

ACC

10000/141/586
(3RD)

10000/141/586
(3RD)

CIVILIAN EMPLOYEES, GENERAL
FEB. - OCT. 1946

HEADQUARTERS ALLIED COMMISSION
APO 794
CIVIL AFFAIRS SECTION

Ref : 3/3.B/CA

14 October 1946

SUBJECT : Civilian Mess - Civilian Employees.

TO : HQ Commandant.

Reference Daily Bulletin N°237 of 12 Oct 46.

The undermentioned employees of this Section desire
to partake of the mid-day meal for the period of 16-31st Oct 46.

CALAMIDA Giuseppina.....	L.	238
WITTINE Guglielmo.....	"	238
Enclosed.....	L.	476


R. REEVE, Cpl,
Chief-Clerk
CA Section.

2432

HEADQUARTERS ALLIED COMMISSION

APC 394

G-1 SECTION CIVILIAN PERSONNEL

6 July 1946 19

SUBJECT: Transfer

To : ~~civil affairs section~~

1. Reference your letter 10/16/1/10 dated 3 Aug 46
2. Approval is granted for the transfer of NICE ART/IGO
employed in Local Govt Sub-Commission, to Civil Affairs
Sub-Commission (*).
3. Classification and wage rate to remain the same Executive
(Grade)
at 12.00 lire per day/month.
plus cost of living bonus

Copies to : Local Govt
Internal Security
file

RECEIVED
LT. COL. AGD
10/16/1/10
NOV 1946

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

2431
Richard B. Bullock
Major Infantry
G-1 Civilian

HEADQUARTERS ALLIED COMMISSION

APO 394

G-1 SECTION CIVILIAN PERSONNEL

6 July 1946

SUBJECT: Transfer

To : ~~Civil Affairs Section~~

1. Reference your letter AC/16/1/18 dated 3 August 1946

2. Approval is granted for the transfer of Mittino Guglielmo
employed in Local Government Sub-Commission, to Civil Affairs Section
Sub-Commission (*).

3. Classification and wage rate to remain the same ST. AD. ASST.
(Grade)
at 748.00 lire per day/month.
plus cost of living Bonus

copies to : Local Govt.
Internal Security
File

RECORDED
INDEXED
EX-100
U-I American

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

Richard B. Bullock
RICHARD B. BULLOCK
Major Infantry
G-1 Civilian

HEADQUARTERS ALLIED COMMISSION
APO 794
LOCAL GOVERNMENT SUB COMMISSION

AG/16/1/LG

Tel: 266

SUBJECT : Civilian Econ. Office Employees

2 August 1946

TO : HQ Commandant - Room 10 - Ground Floor

Reference your Daily Bulletin No. 175. The following
employee of Local Government Sub Commission desires to partake of
the mid-day meal for the period 1 - 15 August 1946.

Sig. Guilielmo WITTNE

Line 221.-

Cash for this amount is enclosed.

EN

Encl. Line 221.-

JVC
J. V. VELA
Captain
CA Section.

DUPLICATE

No. 65 3557

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From

CAPT. R. V. DUDLEY CLARKE
PURCHASES & CONTRACTS

The sum

27.405

LOCAL GOVERN.

of

Line for the payroll of

(Section)

For period of

JUL 16 1946

JUL 31 1946

Date

Date

To
Wm Wiffing

RECIPIENT

HEADQUARTERS ALLIED COMMISSION
APO 794
CIVIL AFFAIRS SECTION

Fig 65

AG/16/1/LG.

Tel: 358

SUBJECT : Mr. Arrigo Nice and
Mr. Guglielmo Wittine

3 August 1946

TO : G-1 American
Civilian Personnel
AG HQ.

1. You are informed that with the closing down of Local Government Sub Commission Mr. Nice and Mr. Wittine have been transferred to Civil Affairs Section as of 1st August 1946.
2. Their names will therefore appear on the payroll of Civil Affairs Section as of the above date.

JVV Capt

M. CAIR
Brigadier
VP CA Section

JVV/AV

2423

9158

HEADQUARTERS ALLIED COMMISSION
APC 794
LOCAL GOVERNMENT SUB COMMISSION

Tel: 286

31 July 1946

AC/16/LG

SUBJECT : Civilian Mess. Office Employees

TO : HQ Commandant - Room 10 - Ground Floor

Reference your Daily Bulletin No.175. The following employees of Local Government Sub Commission desire to partake of the mid-day meal for period 1-15 August 1946.

Sig.na Elisa IEZZI
Sig. Arrigo NICE

Lire 221.-
" 221.-

Cash Enclosed

Lire 442.-

an.
Encl. Lire 442.-

J.V.VELLA
Capt.
CA Section

2423

HEADQUARTERS ALLIED COMMISSION

A P O 704

28 July 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

I. Please supply Local Government
 Sub-Commission or Section with 27,405.- Lire
 for Civilian Payrolls for period of 16 July 1946
 to 31 July 1946 in the following
 denominations William WITTNE is authorised to collect.
 (Name)

NOTES	QUANTITY	TOTAL
1000 Lire	26	26,000
500 »	1	500
100 »	7	700
50 »	2	100
10 »	10	100
5 »	1	5
2 »		
1 »		
GRAND TOTALS		27,405

J. V. Vella
 J. V. VELLA, Capt.
 Authorizing Officer.

62

426

विद्युत्

PERIOD FROM

~~27405~~

CARRIED FORWARD
2700

11-46

PAYROLL (Civilian Employees)

PERIOD FROM

184 JDO

194

CARRIED FORWARD
L-1800

1837

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE Pk MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	la 50
		Normal	Overtime								
BROUGHT FORWARD											
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
33											33

I CERTIFY THAT THE ABOVE SALARIES

PAYMENTS AUTHORIZED

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by Local Wages Sub Committee.

[Signature]
SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES EMPLOYEES ENTITLED THERETO AND TH ARE IN ACCORDANCE WITH EXISTING MODIFIED BY LOCAL WAGES SUB-COMM

DATE 31 Luglio 1946

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										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales modified by Local Wages Sub Committee.

[Signature]
SIGNATURE AND RANK OF AUTHORIZING OFFICER

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 31 Luglio 1946

SIGNATURE AND RANK OF PAYING OFFICER

91611
Tel No : ROME 489081, Ext. 510

61
Headquarters,
Allied Commission (ITALY)
C.A.T.

Subject : Civilians Travelling in W.D. Transport.

Ref: XOE/111/B.

16 July 1946.

See distribution below.

1. G.R.O. 345/45 specifically forbids the conveyance of civilians in vehicles owned or hired by the W.D. except when such civilian are :-

- a) Government officials or
- b) Travelling on official business directly connected with military matters
- c) Civilians employees of the W.D. or
- d) Accredited British camp-followers whether of officer status or not eg. ENSA, CWTW, SSAFA, BRCS etc.

This prohibition includes transport of civilians in W.D. transport for social purposes.

2. All civilians enumerated in para 1 travelling in vehicles owned or hired by the W.D. will be in possession of a pass as shown at Appendix 'A' to this instruction, and all other civilians so travelling will be required to sign an indemnity certificate as shown at Appendix 'B'.

3. In the case of civilians other than those enumerated in para 1 travelling in W.D. transport the drivers of such transport will be in possession of an authority as shown at Appendix 'C' to this instruction.

4. Proformas as at Appendices 'A', 'B' & 'C' may be obtained from the M.P.O. (B) on Application by Vice Presidents, Heads of Section etc. stating the number of civilians to be carried, the purpose for which transport is required, the route to be followed and that conveyance by civilian transport agencies is in the circumstances impracticable.

5. Any abuse of this concession will result in its immediate withdrawal.

2425

Plu. Sec. - 5th ed.
D 4 8 1/2

WILBE-JONES

See distribution below.

1. G.P.O. 345/45 specifically forbids the conveyance of civilians in vehicles owned or hired by the W.D. except when such civilians are :-

- a) Government officials or
- b) Travelling on official business directly connected with military matters
- c) Civilians employees of the W.D. or
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5. Any abuse of this concession will result in its immediate withdrawal.

Any abuse of this concession will result in its immediate withdrawal 2425

W. H. Jones
2425

W. H. WILBE-JONES
Lieut. Colonel
Executive Officer(B).

.....2/...

Office of Executive Commissioner.

V.P., C.A. Section.

V.P., Economic Section.

C.A.A.

A. M. Hives Branch.

C.C., British Detachment.

C.E.M. Branch.

Commerce (Foreign Trade) Branch.

Communications Sub-Commission.

D.P. & R. Sub-Commission.

Finance Sub-Commission.

Food & Agriculture Branch.

1 (B) Branch, G-4(B) Branch.

C. Commandant.

Industry & Utilities Branch.

Legal Sub-Commission.

Local Government Sub-Commission.

Public Health Sub-Commission.

Public Relations Branch.

Public Safety Sub-Commission.

Transportation & Shipping Branch.

APPENDIX 'A'

61A

H.Q. ALLIED COMMISSION
APO 794

PASS ENTITLING BEARER TO TRAVEL IN W.D. VEHICLES

IDENTITY CARD NUMBER

NAME

ADDRESS

PLACE

DATE

THE A/M CIVILIAN IS HEREBY AUTHORIZED TO TRAVEL
IN W.D. VEHICLES.

J.S. LYON, Maj. R.A.
M.T.O. BRITISH.

APPENDIX 'C'

H.Q. ALLIED COMMISSION
APO 794

1. Authority is given for W/D vehicle No. _____ to
carry _____ civilian passenger(s) from _____ to
_____ Via _____ on _____.
2. Certified that conveyance by civilian transport agencies is
impracticable in this case.
3. Certified that all civilians have signed Indemnity absolving the
WAB DEPT and its agencies from claims resulting from accidents.

PLACE

DATE

2424

J.S. LYON, Maj. R.A.
M.T.O. BRITISH.

613

APPENDIX 'B'

In consideration of the privilege granted me to travel in a WD vehicle, ~~as a member of the United States Armed Forces~~, I acknowledge that I undertake this journey entirely at my own risk and that no claim or demand will be made on the Allied Governments in respect of any accident occurring during the course of the journey.

In considerazione del privilegio concesso, di viaggiare su di un veicolo militare, ~~come membro delle Forze Armate degli Stati Uniti~~, io sono a conoscenza che intraprendo questo viaggio completamente a mio rischio e pericolo e che nessun reclamo o domanda di risarcimento sarà da me fatta verso il Comando Alleato riguardo a qualunque incidente che possa succedermi durante il corso del viaggio.

Signed

Firma

2423

1844

Declassified E.O. 12356 Section 3.3/NND No. 785021

DUPLICATE

No. 3507 ⁶⁰

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. R. V. DUDLEY CLARKE
PURCHASES & CONTRACTS

Received From

The sum

of 33.385 Line for the payroll of LOCAL GOVERNMENT
(Section)

For period of

1 July
Date

To

15 July 46
Date

James 2422

RECIPIENT

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION

Tel: 286

15 July 1946

AG/16/1/LG

SUBJECT: Civilian Mess. Office Employees

TO : HQ Commandant - Room 10 - Ground Floor

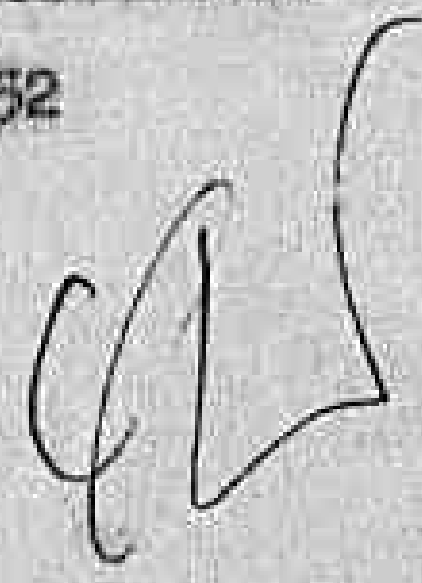
Reference your Daily Bulletin No. 149. The following employees of Local Government Sub Commission desire to partake of the mid-day meal for period 15-31 July 1946.

Sig. no	Elisa IZZI	Line	238 ✓
Sig.	Arrigo NICE	"	238
"	Guglielmo WITTE	"	238
"	Roselo MATTELLIO	"	238

Cash Enclosed Lire 952

cl

encl. Lire 952


C.G.R. WILLIAMS
Major
Local Government Sub-Commission.

2421

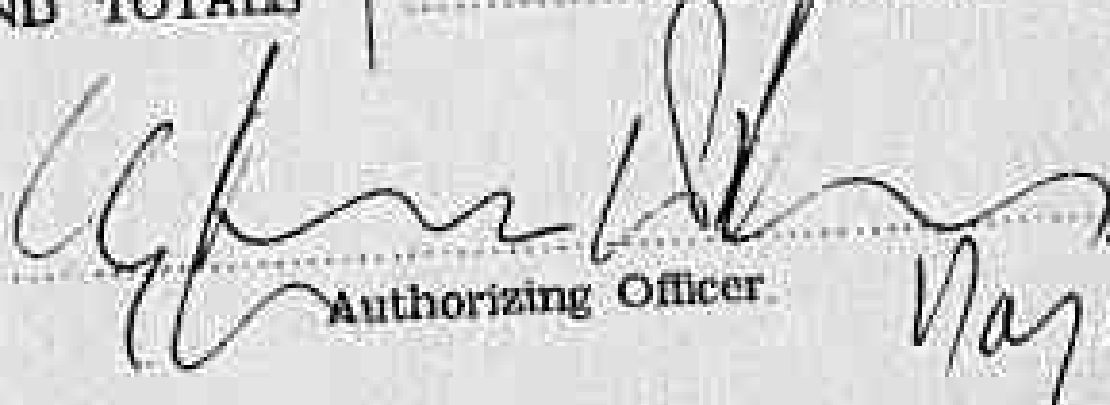
HEADQUARTERS ALLIED COMMISSION ⁵⁹
A P O 79415 July 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply LOCAL GOVERNMENT S/C
 Sub-Commission or Section with 33,385 Lire
 for Civilian Payrolls for period of 1 July
 to 15 July in the following
 denominations is authorised to collect.
 (Name)

NOTES	QUANTITY	TOTAL
1000 Lire	32	32000
500 "	1	500
100 "	6	600
50 "	2	100
10 "	17	170
5 "	3	15
2 "	-	-
1 "	-	-
GRAND TOTALS		33385


 Authorizing Officer *Major*

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: LOCAL GOVERNMENT ETC

PERIOD FROM

20
21
22
23
24
25
26
27
28
29
30
31
1 July

	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	NET AMT. DUE
			Normal	Overtime							
1	Sig.ra Elisa IEZZI	Jun. Adm. Asst.	1 month		5050	6070	2525	3035	5560	65	5495
2	Sig. Arrigo NICE	Executive	"		12100	5490	6050	2745	8795	65	8730
3	Sig. Guglielmo WITTNE	Sen. Admin. Asst.	"		7480	6790	3740	3395	7135	65	7070
4	Sig. Osvaldo SPARVIERI	Techn. Inter.	"		5390	6830	2695	3415	6110	(65)	6045
5	S. Remele MATTIELLO	" "	"		5390	6830	2695	3415	6110	65	6045
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
CARRIED FORWARD											

33710

33385

Revised
F/P 4
(I-46)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION:

LOCAL GOVERNMENT 3/0

PERIOD FROM

20
21
22
23
24
25
26
27
28
29
30
31
1 July

194

TO

194

6

15 July

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								
Jun. Adm. Asst.	1 month		5050	6070	2525	3035	5560	65	5495	1
Executive	"		12100	5490	6050	2745	8795	65	8730	2
Sen. Admin. Asst.	"		7480	6790	3740	3395	7135	65	7070	3
Techn. Inter.	"		5390	6830	2695	3415	6110	(65)	6045	4
"	"		5390	6830	2695	3415	6110	65	6045	5
"	"									6
"	"									7
"	"									8
"	"									9
"	"									10
"	"									11
"	"									12
"	"									13
"	"									14
"	"									15
"	"									16
"	"									17

CARRIED FORWARD

33710

33385

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	NET AMT. DUE	18 800
		Normal	Overtime								
BROUGHT FORWARD											
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
33											33

PAYMENTS AUTHORIZED I certify that all the above rates of pay are in accordance with existing APHQ's authorized scales as modified by Local Wages Sub Committee.

SIGNATURE AND NAME AUTHORIZING OFFICIAL *[Signature]* *Dajir*

I CERTIFY THAT THE ABOVE SALARIES ARE EMPLOYEES ENTITLED THERETO AND THAT ARE IN ACCORDANCE WITH EXISTING A MODIFIED BY LOCAL WAGES SUB-COMMITTEE
DATE 15 July 1946 SIGN

1850

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										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by Local Wages Sub Committee.

SIGNATURE AND RANK AUTHORIZING OFFICER
[Signature]
Major

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 15 July 1946
SIGNATURE AND RANK OF PAYING OFFICER
[Signature]

HEADQUARTERS ALLIED COMMISSION
APO 794
LOCAL GOVERNMENT SUB COMMISSION

LOCAL GOVERNMENT SUB COMMISSION

LIST

OF

CIVILIAN

EMPLOYEES

<u>Name</u>	<u>Appointment</u>	<u>Salary per month</u>
1. Mr. Arrigo Nice	Executive	Lire 17.590
2. Mr. Gugl. Wittine	Senior Admin. Assistant	Lire 14.270
3. Miss Elisa Iezzi	Junior Admin. Assistant	Lire 11.120
4. Mr. Osv. Sparvieri	Technical Interpreter	Lire 12.220
5. Mr. Rom. Mattiello	Technical Interpreter	Lire 12.220

11th July 1946.

G-1 Civ.
374 - Clerk
257 - Day Book
2419

1852

UPPLICATE

No. 3437 56

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. R. V. DUDLEY-CLARKE The sum PURCHASES & CONTRACTS

of 33.45 Linc for the payroll of LOCAL GOVERN (Section)

For period of JUN 16 1946 To JUN 30 1946
Date Date

[Signature]
RECIPIENT 2418

HEADQUARTERS ALLIED COMMISSION
APO 794
LOCAL GOVERNMENT SUB COMMISSION

File 55

10/16/1/12

Tel 286

SUBJECT : Civilian Mess - Office Employees

TO : Hq Commandant - Room 10 - Ground Floor

Reference your Daily Bulletin no. 149. The following employees of Local Government Sub Commission desire to partake of the mid-day meal for period 1-15 July 1946:

Sig. na Elisa INZZI	Lire 195
Sig. Arrigo NICE	" 195
" Guglielmo WITTE	" 195
" Romolo MATTELO	" 195
" Osvaldo SPANGLERI	" 195

Cash Enclosed Lire 975

nm/

Encl. Lire 975

J.V.V.
G.C.R. WILLIAMS *capt*
Major
Local Government Sub-Commission

2413

HEADQUARTERS ALLIED COMMISSION

APO 394

30 June 1946

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Local Government Sub Commission
 Sub-Commission or Section with 33,450 Lire
 for Civilian Payrolls for period of 15 June 1946
 to 30 June 1946 in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	32	32,000
500 "	2	1,000
100 "	2	200
50 "	2	100
10 "	14	140
5 "	2	10
2 "	-	-
1 "	-	-
GRAND TOTALS		33,450

[Signature]
 Authorizing Officer.

2416

[Signature]
 Payee

53
DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: LOCAL GOVERNMENT S/C

PERIOD FROM 15 June

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	NET AMT. DUE	No.
		Normal	Overtime								
1 Sig. na. Elia ILZZI	Jun/Adm. Asst.	1	Month	5050	6070	2525	3035	5560	65	(5560)	1
2 Sig. Arrigo NICE	Executive		"	12100	5490	6050	2745	8795	65	8730	2
3 Sig. Guglielmo WITTINI	Sen/Adm. Asst.		"	7480	6790	3740	3395	7135	65	7070	3
4 Sig. Cavaldo SPARVIERI	Techn. Inter.		"	5390	6830	2695	3415	6110	65	6045	4
5 Sig. Remolo MATTIELLO	" "		"	5390	6830	2695	3415	6110	65	6045	5
6											6
7											7
8											8
9											9
10											10
11											11
12											12
13											13
14											14
15											15
16											16
17											17

CARRIED FORWARD
33710

(33450)

Revised
F.F. 4
(1-46)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: LOCAL GOVERNMENT S/C PERIOD FROM 15 June 1946 TO 30 June 1946

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								
Jun/Adm. Asst.	1	Month	5050	6070	2525	3035	5560	65	(5560)	1
Executive	"	"	12100	5490	6050	2745	8795	65	8730	2
Sen/Adm. Asst.	"	"	7480	6790	3740	3395	7135	65	7070	3
Techn. Inter.	"	"	5390	6830	2695	3415	6110	65	6045	4
" "	"	"	5390	6830	2695	3415	6110	65	6045	5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD
33710

(33450)

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	NET AMT. DUE	la s
		Normal	Overtime								
BROUGHT FORWARD											
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
33											33

PAYMENTS AUTHORIZED I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by Local Wages Sub Committee

SIGNATURE AND NAME OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES OF EMPLOYEES ENTITLED THERETO AND THAT ARE IN ACCORDANCE WITH EXISTING MODIFIED BY LOCAL WAGES SUB-COMMITTEE

DATE 30 June 1945

SIG

1853

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										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by Local Wages Sub Committee

SIGNATURE AND RANK OF AUTHORIZING OFFICER *Major*

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 30 June 1946 SIGNATURE AND RANK OF PAYING OFFICER

File 52

HEADQUARTERS ARMED CONSTABULARY
APO 794
LOCAL GOVERNMENT SUB-COMMISSION

AD/16/1/10

Tel. 286

SUBJECT: Civilian Mess - Office Employees.

14 June 1946

TO : HQ Commandant - Room 10 - Ground Floor.

Reference your Daily Bulletin No. 122. The following employees of
Local Government Sub-Commission, desire partake of the midday meal for period
16-30 June 1946.

Signor Guglielmo Wittino	Lire 195
Signor Arrigo Nico	Lire 195
Signor Rosolo Mattiello	Lire 195
Signor Cavaldo Sparvieri	Lire 195

Cash is enclosed.

700 Lire

RKJ
RALPH R. TERRY
Major
Director
Local Government Sub-Commission

DS
Encl. Lire 700

2414

9083

HEADQUARTERS ALLIED COMMISSION

Local Government Sub-Commission
(SECTION)

A P O 334

Reference AC/16/33/16

Date 11 June 1946

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~~ ^{leave} with effect
from 16 June 1946

Name of Employee: Joseph Chevalier

Classification : Interpreter Technical

Wage Rate : 5390 per month

2. Employee is being dismissed for the following reasons:

() ~~Coased operation~~

() ~~Inefficiency~~

() ~~Insubordination~~

() ~~Dishonesty~~

() ~~Security~~

() ~~Reduction in staff~~

() ~~Remarks~~

*To take up a job with the
British Embassy*

3. Employee has been instructed to report to Civilian Personnel Section
15 June 1946 for the purpose of obtaining required clearance.
(date)

Name:

Ralph R. Temple
Ralph R. Temple

Rank:

Major

Title:

Director Local Govt. S/C

HEADQUARTERS ALLIED COMMISSION

APO 394

13 June 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Local Government Sub Commission
 Sub-Commission or Section with 39,560 Lire
 for Civilian Payrolls for period of 1 June 1946
 to 15 June 1946 in the following
 denomination.

NOTES		QUANTITY	TOTAL
1000	Lire	38	38,000
500	"	2	1,000
100	"	3	300
50	"	2	100
10	"	15	150
5	"	2	10
2	"	1	—
1	"	—	—
GRAND TOTALS			<u>39,560</u>

J. M. White *C/2412*
 Authorizing Officer.

1862

49
DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: SUB COMMISSION: LOCAL GOVT. SUB COMM. PERIOD FROM 1 June 1945

	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	NET AMT. DUE	la
			Normal	Overtime								
1	Signa Elisa IEZZI	Jun/Adm.Asst.	1	month	5050	6070	2525	3035	5560	—	5560	1
2	Sig. Arrigo NICE	Executive		"	12100	5490	6050	2745	8795	65	8730	2
3	Sig. Guglielmo WITTNE	Sen/Ad.Asst.		"	7480	6790	3740	3395	7135	65	7070	3
4	Sig. Gius.CHEVALIER	Techn. Int.		"	5390	5830	2695	3415	6110	—	6110	4
5	Sig. Osv. SPARVIERI	" "		"	5390	5830	2695	3415	6110	65	6045	5
6	Sig. Rom. MAFFIELLO	" "		"	5390	5830	2695	3415	6110	65	6045	6
7												7
8												8
9												9
10												10
11												11
12												12
13												13
14												14
15												15
16												16
17												17

CARRIED FORWARD
39800
34560
39560
34560

Revised
F/F 4
(1-46)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: LOCAL GOVT. SUB COMM. PERIOD FROM 1 June 1946 TO 15 June 1946

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								
Jun/Adm.Asst.	2	month	5050	6070	2525	3035	5560	—	5560	1
Executive		"	12100	5490	6050	2745	8795	65	8730	2
Sen/Ad.Asst.		"	7480	6790	3740	3395	7135	65	7070	3
Techn. Int.		"	5390	5830	2695	3415	6110	—	6110	4
" "		"	5390	5830	2695	3415	6110	65	6045	5
" "		"	5390	5830	2695	3415	6110	65	6045	6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD

39820
3982039560
39560

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	NET AMT. DUE	la some
		Normal	Overtime								
BROUGHT FORWARD											
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
33											33

PAYMENTS AUTHORIZED I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by local Wages Sub Committee.

[Signature]
SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID TO EMPLOYEES ENTITLED THERETO AND THAT THE SAME ARE IN ACCORDANCE WITH EXISTING AFHQ'S AUTHORIZED SCALES AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE.

DATE 15 June 196 SIGNATURE

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										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales modified by local Wages Sub Committee.

[Signature]
SIGNATURE AND RANK OF AUTHORIZING OFFICER

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 15 June 196

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION
APO 794
LOCAL GOVERNMENT SUB COMMISSION

File 48

AG/16/1/1G.

Tel: 495

SUBJECT: Civilian Employees.

11 June 1946

TO : Civil Affairs Section.

1. As of June 14 the following civilians are employed by Local Government S/C:
 Mr. Arrigo NICH, Executive
 Mr. Guglielmo NITTIME, Senior Administrative Assistant
 Miss Elisa LIZZI, Junior Administrative Assistant
 Mr. Joseph CHEVALIER, Technical Interpreter
 Mr. Osvaldo SPARVIERI, Technical Interpreter
 Mr. Romeo MATTIELLO, Technical Interpreter
2. Mr. Joseph CHEVALIER is leaving w.e.f. 16 June 1946 to take up a position with the British Embassy.
3. All the employees, with the exception of Mr. Chevalier, are essential for the carrying out of the work of the Sub Commission and will be fully and essentially employed accordingly, as of 16 June.

RTH
RALPH R. TEMPLE
Major
Director
Local Government Sub Commission

RRT/WW

2410

8202

HEADQUARTERS ALLIED COMMISSION.
APO 394
CIVIL AFFAIRS SECTION.

8th June 1946.

To: Legal Sub-Commission,
Local Government Sub-Commission, ✓
Public Health Sub-Commission,
Public Safety Sub-Commission.

W 8 JUN 1946

SUBJECT: Civilian Employees.

Instructions have been received that by 15th June all non-essential civilian employees must be removed from the payroll. Further a certificate has to be rendered that numbers and grades of Italian civilians on the payroll are fully and essentially employed as of the 16th June. This matter will be co-ordinated by the Vice President's Office who will deal with G-I (Civilian) on this matter.

The number of Italian civilian personnel with the above Sub-Commission has been given as follows:

Legal Sub-Commission.	 8
Local Government Sub-Commission	 6
Public Health Sub-Commission	 3
(Public Safety Sub-Commission	 14
(Public Safety Liaison Office	 5

It is appreciated that if fourteen days notice is to be given, reductions cannot be effective by June 15th. This, however, is not to prevent action being initiated.

Sub-Commissions will work on the basis that there will be no increase in the present officer or EM/OR strength of the Sub-Commissions in the future.

In cases where it is evident that owing to redeployment or release of officers civilian personnel will become redundant from 15th June onwards, action should be initiated at the appropriate date so that any civilian personnel concerned are not retained on the payroll longer than necessary. Anticipatory action of this nature is necessary in the interests of the civilian employees themselves.

The above Sub-Commissions will report the position as regards all civilian employees (by grades) on their payroll to this office not later than June 14th.

M Carr Brigadier

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

*All needed
character leaving
15 June
10 June 46*

9297

DUPLICATE

No. 3289

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. R.V. DUDLEY CLARKE The sum
PURCHASES & CONTRACTS

of 39,403 Lire for the payroll of LOCAL GOVERNMENT
(Section)

For period of MAY 1 6 1946
Date

To MAY 31 1946
Date

Wm. W. [Signature] 2403
RECIPIENT

File-46

HEADQUARTERS ALLIED COMMISSION
APO 794
LOCAL GOVERNMENT SUB COMMISSION

AC/16/1/16

Tel: 286

SUBJECT: Civilian Identification

30 May 1946

TO : C-1 Civilian Personnel

With further reference to Daily Bulletin No. 118 please note that the following civilian employees of this Sub Commission will be working on off-duty hours during the next few days:

Mr. Joseph Chevalier on Saturday afternoon, 1 June.

Mr. Arrigo Nice, morning and afternoon of Sunday, 2 June.

RRJ
RALPH R. TEMPLE
Major
Director
Local Government Sub Commission

2407

WW/rbc

9063

1870

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS ALLIED COMMISSION
APO 794
Office of the Headquarters Commandant

HQC/O

SUBJECT:

TO : Ferrovie Italiane dello Stato.

Si certifica che il latore SPARVIERI OSVALDO
impiegato presso questa Commissione Alleata è tenuto a votare nel Comune
di FRANCAVILLA A MARE e che è sprovvisto della scheda elettorale
perchè trattenuta nel detto Comune.

Lt. Col.
A.G. GRAHAM, M.C.
Hq. Commandant

2466
Ai fini della riduzione per i viaggi degli elettori poli-
tici, si tenga valida la presente in luogo del certificato
elettorale.

Roma, 28/5/1946

IL CAPO DEL SERVIZIO

16/1
head front.

45

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

AG 230/060 A-0

27 May 1946

W 30 MAY 1946

SUBJECT: Overtime for Civilian Employees

TO : Commanders of all Major Commands, Separate Units and Installations,
MTOUSA

All agencies of the War Department are required to operate within their Fiscal Budget estimates and, if possible, reduce their total expenditures. In view of this policy, overtime civilian employment (American and Italian) in this theater will be held to an absolute minimum and overtime will be authorized for civilian employees only when urgently necessary.

BY COMMAND OF LIEUTENANT GENERAL LEE:

Ralph C. Tilley
RALPH C. TILLEY
Colonel, AGD
Adjutant General

DISTRIBUTION:
"2"

230.
(27 May 46) 1st Ind. RBB/lam
HEADQUARTERS, 2675TH REGIMENT, ALLIED COMMISSION, (OVERHEAD), APO 794, U. S.
-Army, 29 May 1946.

TO : Commanding Officers, Units This Regiment.

For strict compliance.

BY ORDER OF COLONEL ROSS:

Richard B. Bullock
RICHARD B. BULLOCK
Major Inf
Adjutant

2405

File 16/1 44

HEADQUARTERS ALLIED COMMISSION
APO 794
LOCAL GOVERNMENT SUB COMMISSION

AC/16/1/LG

Tel: 286

SUBJECT: Civilian Mess - Office Employees

28 May 1946

TO : HQ Commandant - Room 10 - Ground Floor

Reference your Daily Bulletin No. 122. The following employees of Local Government Sub-Commission, desire to partake of the mid-day meal for period 1-30 June 1946.

Signor Elisa Ianni	225 Lire
Signor Guglielmo Wittino	225 Lire
Signor Arrigo Nice	225 Lire
Signor Romolo Mattiello	225 Lire
Signor Osvaldo Sparvieri	225 Lire

Cash is enclosed

4425 Lire
875

[Signature]
RALPH R. TEMPLE
Major
Director
Local Government Sub-Commission

RM
Encl. Lire 1125

.2404

HEADQUARTERS ALLIED COMMISSION
APO 394

27 May 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Local Government Sub Commission
Sub-Commission or Section with 39.403 Lire
for Civilian Payrolls for period of 16 May 1946
to 31 May 1946 in the following
denomination.

NOTES	QUANTITY	TOTAL
	37	37.000
1000 Lire	2	1.000
500 "	11	1.100
100 "	3	150
50 "	14	140
10 "	2	10
5 "	1	2
2 "	1	1
1 "		
GRAND TOTALS		39.403

Tru Micu Mella 2403
Authorizing Officer.

40
DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

LOCAL GOVT. SUB COMM.

DISTRICT OF:

SUB COMMISSION:

PERIOD FROM 16 May

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. DUE	Ln
		Normal	Overtime								
1 Signa. Elisa IEZZI	Jun. Adm. Asst.	month		5050	6070	2525	3035	5560	65	5495	1
2 Sig. Arrigo NICE	Executive	"		12100	5490	6050	2745	8795	65	8730	2
3 Sig. Guglielmo WITTINE	Sen. Adm. Asst.	"		7480	3790	3740	3395	7135	65	7070	3
4 Sig. Gius. CHEVALIER	Techn. Int.	"		5390	6830	2695	3415	6110	—	6110	4
5 Sig/. Osv. SPARVIERI	" "	"		5056	6980	2528	3490	6018	65	5953	5
6 Sig. Rom. MATTIELLO	" "	"		5390	6830	2695	3415	6110	65	6045	6
7											7
8											8
9											9
10											10
11											11
12											12
13											13
14											14
15											15
16											16
17											17

CARRIED FORWARD

39728

39403

Revised
F.P. 4
(1-46)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

LOCAL GOVT. SUB COMM.

PERIOD FROM 16 May

TO 31 May 1946 194

SUB COMMISSION:

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								
Jun. Adm. Asst.	month		5050	6070	2525	3035	5560	65	5495	1
Executive	"		12100	6490	6050	2745	8795	65	8730	2
Sen. Adm. Asst.	"		7480	6790	3740	3395	7135	65	7070	3
Techn. Int.	"		5390	6830	2695	3415	6110	—	6110	4
"	"		5056	6980	2528	3490	6018	65	5953	5
"	"		5390	6830	2695	3415	6110	65	6045	6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD
39728

39403

1876

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	NET AMT. DUE	In
		Normal	Overtime								
BROUGHT FORWARD											
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
											33
PAYMENTS AUTHORIZED I certify that all the above stated by											

PAYMENTS AUTHORIZED

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by local Wages Sub Committee.

Tom Whitcomb
SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES OF EMPLOYEES ENTITLED THERETO AND THAT ARE IN ACCORDANCE WITH EXISTING MODIFIED BY LOCAL WAGES SUB COMMITTEE

DATE 31 May 194 SIGN

certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by local Wages Sub Committee.

MODIFIED BY

DATE _____ 194

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION
APO 794
LOCAL GOVERNMENT SUB COMMISSION



AC/16/33/LG

Tel: 314

SUBJECT: Mr. Joseph Chevalier

23 May 1946

TO : G-1 Civilian Personnel

27 MAY 1946

1. The above named civilian employed in this Sub Commission was absent in Malta on temporary duty from 4 April to 21 May. His presence in Malta was ordered by RAAC for the purpose of giving evidence at a criminal trial in that island.

2. Please confirm that in these circumstances he is entitled to receive his salary for the period of absence. RAAC have particularly requested that he should not be penalized for his public spirited action in volunteering to stand witness in an important trial.

Ralph R. Temple
for *Ryrie*

RALPH R. TEMPLE
Major
Director
Local Government Sub Commission

CGRW/rbe

OUT 9047

Ref/G-1/ Civ.Pers./1262 1st Ind.

HQ.AC. G-1 Sect.Civilian personnel, 24 May 1946

TO: Local Government S/C.

Approved.

M. W. Haber
Martin W. HABER
F/O Air Corps
Asst. G-1 Amer.

2101

IN 9121

HEADQUARTERS ALLIED COMMISSION
APO 324
LOCAL GOVERNMENT SUB COMMISSION

AG/16/1/LG

Tel: 286

SUBJECT: Italian Civilian Employees

23 May 1946

TO : HQ Commandant

- 1) Reference Para 8 of Hq. Daily Bulletin 118 of 22 May.
- 2) The following civilians employed in this Sub Commission are to vote at the election on June 2nd outside the Rome Area:

Miss Elisa LEZZI to vote in Aquila
Mr. Osvaldo Sparvieri to vote in Francavilla a Mare (Pescara).

WW/c1

JRV
RALPH R. TEMPLE *Capt*
Major
Director
Local Government Sub Commission.

2400

9052

1880

File 39

HEADQUARTERS ALLIED COMMISSION
APO 34
LOCAL GOVERNMENT SUB COMMISSION

AQ/16/1/LG

Tel: 206

SUBJECT: Civilian Identification

23 May 1946

TO : G-1 Civilian Personnel.

- 1) Reference Para 7 of HQ Daily Bulletin 118 of 22 May.
- 2) There are no civilian employees in this Sub Commission who are working on all off-duty hours and holidays.

WW/e1

JVV
R RALPH R. TEMPLE *Capt*
Major
Director
Local Government Sub Commission.

2353

9051

HEADQUARTERS ALLIED COMMISSION

APO 394 20 May 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

Local Government Sub Commission

1. Please supply 17.130Sub-Commission or Section with 1 April Lirefor 15 May 1946 (for 1 absent employee)to _____ in the following
denomination.

NOTES		QUANTITY	TOTAL
		<u>17</u>	<u>17.000</u>
1000	Lire	—	
500	"	<u>1</u>	<u>100</u>
100	"	—	
50	"	<u>3</u>	<u>30</u>
10	"		
5	"		
2	"		
1	"		
			<u>17.130</u>
GRAND TOTALS			

For Michael Hella
 Authorizing Officer.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: SUB COMMISSION: LOCAL GOVT. S/C. PERIOD FROM 800 below 194...

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	NET AMT. DUE	LA 60H
		Normal	Overtime								
1 Sig. Cius. Chevalier	Techn. Int.	1-15	APR 11	5390	5630	2695	2815	5510		5510	1
2											2
3											3
4		16-30	"	5390	5630	2695	2815	5510		5510	4
5											5
6		1-15	MAY	5390	5630	2695	2815	5510		5510	6
7											7
8											8
9											9
10											10
11											11
12											12
13											13
14											14
15											15
16											16
17											17

CARRIED FORWARD
17130

17130

1833

Revised
F/F 4
(1-46)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: LOCAL GOVT. 3/0 PERIOD FROM see below 194 TO 194

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 preced
	Normal	Overtime								
er Techn. Int.	1-15	Apr 11	5390	5630	2695	2815	5510		5510	1
" "	16-30	"	5390	5630	2695	2815	5510		5510	2
" "	1-15	May	5390	5630	2695	2815	5510		5510	3
" "	16-30	"	5390	5630	2695	2815	5510		5510	4
" "	1-15	May	5390	5630	2695	2815	5510		5510	5
" "	16-30	"	5390	5630	2695	2815	5510		5510	6
" "	1-15	May	5390	5630	2695	2815	5510		5510	7
" "	16-30	"	5390	5630	2695	2815	5510		5510	8
" "	1-15	May	5390	5630	2695	2815	5510		5510	9
" "	16-30	"	5390	5630	2695	2815	5510		5510	10
" "	1-15	May	5390	5630	2695	2815	5510		5510	11
" "	16-30	"	5390	5630	2695	2815	5510		5510	12
" "	1-15	May	5390	5630	2695	2815	5510		5510	13
" "	16-30	"	5390	5630	2695	2815	5510		5510	14
" "	1-15	May	5390	5630	2695	2815	5510		5510	15
" "	16-30	"	5390	5630	2695	2815	5510		5510	16
" "	1-15	May	5390	5630	2695	2815	5510		5510	17

CARRIED FORWARD
17130

17130

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	NET AMT. DUE	1a
		Normal	Overtime								
BROUGHT FORWARD											
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
33											33

PAYMENTS AUTHORIZED

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by local wages Sub Committee.

Tom Whelan
SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES EMPLOYEES ENTITLED THERETO AND T ARE IN ACCORDANCE WITH EXISTING MODIFIED BY LOCAL WAGES SUB-COM

DATE 194

1883

Declassified E.O. 12356 Section 3.3/NND No. 785021

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										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by local wages Sub Committee.

John William Hiller Capt
SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

DUPLICATE

N^o 3216

36

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. R. V. DUDLEY-CLARKE
PURCHASES & CONTRACTS

Received From

The sum

of 29 961 Lire for the payroll of LOCAL GOVERN
(Section)

For period of

Date

To

Date

1 May

15 May 46

Wm. Williams
2357
RECIPIENT

1887

file 16/1

35

HEADQUARTERS ALLIED COMMISSION
APO 32
LOCAL GOVERNMENT SUB COMMISSION

AG/16/1/12

Tel: 286

SUBJECT: Civilian Mess - Office Employees.

13 May 1946

TO : HQ Commandant - Room 10 - Ground Floor

Reference your Daily Bulletin No. 199. The following employees of Local Government Sub-Commission, desire to partake of the mid-day meal for period 15-31 May 1946.

1-30 June 1946

Signorina Elisa TEZZI	240 Lire	<i>John</i>
Signor Guglielmo WITTNE	240 Lire	<i>Wittne</i>
Signor Arrigo Nice	240 Lire	<i>Mr. Nice</i>
Signor Remolo Mattiello	240 Lire	<i>Remolo</i>
Signor Osvaldo Sparvieri	240 Lire	<i>p. Sparvieri nothing</i>
Cash is enclosed	1200 Lire	

R. R. Temple
RALPH R. TEMPLE
Major
Director
Local Government Sub-Commission.

ei
Encl. Lire 1200
1/25

2396

HEADQUARTERS ALLIED COMMISSION

APO 394

13 May 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply **Local Government Sub Commission**

Sub-Commission or Section with **29.961** Lire

for Civilian Payrolls for period of **1 May 1946**

to **15 May 1946** in the following denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	28	28.000
500	1	500
100	12	1.200
50	4	200
10	5	50
5	1	5
2	2	4
1	22	2
GRAND TOTALS		<u>29.961</u>

[Signature]
Authorizing Officer.

A. C. CIVILIAN PERSONNEL G-1 SECTION

CLASSIFICATION QUESTIONNAIRE

The form below is for use when employing a civilian as Junior Administrative Assistant or any higher position and also for use when requesting reclassification of a present employee to a higher position (in accordance with par. III and V Office Memorandum No. 15, this headquarters, dated 1 August 44). For reclassification, the form should be filled out by the employee in conference with the employing officer and signed by the latter. In filling a new position the employing officer fills out the form. After completion the form should be brought to Civilian Personnel, Room 11, Ground Floor, by the employee or applicant concerned. A carbon copy of this job description should be retained and future identical jobs described by quoting reference number, show below.

This form is for a job description only and should not include the incumbent's experience and education unless he is unavailable for local interview. The job description should include: 1. *The degree of supervision under which the employee will work.* 2. *Any supervision by the employee of other workers.* 3. *A factual word picture of the being done or to be done.* Avoid ambiguous words such as "assists", "handles", "difficult", "complex", etc. A sample job description of the position of interviewer (Junior Administrative Assistant) in Civilian Personnel follows: "Under general direction of the head of the Personnel Office interviews civilian applicants for employment. Supervises two civilian clerks who help applicants in filling out applications and one clerk who administers tests and keeps application files. Interviews applicants in English and Italian. Classifies them and refers clerical grades directly for placement. Refers applicants qualified for supervisory work to a Civilian Personnel Officer for check interview and placement referral".

Classification requested by Local Government Sub Commission
(Sub-Commission or Section)

Employee's or applicant's name Mr. Arrigo Nico

Present job title & pay Sen. Adm. Asst. Lira 7480 Proposed title Executive

Job description

Directly responsible to Director of Local Government Sub Commission
is liaison in the office with the Ministry of the Interior, the Constituent Assembly,
the Presidency of the Council of Ministers of the Italian Government; consults
high Italian officials and Allied Officers in the obtaining of important technical
information on the administration of Italian local government and elections;
in daily consultation with high officials of the Italian Government and keeps Director
and Officers of the Sub Commission informed as to trends of progress in various
matters affecting the Sub Commission; is chief personal aide to Director;
accompanies him and Executive Officer to important conferences; selects and distributes
for translation pertinent documents and articles; has an extraordinary good knowledge
of several languages including Italian and English; performs the work of a high
ranking Officer; exercises independent judgment and performs his functions in a
superior manner indicating high capacity.

Use back of sheet for additional remarks

Date 13 May 1946

Signature

R. R. Temple, Major
Sub Commission or Section Head

Reference number

A. C. CIVILIAN PERSONNEL G-1 SECTION

CLASSIFICATION QUESTIONNAIRE

The form below is for use when employing a civilian as Junior Administrative Assistant or any higher position and also for use when requesting reclassification of a present employee to a higher position (in accordance with par. III and V Office Memorandum No. 15, this headquarters, dated 1 August 44). For reclassification, the form should be filled out by the employee in conference with the employing officer and signed by the latter. In filling a new position the employing officer fills out the form. After completion the form should be brought to Civilian Personnel, Room 11, Ground Floor, by the employee or applicant concerned. A carbon copy of this job description should be retained and future identical jobs described by quoting reference number, show below.

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Classification requested by Local Government Sub Commission

(Sub-Commission or Section)

Employee's or applicant's name Mr. Guglielmo WittnePresent job title & pay Jun. Adm. Asst. Liro 5940 Proposed title Sen. Adm. Asst.

Job description

Under general direction of Executive Officer supervises 3 civilian clerks
and one enlisted man ; manages the office ; supervises the filing system
prepares important routine reports ; interviews applicants for positions ;
keeps Officers informed as to important conferences ; preparation of all outgoing
mail for signature ; distribution of work among the various clerks ; ensures
the smooth running of clerical and administrative details in an extremely busy
office

2354

Use back of sheet for additional remarks

Date 13 May 1946

Signature

R. R. Temple Major
 Sub Commission or Section Head

Reference number

A. C. CIVILIAN PERSONNEL G-1 SECTION

CLASSIFICATION QUESTIONNAIRE

The form below is for use when employing a civilian as Junior Administrative Assistant or any higher position and also for use when requesting reclassification of a present employee to a higher position (in accordance with par. III and V Office Memorandum No. 15, this headquarters, dated 1 August 44). For reclassification, the form should be filled out by the employee in conference with the employing officer and signed by the latter. In filling a new position the employing officer fills out the form. After completion the form should be brought to Civilian Personnel, Room 11, Ground Floor, by the employee or applicant concerned. A carbon copy of this job description should be retained and future identical jobs described by quoting reference number, show below.

This form is for a job description only and should not include the incumbent's experience and education unless he is unavailable for local interview. The job description should include: 1. *The degree of supervision under which the employee will work.* 2. *Any supervision by the employee of other workers.* 3. *A factual word picture of the being done or to be done.* Avoid ambiguous words such as "assists", "handles", "difficult", "complex", etc. A sample job description of the position of interviewer (Junior Administrative Assistant) in Civilian Personnel follows: "Under general direction of the head of the Personnel Office interviews civilian applicants for employment. Supervises two civilian clerks who help applicants in filling out applications and one clerk who administers tests and keeps application files. Interviews applicants in English and Italian. Classifies them and refers clerical grades directly for placement. Refers applicants qualified for supervisory work to a Civilian Personnel Officer for check interview and placement referral".

Classification requested by Local Government Sub Commission
(Sub-Commission or Section)

Employee's or applicant's name Miss Elissa Rossi

Present job title & pay Int/typist Lire 4290 Proposed title Junior Administ. Assistant

Job description

~~To assume functions of chief filing and registration clerk in the~~
~~Sub Commission ; in charge of registration of all incoming letters and reports ;~~
~~arranging of documents on appropriate files ; registration of outgoing mail ;~~
~~keeping of files in proper order and condition ; maintaining card index and~~
~~appropriate registration system for the flow of all files ; arranges the~~
~~distribution of mail ; types miscellaneous reports ; conducts the necessary~~
~~research for the location of pertinent documents and files in connection with the~~
~~request by high officers for detailed information ; distributes various assignments~~
~~to 2 civilian clerks.~~

Use back of sheet for additional remarks

Date 13 May 1946

Signature

R. R. Temple, Major
Sub Commission or Section Head

Reference number

1892

3 DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: SUB COMMISSION: LOCAL GOVT. S/C. PERIOD FROM 1 May 194

	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	NET AMT. DUE	In
			Normal	Overtime								
1	Signa. Elisa Iezzi	Int/typist	1 month		4290	6140	2145	3070	5215	65	5150	1
2	Sig/ Arrigo Nice	Sen/Ad. Asst.	"		7480	6790	3740	3395	7135	65	7070	2
3	Sig. Gugl. Wittine	Jun. Adm. Asst.	"		5940	6790	2970	3395	6365	65	6300	3
4	Sig/Gius. Chevalier	Techn./Int.										4
5	Sig. Osv. Sparvieri	" "	"		4056	7050	2028	3525	5553	65	5488	5
6	Sig. Rom. Mattiello	" "	"		5056	6980	2528	3490	6018	65	5953	6
7												7
8												8
9												9
10												10
11												11
12												12
13												13
14												14
15												15
16												16
17												17

CARRIED FORWARD 20396 29961

101

253

101

PERIOD FROM

1 May

194 6 TO 15 May 1986

194

CARRIED FORWARD	29,961
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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	NET AMT. DUE	1a
		Normal	Overtime								
BROUGHT FORWARD											
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
33											33

PAYMENTS AUTHORIZED I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by local wages Sub Committee.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Joseph M. Caff

I CERTIFY THAT THE ABOVE SALARIES EMPLOYEES ENTITLED THERETO AND TO ARE IN ACCORDANCE WITH EXISTING MODIFIED BY LOCAL WAGES SUB-COMM DATE 13 May 1946 194

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 ^m FORWARD										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by local wages sub-committee.

Tracy M. K. Craft
SIGNATURE AND BANK OF AUTHORIZING OFFICER

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.

15 May 1946

DATE 194

SIGNATURE AND BANK OF PAYING OFFICER

1896

File 32

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION

AC/16/1/12

Tel: 286

SUBJECT: Civilian Personnel

7 May 1946

TO : Civil Affairs Section

Reference your 3/31/CA of 4 May, we are enclosing as requested two nominal rolls showing the Italian and Allied civilians employed at present in this Sub Commission.

WW/rba

Truf/Wella
RALPH L. WEMPLE *Capt*
Major
Director
Local Government Sub Commission

2391

9015

Fido

BRITISH SUBJECTS

NAME	CATEGORY	SUB-BRANCH IN WHICH EMPLOYED IF APPLICABLE	REMARKS
Mr. Joe Chevalier	Tech/Interpreter	Local Govt S/C	British subject

0687

32A

1898

Florida

BRITISH SUBJECTS

NAME	CATEGORY	ORGANIZATION IN WHICH EMPLOYED IF APPLICABLE	REMARKS
Mr. Joe Chevalier	Rocky Interpreter	Local Govt S/C	British subject

2369

320

AC/16/1/16

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

Ref. 3/3B/CA.

4 MAY 1946
4 May 46

SUBJECT : Civilian Personnel
TO : All CA. Sub-Commissions

All Sub-Commissions, Civil Affairs Section, will render to the V.P.'s office as early as possible a nominal roll of all civilian personnel other than Allied, employed by the Sub-Commission, as per pro forma attached.

If any Allied civilians are employed, they will be shown on a separate nominal roll.

FOR THE CHIEF COMMISSIONER

M. Garr
M. GARR, Brig.
VP CA Section.

2388

9010

1900

57

~~PHO~~ ~~FORM A~~

Italian subjects

Name	Category	Sub-Branch in which employed, if applicable.	Remarks

2003

32A

DUPLICATE

No. 3143 31

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. M. E. BROWN
PURCHASES & CONTRACTS

Received From

The sum

of 31.246 Line for the payroll of LOCAL GOVERNMENT
(Section)

For period of

APR 16 1946

To

APR 30 1946

Date

Date

RECIPIENT

2386

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION

AC/16/1/LG

Tel. 286

SUBJECT: Civilian Mess - Office Employees.

27 April 1946

TO : HQ Commandant - Room 10 - Ground Floor

Reference your Daily Bulletin No 97. The following employees of Local Government Sub-Commission desire to partake of the mid-day meal for period 1 - 15 May 1946.

Sig.na Elisa IEZZI
Sig. Arrigo NICE
Sig. Guglielmo Wittine
Sig. Romolo MATTIELLO
Sig. Osvaldo SPARVIERI

225 Lire *Elisa*225 Lire *Arrigo Nice*225 Lire *Guglielmo*225 Lire *Romolo*225 Lire *Osvaldo*

Cash is enclosed

1.125 Lire

CGW
RALPH R. TEMPLE
Major
Director
Local Government Sub/ Commission

RM
Encl. Lire 1.125

7-383-387

2385

1903

HEADQUARTERS ALLIED COMMISSION

APO 894

27 April 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Local Government Sub-Commission
Sub-Commission or Section with 31240 Lire
for Civilian Payrolls for period of 16 April 1946
to 30 April 1946 in the following
denominations is authorised to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	27	27,000
500 "	5	2,500
100 "	14	1,400
50 "	4	200
10 "	12	120
5 "	2	10
2 "	4	8
1 "	2	2
		<u>2304</u>
GRAND TOTALS		31,240

R. R. Temple, Major
Authorizing Officer.

1904

Declassified E.O. 12356 Section 3.3/NND No. 785021

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: LOCAL GOVERNMENT S/C PERIOD FROM 18 April 1941

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TIONS	NET AMT. DUE	IN 500
			Normal	Overtime								
1	Sig. na Marcella Lancia	Int./typist	1	month	4290	4940	2145	2470	4615	—	4615	1
2	Sig. na Elisa Iozzi	" "	—	—	4290	4940	2145	2470	4615	65	4550	2
3	Sig. Arrigo Lice	Sen. Adm. Asst.	—	—	7480	8590	3740	27.5	6535	81	6454	3
4	Sig. Guglielmo Wittine	Jun. Adm. Asst.	—	—	5540	5590	2970	3795	5765	61	5704	4
5	Sig. Giuseppe Chevalier	Tech/Inter.	—	—	—	—	—	—	—	—	—	5
6	Sig. Osvaldo Sparvieri	" "	—	—	4086	5280	2021	2925	4953	65	4888	6
7	Sig. Romolo Lattello	" "	7	days	5080	6110	770	1645	2415	31	2384	7
8	" "	" "	7	days	5080	6110	1095	1575	2657	31	2626	8
9												9
10												10
11												11
12												12
13												13
14												14
15												15
16												16
17												17

CARRIED FORWARD 31665 325 31246

Revised
F/P 4
(1-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: LOCAL GOVERNMENT S/C PERIOD FROM 16 April 1946 TO 30 April 1946

FUNCTION	TIME WORKED		WAGE 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								
Asst. Int/typist	1 month		4290	4940	2145	2470	4615		4615	1
" "			4290	4940	2145	2470	4615	65	4550	2
Sen. Adm. Asst.			7480	5590	3740	2735	6535	65	6470	3
Asst. Jun. Adm. Asst.			5540	5590	2870	2735	5705	65	5700	4
Chief Tech/Inter.										5
Chief " "			4056	5850	2015	2855	4950	65	4885	6
Chief " "	7 days		2860	6110	770	1645	2415	35	2380	7
Chief " "	7 days		4056	5850	1025	1575	2657	35	2622	8
										9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD
31565 326 31240

28

1906

Declassified E.O. 12356 Section 3.3/NND No. 785021

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

PAYMENTS AUTHORIZED

Certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by local Wages Sub Committee.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

R. R. Temple
Major

I CERTIFY THAT THE ABOVE SALARIES H
EMPLOYEES ENTITLED THERETO.

DATE 27 April 1946 184

SIGN

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. a somma indicata nella colonna precedente
	Normal	Overtime								
BROUGHT FORWARD										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by local Wages Sub Committee.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

R. R. Temple
Major

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

DATE 27 April 1946 194.....

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION

Tel: 286

AC/16/1/LG

25 April 1946

SUBJECT: Civilian Mess -- Office Employees.

TO : HQ Commandant -- Room 10 -- Ground Floor

Reference your Daily Bulletin N.85. The following employees of Local Government Sub-Commission, desire to partake of the mid-day meal for period 25-30 April 1946.

Signor Splavieri

Osvaldo 90 Lire

RAPHAEL R. TEMPLE

Major

Director

Local Government Sub Commission.

ei

Enclosed Lire 90

2382

DUPLICATE

NO. 3069

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. M. H. BROWN
PURCHASES & CONTRACTS

Received From

The sum

of 29,950 Line for the payroll of LOCAL GOVERNMENT
(Section)

For period of APR 1 1946
Date

To APR 15 1946
Date

2381

M. H. Brown
RECIPIENT

26

HEADQUARTERS ALLIED COMMISSION
 APO 394
 LOCAL GOVERNMENT SUB COMMISSION

AG/16/1/LG

Tel: 286
 13 April 1946

SUBJECT: Civilian Mess - Office Employees.

TO : HQ Commandant - Room 10 - Ground Floor

Reference your Daily Bulletin No. 85. The following employees of Local Government Sub-Commission, desire to partake of the mid-day meal for period 15 - 30 April 1946.

Signorina Elisa IEZZI
 Signor Guglielmo VITTINE
 Signor Romolo MATTIELLO

225 Lire
 225 Lire
 225 Lire

*Hein
 Gutting
 R. M. M. M.*

Cash is enclosed

075 Lire

T. R. Temple
 RALPH R. TEMPLE *cp*

Major
 Director

Local Government Sub-Commission

ei

Enclo Lire 075

£ 075 R 81-83

2380

HEADQUARTERS ALLIED COMMISSION

APO 394

12 April 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Local Government Sub Commission
Sub-Commission or Section with 29950 Lire
for Civilian Payrolls for period of 1 April 1946
to 15 April 1946 in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	27	27.000
500 "	4	2.000
100 "	8	800
50 "	2	100
10 "	4	40
5 "	2	10
2 "		
1 "		
GRAND TOTALS		29.950

For Whelan 2379
Authorizing Officer.

7912

Received five thousand
five hundred & ten
dollar for Redline on Payroll
1-15 April 46 Local Government

5510 line

W. H. Brown
Capt
15/4/46

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: LOCAL GOVERNMENT S/G PERIOD FROM 1 April 194

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	NET AMT. DUE	la
		Normal	Overtime								
1 Sig.na MARCELLA MARCIA	INT/TYPIST	1/2	Month	4290	4940	2143	2470	4615	-	4615	1
2 Sig.na ELISA IEZZI	" "	-	-	4290	4940	2145	2470	4615	65	4550	2
3 Sig. ANRICO NICE	SEN.ADM.ASST.	-	-	7480	5590	3740	2795	6535	65	6470	3
4 Sig. GUGLIELMO WITTINE	JUN.ADM.ASST.	-	-	5940	5590	2970	2795	5765	65	5700	4
5 Sig. GIUSEPPE CHEVALIER	TECH/INTER.	-	-	5390	5530	2695	2815	5510	-	5510	5
6 Sig. OSVALDO SPARVIERI	" "	9	days	2800	6110	990	2115	3105	-	3105	6
7											7
8	7 months	1/2	month	4056	5850	2028	2925	4953	65	4888	8
9	Rondo Mitchell	7	days	2860	6110	770	1645	2415	32	2383	9
10	" "	7	days	4056	5850	1092	1575	2667	33	2634	10
11											11
12											12
13											13
14											14
15											15
16											16
17											17

CARRIED FORWARD
30145 195 20950

31565 325 31240

Revised
F.T. 4

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: LOCAL GOVERNMENT S/C PERIOD FROM 1 April 1946 TO 15 April 1946

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								
INT/TYPEIST	1 month		4290	4940	2145	2470	4615	-	4615	1
" "	-		4290	4940	2145	2470	4615	65	4550	2
SEN.ADM.ASST.	-		7480	5590	3740	2795	6535	65	6470	3
JUN.ADM.ASST.	-		5940	5590	2970	2795	5765	65	5700	4
R TECH/INTER.	-		5390	5630	2695	2815	5510	-	5510	5
" "	8 days		2860	6110	990	3115	3105	-	3105	6
" "	5 months		4056	5750	2028	2925	4953	65	4888	7
" "	7 days		3760	6110	770	1645	2415	32	2383	8
" "	7 days		4056	5850	1092	1575	2667	33	2634	9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD
30145 195 29950

31565 325 31240

24

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	NET AMT. DUE	Is 801
		Normal	Overtime								
BROUGHT FORWARD											
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
33											33

PAYMENTS AUTHORIZED

~~Certify that all the above rates~~
of pay are in accordance with existing
AFHQ's authorized scales as modified by
local Wages Sub Committee.

SIGNATURE AND TITLE AUTHORIZING OFFICER

Clifford W. Miller
Hayin

I CERTIFY THAT THE ABOVE SALARIES
EMPLOYEES ENTITLED THERETO AND THAT
ARE IN ACCORDANCE WITH EXISTING
MODIFIED BY LOCAL WAGES SUB-COMMITTEE

DATE 12 APR 11 1948

510

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										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
Verify first all the above rates										

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by the AFHQ Local Wages Sub-Committee.

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 12 APR 11 1941

SIGNATURE AND NAME OF PAYING OFFICER

Maya

23

HEADQUARTERS ALLIED COMMISSION
A.O. 304
LOCAL GOVERNMENT SUB COMMISSION

AG/16/1/18

Tel: 314

SUBJECT: Civilian Personnel - Information.

4 April 1946

TO : C-1 (A) - Civilian Personnel Section.

1. Reference your circular of 4 April, it is anticipated that all the civilian personnel therein listed will be employed on all the dates mentioned.
2. This office is extremely busy with the Italian elections and will continue so to be at least until the end of June and maybe longer. It is not expected that any civilian personnel will become redundant on any of the dates mentioned.

RRT

RALPH R. TEMPLER
Major
Director
Local Government Sub Commission

CC/1/18

2377

8128

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION

SUBJECT : Request for Civilian Personnel

3 April 1946

TO : P/O M.W. Haver, C.-1 Civilian Personnel
Section, AG.

1. I am attaching hereto a form of request for two civilian employees.
2. I cannot impress upon you too much the urgency of having these positions filled immediately. My present technical interpreter has been ordered to testify in a trial being held in Malta and will be gone for some time. My interpreter typist who acts as general registrar, clerk and typist, has advised me that she wishes to leave by the middle of April to take a position with U.N.R.R.A. She is the only one in the office thoroughly familiar with the filing system and consequently her replacement should be of a fairly high intelligence who can fit into the position of general clerk without too much difficulty.
3. The technical interpreter that I seek should have a very good knowledge of Italian and English, as many of the documents to be translated are of important technical nature.
4. I appreciate your giving this request a high priority.

RALPH R. TEMPLER
Major
Director
Local Government Sub Commission

URT/wr

Encl:1 form

2376

8121

HEADQUARTERS ALLIED COMMISSION
APO 394
G-1 Civilian Personnel Section

21
2 APR 1946

Ref/_____

1st. April 1946

SUBJECT: Civilian Personnel-Information
TO : LOCAL GOVERNMENT Sub-Commission

1. This office desires to obtain a complete list of Civilian Personnel that will be employed by your Sub-Commission on the following dates:

15 April 1946
1 May 1946
15 May 1946
1 June 1946

2. It is noted that your Civilian staff is presently composed of 5 employees, in the following categories:

Sr. Admin. Asst.	1	— <i>Nice</i>
Interp/Tech.	1	— <i>Charles</i>
Interp/Typist.	2	— <i>Mary & Elise</i>
Jr. Admin. Asst.	1	— <i>William</i>

3. Please return to this office on or before 5 April 1946 a list of your employees who will become redundant on each of the above mentioned dates.

Martin W. Haber
MARTIN W. HABER
F/O Air Corps
Asst. G-1 Amer.

2375

8174

1920

Declassified E.O. 12356 Section 3.3/NND No. 785021

DUPLICATE

No. 2970⁹⁰

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From

CAPT. M. R. BROWN
PURCHASES & CONTRACTS

The sum

of 26845 Lire for the payroll of LOCAL GOVERNMENT
(Section)

For period of

MAR 16 1946
Date

To

MAY 1 1946
Date

K. B. Zell
RECIPIENT

2374

19

Tel: 286

28 March 1946

28 March 1946

28 March 1946

Spec.
Sho. Type
willing

Spec.
Sho. Type
willing

For J. H. Smith
Capt

RALPH R. TEMPLE
Major
Director
Local Government Sub-Commission

RALPH R. TEMPLE
Major
Director
Local Government Sub-Commission

RALPH R. TEMPLE
Major
Director
Local Government Sub-Commission

John. Quail 675 Linc

HEADQUARTERS ALLIED COMMISSION
APO 394

28 March 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Local Government Sub Commission
Sub-Commission or Section with 26845 Lire
for Civilian Payrolls for period of 16 March 1946
to 31 March 1946 in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	<u>24</u>	<u>24.000</u>
500 "	<u>4</u>	<u>2.000</u>
100 "	<u>7</u>	<u>700</u>
50 "	<u>2</u>	<u>100</u>
10 "	<u>4</u>	<u>40</u>
5 "	<u>1</u>	<u>5</u>
2 "	<u>1</u>	<u>2</u>
1 "	<u>1</u>	<u>1</u>
GRAND TOTALS		<u>26845</u>

For William H. H. Capt.
Authorizing Officer.

1925

DUPLICATE

ALLIED MILITARY GOVERNMENT
PAYROLL (Civilian Employees)

DISTRICT OF: SUB COMMISSION: LOCAL GOVERNMENT PERIOD FROM 15 MARCH 1945

	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. DUE	la 50
			Normal	Overtime								
1	SIG. RA. DANIELA	INT/PD 1	1	00:00	4.30	0.00	4.30	0.00	4.30	0.00	4.30	1
2	SIG. RA. DANIELA	INT/PD 1	1	00:00	4.30	0.00	4.30	0.00	4.30	0.00	4.30	2
3	SIG. ARRIGO NICE	SEN. ADM. ASST.	11	00:00	7400	5500	3740	2740	6480	65	6415	3
4	SIG. GUGLIELMO WITTIMA	JUN. ADM. ASST.	11	00:00	3940	3030	2570	2790	5360	65	5295	4
5	SIG. GIUSEPPE CHEVALIER	TECH. INTERM.	12	00:00	5200	3580	2630	2810	5440	0	5440	5
6			9 days		3260	6110	1830	3050	4885	0	4885	6
7												7
8												8
9												9
10												10
11												11
12												12
13												13
14												14
15												15
16												16
17												17

CARRIED FORWARD
27040 100 20845

1924

Revised
(46)

ALLIED MILITARY GOVERNMENT
PAYROLL (Civilian Employees)

SUB COMMISSION: 1st COM. M. G. PERIOD FROM 15 MARCH 1943 TO 31 MARCH 1943

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								
INT. TR. I.	3	0	4800	540	145	547	4615	0	4615	1
42 12	31	0	4800	540	145	470	4615	65	4550	2
ADM. ADM. ASST.	11	0	7400	590	3740	274	6530	68	6462	3
JUN. ADM. ASST.	11	0	3840	380	2970	279	5765	65	5700	4
ON TECH. INTR.	11	0	5000	500	2535	291	5510	0	5510	5
9 days	9	0	3840	610	1420	305	4475	0	4475	6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17

2572

CARRIED FORWARD
27040 198 36845

1923

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P ^{er} MONTH OR DAY	BON ^{us} PER MONTH OR DAY	WAGE FOR PAY PERIOD	BON ^{us} FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	1a 501
		Normal	Overtime								
BROUGHT FORWARD								27040	195	26845	
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
33											33
								27040	195	26845	

PAYMENTS AUTHORIZED Certify that all the above rates of pay are in accordance with existing AFHQ's authorised scales as modified by local Wages Sub Committee.

[Signature]
SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES OF EMPLOYEES ENTITLED THERETO AND THAT ARE IN ACCORDANCE WITH EXISTING MODIFIED BY LOCAL WAGES SUB-COMMITTEE.

DATE 28 March 1946

SIGN

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							27040	195	26845	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							27040	195	26845	

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by local Wages Sub Committee.

SIGNATURE *[Signature]* RANK OF AUTHORIZING OFFICER

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 28 March 1946

SIGNATURE *[Signature]* AND RANK OF PAYING OFFICER

BEST COPY POSSIBLE

1928

PLICATE

No. 2892 16

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. M. H. BROWN The sum

PURCHASES & CONTRACTS

26,845 Lire for the payroll of LOCAL GOVERNMENT

(Section)

Period of MAR 1 - 1946 To MAR 15 1946

Date

Date

RBE
RECIPIENT

2371

HEADQUARTERS ALLIED COMMISSION
APO 394

G-1 Civilian Personnel Section

MEMORANDUM)

NUMBER 13)

13 March 1946

CHRISTMAS BONUS, DISMISSAL BONUS, PAID LEAVE AND
HOLIDAYS WITH PAY FOR ITALIAN CIVILIAN EMPLOYEES.

1. All payroll-submitting sections of Headquarters Allied Commission are hereby notified that current detailed instructions issued by AFHQ (Administrative Memorandum No. 5, AFHQ, dated 4 March 1946) provide the authority for payment to Italian civilian employees of a Christmas Bonus, a Dismissal Bonus, Paid Leave, and Certain Holidays with Pay. Further, these instructions rescind all previous memorandums and instructions published on this subject. Effective date of AFHQ Memorandum Number 5, cs, is 1 January 1946.

2. The application of the provisions of AFHQ Memorandum Number 5, cs, is the responsibility of the G-1 Civilian Personnel Section, excepting (until further notice) for employees of Super Garage, this Headquarters.

3. All payroll-submitting sections, excepting Super Garage are required to proceed as they have in the past, checking administrative detail with G-1 Civilian Personnel Section and making particularly certain that prior to or upon release of an employee for any reason whatsoever, including Voluntary Quit, a Civ Pers Form 8 (Dismissal Civilian Employees) is properly and honestly filled in and sent immediately to the G-1 Civilian Personnel Office. Upon receipt of Form 8, the G-1 Civilian Personnel Section will prepare a final payroll only for the subject bonuses due to the released employee.

It is clear, therefore, that the payroll-submitting sections, excepting Super Garage, will pay a released employee in the previous normal manner, without applying the provisions of AFHQ Memorandum No. 5, cs. The latter will be accomplished by the G-1 Civilian Personnel Office for all employees excepting those of Super Garage.

4. Until further notice, Super Garage is charged with the responsibility of applying the provisions of AFHQ Memorandum No. 5, cs, to its own employees, under the general supervision and with the necessary help of the G-1 Civilian Personnel Section.

5. AFHQ-Memorandum No 5, will not be generally distributed to payroll-submitting sections, but will be considered an integral part of this memorandum.

Distribution
"C"

H. Galkin

HARRY GALKIN
Capt., Air Corps
Asst. G-1 Amer.

1. All payroll submitting sections of Headquarters Allied Commission are hereby notified that current detailed instructions issued by AFHQ (Administrative Memorandum No. 5, AFHQ, dated 4 March 1946) provide the authority for payment to Italian civilian employees of a Christmas Bonus, a Dismissal Bonus, Paid Leave, and Certain Holidays with Pay. Further, these instructions rescind all previous memorandums and instructions published on this subject. Effective date of AFHQ Memorandum Number 5, cs, is 1 January 1946.

2. The application of the provisions of AFHQ Memorandum Number 5, cs, is the responsibility of the G-1 Civilian Personnel Section, excepting (until further notice) for employees of Super Garage, this Headquarters.

3. All payroll submitting sections, excepting Super Garage are required to proceed as they have in the past, checking administrative detail with G-1 Civilian Personnel Section and making particularly certain that prior to or upon release of an employee for any reason whatsoever, including Voluntary Quit, a Civ Pers Form 8 (Dismissal Civilian Employees) is properly and honestly filled in and sent immediately to the G-1 Civilian Personnel Office. Upon receipt of Form 8, the G-1 Civilian Personnel Section will prepare a final payroll only for the subject bonuses due to the released employee.

It is clear, therefore, that the payroll submitting sections, excepting Super Garage, will pay a released employee in the previous normal manner, without applying the provisions of AFHQ Memorandum No. 5, cs. The latter will be accomplished by the G-1 Civilian Personnel Office for all employees excepting those of Super Garage.

4. Until further notice, Super Garage is charged with the responsibility of applying the provisions of AFHQ Memorandum No. 5, cs, to its own employees, under the general supervision and with the necessary help of the G-1 Civilian Personnel Section.

5. AFHQ-Memorandum No 5, will not be generally distributed to payroll submitting sections, but will be considered an integral part of this Memorandum.

Distribution
"C"

H. Galkin
HARRY GALKIN
Capt., Air Corps
Asst. G-1 Amer.

HEADQUARTERS ALLIED COMMISSION
AFO 394
LOCAL GOVERNMENT SUB COMMISSION

File 104

AG/16/1/LG

Tel: 286

SUBJECT: Civilian Mess - Office Employees.

11 March 1946

TO : HQ Commandant - Room 10 - Ground Floor

Reference your Daily Bulletin No. 57. The following employees of Local Government Sub Commission, desire to partake of the mid-day meal for period 16 - 31 March 1946.

Signorina Elisa IZZI
Signor Arrigo NICE
Signor Guglielmo WITTE

225 Lire 240 *Elisa IZZI*
225 Lire 240 *Arrigo NICE*
225 Lire 240 *Guglielmo WITTE*

675 Lire 720

Cash is enclosed

Clyde

RALEIGH R. TEMPLER
Major
Director
Local Government Sub Commission

mm

Encl. Lire 675

P.F.O. Quil 720

2563

HEADQUARTERS ALLIED COMMISSION
APO 894

12 March 1946

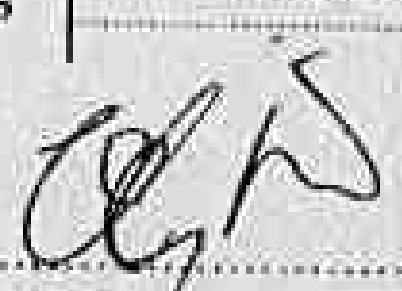
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Local government Sub Commission
Sub-Commission or Section with 26845 Lire
for Civilian Payrolls for period of 1st. March
to 15th; March in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	24	24.000
500 "	4	2.000
100 "	7	700
50 "	2	100
10 "	4	40
5 "	1	5
2 "		
1 "		
GRAND TOTALS		26845


Authorizing Officer.

2368

1933

DUPLICATE

ALLIED MILITARY GOVERNMENT
PAYROLL (Civilian Employees)

DISTRICT OF: SUB COMMISSION LOCAL GOVERNMENT E/C PERIOD FROM 1 MARCH 194...

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. DUE	IN SD
		Normal	Overtime								
SIG. NA MARCELLO MARCIA	INT / TYPIST	1 MONTH		4880	4940	2145	2470	4615	-	4615	1
SIG. NA ELISA INZELI	INT / TYPIST	1 MONTH		4290	4240	2145	2470	4615	65	4550	2
SIG. ARRIGO NICE	SEN. ADM. ASS	1 MONTH		7480	5500	3740	2745	6535	65	6470	3
SIG. GIROLAMO WITTE	JUN. ADM. ASS	1 MONTH		5940	5630	2375	2795	5170	65	5105	4
SIG. GIUSEPPE CHEVALIER	TECH INVR	1 MONTH		5390	5630	2695	2815	5510	-	5510	5
6											6
7											7
8											8
9											9
10											10
11											11
12											12
13											13
14											14
15											15
16											16
17											17

2367

CARRIED FORWARD 26845

II-46

PAYROLL (Civilian Employees)

SUB COMMISSION: LOCAL GOVERNMENT S/C

PERIOD FROM 1 MARCH

194

TC

15 MARCH

194

2367

CARRIED FORWARD

26845

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	NET AMT. DUE	la son
		Normal	Overtime								
BROUGHT FORWARD								27040	195	26845	
18											18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
33											33
								27040	195	26845	

PAYMENTS AUTHORIZED ~~Certify that all the above rates~~ of pay are in accordance with existing AFHQ's authorized scales as modified by local wages committee.

SIGNATURE AND RANK OF AUTHORIZING OFFICER *[Signature]*

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

DATE 194 SIGNATURE

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							47040	195	26845	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							47040	195	26845	

I certify that all the above rates of pay are in accordance with existing AFHQ's authorized scales as modified by local wages committee.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. M. H. BROWN
PURCHASES & CONTRACTS

Received From _____ The sum
of 26 845 Line for the payroll of LOCAL GOVERNMENT
(Seal or) **FEB 28 1946**

For period of _____

FEB 16 1946
Date

To _____

Date

[Signature] **2366**
RECIPIENT

HEADQUARTERS ALLIED COMMISSION

APO 894

25 February 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

I. Please supply LOCAL GOVERNMENT Sub Commission
 Sub-Commission or Section with 26845 Lire
 for Civilian Payrolls for period of 16 February 1946
 to 28 February 1946 in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	24	24,000 ✓
500 "	4	2,000 ✓
100 "	7	700 ✓
50 "	2	100 ✓
10 "	4	40 ✓
5 "	1	5 ✓
2 "		
1 "		
GRAND TOTALS		26,845 ✓

J.V. Vella
 J.V. VELLA, Captain

Authorizing Officer.

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION

AC/16/1/LG

Tel: 286

SUBJECT: Civilian Mess - Office Employees.

27 February 1946

TO : HQ Commandant - Room 10 - Ground Floor

Reference your Daily Bulletin No. ⁵⁷45 The following employees of Local Government Sub Commission, desire to partake of the mid-day meal for period 1 - 15 March 1946.

Signorina Elisa IEZZI
Signor Arrigo NICE
Signor Guglielmo WITTINE

225 Lire
225 Lire
225 Lire

Die Lari
Am. Nick
enl. Lini

Cash is enclosed

675 Lire

Tough Mincant Hille
RALPH R. TEMPLE

Major
Director

Local Government Sub Commission

HEA

Encl. Lire 675

Quick 675 Lire

2364

HEADQUARTERS ALLIED COMMISSION

APO 894

25 February 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply LOCAL GOVERNMENT Sub Commission
 Sub-Commission or Section with 26845 Lire
 for Civilian Payrolls for period of 16 February 1946
 to 28 February 1946 in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	24	24.000
500 "	4	2.000
100 "	7	700
50 "	2	100
10 "	4	40
5 "	1	5
2 "		
1 "		
GRAND TOTALS		26.845

J.V. Vella
J.V. VELLA, Captain

Authorizing Officer.

1941

Declassified E.O. 12356 Section 3.3/NND No. 785021

DUPLICATE

ALLIED MILITARY GOVERNMENT
PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION:

LOCAL GOVERNMENT S/C

PERIOD FROM

16 February

194

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	NET AMT. DUE	1a 50
		Normal	Overtime								
1 Sig. MA MARCELLA MANCIA	Int/Typist	1	month	4290	4940	2145	2470	4615	-	4615	1
2 Sig. MA ELISA DEZZI	" "	-	-	4290	4940	2145	2470	4615	65	4550	2
3 Sig. AMICO NICE	Sen. Adm. Asst.	-	-	7480	5590	3740	2795	6535	65	6470	3
4 Sig. GULIELMO NITTI	Jun. Adm. Asst.	-	-	5940	5590	2970	2795	5765	65	5700	4
5 G. GIUSEPPE CHEVALIER	Tech/Inter.	-	-	5390	5630	2695	2615	5310	-	5310	5
6											6
7											7
8											8
9											9
10											10
11											11
12											12
13											13
14											14
15											15
16											16
17											17

CARRIED FORWARD

26845

(1-56)

PAYROLL (Civilian Employees)

LOCAL GOVERNMENT S/C

16 February

104

TC

26 February

194.6

[illegible]

1943

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	NET AMT. DUE	la
		Normal	Overtime								
BROUGHT FORWARD											
18										26845	18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
33											33
											26845

PAYMENTS AUTHORIZED
Certified that all the above rates of pay are in accordance with existing AMHC authorized scales as modified by local wages sub committee.
Tom Whitten
SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES OF EMPLOYEES ENTITLED THERETO AND THAT ARE IN ACCORDANCE WITH EXISTING MODIFIED BY LOCAL WAGES SUB-COMMITTEE
DATE 25 February 1946
SIG

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										
									26315	18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
										26315

I certify that all the above rates of pay are in accordance with existing AFHQ authorized scales as modified by local sub-committee.
Whitcomb *CPT*
SIGNATURE AND RANK OF AUTHORIZING OFFICER

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 25 February 1966

SIGNATURE AND RANK OF PAYING OFFICER

1943

Declassified E.O. 12356 Section 3.3/NND No. 785021

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

No. 2744

CAPT. M. H. BROWN
PURCHASES & CONTRACTS

The sum

Received From

of 26,815 Line for the payroll of LOCAL GOVERNMENT

FEB 1 1946

To

FEB 15 1946

For period of

Date

Date

R. G. Hamfield 2362
RECIPIENT

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION

AC/16/1/LG

Tel: 286

SUBJECT: Civilian Mess - Office employees.

14 February 1946

TO : HQ Commandant - Room 10 - Ground Floor

Reference your Daily Bulletin No. 35 the following employees of Local Government Sub Commission, desire to partake of the mid-day meal for period 16-28 February 1946.

Signorina Elisa IEZZI
Signor Arrigo NICE
Signor Guglielmo WITTINE

195 Lire
195 Lire
195 Lire

Elia Ferri
Sup. Vill
Wittine

Cash is enclosed

585 Lire

For Mr. Temple
RALPH R. TEMPLE
Major
Director

Local Government Sub Commission

mm

Encl. Lire 585

Pfc. Quil 585 L

HEADQUARTERS ALLIED COMMISSION

APO 894

13 February 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply LOCAL GOVERNMENT Sub Commission
 Sub-Commission or Section with 26845 Lire
 for Civilian Payrolls for period of 1 February
 to 15 February 1946 in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	24	24,000
500 "	4	2,000
100 "	7	700
50 "	2	100
10 "	4	40
5 "	1	5
2 "		
1 "		
GRAND TOTALS		26,845

JIV
 J.V. VELLA, Captain
 Authorizing Officer.

239

PAYROLL (Civilian Employees)

SUB COMMISSION:

LOCAL GOVERNMENT S/C

PERIOD FROM

1 February

194

CARRIED FORWARD

26,845

Revised
F/F 4
(1-46)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: LOCAL GOVERNMENT S/C PERIOD FROM 1 February 1946 TO 15 February 1946

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								
Int/typist	1 month		4290	4940	2145	2470	4615	-	4615	1
" "			4290	4940	2145	2470	4615	65	4550	2
Sen. Adm. Asst.			7400	5590	3740	2795	6535	65	6470	3
Jun. Adm. Asst.			5940	5590	2970	2795	5765	65	5700	4
Tech/Inter.			5390	5630	2695	2815	5510	-	5510	5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD									26,848	

CARRIED FORWARD

1950

Declassified E.O. 12356 Section 3.3/NND No. 785021

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	NET AMT. DUE	In some
		Normal	Overtime								
BROUGHT FORWARD											
18										26845	18
19											19
20											20
21											21
22											22
23											23
24											24
25											25
26											26
27											27
28											28
29											29
30											30
31											31
32											32
33											33
										26845	

PAYMENTS AUTHORIZED Certified that all above rates of pay are in accordance with existing AFM, authorized scales, as modified by local wages sub-committee.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES EMPLOYEES ENTITLED THERETO AND THAT ARE IN ACCORDANCE WITH EXISTING MODIFIED BY LOCAL WAGES SUB-COMMITTEE
DATE 13 February 1960

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										
									26845	18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									26845	

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in accordance with existing AFHQ
orized scales, as modified by local
sub-committee.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

JHV

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 13 February 196

SIGNATURE AND RANK OF PAYING OFFICER

**HEADQUARTERS
ALLIED COMMISSION
LOCAL GOVERNMENT SUB COMMISSION
(SECTION)
APO 334**

Reference A0/16/1/LG

Date 11 February 1946

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 1 January 1946

Name of Employee: GIULIANA CONTI

Classification : Int. Typist

Wage Rate : 4290

2. Employee is being dismissed for the following reasons:

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

() Own request
Remarks: Transfer to

Travel Section U.N.R.R.A.

2nd Floor.

Previous copy of Dismissal Form forwarded to you on 27 December 1945.

3. Employee has been instructed to report to Civilian Personnel Section ²³³³

for the purpose of obtaining required clearance
(date)

Name: J. V. VELLA

Rank: Capt.

Title: Asst. Ex. Officer Local Government S/O

HEADQUARTERS ALLIED COMMISSION

APO 394

G-1 Section Civilian Personnel

11 February 1946

MEMORANDUM)
NUMBER 12)

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	Maximum permissible bonus	
	Male	Female
Up +o 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
		2356

(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.

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.

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	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
		2356

(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.

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	
		Male	Female
Up +o 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 +o 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	
		Male	Female
Up +o 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 +o 1930

(a) Adult Group

Basic Wage		Maximum permissible bonus	
Lire per month		Lire per month	
		Male	Female
Up +o 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		Maximum permissible bonus	
Lire per month		Lire per month	
		Male	Female
Up +o 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.

Distribution
"D"

Larry Galvin
HARRY GALVIN
1st Lt. Air Corps
Ass't G-1 (A)

