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

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10000/142/1236

CIVILIAN EMP
SEPT. 1945 – F

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10000/142/1236

CIVILIAN EMPLOYEES, COPIES OF PAYROLLS
SEPT. 1945 – FEB. 1947

1329

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

ORIGINAL

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: Headquarters Allied Commission SUB COMMISSION: LEGAL PERIOD FROM 1st February

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	[illegible] Stello	Clerk	½ mo	-	3700.	3850	1850	2925	4775	135	4640	1
2	[illegible] Antonia	Int/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405	2
3	[illegible] Marcella	Int/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405	3
4	[illegible] Elena	Int/Tech	½ mo	-	4580	4940	2290	2470	4760	65	4695	4
5	[illegible] Rita	Int/Typ	½ mo	-	4290	4940	2145	2470	4615	65	4550	5
6	[illegible] Miroslav	Jnr Admn Asst	½ mo	-	4500	3850	2250	2925	5175	65	5110	6
7	[illegible] Anne	Jnr Admn Asst	½ mo	-	5050	4766	2525	2385	4908	450	4458	7
8	[illegible] Antonio	Professional	½ mo	-	9800	5486	4900	2743	7643	450	7193	8
9	Fiola Mario	Professional	½ mo	-	11500	4290	5750	2145	7895	-	7895	9
10							25710	23001	43711	1360	47351	10
11												11
12												12
13		Certified that above rates of pay are in accordance with existing and authorized										13
14		scales as modified by local Rents Sub Committee.										14
15												15
16												16
17												17

CARRIED FORWARD

1330

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

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

ON — LEGAL

SUB COMMISSION: ..... PERIOD FROM 1st February 6 194.. TO 15 February 6 194..

NCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
rk	[illegible]	-	3700.	3850	1850	2925	4775	135	4640	1 4710
yp	[illegible]	-	4000	4940	2000	2470	4470	65	4405	2
Typ	[illegible]	-	4000	4940	2000	2470	4470	65	4405	3
Tech	[illegible]	-	4280	4940	2290	2470	4760	65	4695	4
Typ	[illegible]	-	4290	4940	2145	2470	4615	65	4550	5
mn Asst	[illegible]	-	4500	3850	2250	2925	5175	65	5110	6
mn Asst	[illegible]	-	3950	4765	2525	2381	4908	450	4458	7
sional	[illegible]	-	3800	5486	4900	2743	7643	450	7193	8
sional	[illegible]	-	11500	4290	5750	2145	7895	-	7895	9
					25710	23001	49711	1350	47351	10
										11
										12
										13
										14
										15
										16
										17

fied that above rates of pay are in accordance with existing [illegible] authorized
as as modified by local [illegible] committee.

CARRIED FORWARD

1331

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

LIAISON AND CIVIL AFFAIRS BRANCH
ROME
APO 794

14 February 1947

R E C E I P T

Received from Legal Division the following sums in respect of employees who failed to draw pay during their absence

PICCHETTO Anna Maria	L. 1.856	Reimbursement differential of Christmas Bonus 1946
ERNESTI Giorgio	" 3.172	
PICCHETTO Anna Maria	L. 2.008	Reimbursement differential for pay period 1 December 1946 to 15 January 1947.

Purchases & Contracts Office
K. Villars Lt.

1332

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

District of: HEADQUARTERS A LIED COMMISSION "Zone B" *Sub Commission:* LEGAL DIVISION *Period from* 15th January *194*

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	&& BUSSCHA Chris	2nd Cat-Sr Adm Asst	½ mo		10625	8944	5312	4472	9784	-	9784	1
2							5312	4472	9784	-	9784	2
3												3
4												4
5												5
6												6
7												7
8												8
9	&& Omitted in error from the previous payroll, dated 31st January 1947, for period											9
10	15 January 1947 to 31 January 1947 inclusive.											10
11												11
12												12
13												13
14												14
15												15
16												16
17												17

CARRIED FORWARD

1371

1333

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

Revised
F/F 4
(7-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

ED COMMISSION "Zone B"
Sub Commission: LEGAL DIVISION **Period from** 15th January 194 **To** 31st January 194

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
nd Cat-Sr Adm	Asst ½ mo		10625	8944	5312	4472	9784	-	9784	1
					5312	4472	9784	-	9784	2
										3
										4
										5
										6
										7
										8
rom the previous payroll, dated 31st January 1947, for period										9
o 31 January 1947 inclusive.										10
										11
										12
										13
										14
										15
										16
										17
								CARRIED FORWARD		

1334

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

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

PAYMENTS AUTHORIZED

I CERTIFY THAT THE ABOVE SALARIE
EMPLOYEES ENTITLED THERETO.

SIGNATURE and RANK of AUTHORIZING OFFICER

DATE 194

1335

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

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

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

DATE 194

SIGNATURE and RANK of AUTHORIZING OFFICER

SIGNATURE and RANK of PAYING OFFICER

1336

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

District of: HEAD QUARTERS ALLIED COMMISSION **Sub Commission:** LEGAL DIVISION **Period from** 16th January 19

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	VISCHETTI Tiziano	3rd Cat-Jr Adm Asst	½ mo	-	9187	6760	4593	3380	7973	-	7973
2	MARCHETTI Augusto H/F	3rd Cat-Jr Adm Asst	½ mo	-	9187	9828	4593	4914	9507	-	9507
3	FRANCHI Enrico	4th Cat-Clerk	½ mo	-	7687	6760	3843	3380	7223	-	7223
4	ERNESTI Giorgio	4th Cat- Clerk	4 days		7687	6760	1182	1040	2222	-	2222
5	COHEN Giorgio H/F	2nd Cat-Snr Ad Asst	½ mo	-	12562	9828	6281	4914	11195	-	11195
6	PISTORESI Silvia H/F	3rd Cat-Jr Adm Asst	½ mo	-	7812	8944	3906	4472	8378	-	8378
7	GIANNONI Ugo H/F	2nd Cat-Sr Adm Asst	½ mo	-	12562	9828	6281	4914	11195	-	11195
8	GIANNINI Otello	4th Cat- Clerk Gen	½ mo	-	7687	6760	3843	3380	7223	-	7223
9	SILVI Antonia H/F	3rd Cat-Techn/Int	½ mo	-	7812	8944	3906	4472	8378	65	8313
10	MALLADO' Rita	3rd Cat-Jr Adm Asst	½ mo	-	7812	5876	3906	2938	6844	65	6779
11	PISANIA Anna	1st Cat-Executive	½ mo	-	15625	5876	7812	2938	10750	65	10685
12	PISANIA Antonio H/F	1st Cat-Professional	½ mo	-	15625	9828	7812	4914	12726	65	12661
13	KNIRSCHA Andrea H/F	1st Cat-Executive	½ mo	-	15625	9828	7812	4914	12726	-	12726
14	FIORE Mario	1st Cat-Professional	½ mo	-	15625	6760	7812	3380	11192	-	11192
							73582	53950	127532	260	127272
15											
16											
17											

671

CARRIED FORWARD

1337

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

Revised
F/F 4
(7-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

LIED COMMISSION **Sub Commission :** LEGAL DIVISION **Period from** 16th January 1944 **To** 31st January 1944

	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
	3rd Cat-Jr Adm Asst	½ mo	-	9187	6760	4593	3380	7973	-	7973	1	
F	3rd Cat-Jr Adm Asst	½ mo	-	9187	9828	4593	4914	9507	-	9507	2	
	4th Cat Clerk	½ mo	-	7687	6760	3843	3380	7223	-	7223	3	
	4th Cat- Clerk	4 days		7687	6760	1182	1040	2222	-	2222	4	
	2nd Cat-Snr Ad Asst	½ mo	-	12562	9828	6281	4914	11195	-	11195	5	
	3rd Cat-Jr Adm Asst	½ mo	-	7812	8944	3906	4472	8378	-	8378	6	
	2nd Cat-Sr Adm Asst	½ mo	-	12562	9828	6281	4914	11195	-	11195	7	
	4th Cat- Clerk Gen	½ mo	-	7687	6760	3843	3380	7223	-	7223	8	
	3rd Cat-Techn/Int	½ mo	-	7812	8944	3906	4472	8378	65	8313	9	
	3rd Cat-Jr Adm Asst	½ mo	-	7812	5876	3906	2938	6844	65	6779	10	
	1st Cat-Executive	½ mo	-	15625	5876	7812	2938	10750	65	10685	11	
	1st Cat-Professional	½ mo	-	15625	9828	7812	4914	12726	65	12661	12	
	1st Cat-Executive	½ mo	-	15625	9828	7812	4914	12726	-	12726	13	
	1st Cat-Professional	½ mo	-	15625	6760	7812	3380	11192	-	11192	14	
						73582	53950	127532	260	127272	15	
											16	
											17	

CARRIED FORWARD

1338

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
	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

[signature]
SIGNATURE and RANK of AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARI
EMPLOYEES ENTITLED THERETO.

DATE 31st January 1947

1339

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

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

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

DATE 31st January 1947

SIGNATURE and RANK of AUTHORIZING OFFICER

SIGNATURE and RANK of PAYING OFFICER

1340

Declassified E.O. 12356 Section 3.3/NND No. 785018

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Re-Differential of the Ch

District of : HEAD QUARTERS ALLIED COMMISSION ***Sub Commission :*** Legal DIVISION ***Period from*** ***19***

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	VISCONTI Fidelmo M/F	3rd Cat-Jr Adm Asst	13½ days		7187	6760	6890	5070	11960	9678	3282
2	MARCHETTI Armando M/F	3rd Cat-Jr Adm Asst	24 days		9187	9828	8480	9072	17552	12840	4712
3	FERRARI Enrico M/F	4th Cat- Clerk Gen.	5 days		7687	6760	1478	1300	2778	1925	853
4	CHIESA Giorgio M/F	4th Cat - Clerk	24 days		7687	6760	7095	6240	13335	10163	3172
5	CORSI Giorgio M/F	3rd Cat-Jr Adm Asst	6 days		9187	9828	2119	2273	4392	3210	1182
6	VITTORI Silvio M/F	3rd Cat-Jr Adm Asst	23 days		7812	8944	6910	7912	14822	10051	4771
7	GIANNINI Ugo M/F	2nd Cat -Sr Adm Asst	23½ days		12562	9828	10387	8475	18514	13653	4861
8	PIGNATTO Annunzia M/F	4th Cat-Int/Typ	24 days		6562	5876	6060	5424	11484	9628	1856
9	MASSOLI Christo M/F	2nd Cat - Sr Adm Ass	4 days		10625	8944	9867	8250	18063	12168	5895
10	GIANNINI Otello M/F	4th Cat-Clerk Gen	24 days		7687	6760	7119	6240	13359	10163	3196
11	VILLA Antonia M/F	3rd Cat-Techn Int	24 days		7812	8944	7210	8256	15466	10488	4978
12	MELIANI Rita M/F	3rd Cat-Jr Adm Asst	24 days		7812	5876	7210	5424	12634	9627	3007
13	FERRARI Anna M/F	1st Cat- Executive	4 days		15625	5876	11422	5424	19846	11688	8158
14	RICCI Attilio M/F	1st Cat- Profession	24 days		15625	9828	11422	9072	23494	17640	5854
15	PAGLIARI Oliver M/F	1st Cat- Executive	19 days		15625	9828	11417	7162	18599	13965	4634
16	FIORAVANTI M/F	1st Cat-Profession	24 days		15625	6760	11422	6240	17662	13237	4425
17							135440	101512	236960	172124	64836

CARRIED FORWARD

1341

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

Revised
F.F 4
(7-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

re-Differential of the Christmas Bonus 1946.

COMMISSION **Sub Commission :** Leb. Division **Period from** 194 **To** 194

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Cat-Jr Adm Asst	13½ days		9187	6760	6890	5070	11960	9678	3282	1
Cat-Jr Adm Asst	24 days		9187	9828	8480	9072	17552	12840	4712	2
Cat- Clerk Gen.	5 days		7687	6760	1478	1300	2778	1925	853	3
Cat – Clerk	24 days		7687	6760	7095	6240	13335	10163	3172	4
Cat-Jr Adm Asst	6 days		9187	9828	2119	2273	4392	3210	1182	5
Cat-Jr Adm Asst	23 days		7812	8944	6910	7912	14822	10051	4771	6
Cat – Jr Adm Asst	21½ days		12562	9828	10387	8127	18514	13653	4861	7
Cat-Int/Typ	24 days		6562	5876	6060	5424	11484	9628	1856	8
Cat – Jr Adm Asst	24 days		10625	8944	9807	8256	18063	12168	5895	9
Cat-Clerk Gen	24 days		7687	6760	7119	6240	13359	10163	3196	10
Cat-Techn Int	24 days		7812	8944	7210	8256	15466	10488	4978	11
Cat-Jr Adm Asst	24 days		7812	5876	7210	5424	12634	9627	3007	12
Cat- Executive	24 days		15625	5876	14422	5424	19846	11688	8158	13
Cat- Professional	24 days		15625	9828	14422	9072	23494	17640	5854	14
Cat- Executive	19 days		15625	9828	11417	7182	18599	13965	4634	15
Cat-Professional	24 days		15625	6760	14422	6240	20662	16237	4425	16
					135440	101512	276960	172124	64836	17

CARRIED FORWARD

1342

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
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 THE ABOVE SALARIE
EMPLOYEES ENTITLED THERETO.

DATE ..... 194 ...

SIGNATURE and RANK of AUTHORIZING OFFICER

1343

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

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

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

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

SIGNATURE and RANK of PAYING OFFICER

SIGNATURE and RANK of AUTHORIZING OFFICER

1344

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees) Re-imbursement differential

District of: HEADQUARTERS ALLIED COMMISSION *Sub Commission:* L.N.A. DIVISION *Period from* to 15 January 1947

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	VICENTI Tiziano	NHF	4th Cat- Clerk	½ mo		7687	6760	3843	3380	7223	5505	1718
2	" "	NHF	3rd Cat-Jr Adm Asst	24 days		9187	6760	8480	6240	14720	10680	4040
3	FRANCHI Dario	NHF	4th Cat- Clerk	37 days		7687	6760	10932	9620	20552	14245	6307
4	ERLETTI Giorgio	NHF	4th Cat-Clerk	37 days		7687	6760	10939	9620	20559	15663	4896
5	MANCINETTI Augusto	H/F	3rd Cat-Jr Adm Asst	35½ days		9187	9828	12543	13230	25773	18840	6933
6	COHEN Giorgio	H/F	3rd Cat-Jr Adm Asst	37 days		9187	9828	13061	13986	27047	19795	7252
7	GIANNONI Ugo	H/F	2nd Cat-Sr Adm Asst	35½ days		12562	9828	17146	13430	30576	22200	7980
8	PISTORAI Silvio	H/F	3rd Cat-Jr Adm Asst	35½ days		7812	8944	10665	12040	22705	15375	7330
9	PICCINATO Annemarie	NHF	4th Cat-Int/Typ	26 days		6562	5076	6562	5076	12438	10430	2008
10	GIANNINI Otello	NHF	4th Cat-Clerk Gen	37 days		7687	6760	10939	9620	20559	15663	4896
11	SENNI Antonio	H/F/	3rd Cat-Techn Int	37 days		7812	8944	11117	12728	23845	16169	7676
12	MILLOCH Rita	NHF	3rd Cat- Jnr Adm Asst	37 days		7812	5076	11117	8362	19479	14641	4838
13	MUSCIA Christa	H/F	2nd Cat-Sr Adm Asst	37 days		10625	8944	15120	12728	27848	19759	9089
14	PISANI Anna	NHF	2nd Cat- Sr Adm Asst	½ mo		10625	5076	5312	3038	8350	6120	2230
15	" "	NHF	1st Cat -Executive	24 days		15625	5076	14421	5425	19845	11688	8157
16	PISANI Antonio	H/F	1st Cat-Professional	37 days		15625	9828	22233	13986	36219	27195	9024
17								184437	153008	337445	243358	94087

CARRIED FORWARD 94087

1345

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

Revised
F F 4
(7-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Re-imbursement differential for the periods 1 December 46 to 15 January 1947

COMMISSION **Sub Commission :** LRA Division **Period from** 194 **To** 194

FUNCTION	TIME WORKED: Normal	Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
Cat- Clerk	½ mo		7687	6760	3843	3380	7 23	5505	1718	1	
Cat-Jr Adm Asst	24 days		9187	6760	8480	6240	14720	10680	4040	2	
Cat- Clerk	37 days		7687	6760	10939	9620	20559	14245	6314	3	
Cat-Clerk	37 days		7687	6760	10939	9620	20559	15663	4896	4	
Cat-Jr Adm Asst	35½ days		9187	9828	12543	13230	25773	18840	6933	5	
Cat-Jr Adm Asst	37 days		9187	9828	13061	13986	27047	19795	7252	6	
Cat-Jr Adm Asst	35½ days		12562	9828	17146	13430	30576	22380	7996	7	
Cat-Jr Adm Asst	35½ days		7812	8044	10665	12040	22705	15375	7330	8	
Cat-Int/Typ	26 days		6562	5076	6562	5076	11438	10430	1008	9	
Cat-Clerk Gen	37 days		7687	6760	10939	9620	20559	15663	4896	10	
Cat-Techn Int	37 days		7812	8044	11117	12728	23845	16169	7676	11	
Cat- Jnr Adm Asst	37 days		781-	5076	11117	8362	19479	14041	4638	12	
Cat-Jr Adm Asst	37 days		10625	8044	15120	12728	27848	18759	9089	13	
Cat- Sr Adm Asst	½ mo		10625	5076	5312	2938	8250	6120	2130	14	
Cat -Executive	24 days		15625	5076	14421	5428	19845	11688	8157	15	
Cat-Professional	37 days		15625	9828	22233	13986	36219	27195	9024	16	
					184437	159008	337445	243358	94087	17	

CARRIED FORWARD 94087

1346

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
BROUGHT FORWARD						184437	153008	337445	243358	94087
18 KNIRSCH Andrea H/F	1st Cat-Executive	37 days		15625	9828	22233	13986	36219	27195	9024
19 FIORE Mario MHF	1st Cat- Professional	37 days		15625	6760	22233	9620	31853	25071	6782
20						228903	176614	405517	295624	109893
21										
22										
23										
24										
25										
26										
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28										
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31										
32										
33										

PAYMENTS AUTHORIZED

I CERTIFY THAT THE ABOVE SALARI
EMPLOYEES ENTITLED THERETO.

.....
SIGNATURE and RANK of AUTHORIZING OFFICER

DATE 194

1347

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

...UTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
...UGHT FORWARD					184437	153008	337445	243358	94087		
...xecutive	37 days		15625	9828	22233	13986	36219	27195	9024		18
Profession	37 days		15625	6760	22233	9620	31853	25031	6822		19
					228903	176614	405517	295584	109933		20
											21
											22
											23
											24
											25
											26
											27
											28
											29
											30
											31
											32
											33

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

DATE ..... 194 ...

...IGNATURE and RANK of AUTHORIZING OFFICER

SIGNATURE and RANK of PAYING OFFICER

1348

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

CHRISTMAS BONUS

PERIOD FROM 1st January

DISTRICT OF: HEAD QUARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL DIVISION

NAME OF EMPLOYEE		FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1 VLCHETTI Fiziano		3rd Cat-Jr Adm Asst	10½	-	5980	5590	4485	4193	8678	-	8678
2 MARCHETTI Augusto	M/F	3rd Cat-Jr Adm Asst	24	-	5980	7930	5520	7320	12840	-	12840
3 GIANNONI Ugo	M/F	2nd Cat-Sr Adm Asst	24	-	8580	7930	7095	6558	13653	-	13653
4 FRANCHI Enrico		4th Cat- Clerk	5	-	4420	5590	850	1075	1925	-	1925
5 CORIN Giorgio	M/F	3rd Cat-Jr Adm Asst	6	-	5980	7930	1380	1830	3210	-	3210
6 ENRICI Giorgio		4th Cat- Clerk	24	-	4420	6590	4080	6083	10163	-	10163
7 BORSCH Chris	M/F	2nd Cat-Sr Adm Asst	24	-	5980	7202	5520	6648	12168	-	12168
8 RICCITTO Annamaria		4th Cat-Int/Typ	24	-	3120	7310	2880	6748	9628	-	9628
9 ALTIERI Silvia	M/F	3rd Cat-Jr Adm Asst	23	-	4160	7202	3680	6371	10051	-	10051
10 GIANNINI Otello		4th Cat-Clerk	24	-	4420	6590	4080	6083	10163	-	10163
11 SILVI Antonia	M/F	3rd Cat-Tech Int	24	-	4160	6270	3840	5797	9637	-	9637
12 MALIADO' Rita		3rd Cat-Jr Adm Asst	24	-	7800	4862	7200	4488	11688	-	11688
13 PANDITI-PISANI Anna		1st Cat-Executive	24	-	11180	7930	10320	7320	17640	-	17640
14 PISANI Antonio	M/F	1st Cat-Professional	24	-	11180	7930	8170	5795	13965	-	13965
15 KNITSCH Andrea	M/F	1st Cat-Executive	19	-	11180	6410	10320	5917	16237	-	16237
16 FIORE Mario		1st Cat-Professional	24	-	11180		8360	8864	172124		172124
17											

CARRIED FORWARD

1349

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

Revised
F/F 4
(10-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

CHRISTMAS BONUS

DIVISION OR SUB COMMISSION: LEGAL DIVISION PERIOD FROM 1st January 1946 TO 31st December 1946

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Cat-Jr Adm Asst	24	-	5080	5590	4485	4193	8678	-	8678	1
Cat-Jr Adm Asst	24	-	5980	7930	5520	7320	12840	-	12840	2
Cat-Jr Adm Asst	24	-	8580	7930	7025	6550	13653	-	13653	3
Cat- Clerk	5	-	4420	5590	850	1075	1925	-	1925	4
Cat-Jr Adm Asst	6	-	5980	7930	1380	1830	3210	-	3210	5
Cat- Clerk	24	-	4420	6590	4080	6083	10163	-	10163	6
Cat-Jr Adm Asst	24	-	5980	7202	5520	6648	12168	-	12168	7
Cat-Int/Trs	24	-	3320	7310	2880	6748	9628	-	9628	8
Cat-Jr Adm Asst	23	-	4160	7202	3680	6371	10051	-	10051	9
Cat-Clerk	24	-	4420	6590	4080	6083	10163	-	10163	10
Cat-Clerk	24	-	4160	7202	3840	6648	10488	-	10488	11
Cat-Tech Int	24	-	4160	7202	3840	5797	9637	-	9637	12
Cat-Jr Adm Asst	24	-	4160	6670	3840	5797	9637	-	11688	13
Cat-Executive	24	-	7800	4862	7200	4488	11688	-	17640	14
Cat-Professional	24	-	11180	7930	10320	7320	17640	-	13965	15
Cat-Executive	19	-	11180	7930	8170	5795	13965	-	16237	16
Cat-Professional	24	-	11180	6410	10320	5917	16237	-	172124	17
					89260	82864	172124			

CARRIED FORWARD

1350

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
BROUGHT FORWARD											
											18
											19
											20
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											22
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											24
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											31
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PAYMENTS AUTHORIZED

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

DATE ..... 194 ....

.....
SIGNATURE and RANK of AUTHORIZING OFFICER

1351

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

	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A. la somma indicata nella colonna pe... ac
FORWARD										
										18
										19
										20
										21
										22
										23
										24
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										31
										32
										33

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

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

..... and RANK of AUTHORIZING OFFICER

..... SIGNATURE and RANK of PAYING OFFICER

1352

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION Zone SUB COMMISSION: LEGAL DIVISION PERIOD FROM 1st January 1947 194

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	[illegible]	[illegible]	11 days	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]	1
2	[illegible]	[illegible]	11 days	-	4420	5500	1670	365	4 35	-	[illegible]	2
3	[illegible]	[illegible]	11 days	-	44 0	6530	1670	783	4653		4653	3
4	[illegible]	[illegible]	11 days	-	5930	7930	185	745	4930	-	4930	4
5	[illegible]	[illegible]	11 days	-	5980	7 0	3330	3355	5085	-	[illegible]	5
6	[illegible]	[illegible]	11 days	-	44 0	[illegible]	1070	783	1653	-	4653	6
7	[illegible]	[illegible]	11 days	-	8580	7930	3135	745	5880	-	5880	7
8	[illegible]	[illegible]	11 days		41 0	7 02	1520	2493	4013	-	4013	8
9	[illegible]	[illegible]	11 days	-	5980	7 0	2530	3047	5577	-	5577	9
10	[illegible]	[illegible]	11 days	-	4160	7 02	1760	3047	4807	65	4742	10
11	[illegible]	[illegible]	11 days	-	4160	6 70	1760	2653	4411	65	4346	11
12	[illegible]	[illegible]	11 days	-	7800	476	3330	2057	5387	65	5322	12
13	[illegible]	[illegible]	11 days	-	11180	7930	4730	3355	8085	65	8020	13
14	[illegible]	[illegible]	11 days	-	11180	7930	4730	3355	8085	-	8085	14
15	[illegible]	[illegible]	11 days	-	11180	6430	4730	711	7441	-	7441	15
16							42050	42657	82907	60	82647	16
17	[illegible] employed at the old rate of pay prior to AMG Memo No.17 of 30 Aug 46.											17

Certified that above rates of pay are in accordance with existing AMG authorised scales as modified [illegible]

CARRIED FORWARD

1353

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

Revised
F/F 4
(10-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Zone SUB COMMISSION: ...LOCAL DIVISION... PERIOD FROM 1st January 1947 194 TO 15th January 194

...CTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
...r d... as	11 days	-	5990	5590	530	365	4895	-	4895	1
...lerk	11 days	-	4420	5570	1870	365	4235	-	4235	2
...lerk Gen	11 days	-	4420	6570	1870	783	4653	-	4653	3
...r Adm Ass	11 days	-	5780	7730	185	745	4930	-	4930	4
...r Adm Ass	11 days	-	5960	7470	2530	2355	5085	-	5085	5
...Clerk	11 days	-	4420	6570	1870	783	4653	-	4653	6
...r Adm Ass	11 days	-	8580	7730	3135	2745	5880	-	5880	7
...r Adm Ass	5 days	-	1760	7 02	1530	2483	4013	-	4013	8
...r Adm Ass	11 days	-	5950	7 02	2530	3047	5577	-	5577	9
...Techn Int	11 days	-	4160	7 02	1760	3047	4807	65	4742	10
...r Adm Ass	11 days	-	4160	6470	1760	2652	4411	65	4346	11
...Executive	11 days	-	7860	4760	3330	2057	5387	65	5322	12
...Offsel Gr	11 days	-	11190	7930	4730	3355	8085	65	8020	13
...Executive	11 days	-	11190	7930	4730	3355	8085	-	8085	14
...Profession	2 11 days	-	11190	6470	4730	711	7441	-	7441	15
					41050	41857	82907	260	82647	16
...ror to AMG Memo No.17 of 30 Aug 46.										17

...o in accordance with existing AMG authorised scales as

CARRIED FORWARD

1354

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
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 THE ABOVE SALARI
EMPLOYEES ENTITLED THERETO AND
ARE IN ACCORDANCE WITH EXISTI
MODIFIED BY LOCAL WAGES SUB-COM

DATE ..... 194 ....

SIGNATURE and RANK of AUTHORIZING OFFICER

1355

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

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA M.G. la somma indicata nella colonna precedente	
BROUGHT FORWARD											
											18
											19
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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.

SIGNATURE and RANK of AUTHORIZING OFFICER

DATE ..... 194 ....

SIGNATURE and RANK of PAYING OFFICER

1356

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] ALLIED COMMISSION Zone SUB COMMISSION: Mobile DIVISION PERIOD FROM 15th December 19

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	VISCHETTI Tiziano	3rd Cat-Jr Adm Asst	1 mo	-	5080	5580	3990	795	5785	65	5720	1
2	FRANCHI Enrico	4th Cat -Clerk	1 mo	-	4420	5590	2210	2795	5005	-	5005	2
3	[illegible]RETTI Florio	4th Cat Clerk Gen	1 mo	-	4420	6590	2210	3295	5505	-	5505	3
4	MACCHETTI Arnaldo M/	3rd Cat - Jr Adm Asst	1 mo	-	5080	7030	3990	3065	7055	-	7055	4
5	[illegible] Giorgio M/	3rd Cat - Jr "	1 mo	-	5080	7030	3990	3065	7055	-	7055	5
6	[illegible]TTI Attilio	4th Cat - Clerk	1 mo	-	4420	6590	2210	3295	5505	-	5505	6
7	[illegible] M/	3rd Cat - Jr Adm	1 mo	-	5080	7030	3990	3065	7055	-	7055	7
8	[illegible] Anacarlo	4th Cat - Dr/Asst	1 mo	-	3120	7310	3560	3655	7215	-	7215	8
9	PIGNONE Silvio M/	3rd Cat - Jr Adm	1 mo	-	4160	7202	3080	3601	7681	-	7681	9
10	[illegible] Chris M/	3rd Cat - Jr Adm	1 mo	-	5080	7202	3990	3601	7591	-	7591	10
11	[illegible]I Antoni M/	3rd Cat - Tec/Lat	1 mo	-	4160	7202	3080	3601	7681	65	7616	11
12	[illegible]ILLI Rit	3rd Cat - Jr Adm	1 mo	-	4160	6270	3080	3135	6215	65	6150	12
13	[illegible] Luigi	1st Cat - Executive	1	-	7800	6862	3900	4331	8231	65	8166	13
14	[illegible]Antonio M/	1st Cat - Profess	1 mo	-	11180	7030	5590	3965	9555	65	9490	14
15	[illegible] Mirko M/	1st Cat - Executive	1 mo	-	11180	7030	5590	3965	9555	-	9555	15
16	[illegible] Ezio M/	1st Cat - Profess	1 mo	-	11180	6410	5590	3205	8795	-	8795	16
17	Employed at the old rate of pay prior to [illegible] Item no.17 of 30 Aug 46.						51350	35234	106584	325	106259	17

Certified that above rates of pay are in accordance with existing [illegible] authorised scales as modified by local Wages Sub-Committee.

CARRIED FORWARD

1357

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

Revised
F/F 4
(10-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Zone SUB COMMISSION: Land Division PERIOD FROM 15th December 1946 TO 31st December 1946

SECTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
Adm Asst	1/2 no	-	5080	5590	2990	2795	5785	65	5720		1
Clerk	1/2 no	-	4420	5590	2210	2795	5005	-	5005		2
Clerk Gen	1/2 no	-	4420	6590	2210	3295	5505	-	5505		3
Jr Adm Asst	1/2 no	-	5080	7090	2990	3065	6055	-	6055		4
Jr Adm Asst	1/2 no	-	5080	7090	2990	3065	6055	-	6055		5
Clerk	1/2 no	-	4420	6590	2210	3295	5505	-	5505		6
Sr Adm Asst	1/2 no	-	6580	7090	3990	3065	7055	-	7055		7
Info Clerk	1/2 no	-	3120	7310	1560	3655	5215	-	5215		8
Jr Adm Asst	1/2 no	-	4160	7320	2080	3660	5740	-	5740		9
Sr Adm Asst	1/2 no	-	5980	7320	2990	3660	6650	-	6650		10
Stenog/Clerk	1/2 no	-	4160	7320	2080	3660	5740	65	5675		11
Jr Adm Asst	1/2 no	-	4160	6710	2080	3355	5435	65	5370		12
Interpreter	1/2 no	-	7800	4862	3900	4431	8331	65	8266		13
Interpreter	1/2 no	-	11180	7320	5590	3665	9255	65	9190		14
Executive	1/2 no	-	11180	7320	5590	3665	9255	-	9255		15
Interpreter	1/2 no	-	11180	6410	5590	3205	8795	-	8795		16
Prior to Pay Day No. 17 of 30 Dec 46.					51350	55234	106584	325	106259		17

CARRIED FORWARD

In accordance with existing AMG authorised scales

1358

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD
		Normal	Overtime				
BROUGHT FORWARD							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
1							
32							
33							

PAYMENTS AUTHORIZED

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

DATE 194

SIGNATURE and RANK of AUTHORIZING OFFICER

SIGN

1359

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

NCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD
UGHT FORWARD						

1360 L

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: ..... PERIOD FROM 1st to 15th 194

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	GIANNINI Otello	4th cat - clerk	1 mo	-	4440	6650	2220	3325	5505	-	5505	1
2	[illegible] Tindaro	4th cat - Clerk con	1 mo	-	4440	6650	2220	3325	5505	65	5440	2
3	[illegible] Lazzaro	4th cat - Clerk	1 mo	-	4440	6650	2220	3325	5505	65	5440	3
4	[illegible] Giorgio	4th cat - Clerk con	1 mo	-	4440	6650	2220	3325	5505	-	5505	4
5	[illegible] Ignazio M/P	3rd cat - Insp.	1 mo	-	5920	7030	2960	3515	6955	-	6955	5
6	[illegible] Giorgio M/P	3rd cat - "	1 mo	-	5920	7030	2960	3515	6955	-	6955	6
7	[illegible] Ugo M/P	2nd cat - Insp Adm	1 mo	-	6660	7030	3330	3515	6955	-	6955	7
8	[illegible] Antonio	4th cat - Insp/Tr	1 mo	-	4440	7030	2220	3515	5915	-	5915	8
9	[illegible] Ettorino M/P	3rd cat - Insp Adm	1 mo	-	4440	7202	2220	3601	5681	-	5681	9
10	" " " "	" " " "	2 days	-	4440	7202	1480	2403	3883	-	3883	10
11	[illegible] Carlo M/P	3rd cat - Insp Adm	1 mo	-	5920	7202	2960	3601	6561	-	6561	11
12	[illegible] Antonio M/P	3rd cat - Econ Int	1 mo	-	4440	7202	2220	3601	5821	65	5756	12
13	[illegible] Ilio	3rd cat - Insp Adm	1 mo	-	4440	6270	2220	3135	5355	65	5290	13
14	[illegible] Anna	2nd cat - Insp Adm	1 mo	-	5920	6270	2960	3135	6095	65	6030	14
15	[illegible] Antonio M/P	1st cat - Profession.	1 mo	-	11100	7030	5550	3515	9065	65	9000	15
16	[illegible] Andrea	1st cat - Executive	1 mo	-	11100	7030	5550	3515	9065	-	9065	16
17							45760	50473	102231	390	100843	17

CARRIED FORWARD

1361

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

Revised
F/F 4
(10 45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: [illegible] CIVIL AFFAIRS PERIOD FROM 1st December 194 6 TO 15th December 194

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. La somma indicata nella colonna precedente
Cit - Clerk	½ mo	-	4420	6590	2210	3295	5505	-	5505	1
Cit - Clerk Gen	½ mo	-	4420	6590	2210	3295	5505	65	5440	2
Cit - Clerk	½ mo	-	4420	5590	2210	725	5805	65	4740	3
Cit - Clerk Gen	½ mo	-	4420	6590	2210	3295	5505	-	5505	4
Cit - Jun Adv	½ mo	-	5060	7930	2530	3965	6495	-	6495	5
Cit - " "	½ mo	-	5060	7930	2530	3965	6495	-	6495	6
Cit - Jun Adv	½ mo	-	8560	7930	4280	3965	8245	-	8245	7
Cit - Int/Tr	½ mo	-	3120	7310	1560	3655	5215	-	5215	8
Cit - Jun Adv	½ mo	-	4160	7202	2080	3601	5681	-	5681	9
" "	9 days	-	4160	7202	1140	2423	3563	-	3563	10
Cit - Jun Adv	½ mo	-	5200	7202	2500	3601	6101	-	6101	11
Cit - Procur Int	½ mo	-	4160	7202	2080	3601	5681	65	5616	12
Cit - Jnr Adv	½ mo	-	4160	6370	2080	3185	5265	15	5250	13
Cit - Jnr Adv	½ mo	-	5980	6260	2990	3130	6120	65	6055	14
Cit - Prosecutor	mo	-	11180	7930	5590	3965	9555	65	9490	15
Cit - Executive	½ mo	-	11180	7930	5590	3965	9555	-	9555	16
					45760	55471	101231	390	100841	17

CARRIED FORWARD [illegible] A.M.G.

1362

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
BROUGHT FORWARD						45760	55471	101231	300	100843
18 [illegible]	[illegible]			1110	640	5500	3205	8705	-	8705
19										
20						53350	58676	110026	300	109636
21										
22										
23										
24	[illegible]									
25	[illegible]									
26										
27	[illegible]									
28	[illegible]									
29										
30										
31										
32										
33										

PAYMENTS AUTHORIZED

F. H. Gilbert

SIGNATURE and RANK of AUTHORIZING OFFICER

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

DATE..... 194...

1363

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

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.S. la somma indicata nella colonna precedente	
BROUGHT FORWARD					45760	54472	100232	390	100842		
			1118	5420	5500	3205	8705		8705		18
											19
					52350	58670	111026	390	110636		20
											21
											22
											23
											24
											25
											26
											27
											28
											29
											30
											31
											32
											33

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

Standard Form 1013a

Page N._____

PAY ROLL PERSONAL SERVICES RENDERED

_____ _____ _____
(Dept. or Estab'm't.) (Bureau, Div. or Office) (Location)

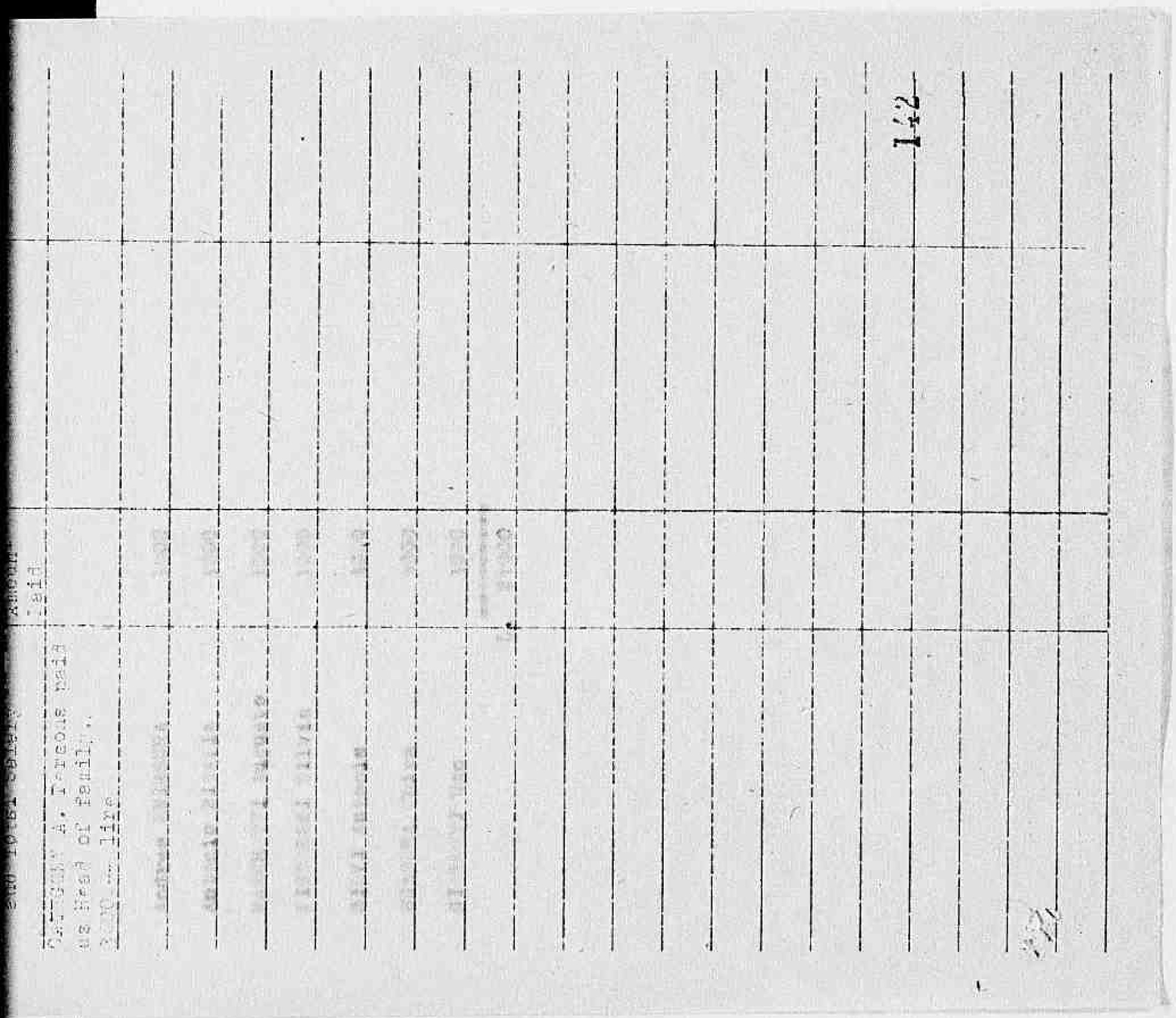
_____ Period from _____, _____ 1946
(Name & Design'n of Estab. Off.)

We, the subscribers severally acknowledge to have received of the abovenamed disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay-roll, except as noted in column of "Remarks" and we hereby certify that said sums are correct.

Name, Grade, Designation and Total Salary	Net Amount Paid	Signature for Cash	Remarks
CATEGORY A. Persons paid as Head of Family.. 3,000.— lire			

1363

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



Name, Grade, Designation and Total Salary	Net Amount Paid	Signature for Cash	Remarks
BROUGHT FOR ABD			

officer.

AFHQ

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

1361

1368

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: ..... PERIOD FROM 16th November

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	[illegible]	4th Cat - Clerk	2 mo	-	4420	5590	2210	2795	5005	65	4940
2	[illegible]	4th Cat - " "	2 mo	-	4420	6600	2210	3305	5505	-	5505
3	[illegible]	4th Cat - " "	2 mo	-	4420	6600	2210	3295	5505	-	5505
4	[illegible]	4th Cat - Int/Typ	2 mo	-	3120	7310	1560	3655	5215	-	5215
5	[illegible]	3rd Cat-Jun Adm Asst	2 mo	-	5980	7930	2990	3965	6955	-	6955
6	[illegible]	4th Cat - Clerk	2 mo	-	4420	6590	2210	3295	5505	-	5505
7	[illegible]	3rd Cat-Tech Int.	2 mo	-	4160	7202	2080	3601	5681	65	5616
8	[illegible]	3rd Cat-Jun Adm Asst	2 mo	-	4160	7202*	2080	3601	5681	65	5616
9	[illegible]	3rd Cat- " " "	2 mo	-	4160	6270	2080	3135	5215	65	5150
10	[illegible]	2nd Cat -Sen " "	2 mo	-	5980	6060	2990	3130	6120	65	6055
11	[illegible]	1st Cat -Professional	2 mo	-	11180	7030	5590	3965	9555	65	9490
12	[illegible]	1st Cat - "	2 mo	-	11180	6410	5590	3205	8795	-	8795
13	[illegible]	1st Cat - Executive	2 mo	-	11180	7930	5590	3965	9555	-	9555
14							39390	44902	84292	390	83902
15											
16	Certified that the rate of pay and in accordance with existing										
17	authorized scales as modified by local WCB sub-Committee.										

CARRIED FORWARD

* Employee at the old rate of pay prior to Ltr Hdq No. 7 of 10 August 194[illegible].

1369

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

Revised
F/F 4
(10-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: [illegible] PERIOD FROM 15th November 194[illegible] TO 30th November 194[illegible]

OPTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Clerk	1 mo	-	4420	6590	2210	3295	5505	65	5440	1
"	1 mo	-	4420	6590	2210	3295	5505	-	5505	2
"	1 mo	-	4420	6590	2210	3295	5505	-	5505	3
Int./Typ	1 mo	-	3120	7910	1560	3955	5515	-	5215	4
Jr Cl./Cl	1 mo	-	5980	7390	2990	3695	6685	-	6685	5
Clerk	1 mo	-	4420	6590	2210	3295	5505	-	5505	6
Cob Int.	1 mo	-	4160	7202	2080	3601	5681	65	5616	7
Jr Cl./Cl	1 mo	-	4160	7202	2080	3601	5681	65	5616	8
" " "	1 mo	-	4160	6270	2080	3135	5215	65	5150	9
Cl. " "	1 mo	-	5980	6650	2990	3330	6320	65	6255	10
Clerk	1 mo	-	11160	7990	5580	3995	9575	65	9430	11
"	1 mo	-	11160	6710	5580	3205	8785	-	8785	12
Interpreter	1 mo	-	11160	7990	5580	3995	9575	-	9575	13
					39990	44902	84892	390	83902	14
										15
										16
										17

[illegible] in accordance with vouchers [illegible] local sub-Committee.

CARRIED FORWARD

[illegible] No. 7 of 30 August 194[illegible].

1370

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
	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 THE ABOVE SALARIE
EMPLOYEES ENTITLED THERETO AND T
ARE IN ACCORDANCE WITH EXISTIN
MODIFIED BY LOCAL WAGES SUB-COMM

DATE ..... 194...

.....
SIGNATURE and RANK of AUTHORIZING OFFICER

1371

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

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

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

DATE ..... 194...

SIGNATURE and RANK of AUTHORIZING OFFICER

SIGNATURE and RANK of PAYING OFFICER

Standard Form 1013d

Page No. _____

PAY ROLL PERSONAL SERVICES - CONTINUED

(Dept. or Estab't.) (Bureau, div. or office) (Location)

Republic Borne Payment

(Rate & Design'n. of Disbg. Off.) Period from 26 July 46, to 31 Jul 1946

We, the subscribers severally acknowledge to have received of the abovenamed disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in column of "Remarks" and do hereby certify the said sums are correct.

Name, Grade, Designation and Total Salary	Net Amount Paid	Signature for Cash	Remarks
CATEGORY A. Persons paid as Hd of family. 1500.-- lire			

Name, Grade, Designation and Total Salary	Net Amount Paid	Signature for Cash	Remarks
GEORGE A. Persons paid as Hot Head of family. 1900.-- lire			

1374

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

Location	Net Amount Paid	Sign the for Cash	Remarks

Note: Cross out "Sign the for Cash" and write "Sign the Name"

BROUGHT FORWARD

1375

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

in AFHQ

Officer.

1376

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

ORIGINAL

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] SUB COMMISSION: [illegible] PERIOD FROM 1st November

	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	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	65	[illegible]
2	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]
3	[illegible]	[illegible]	[illegible]	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]
4	[illegible]	[illegible]	[illegible]	-	3120	7310	1560	3655	5215	-	5215
5	[illegible]	[illegible]	[illegible]	-	5910	7930	2955	3965	6955	-	6955
6	[illegible]	[illegible]	[illegible]	-	4160	7202	1280	2216	3496	-	3496
7	[illegible]	[illegible]	[illegible]	-	4410	6590	2210	3295	5505	-	5505
8	[illegible]	[illegible]	[illegible]	-	4160	7202	2080	3601	5681	65	5616
9	[illegible]	[illegible]	[illegible]	-	4160	6270	2080	3135	5215	65	5150
10	[illegible]	[illegible]	[illegible]	-	5980	6260	2990	3130	6120	65 102	5953
11	[illegible]	[illegible]	[illegible]	-	11170	7930	5590	3965	9555	65 102	9388
12	[illegible]	[illegible]	[illegible]	-	11180	6410	5590	3205	8795	-	8795
13	[illegible]	[illegible]	[illegible]	-	11170	7930	5590	3965	9555	-	9555
14											
15							35530	43517	81047	529	81568

16 Certified that the above rates of pay are in accordance with existing AFH authorized scales as modified by ISC [illegible] Sub-Committee.

17 * Employed at the old rate of pay prior to AFH MEMO 17 of 30 August 1946

- Deduction 3 days rations including abatement in cost of living bonus of 4 lire per day.

CARRIED FORWARD

1371

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

Revised
F/F 4
(10-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: ...IRAL...IVI...ION... PERIOD FROM 1st November 194 6 TO 15th November 194 6

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
t - Clerk	[illegible]	-	44.0	5.90	2.10	.795	5.05	65	4.90	1
t- " Gen Off	[illegible]	-	44.0	6.90	2.10	3.05	5505	-	5505	2
t- " "	[illegible]	-	44.0	6.90	2.10	3.05	5505	-	5505	3
t- Lab/Fgn	[illegible]	-	3120	7.10	1.60	3.65	5.15	-	5 15	4
t- Jr Adm Off	[illegible]	-	59 0	7.30	2.00	3.65	6955	-	6955	5
t- Jr Adm Asst	6 days	-	44.0	7.02	1.80	2.16	3496	-	3496	6
t- Clerk	[illegible]	-	44.0	6.90	2.10	3.05	5505	-	5505	7
t- Typist/Trl	[illegible]	-	44.0	7.02	2.00	3.601	5681	65	5616	8
t- Jr Adm Asst	[illegible]	-	44.0	6.70	2.00	3.35	5215	65	5150	9
t-Enr Adm Asst	[illegible]	-	39.0	6.60	2.90	3.30	6.20	65* 102 65	5953	10
t-Professional	[illegible]	-	111 0	7.30	5.90	3.65	9555	102	9388	11
t-Professional	[illegible]	-	111.0	6.10	5.90	3.05	8795	-	8795	12
t -Executive	[illegible]	-	111.0	7.30	5.90	3.65	9555	-	9555	13
					39.0	43.17	8.107	5.9	81.68	14
										15
are in accordance with existing AMG authorized										16
Sal-Committee.										
...ning to MEMO 17 of 22 August 1946										17
ing abatement in cost of living bonus of 4 lire per day.										

CARRIED FORWARD

137e

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		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 THE ABOVE SALARIES
EMPLOYEES ENTITLED THERETO AND TE
ARE IN ACCORDANCE WITH EXISTING
MODIFIED BY LOCAL WAGES SUB-COMMI

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

1379

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

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

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

URE AND RANK OF AUTHORIZING OFFICER

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

SIGNATURE AND RANK OF PAYING OFFICER

1380

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HEAD QUARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL DIVISION PERIOD FROM 1st November 19

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	FRANCHI Enrico	4th Cat - Clerk	½ mo	-	4420	5590	2210	2795	5005	65	4930	1
2	* VECCHETTI Tiziano	4th Cat - " Gen Off.	½ mo	-	4420	6590	2210	3295	5505	-	5505	2
3	* ERNESTI Giorgio	4th Cat - " " "	½ mo	-	4420	6590	2210	3295	5505	-	5505	3
4	* PICCINNO AnnaMaria	4th Cat -Int/Typ	½ mo	-	3120	7310 7830	1560	3655 3965	5215 6955	-	5215 6955	4
5	MARCHETTO Augusto	3rd Cat - Jr Ad Ass	½ mo	-	5980	6780	2990	3390	6380	-	~~6380~~	5
6	PISTORESI Silvia	3rd Cat - Jr Sup HF	½ mo	-	4160	7202	2080	3601	5681	-	5681	6
7	* GIANNINI Otello	4th Cat - Clerk	½ mo	-	4420	6590	2210	3295	5505	-	5505	7
8	SILVI Antonia	3rd Cat - HF-Tech/Int	½ mo	-	4160	7202	2080	3601	5681	65	5616	8
9	* MELIADO' Rita	3rd Cat - Jr Ad Ass	½ mo	-	4160	6270 104	2080	3135	5215 1120	65 102	5150	9
10	* PISAPIA Anna	2nd Cat - Sr Ad Ass	½ mo	-	5980	6156	2990	3078	6068	65 102	6003	10
11	PISAPIA Antonio	1st Cat Professionl HF	½ mo	-	11180	7826	5590	3913	9503	65	9438	11
12	* FIORE Mario	1st Cat Professional	½ mo	-	11180	6410	5590	3205	8795	-	8795	12
13	KNIRSCHA Andrea	1st Cat FR Executive HF	½ mo	-	11180	7930	5590	3965	9555	-	9555	13
14							39390	44223	83613	325	83278	14
15	Certified that above rates of pay are in accordance with existing											15
16	AFH, authorised scales as modified by local WAGES Sub-Committee.											16
17	* Employed at the old rate of pay prior to AFHQ MEMO 17 dated 30 Aug 1946.											17

CARRIED FORWARD

* Entitled to daily allowance in lieu of billeted or cost of living allowance of 4 Lire per day.

1381

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

Revised
F/F 4
(10-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DIVISION SUB COMMISSION: LEGAL DIVISION PERIOD FROM 1st November 1946 TO 15th Nove 1946

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
t - Clerk	½ mo	-	4420	5590	2210	2795	5005	65	4930	1
t - " Gen Off.	½ mo	-	4420	6590	2410	3295	5505	-	5505	2
t - " " "	½ mo	-	4420	6590	2210	3295	5505	-	5505	3
t -Int/Typ	½ mo	-	3120	7310 7930	1560	3655 3965	5215 6955	-	5215 6955	4
t - Jr Ad Ass	½ mo	-	5980	6780	2990	3390	6380	-	~~6380~~	5
t - Jr Sup HF	½ mo	-	4160	7202	2080	3601	5681	-	5681	6
t - Clerk	½ mo	-	4420	6590	2210	3295	5505	-	5505	7
t - HF-Tech/Int	½ mo	-	4160	7202	2080	3601	5681	65	5616	8
t - Jr Ad Ass	½ mo	-	4160	6270	2080	3135	5215	65	5150	9
t - Sr Ad Ass	½ mo	-	5980	6156	2990	3078	6068	65	6003	10
ssional HF	½ mo	-	11180	7826	5590	3913	9503	65	9438	11
ssional	½ mo	-	11180	6410	5590	3205	8795	-	8795	12
xecutive HF	½ mo	-	11180	7930	5590	3965	9555	-	9555	13
										14
					39390	44223	83613	325	83278	15
re in accordance with existing ied by local WAGES Sub-Committee.										16
ey prior to AFHQ MEMO 18 dated 30 Aug 1946.										17

CARRIED FORWARD

Wishes to declare herself in Cost of Living Group.

1382

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		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 THE ABOVE SALAR
EMPLOYEES ENTITLED THERETO AND
ARE IN ACCORDANCE WITH EXIST
MODIFIED BY LOCAL WAGES SUB-CON

SIGNATURE and RANK of AUTHORIZING OFFICER

DATE ..... 194...

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

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

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

1384

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] SUB COMMISSION: [illegible] PERIOD FROM 16th [illegible] 194

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1												1
2	Ascello GIANNINI	4th cat. Clerk	1/2 mo	-	4420	6590	2210	3295	5505	-	5505	2
3	Antonio SILVI	3rd cat.T/P-Tech/Int	1/2 mo	-	4165	7201	2070	3601	5671	65	5636	3
4	Enrico MELITADO'	3rd Cat.Jnr Adm Asst	1/2 mo	-	4160	6270	2080	3135	5215	65	5150	4
5	Anna PESAPIA	2nd Cat.Snr Adm Asst	1/2 mo	-	5980	6156	2990	3078	6068	450		5
6	" "	" " " "							845		6458	6
7	Antonio PESAPIA	1st cat.T/P-Profess	1/2 mo	-	11180	7826	5590	3913	9503	450	9053	7
8	Alberto FIORE	1st Cat. Profession	1 mo	-	11180	6410	5590	3205	8795	-	8795	8
9	Andrea KNIESPEL	1st Cat.Executive	1/2 mo	-	11180	7930	5590	3965	9555	-	9555	9
10							6180	24102	51164	1030	50132	10
11												11
12	a. Reimbursement of 120 lire per month difference between 6480 lire basic pay and 6960 lire maximum basic pay of a Snr Adm Asst. (See your letter G-1/Civ Gru/137 dated 25th Oct 1946). from 1st March 1946 to 30th September 1946.											12
13												13
14	Certified that above rates of pay are in accordance with existing AFHQ authorised scales as modified by local [illegible] Sub-Committee.											14
15												15
16	& Employed at the old rate of pay prior to AFH MEMO 17 dated 30 Aug 1946.											16
17												17

CARRIED FORWARD

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

Revised
F/F 4
(10-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: PERIOD FROM 194 TO 194

ON	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
											1
Clerk	½ mo	-	4420	6590	2210	3295	5505	-	5505		2
T-Tech/Int	½ mo	-	4166	7201	2080	3601	5681	65	5616		3
nr Adm Asst	½ mo	-	4160	6470	2080	3135	5215	65	5150		4
nr Adm Asst	½ mo	-	5990	6156	2990	3078	6068	450			5
							840		6458		6
T-Profess	½ mo	-	11180	7825	5590	3913	9503	450	9053		7
Profession	1 mo	-	11180	6410	5590	3205	8795	-	8795		8
ecutive	1 mo	-	11180	7930	5590	3965	9555	-	9555		9
					6180	2332	5116	1030	5013	20	10
onth diff.											11
f a Snr Adm Asst. (See your letter G-1/Civ ers/137											12
ch 1946 to 30th September 1946.											
ure in accordance with existing WMA authorised scales as											13
ittee.											14
y prior to AFH MEMO 17 dated 30 Aug 1946.											15
											16
											17

CARRIED FORWARD

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		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 THE ABOVE SALARIES
EMPLOYEES ENTITLED THERETO AND TH
ARE IN ACCORDANCE WITH EXISTING
MODIFIED BY LOCAL WAGES SUB-COMMIT

DATE ..... 194 ....

SIGNATURE and RANK of AUTHORIZING OFFICER

SIG

1387

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

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

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

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

SIGNATURE and RANK of PAYING OFFICER

SIGNATURE and RANK of AUTHORIZING OFFICER

1388

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

ORIGIN L

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION 'Zone B' SUB-COMMISSION: LEGAL DIVISION PERIOD FROM 16th Octobe

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE Per MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DU
1	X Otello GIANNINI	4th Cat. - Clerk	½ mo	-	4420	6590	2210 -	3295 -	5505 -	-	5505
2	Antonia SILVI	3rd Cat. H/F - Tech/Int	½ mo	-	4160	7202	2080 -	3601 -	5681 ✓	65	5616
3	X Rita MELIADO'	3rd Cat. Jnr Adm Asst	½ mo	-	4160	6270	2080 -	3135	5215	65	5150
4	X Anna PISAPIA	2nd Cat. Snr Adm Asst	½ mo	-	5980	6156	2990 -	3078 -	6068 -	450	
5	" " " " "								140*		6358
6	Antonio PISAPIA	1st Cat. H/F Professional	1 ½ mo	-	11180	7826	5590 -	3913 -	9503 -	450	9053
7	X Mario FIORE	1st Cat. Professional	1 ½ mo		11180	6410	5590 -	3205 -	8795 -	-	8795
8	Andrea KNIRSCHA	1st Cat. H/F Executive	½ mo		11180	7930	5590 -	3965 -	9555 -	-	9555
9											
10							26130	24?9	51062	1030	5003
11	* Arrears due to Mrs PISAPIA (See your letter G-1/Civ Pers/1327 dated 25th Oct 1946										
12											
13											
14	Certified that above rates of pay are in accordance with existing AFHQ authorised scales as modified by local WAGES Sub-Committee.										
15											
16											
17	X Employed at the Old rate of pay										

Back to AFHQ Memo 17 dtd 20 Aug 46

CARRIED FORWARD

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

Revised F/F 4 (10-45)

U.S. CIV. PERS. SEC. DATE HQ. AC

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

COMMISSION Zone B/3 SUB-COMMISSION LEGAL DIVISION PERIOD FROM 16th October 1946 TO 31st October 1946

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Cat. - Clerk	½ mo	-	4420	6590	2210	3295	5505	-	5505	1
Cat. H/F - Tech/Int	½ mo	-	4160	7202	2080	3601	5681	65	5616	2
Cat. Jnr Adm Asst	½ mo	-	4160	6270	2080	3185	5265	65	5150	3
Cat. Snr Adm Asst	½ mo	-	5920	6156	2990	3078	6068	450		4
" " "							140*		6358	5
Cat. H/F Profession	1 ½ mo	-	11180	7826	5590	3913	9503	450	9053	6
Cat. Profession	1 ½ mo		11180	6410	5590	3205	8795	-	8795	7
Cat. H/F Executive	½ mo		11180	7930	5590	3965	9555	-	9555	8
										9
					26130	24[illegible]2	51062	1030	50032	10
(See your letter G-1/Civ Pers/1327 dated 25th Oct 1946).										11
										12
										13
The above rates of pay are in accordance with authorised scales as modified by Sub-Committee.										14
										15
[illegible] Date of Pay										16
										17

CARRIED FORWARD

[illegible] Circ 17 dtd 20 Aug 46

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		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

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

SIGN

1391

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

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

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

1392

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

4046/2

NAME	QUALIFICATION	ADDRESS	TEL. No.	Monthly Pay
Mrs. Antonia SILVI	- Tech/Trnsl.	- V.le Principe di Piemonte, 435		10430 L.
Mrs. Anna PISAPIA	- Snr.Adm.Asst.	- Hotel Colonna	- Tel. 67003	12136 L.
Miss Rita MELIADO'	- Jnr.Adm.Asst.	- Via Ottaviano, 25	- Tel. -	10430 L.
Mr. Andrea KNIESCHA	- Executive	- Via A. Kircher, 7	- Tel. 871408	19110 L.
Mr. Antonio PISAPIA	- Professional	- Hotel Colonna	- Tel. 67003	19096 L.
Mr. Mario FIORE	- Professional	- Piazza Cnoli, 6	- Tel. 862728	17590 L.
Mr. Otello GIANNINI	- Clerk	- Via P. Tola, 20	- Tel. -	11010 L.

GENERAL TYPE OF WORK OF EACH EMPLOYEE

Mrs. SILVI : Typist.

Mrs. PISAPIA : Preparing cases for Review Board - Handling of Petitions for Pardon - Dealing with "Conditional Liberty" matters - Confidential and secret typing - Receiving Italian visitors.

Miss MELIADO' : Dealing with general indexes - Filing of correspondence - Dealing with cases ready for Review - Typing.

Dr. KNIESCHA : All translating work.

Mr. PISAPIA : Handling correspondence and liaison work with the Italian Ministries and Italian Courts - Preparations of memoranda on AMG cases for "Conditional Liberty" for the Ministry of Pardon and Justice - Translation of Legal Documents and Italian Decrees and Italian Legislation - Correspondence with AFHQ on routine matters - Handling Official Gazettes for Venezia Giulia and the Gazzetta Ufficiale of the Italian Republic.

Dr. FIORE : Legal Advisor - Liaison work with the Ministry of Justice.

GIANNINI : Registration of correspondence - Clerical work - Runner.

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] SUB COMMISSION: [illegible] PERIOD FROM 1st Oct 46

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	[illegible]	4th Cat - Clerk	[illegible]	-	4410	6390	2210	3195	5505	-	5505
2	[illegible]	4th Cat - Int/Typ	[illegible]	-	3120	7310	1560	3655	5215	65	5150
3	[illegible]	4th Cat - Int/Typ	[illegible]	-	3120	7310	1560	3655	5215	65	5150
4	[illegible]	3rd Cat - Sem. dm.	[illegible]	-	5980	6156	2990	3078	6068	450	5618
5	[illegible]	1st Cat - Profess.	[illegible]	-	11180	7826	5590	3913	9503	450	9053
6	[illegible]	1st Cat - Profess.	[illegible]	-	11180	6410	5590	3205	8795	-	8795
7	[illegible]	1st Cat - Executive	[illegible]	-	11180	7930	5590	3965	9555	-	9555
8											
9											
10							25090	24766	49856	1030	48826
11											
12	Certified that above rates of pay are in accordance with existing WMC authorized scales as modified by Local										
13	WAGES Sub-Committee.										
14											
15	Rates of pay prior to 1st August 1946.										
16											
17											

1393

CARRIED FORWARD

1394

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

Revised
F/F 4
(10-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: L Cdr. PERIOD FROM 1st Oct 46 194 TO 15th October 194

TION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
										1
Clerk	½ mo	-	4420	6590	2210	3295	5505	-	5505	2
Int/Pvt	½ mo	-	3120	7310	1560	3655	5215	65	5150	3
Int/Pvt	½ mo	-	3120	7310	1560	3655	5215	65	5150	4
Gen. dn.	½ mo	-	5900	6156	2950	3078	6068	450	5618	5
Profess.	½ mo	-	11180	7826	5590	3913	9503	450	9053	6
Profess.	½ mo	-	11180	6410	5590	3205	8795	-	8795	7
Executive	½ mo	-	11180	7930	5590	3965	9555	-	9555	8
										9
					25090	24766	49856	1030	48826	10
										11
										12
tes of pay are in accordance with										13
n scales as modified by Local										14
										15
ct 1946.										16
										17

CARRIED FORWARD

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
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

L. J. Colbert, Disb. Off.

SIGNATURE and RANK of AUTHORIZING OFFICER

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

DATE ..... 194...

SIGN

1396

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

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

[redacted]

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

(397)

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

3965. 6260-
104
6156

A/F

Ord.

× Giannini — 4 Cat. Clerk. 4420 + 6590 -
Meliadò — 4 Cat. Interp. 3120 + 4310.
Libri = 1 Meliadò.
Rizzardi — 2 Cat. 5980 + 6156 -
Fiore — 1st Cat. 11180 + 6410 -

× Rates of pay prior to 1 Aug. 46.

1398

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

ORIGINAL

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HEAD QUARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 16th September

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	GIANNINI Otello	Clerk	½ mo	-	3960	7050	1980	3525	5505	-	5505	1
2	MELENDO Rita	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150	2
3	SILVI Antonio	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150	3
4	PISAPIA Anne	Snr Adm Asst	½ mo	-	6240	5776	3120	2888	6008	450	5558	4
5	PISAPIA Antonio	Asst Professional	1 mo	-	11180	7826	5590	3913	9503	450	9053	5
6	FIORE Mario	Professional	½ mo	-	11100	5490	6050	2745	8795	-	8795	6
7	KRINSKIK Andrew	Executive	½ mo	-	11180	7930	5590	3965	9555	-	9555	7
8												8
9							46620	23276	49796	1030	48766	9
10												10
11												11
12	Certified that above rates of pay are in accordance with existing AMG authorised scales as modified by Local											12
13	LABOUR Sub-Committee.											13
14												14
15												15
16												16
17												17

CARRIED FORWARD

1399

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

Revised
F/F 4
(1-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

COMMISSION

SUB COMMISSION: 1301/1 PERIOD FROM 16th September 194[illegible] TO 30th September 194[illegible]

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Clerk	½ mo	-	3960	7030	1980	3515	5505	-	5505	1
Int/Typ	½ mo	-	4270	6140	2145	3070	5215	65	5150	2
Int/Typ	½ mo	-	4270	6140	2145	3070	5215	65	5150	3
Jr Adm Asst	½ mo	-	6240	5776	3120	2888	6008	450	5558	4
Professional	½ mo	-	11150	7856	5590	3913	9503	450	9053	5
Professional	½ mo	-	12100	5490	6050	2745	8795	-	8795	6
Executive	½ mo	-	11100	7930	5590	3965	9555	-	9555	7
										8
					46[illegible]0	23276	47796	1030	46766	9
										10
Rates of pay are in accordance with agreed scales as modified by local										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD

1400

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

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

PAYMENTS AUTHORIZED

I CERTIFY THAT THE ABOVE SALAR
EMPLOYEES ENTITLED THERETO.

P. C. Leibrandt, Maj.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE ..... 194....

1401

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

FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna p. [illegible]dente
BROUGHT FORWARD										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

[illegible]

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

DATE ..... 194...

SIGNATURE AND RANK OF PAYING OFFICER

1402

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

ORIGINAL

REMBURSEMENT DIFFERENTIAL AS AMG MEMO # 17

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

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

	NAME OF EMPLOYEE	HEADQUARTERS ALLIED COMMISSION FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1										Amount due		1
2	Antonio PIANTA	Professional	26 dys		11180	7826	11180	7826	19006	17486	1520	2
3	Andrea KNIRSCH	Executive	26 dys		11180	7930	11180 new rates	7930	19110	17590	1520	3
4												4
5							22360	15756	38116	35076	3040	5
6												6
7												7
8												8
9												9
10												10
11			Certified that above rates of pay are in accordance									11
12			with existing AMG authorized scales or modified by									12
13			local Wage Sub-Committee.									13
14												14
15												15
16												16
17												17

CARRIED FORWARD

1403

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

Revised
F/F 4
(1-46)

INCLOSURE DIFFERENTIAL AS AFHQ MEMO # 47

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: ..... PERIOD FROM ..... 194.... TO ..... 194...

	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	6 RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
										1
								17486	1520	2
nel	26 dys		11180	7826	11180 new rates	7826	19006			
	26 dys		11180	7930	11180 new rates	7930	19110	17590	1520	3
										4
					22360	15756	38116	35076	3040	5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17

Certified that above rates of pay are in accordance with existing AMG authorized scales as modified by local AMG Sub-Commission.

CARRIED FORWARD

1404

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

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

L. J. Gilbreath, Maj.

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 ..... 194.....

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

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

W. Gilland, Maj.
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

1406

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

ORIGINAL

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1											
2											
3										65	
4										65	
5										450	
6										450	
7										-	
8										-	
9											
10										303	
11											
12											
13											
14											
15											
16											
17											

Certified that the above persons are employed in accordance with existing or authorized scales as modified by local Commission.

131

CARRIED FORWARD

1401

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

Revised
F/F 4
(1-46)

...IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: ..... PERIOD FROM ..... 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 precedente
	Normal	Overtime								
										1
										2
										3
										4
										5
										6
										7
										8
					3479	25922	50591	103	57961	9
										10
										11
										12
										13
										14
										15
										16
										17

Above Paid [illegible] in accordance with
Unionized Scales as modified by Local
Order.

CARRIED FORWARD

1408

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

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

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-COMMI

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

1409

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

	FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna p[illegible]edente
	BROUGHT FORWARD										
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											

[illegible]URE 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

1410

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

ORIGINAL

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] SUB COMMISSION: Legal PERIOD FROM 16th August 194 6

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	la SOUR
1	Stella di Muzio	Clerk	1 mo	-	3960	7150	1980	3525	5505	-	5505	1
2	Antonio Silvi	Ins/Typ	1 mo	-	4290	6140	2145	3070	5215	65	5150	3
3	Rita Milano	Ins/Typ	1 mo	-	4290	6140	2145	3070	5215	65	5150	4
4	Anna Pia	Translations	1 mo	-	6240	5776	3120	2888	6008	450	5558	5
5	Antonio Pia	Professional	1 mo	-	12100	5386	6050	2693	8743	450	8293	6
6	Andrea Nicosia	Executive	1 mo	-	12100	5940	6050	2715	8795		8795	7
7							21490	17991	39481	1030	38451	8
8												9
9												10
10	one of our employees, Maria FIORE, is absent; his pay for this fortnight will be added to the next payroll.											11
11												12
12	Certified that above rates of pay are in accordance with existing AMG authorised scales as notified by Legal Subcommittee.											13
13												14
14												15
15												16
16												17
17												

CARRIED FORWARD

1411

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

Revised
P/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: ....LaGrA..... PERIOD FROM 26th August 194.6 TO 31st August 194.6

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
...ark	1 mo	-	3960	7930	1980	3525	5505	-	5505	1
...ter	1 mo	-	4290	6240	2145	3070	5215	65	5150	2
...ter	1 mo	-	4290	6240	2145	3070	5215	65	5150	3
...ant.	1 mo	-	6240	5776	3120	2888	6008	450	5558	4
...stant	1 mo	-	12100	5586	6050	2693	8743	450	8293	5
...tive	1 mo	-	12100	5890	6050	2745	8795	-	8795	6
			11 100	7930						7
					21490	17991	39481	1030	38451	8
										9
...ll absent ...ks may for this ...he next payroll.										10
										11
of pay ar... in accordance with ...dec as modified by Local ...Wages Sub-Commission.										12
										13
										14
										15
										16
										17
CARRIED FORWARD										

1412

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

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

L. J. Gilbride, Maj. AGD
SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

SIGN

1413

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

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

le, Maj, A G D

NK 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

1414

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

ORIGINAL

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] SUB COMMISSION: [illegible] PERIOD FROM 1st August 19

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	[illegible]	[illegible]	[illegible]	"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	1
2	Antonia [illegible]	[illegible]	[illegible]	"	4-90	61.40	[illegible]	30.70	5.35	.65	5.50	2
3	Rita [illegible]	[illegible]	[illegible]	"	4-90	61.40	[illegible]	30.70	5.35	.65	5.50	3
4	[illegible]	[illegible]	[illegible]	"	6-40	57.60	[illegible]	[illegible]	[illegible]	4.50	55.52	4
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	57.60	64.50	6.05	87.40	4.50	[illegible]	5
6	[illegible]	[illegible]	[illegible]	[illegible]	1-100	57.60	60.50	5.45	17.95	[illegible]	17.95	6
7	[illegible]	[illegible]	[illegible]	[illegible]	1-100	57.60	66.50	5.45	17.95	[illegible]	17.95	7
8												8
9						406.15	[illegible]	[illegible]	1076	1030	172.46	9
10												10
11												11
12												12
13												13
14												14
15												15
16												16
17												17

Certified that above rates of pay are in accordance with existing rates authorized or later as modified by Loc [illegible]. Work performed.

CARRIED FORWARD

1415

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

Revised
F/F 4
(1-46)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: [illegible] PERIOD FROM 1st August 1946 TO 15th August 1946

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
[illegible]	[illegible]	-	2060	1060	1060	3545	5505		5505	1
[illegible]	[illegible]	-	4.90	6110	245	3070	5315	65	5250	2
[illegible]	[illegible]	-	4.90	6140	245	3070	5315	65	5250	3
[illegible]	[illegible]	-	6.00	5996	300	4982	5282	450	5552	4
[illegible]	[illegible]	[illegible]	2.60	5986	6050	693	6743	150	6593	5
[illegible]	[illegible]	[illegible]	1.00	5990	6050	745	6795	[illegible]	6795	6
[illegible]	[illegible]	[illegible]	1.00	5990	6050	745	6795	[illegible]	6795	7
										8
				6 at 25	2540	28736	41276	1030	17246	9
										10
[illegible] rates of pay [illegible]										11
[illegible] as modified by local										12
										13
										14
										15
										16
										17

CARRIED FORWARD

1416

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	la SC
		Normal	Overtim								
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

L. J. Gilbride, Maj. AGD
SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

SIGN

1417

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

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

Gilbrade, Maj, AGD

E 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

1418

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

ORIGINAL

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION SUB COMMISSION: Local PERIOD FROM 16th July

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1										
2 Otello GIANNINI	Clerk	½ mo	-	3960	7050	1980	3525	5505	-	5505
3 Antonia SILVI	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150
4 Marcella DE ANGELIS	Int/Typ	mo ½	-	4290	6140	2145	3070	5215	65	5150
5 Rita MELIADO'	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150
6 Anna PISAPIA	Snr Adm Asst	½ mo	-	6240	5776	3120	2888	6008	450	5558
7 Antonio PISAPIA	Professional	½ mo	-	12100	5386	6050	2693	8743	450	8293
8 Mario FIORE	Professional	½ mo	-	12100	5490	6050	2745	8795	-	8795
9 Andrea KNIRSCH	Executive	½ mo	-	12100	5490	6050	2745	8795	-	8795
10										
11						29685	23806	53491	1095	52396
12										
13 Certified that above rates of pay are in accordance with										
14 the existing AMG authorised scales as modified by local MG&S Sub-Committee.										
15										
16										
17										

CARRIED FORWARD

1419

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

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

...SUB COMMISSION: ..... PERIOD FROM ..... 194..... TO ..... 194...

...ction | ...ction | 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								
										1
rk	½ mo	-	3960	7050	1980	3525	5505	-	5505	2
yp	½ mo	-	4290	6140	2145	3070	5215	65	5150	3
yp	mo ½	-	4290	6140	2145	3070	5215	65	5150	4
yp	½ mo	-	4290	6140	2145	3070	5215	65	5150	5
n Asst	½ mo	-	6240	5776	3120	2888	6008	450	5558	6
ional	½ mo	-	12100	5386	6050	2693	8743	450	8293	7
ional	½ mo	-	12100	5490	6050	2745	8795	-	8795	8
ve	½ mo	-	12100	5490	6050	2745	8795	-	8795	9
										10
					29685	23806	53491	1095	52396	11
										12
of pay are in accordance with										13
d scales as modified by local WAGES Sub-Committee.										14
										15
										16
										17

CARRIED FORWARD

1420

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

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

PAYMENTS AUTHORIZED

Lester C. Barr Capt Inf

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

DATE ..... 194...

1421

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

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

C. Burn Capt Inf

E 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

1422

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

DUPLICATE

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] SUB COMMISSION: [illegible] PERIOD FROM 1st July

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	Otello [illegible]	Clerk	½ mo.	-	3960						
2	Antonia [illegible]	Int/Typ	½ mo.	-	3700	7050	1850	3525	5375	65	5310
3	Marcella De [illegible]	Int/Typ	½ mo.	-	4290	6140	2145	3070	5215	65	5150
4	Rita [illegible]	Int/Typ	½ mo.	-	4290	6140	2145	3070	5215	65	5150
5	Anna [illegible]	Int/Typ	½ mo.	-	4290	6140	2145	3070	5215	65	5150
6	Antonio [illegible]	San Adm Asst	½ mo.	-	6240	5776	3120	2888	6008	450	5558
7	Mario [illegible]	Professional	½ mo.	-	12100	5386	6050	2693	8743	450	8293
8	Andrea [illegible]	Executive	½ mo.	-	12100	5490	6050	2745	8795	-	8795
9			½ mo.	-	12100	5490	6050	2745	8795	-	8795
10											
11							29525	23806	53361	1160	52201
12											
13	Certified that above rates of pay are in accordance with existing AMG authorized scales as modified by local AMGS Sub-Committee.										
14											
15											
16											
17											

CARRIED FORWARD

1423

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

Revised
F/F 4
(1-46)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: ..... PERIOD FROM 1st July 1946 TO 15th July 46 194

	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									
			3960								1
	½ mo	-	3700	7090	1850	3545	5395	6,	5310		2
	½ mo	-	4290	6140	2145	3070	5215	6,	5150		3
	½ mo	-	4290	6140	2145	3070	5215	6,	5150		4
	½ mo	-	4290	6140	2145	3070	5215	65	5150		5
	½ mo	-	6240	5776	3120	2888	6008	450	5558		6
	½ mo	-	12100	5386	6050	2693	8743	450	8293		7
	½ mo	-	12100	5490	6050	2745	8795	-	8795		8
	½ mo	-	12160	5490	6050	2745	8795	-	8795		9
					29555	23806	53361	1160	52201		10
											11
											12
es of pay are in accordance with											13
scales as modified by local MCAS Sub-Committee.											14
											15
											16
											17

CARRIED FORWARD

1424

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		Normal	Overtime								
BROUGHT FORWARD											
18											18
19											19
20											20
											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

Lester C. Barr Capt USA

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

SIG

1425

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

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

ANK 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

1426

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HEAD QUARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 16th June 194

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	Ubaldo GIANNINI	Clerk	1	no -	5700	7050	1850	3525	5375	65	5310	1
2	Antonio GIUFFRE	Int/Typ	1	no -	4800	6240	2145	3075	5215	65	5150	2
3	Marcella DE ANGELIS	Int/Typ	1	no -	4800	6240	2145	3075	5215	65	5150	3
4	Rita MELANO	Int/Typ	1	no -	4800	6240	2145	3075	5215	65	5150	4
5	Anna PESAPIA	Sen Adm Asst	1	no -	6240	5776	3120	2888	6008	450	5558	5
6	Antonio PESAPIA	Professional	1	no -	12100	5586	6050	2693	8743	450	8293	6
7	Mario PIONE	Professional	1	no -	12100	5490	6050	2745	8795	-	8795	7
8	Andrea RUBECHI	Executive	1	no -	12100	5490	6050	2745	8795	-	8795	8
9												9
10							29555	23006	53361	1160	52201	10
11												11
12	Certified that above rates of pay are in accordance with											12
13	existing AFHQ authorised scales as modified by local W.C.C. Sub-Committee.											13
14												14
15												15
16												16
17												17

CARRIED FORWARD

27

1427

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

Revised
F/F 4
(1-46)

LIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: ..... PERIOD FROM 14th June 194.. TO 6th Jun. 1946 194..

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
clerk	½	no	3700	7050	1850	3525	5375	65	5310		1
Int/Typ	½	no	4290	6140	2145	3070	5215	65	5150		2
Int/Typ	½	no	4290	6140	2145	3070	5215	65	5150		3
Int/Typ	½	no	4290	6140	2145	3070	5215	65	5150		4
Sr Adm Asst	½	no	6240	5776	3120	2880	6000	450	5558		5
Professional	½	no	12100	5986	6050	2693	8743	450	8293		6
Professional	½	no	12100	5490	6050	2745	8795	-	8795		7
Executive	½	no	12100	5490	6050	2745	8795	-	8795		8
											9
					29555	23806	53361	1160	52201		10
											11
Rates shown mixed as per ave in accordance with authorised scales as modified by local WAGES Sub-Committee.											12
											13
											14
											15
											16
											17

CARRIED FORWARD

1428

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
		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

Lester C. Bern Capt Inf.
SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

SIGN

1429

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

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

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

Capt Qm.

NK OF AUTHORIZING OFFICER

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

SIGNATURE AND RANK OF PAYING OFFICER

1430

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

DUPLICATE

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: HEAD QUARTERS ALLIED COMMISSION SUB COMMISSION: LEG L PERIOD FROM 1st June

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	Otello Gianesi	Clerk	½ mo	-	3700	7050	1850	3525	5375	65	5310
2	Antonia CIMI	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150
3	Marcella De Angelis	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150
4	Pia Melindo	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150
5	Anna Fisogni	Gen Adm Asst	½ mo	-	6240	5776	3120	2888	6008	450	5558
6	Antonio Piampiu	Professional	mo	-	12100	5386	6050	2693	8743	450	8293
7	Mario Piure	Professional	½ mo	-	12100	5490	6050	2745	8795	-	8795
8	Andrew Kaircche	Executive	½ mo	-	12100	5490	6050	2745	8795	-	8795
9											
10							29555	23806	53361	1160	52201
11											
12											
13	Certified that above rates of pay are in accordance with existing ATH authorised scales as modified by local WAGEs Sub-Committee.										
14											
15											
16											
17											

125

CARRIED FORWARD

1431

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

Revised
F/P 4
(1-46)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

ON SUB COMMISSION: LG L PERIOD FROM 1st June 194 6 TO 15th June 1946 194

ON	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
	½ mo	-	4700	7050	1850	3525	5375	65	5310		1
	½ mo	-	4290	6140	2145	3070	5215	65	5150		2
	½ mo	-	4290	6140	2145	3070	5215	65	5150		3
	½ mo	-	4290	6140	2145	3070	5215	65	5150		4
	½ mo	-	4290	6140	2145	3070	5215	65	5150		5
/East	½ mo	-	6240	5776	3120	2888	6008	450	5558		6
ional	mo	-	12100	5396	6050	2693	8743	450	8293		7
ional	½ mo	-	12100	5490	6050	2745	8795	-	8795		8
ve	½ mo	-	12100	5490	6050	2745	8795	-	8795		9
					29555	23806	53361	1160	52201		10
											11
											12
											13
											14
											15
											16
											17

rates of pay are in accordance with revised scales as modified by local WAGES Sub-Committee.

CARRIED FORWARD

1432

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

9 NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
BROUGHT FORWARD											
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

Lester C. Berry Capt QM

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

SIGNAT

1433

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

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

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

Bern Capt Inf
... RANK OF AUTHORIZING OFFICER

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

..... SIGNATURE AND RANK OF PAYING OFFICER

1434

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

DUPLICATE

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 16th May

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1											
2	Otello GIANNINI	Clerk	½ mo	-	3700	7050	1850	3525	5375	65	5310
3	ntonia SILVI	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150
4	Marcella DE ANGELIS	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150
5	Rita MELIADO'	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150
6	Anna PISAPIA	Sen.Ad. Asst.	½ mo	-	6240	5776	3120	2888	6008	450	5558
7	ntonio PISAPIA	Professional	½ mo	-	12100	5086	6050	2693	8743	450	8293
8	Mario FIORE	Professional	½ mo	-	12100	5490	6050	2745	8795	-	8795
9	Andrea KNIRSHA	Executive	½ mo	-	12100	5490	6050	2745	8795	-	8795
10											
11							29555	23806	53361	1160	52201
12	Certified that above rates of wage are in accordance with										
13	existing AFH authorised scales as modified by lobal										
14	Wages Sub-Committee.										
15											
16											
17											

CARRIED FORWARD

1435

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

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

ON

SUB COMMISSION: LEGAL PERIOD FROM 16th May 194 6 TO 31st May 194 6

NCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
k	½ mo	-	3700	7050	1850	3525	5375	65	5310	1
yp	½ mo	-	4290	6140	2145	3070	5215	65	5150	2
yp	½ mo	-	4290	6140	2145	3070	5215	65	5150	3
yp	½ mo	-	4290	6140	2145	3070	5215	65	5150	4
l. Asst.	½ mo	-	6240	5776	3120	2888	6008	450	5558	5
sional	½ mo	-	12100	5086	6050	2693	8743	450	8293	6
ed onal	½ mo	-	12100	5490	6050	2745	8795	-	8795	7
ive	½ mo	-	12100	5490	6050	2745	8795	-	8795	8
										9
					29555	23806	53361	1160	52201	10
										11
above rates of wage are in accordance with authorised scales as modified by Lobel mittee.										12
										13
										14
										15
										16
										17

CARRIED FORWARD

1436

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		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
39											29
30											30
31											31
32											32
33											33

PAYMENTS AUTHORIZED

Lester C. Barr Capt Inf

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-COMMI

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

SIG

1437

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

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

C. Bonn Capt Inf

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

1438

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

DUPLICATE

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 1st May

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	Otello GIANNINI	Clerk	½ mo	-	3700	7050	1850	3525	5375	65	5310
2	Antonia SILVI	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150
3	Marcella DE ANGELIS	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150
4	Rita MELLANO	Int/Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150
5	Anna PISANI	Snr Adm Asst	½ mo	-	6240	5776	3120	2888	6008	450	5558
6	Antonio PISANI	Professional	½ mo	-	12100	5386	6050	2693	8743	450	8293
7	Mario PINA	Professional	½ mo	-	12100	5490	6050	2745	8795	-	8795
8	Andrea ANICHINI	Executive	½ mo	-	12100	5490	6050	2745	8795	-	8795
9											
10							29555	23806	53361	1160	52201
11											
12											
13											
14											
15		Certified that above rates of wage are in accordance with									
16		existing AMG authorized scales as modified by local Wages									
17		Sub-Committee.									

CARRIED FORWARD

1439

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

Revised
F/P 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

ION SUB COMMISSION: LEGAL PERIOD FROM 1st May 1946 TO 15 May 1946

CTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
rk	½ mo	-	3700	7050	1850	3525	5375	65	5310		1
Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150		2
Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150		3
Typ	½ mo	-	4290	6140	2145	3070	5215	65	5150		4
n Asst	½ mo	-	6240	5776	3120	2888	6008	450	5558		5
ional	½ mo	-	12100	5386	6050	2693	8743	450	8293		6
ional	½ mo	-	12100	5490	6050	2745	8795	-	8795		7
tive	½ mo	-	12100	5490	6050	2745	8795	-	8795		8
											9
					29055	23806	53361	1160	52201		10
											11
											12
											13
											14
ed that above rates of wage are in accordance with											15
g AFHQ authorized scales as modified by Local Wages											16
mittee.											17

CARRIED FORWARD

1440

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		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

H. H. Kenney Lt. Col. AGD
SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

DATE ..... 194....

1441

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

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

W. H. Kenyon Lt. Col. AGD

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

1442

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HEAD UARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 16th April

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	Otello GIANNINI	Clerk	½ mo	-	3700	5850	1850	2925	4775	65	4710
2	Antonio SILVI	Int/Typ	½ mo	-	4290	4940	2145	2470	4615	65	4550
3	Marcella DE ANGELIS	Int/Typ	½ mo	-	4290	4940	2145	2470	4615	65	4550
4	Rita MELIADO'	Int/Typ	½ mo	-	4290	4940	2145	2470	4615	65	4550
5	Miroslav ENGEL	Jnr Adm Asst	½ mo	-	4500	5850	2250	2925	5175	65	5110
6	Anna PISAPIA	Snr Adm Asst	½ mo	-	6240	4680	3120	2340	5460	450	5010
7	Antonio PISAPIA	Professional	½ mo	-	12100	4290	6050	2145	8195	450	7745
8	Mario FIORE	Professional	½ mo	-	12100	4290	6050	2145	8195	-	8195
9	Andrea KNIRSCHA	Executive	½ mo	-	12100	4290	6050	2145	8195	-	8195
10											
11							31805	22035	53840	1225	52615
12											
13											
14	Certified that above rates of wage are in accordance with existing AFHQ authorised scales as modified by local WAGES Sub-Committee.										
15											
16											
17											

CARRIED FORWARD

1443

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

Revised
F/F 4
(10-45)

LIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SSION. SUB COMMISSION: LEGAL PERIOD FROM 16th April 1946 TO # 30th April 1946

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
erk	½ mo	-	3700	5850	1850	2925	4775	65	4710	1
Typ	½ mo	-	4290	4940	2145	2470	4615	65	4550	2
Typ	½ mo	-	4290	4940	2145	2470	4615	65	4550	3
Typ	½ mo	-	4290	4940	2145	2470	4615	65	4550	4
Adm Asst	½ mo	-	4500	5850	2250	2925	5175	65	5110	5
Adm Asst	½ mo	-	6240	4680	3120	2340	5460	450	5010	6
essional	½ mo	-	12100	4290	6050	2145	8195	450	7745	7
essional	½ mo	-	12100	4290	6050	2145	8195	-	8195	8
utive	½ mo	-	12100	4290	6050	2145	8195	-	8195	9
										10
					31805	22035	53840	1225	52615	11
										12
										13
tified that above rates of wage are in accordance with										14
sting AFHQ authorised scales as modified by local WAGES										15
Committee.										16
										17

CARRIED FORWARD

1444

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		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

Lester C. Bonn Capt QM

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-COMMI

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

1445

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

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

C. Bonn Capt Inf

...E 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

1446

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 1st April

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	Otello CERRINI	Clerk	1 mo	-	3700	5850	1850	2925	4775	65	4710	1
2	Antonio SILVI	Int/Typ	1 mo	-	4000	4940	2000	2470	4470	65	4405	2
3	Marcella DE ANGELIS	Int/Typ	1 mo	-	4000	4940	2000	2470	4470	65	4405	3
4	Rita [illegible]	Int/Typ	1 mo	-	4290	4940	2145	2470	4615	65	4550	4
5	Miroslav ANGEL	Jnr Adm Asst	1 mo	-	4500	5850	2250	2925	5175	65	5110	5
6	Anna [illegible]	Snr Adm Asst	1 mo	-	6240	4680	3120	2340	5460	450	5010	6
7	Antonio [illegible]	Professional	1 mo	-	9300	5486	4650	2743	7643	450	7193	7
8	Mario FIORE	Executive	1 mo	-	12100	4290	6050	2145	8195	-	8195	8
9	Andrea ANTICOLI	Excutive	1 mo	-	12100	4290	6050	2145	8195	-	8195	9
10												10
11							30965	22693	52998	1225	51773	11
12												12
13		Certified that above rates of wage are in accordance with existing										13
14		AMG authorized scales as modified by local WAGE Sub-Committee.										14
15												15
16												16
17												17

CARRIED FORWARD

1447

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

ALLIED MILITARY GOVERNMENT

Revised
F/F 4
(10-45)

PAYROLL (Civilian Employees)

SUB COMMISSION: LEGAL PERIOD FROM 1st April 1946 TO 15th April 1946

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Clerk	2 mo	-	3700	5850	1850	2925	4775	65	4710	1
nt/Typ	2 mo	-	4000	4940	2000	2470	4470	65	4405	2
nt/Typ	2 mo	-	4000	4940	2000	2470	4470	65	4405	3
nt/Typ	2 mo	-	4290	4940	2145	2470	4615	65	4550	4
Adm Asst	2 mo	-	4500	5850	250	2925	5175	65	5110	5
Adm Asst	2 mo	-	6240	4680	3120	2340	5460	450	5010	6
ofessional	2 mo	-	9300	5486	4960	2743	7643	450	7193	7
xecutive	2 mo	-	12100	4290	6050	2145	8195	-	8195	8
xcutive	2 mo	-	12100	4290	6050	2145	8195	-	8195	9
										10
					30965	22633	52598	1225	51773	11
										12
ified that above rates of wage are in accordance with existing										13
authorized scales as modified by local WAGES Sub-Committee.										14
										15
										16
										17

CARRIED FORWARD

1448

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		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

Lester C. Bowen Capt Inf.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIE
EMPLOYEES ENTITLED THERETO AND T
ARE IN ACCORDANCE WITH EXISTIN
MODIFIED BY LOCAL WAGES SUB-COMM

DATE ..... 194....

1449

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

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

C. J. Bow Capt Inf.

RE 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

1450

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HEAD QUARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 16th March 194

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1											1
2 Otello GIANNINI	Clerk	½ mo	-	5700	5850	1850	2925	4775	65	4710	2
3 Antonio SILVI	Int/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405	3
4 Marcella DE ANGELIS	Int/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405	4
5 Elena SCODELLINI	Ant/Techn	8 days	-	4580	4940	1408	1520	2928	65	2863	5
6 Rita MALI DO'	Int/ Typ	½ mo	-	4290	4940	2145	2470	4615	65	4550	6
7 Angel MIROSLAV	Jnr Adm Asst	½ mo	-	4500	5050	2250	2925	5175	65	5110	7
8 Anna PISAPIA	Snr Adm Asst	½ mo	-	6240	4680	3120	2340	5460	450	5010	8
9 Antonio PISAPIA	Professional	½ mo	-	9800	5486	4900	2743	7643	450	7193	9
10 Mario FIORE	Professional	½ mo	-	11500	4290	5750	2145	7895	65	7830	10
11 Linda GAZZERA	Snr Adm Asst	2 days	-	6360	4680	488	360	848	-	848	11
12 Andree KATSCHA	Executive	½ mo	-	11100	4290	6050	2145	8195	65	8130	12
13						31961	24513	56474	1420	55054	13
14											14
15											15
16	Certified that above rates of wage are in accordance with existing AFHQ authorised scales as modified by local MAGS Sub-Committee.										16
17											17

CARRIED FORWARD

1451

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

Revised
F/F 4
(10-45)

...IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

...SID... SUB COMMISSION: LEG L PERIOD FROM 16th March 194 6 TO 31st March 194 6

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
										1
Clerk	½ mo	-	3700	5850	1850	2925	4775	65	4710	2
t/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405	3
t/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405	4
t/Techn	8 days	-	4580	4940	1408	1520	2928	65	2863	5
t/ Typ	½ mo	-	4290	4940	2145	2470	4615	65	4550	6
r Adm Asst	½ mo	-	4500	5850	2250	2925	5175	65	5110	7
r Adm Asst	½ mo	-	6240	4680	3120	2340	5460	450	5010	8
essional	½ mo	-	9800	5486	4900	2743	7643	450	7193	9
essional	½ mo	-	11500	4290	5750	2145	7895	65	7830	10
Adm Asst	2 days	-	6360	4680	488	360	848	-	848	11
cutive	½ mo	-	12200	4290	6050	2145	8195	65	8130	12
										13
					31961	24513	56474	1420	55054	14
										15
t above rates of wage are in accordance with existing										16
sed scales as modified by local WAGS Sub-Committee.										17

CARRIED FORWARD

1452

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

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

PAYMENTS AUTHORIZED

Lester C. Barr Capt Inf

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-COMMI

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

1453

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

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

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

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

SIGNATURE AND RANK OF PAYING OFFICER

Capt

OF AUTHORIZING OFFICER

1454

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HEAD QUARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 1st March 19

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	Otello GIANNINI	Clerk	½ mo	-	3700	5850	1850	2925	4775	65	4710	1
2	Antonia SILVI	Int/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405	2
3	Marcella DE ANGELIS	Int/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405	3
4	Elena SCODELLINI	Int/Tec	½ mo	-	4580	4940	2290	2470	4760	65	4695	4
5	Rita MELIADO'	Int/Typ	½ mo	-	4890	4940	2145	2470	4615	65	4550	5
6	Engel MIROSLAV	Jnr Adm Asst	½ mo	-	4500	5850	2250	2925	5175	65	5110	6
7	Anna PISAPIA	Snr Adm Asst	½ mo	-	6240	4680	3120	2340	5460	450	5010	7
8	Antonio PISAPIA	Professional	½ mo	-	9800	5486	4900	2743	7643	450	7193	8
9	Mario FIORE	Professional	½ mo	-	11500	4290	5750	2145	7895	65	7830	9
10	Linda GAZZERA	Senr Adm Asst	4 days	-	6360	4680	976	720	1696	-	1696	10
11	Andrea KNISCHA	Executive	4 days	-	12100	4290	1860	660	2520	-	2520	11
12												12
13							29141	24338	53479	1355	52124	13
14												14
15	Certified that above rates of pay are in accordance with existing AFHQ authorised											15
16	scales as modified by local WAGES Sub-Committee.											16
17												17

CARRIED FORWARD

1455

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

Revised
F/P 4
(10-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SSION SUB COMMISSION: LEGAL PERIOD FROM 1st March 194 6 TO 15 March 194

NCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
k	½ mo	-	3700	5850	1850	2925	4775	65	4710		1
yp	½ mo	-	4000	4940	2000	2470	4470	65	4405		2
yp	½ mo	-	4000	4940	2000	2470	4470	65	4405		3
rec	½ mo	-	4580	4940	2290	2470	4760	65	4695		4
typ	½ mo	-	4090	4940	2145	2470	4615	65	4550		5
dm Asst	½ mo	-	4500	5850	2250	2925	5175	65	5110		6
dm Asst	½ mo	-	6240	4680	3120	2340	5460	450	5010		7
ssion 1	½ mo	-	9800	5486	4900	2743	7643	450	7193		8
ssional	½ mo	-	11500	4290	5750	2145	7895	65	7830		9
dm Asst	4 days	-	6360	4680	976	720	1696	-	1696		10
ive	4 days	-	12100	4290	1860	660	2520	-	2520		11
											12
					29141	24338	53479	1355	52124		13
											14
e rates of pay are in accordance with existing AFHQ authorised											15
y local WAGES Sub-Committee.											16
											17

CARRIED FORWARD

1456

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
		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

Lyeth C. Barn Capt Inf

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 ..... 194.....

1457

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

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

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

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

SIGNATURE AND RANK OF PAYING OFFICER

Bern Capt Sig

RANK OF AUTHORIZING OFFICER

1458

Declassified E.O. 12356 Section 3.3/NND No. 73501/8

ORIGINAL

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: HEAD UART RS ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 16 February

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	GIANNINI Otello	clerk	½ mo	-	3700	5850	1850	2925	4775	65	4710
2	SILVI Antonia	Int/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405
3	DE ANGELIS Marcella	Int/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405
4	SCODELLINI Elena	Int/Tec	½ mo	-	4580	4940	2290	2470	4760	65	4695
5	MELIADO' Rita	Int/Typ	½ mo	-	4290	4940	2145	2470	4615	65	4550
6	MIROSLAV Engel	Jnr Adm.Asst	½ mo	-	4500	5850	2250	2925	5175	65	5110
7	PISAPIA Anna	Jnr Adm Asst	½ mo	-	5050	4766	2525	2383	4908	450	4458
8	PISAPIA Antonio	Professional	½ mo	-	9800	5486	4900	2743	7643	450	7193
9	FIORE Mario	Professional	½ mo	-	11500	4290	5750	2145	7895	-	7895
10											
11						Totals	25710	23001	48711	1290	47421
12											
13	Certified that above rate of pay are in accordance with existing AFHQ authorised										
14	scales as modified by local WAGES Sub-Committee.										
15											
16											
17											

CARRIED FORWARD

1459

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

Revised
F/F 4
(1-45)

LIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

MISSION SUB COMMISSION: LEGAL PERIOD FROM 16 February 1946 TO 28 February 1946

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Clerk	½ mo	-	3700	5850	1850	2925	4775	65	4710	1
Int/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405	2
Int/Typ	½ mo	-	4000	4940	2000	2470	4470	65	4405	3
Int/Tec	½ mo	-	4580	4940	2290	2470	4760	65	4695	4
Int/Typ	½ mo	-	4290	4940	2145	2470	4615	65	4550	5
Jnr Adm.Asst	½ mo	-	4500	5850	2250	2925	5175	65	5110	6
Jnr Adm Asst	½ mo	-	5050	4766	2525	2383	4908	450	4458	7
Professional	½ mo	-	9800	5486	4900	2743	7643	450	7193	8
Professional	½ mo	-	11500	4290	5750	2145	7895	-	7895	9
										10
				Totals	25710	23001	48711	1290	47421	11
										12
Rate of pay are in accordance with existing AFHQ authorised										13
local WAGES Sub-Committee.										14
										15
										16
										17

CARRIED FORWARD

1460

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
		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

Lieut C. J. Brun Capt Q.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES

EMPLOYEES ENTITLED THERETO.

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

1461

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

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

C. Bean Capt QM

RE AND RANK OF AUTHORIZING OFFICER

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

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

SIGNATURE AND RANK OF PAYING OFFICER

i 4 6 2

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HEAD UARTERS ALLIED C MMISSION — SUB COMMISSION: LEGAL — PERIOD FROM 16th January

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	GIANNINI Otello	Clerk	½ mo	-	3290	4470	1645	2210	3855	65	3790	1
2	SILVI Antonia	Int/Typ	½ mo	-	4000	3640	2000	1820	3820	65	3755	2
3	DE ANGELIS Marcella	Int/Typ	½ mo	-	4000	3640	2000	1820	3820	65	3755	3
4	SCOCCIMARRO Elena	Int/Typ	½ mo	4	4000	3640	2000	1820	3820	65	3755	4
5	MELIADO' Rita	Int/Typ	½ mo	-	4290	3640	2145	1820	3965	65	3900	5
6	ENGEL Miroslav	Jnr Adm Asst	½ mo	-	4500	4290	2250	2145	4395	-	4395	6
7	PISAPIA Anna	Jnr Adm Asst	½ mo	-	5050	3466	2525	1733	4258	782	3476	7
8	PISAPIA Antonio	Professional	½ mo	-	9800	3926	4900	1963	6863	782	6081	8
9	FICHE Mario	Professional	½ mo	-	11500	2730	5750	1365	7115	-	13683	9
10			½ mo	-	11500	2730	5308	1260	6568	-		10
11							30543	17956	48479	1889	46590	11
12												12
13												13
14		* Pay returned for Mario FICHE in pay sheet ending 15 January 1946 (½ mo less holiday 2 January 1										14
15												15
16		Certified that above rates of pay are in accordance with existing AMG authorized scales as modified by loc 13 WAGES Sub-Committee.										16
17												17

CARRIED FORWARD

1463

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

Revised
F/F 4
(10-45)

...IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

...SION: .....
SUB COMMISSION: LEGAL
PERIOD FROM 16th January 6 TO 31st January 1946

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
...erk	½ mo	-	3290	4420	1645	2210	3855	65	3790	1
...Typ	½ mo	-	4000	3640	2000	1820	3820	65	3755	2
...Typ	½ mo	-	4000	3640	2000	1820	3820	65	3755	3
...Typ	½ mo	-	4000	3640	2000	1820	3820	65	3755	4
...Typ	½ mo	-	4290	3640	2145	1820	3965	65	3900	5
...Adm Asst	½ mo	-	4500	4290	2250	2145	4395	-	4395	6
...Adm Asst	½ mo	-	5950	3466	2525	1733	4258	782	3476	7
...fessional	½ mo	-	9800	3926	4900	1963	6863	782	6081	8
...fessional	½ mo	-	11500	2730	5750	1365	7115	-	13683	9
	½ mo	-	11500	2730	5308	1260	6568	-		10
					30543	17956	48479	1089	46590	11
										12
...for Mario ...ONI in pay sheet ending 15 January 1946 (½ mo less holiday 2 January 46)										13
										14
...e rates of pay are in accordance with existing AFHQ authorized scales as ...MGS Sub-Committee.										15
										16
										17

CARRIED FORWARD

1464

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
		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

Lester C. Barr Capt USN

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 ..... 194.....

1465

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

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

C. Barn Capt Q

NAME 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

1466

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

DUPLICATE

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] SUB COMMISSION: Legal PERIOD FROM 1 January

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1 [illegible]	clerk	[illegible]	-	3[illegible]0	1420	1[illegible]19	2040	3[illegible]59	65	3494
2 [illegible]	int/Jsp	[illegible]	2	4000	3640	1346	1680	3[illegible]26	65	3461
3 [illegible]	"	[illegible]	-	4000	3640	1846	1680	3526	65	3461
4 [illegible]	"	[illegible]	4	4000	3640	2770	2520	5290	65	5025
5 [illegible]	"	[illegible]	-	4000	3640	1900	1680	3660	65	3595
6 Miroslav [illegible]	Jr Adl Asst	[illegible]	-	4200	1890	2077	1980	4057	65	3992
7 [illegible]	" "	[illegible]	-	3850	3570	2331	1648	3979	65	3914
8 Antonio [illegible]	Profesional	[illegible]	-	9800	4095	4[illegible]23	1866	6383	65	6318
9 [illegible]	"	[illegible]	-	11500	2730	5308	1260	6568	-	6568
10										
11						24[illegible]00	16348	0548	520	40028
12										
13										
14	"	Also less one day holiday on 2 January 1946								
15	Same as above, plus six days for period 16-31 December 1945.									
16										
17										

CARRIED FORWARD

1467

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

Revised
F/F 4
(10-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Section ... SUB COMMISSION: Local ... PERIOD FROM 1 January ... 194... TO 15 January ... 196

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
clerk	[illegible]	-	3 0	4420	1,19	2040	3599	6,	3494	1
int/Typ	[illegible]	"	4000	3640	1346	1680	3526	6,	3461	2
"	[illegible]	"	4000	3640	1845	1680	3526	6,	3461	3
"	[illegible]	"	4000	3640	2775	2520	5290	6,	5225	4
"	[illegible]	"	4090	3640	1930	1680	3660	6,	3595	5
ech Asst	[illegible]		4200	4090	2077	1890	4057	65	3992	6
" "	[illegible]	"	5050	3570	2331	1648	3979	6,	3914	7
ofessional	[illegible]	"	9800	4030	4,23	1860	6283	6,	6218	8
"	[illegible]	"	11500	2730	5388	1260	6,60	-	6,68	9
										10
					41460	16348	40348	320	40028	11
										12
										13
s no less one day holiday on 2 January 1946										14
same as above, plus six days for period 16-31 December 1945.										15
										16
										17

CARRIED FORWARD

1468

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		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

Lyster C. Barnes Capt Inf
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 ..... 194.....

1469

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

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

Lorne Capt Inf

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

1470

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

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

	NAME OF EMPLOYEE — ALLIED COMMISSION	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PAY MONTH OR DAY (Supplementary)	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- tist	NET December
1											
2	[illegible] Manlio	Professional	1 [illegible]		12100	2730	6050	1365	7415	-	7415
3											
4											
5											
6						CHRISTMAS BONUS					
7	[illegible] Manlio	Professional	14 days		12100	2730	6515	1470	7985	-	7985
8											
9											
10							12565	2835	15400	-	15400
11											
12		Returned to this Sub-Commission									
13		after illness. Pay deleted									
14		from previous payrolls.									
15											
16		Certified that above rates of pay are in accordance with existing [illegible] authorised scales as modified by local [illegible] Sub-Committee.									
17											

CARRIED FORWARD

1471

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

Revised
P/P 4
(10-45)

LIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

..... SUB COMMISSION: ..... PERIOD FROM ..... 194..... TO ..... 194.....

...L POSITION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY (Monthly wages)	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TIONS	NET	RICEVUTO DA A.M.G. la somma indicata a fianco del mese precedente	
											1
fessional	2 mo		12100	2730	6050	1365	7415	-	7415		2
											3
											4
				CHRISTMAS	BONUS						5
											6
fessional	14 days		12100	2730	6515	1470	7985	-	7985		7
											8
					1256	2835	15400	-	15400		9
											10
											11
this Sub-Commission e. Pay deleted s payrolls.											12
											13
											14
et above rates of pay are in accordance with existing A.M. authorised scales by local A.M.G. Sub-Committee.											15
											16
											17

CARRIED FORWARD

1472

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
			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

Lester O. Brown Capt Inf
SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

SIG

1473

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

ION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
OUGHT FORWARD										
										18
										19
										20
										21
										22
										23
										24
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										27
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Capt Lay
RANK OF AUTHORIZING OFFICER

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

1 4 / 8

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

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 .....
(Sub-Commission or Section)

Employee's or applicant's name .....

Present job title & pay ..... Proposed title .....

Job description.....

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Use back of sheet for additional remarks

Date ..... Signature .....
Sub Commission or Section Head.

Reference number.....

Civ. Pers. Form 2
Aug. 44

A. C. CIVILIAN PERSONNEL G-1 SECTION

711

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 .....
(Sub-Commission or Section)

Employee's or applicant's name .....

Present job title ..... Proposed title .....

Job description .....

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Declassified E.O. 12356 Section 3.3/NND No. 765018

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 .....
(Sub-Commission or Section)

Employee's or applicant's name .....

Present job title ..... Proposed title .....

Job description .....

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Use back of sheet for additional remarks

Date ..... Signature .....
Sub Commission or Section Head.

Reference number .....

Civ. Pers. Form 2
Aug. 44

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

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 ..... (Sub-Commission or Section)

Employee's or applicant's name .....

Present job title ..... Proposed title .....

Job description .....

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

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 .....
(Sub-Commission or Section)

Employee's or applicant's name .....

Present job title ..... Proposed title .....

Job description .....

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Use back of sheet for additional remarks

Date ..... Signature .....
Sub Commission or Section Head

Reference number .....

Civ. Pers. Form 2
Aug. 44

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

1479

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HEAD QUARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 16th December

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	Otello GIANNINI	clerk	½ mo	*	3290	4420	1582	2125	3707	65	3642	1
2	Antonio SILVI	Int/Typ	½ mo	"	4000	3640	1923	1750	3673	65	3608	2
3	Marcello DE ANGELIS	Int/Typ	½ mo	"	4000	3640	1923	1750	3673	65	3608	3
4	Rita MILIADO'	Int/Typ	½ mo	"	4290	3640	2063	1750	3813	65	3748	4
5	Moroslav ENGEL	Jnr Adm Asst	½ mo	"	4500	4290	2164	2063	4227	65	4162	5
6	Anna PISAPIA	Jnr Adm Asst	½ mo	"	5050	3570	2428	1717	4145	65	4080	6
7	Antonio PISAPIA	Professional	½ mo	Ø	9800	4030	4900	2015	6915	65	6850	7
8	Mario FIORE	Professional	½ mo	"	11500	2730	5529	1313	6842	-	6842	8
9												9
10							22512	14483	36995	455	36540	10
11												11
12		* ½ month less ½ day holiday on 26 December (Wednesday)										12
13		(staff worked on 24 December 1945 and all work day 22 December 1945)										13
14												14
15		Ø worked on 24 December and 26 December 1945.										15
16												16
17												17

CARRIED FORWARD

1480

Declassified E.O. 12356 Section 3.3/NND No. 743016

Revised
F/F 4
(10-45)

LIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SECTION ... SUB COMMISSION: LEGAL ... PERIOD FROM 16th December 1945 TO 31st December 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
clerk	½ mo	"	3290	4420	1582	2125	3707	65	3642	1
t/Typ	½ mo	"	4000	3640	1923	1750	3673	65	3608	2
t/Typ	½ mo	"	4000	3640	1923	1750	3673	65	3608	3
t/Typ	½ mo	"	4290	3640	2063	1750	3813	65	3748	4
Adm Asst	½ mo	"	4500	4290	2164	2063	4227	65	4162	5
Adm Asst	½ mo	"	3050	3570	2428	1717	4145	65	4080	6
fessional	½ mo	"	9800	4030	4900	2015	6915	65	6850	7
fessional	½ mo	"	11500	2730	5539	1313	6842	-	6842	8
										9
					22512	14483	36995	455	36540	10
										11
month less ½ day holiday on 26 December (Wednesday)										12
staff worked on 24 December 1945 and all work day 22 December 1945)										13
										14
rked on 24 December and 26 December 1945.										15
										16
										17

CARRIED FORWARD

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
		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

Lester C. Burn Capt Inf

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

SI

1482

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

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

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

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

RANK OF AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

1483

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

DUPLICATE

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

Christmas Bonu

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	Otello GIANNINI	clerk	15½ days		3290	4420	1961	2635	4596	-	4596
2	Antonia Silvi	Int/Typ	3½ days		4000	3640	538	490	1028	-	1028
3	Marcella DE ANGELIS	Int/Typ	3½ days		4000	3640	538	490	1028	-	1028
4	Elena SCODELLINI	Int/Typ	4 dys		4000	3640	615	560	1175	-	1175
5	Rita MELIADO'	Int/Typ	24 days		4290	3640	3960	3360	7320	-	7320
6	Miroslav ENGEL	Jnr Adm Asst	4 days		4500	4290	692	660	1352	-	1352
7	Anna PISAPIA(Pedretti)	Jnr Adm Asst	24 days		5050	3570	4661	3295	7956	-	7956
8	Antonio PISAPIA	Professional	24 days		9800	4030	9046	3720	12766	-	12766
9	Mario FIORE	Professional	13½ days		11500	2730	5971	1417	7388	-	7388
10	Manlio MINOZZI	Professional	~~14 days~~		~~12100~~	~~2730~~	~~6515~~	~~1470~~	~~7985~~	-	~~7985~~
11							27982	16627	44609		44609
12							~~34297~~	~~18097~~	~~52594~~	-	~~52594~~
13											
14											
15											
16											
17											

CARRIED FORWARD

169

1484

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

Revised
F/F 4
(10-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

ION SUB COMMISSION: LEGAL PERIOD FROM Christmas Bonus 194 TO 194

NCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
clerk	15½ days		3290	4420	1961	2635	4596	-	4596		1
Typ	3½ days		4000	3640	538	490	1028	-	1028		2
Typ	3½ days		4000	3640	538	490	1028	-	1028		3
Typ	4 dys		4000	3640	615	560	1175	-	1175		4
Typ	24 days		4290	3640	3960	3360	7320	-	7320		5
Adm Asst	4 days		4500	4290	692	660	1352	-	1352		6
Adm Asst	24 days		5050	3570	4661	3295	7956	-	7956		7
ional	24 days		9800	4030	9046	3720	12766	-	12766		8
ional	13½ days		11500	2730	5971	1417	7388	-	7388		9
ional	~~14 days~~		~~12100~~	~~2730~~	~~6515~~	~~1470~~	~~7985~~	-	7985		10
											11
					27982 ~~34497~~	16627 ~~18097~~	44609 ~~52594~~	-	44609 ~~52594~~		12
											13
											14
											15
											16
											17

CARRIED FORWARD

1485

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
			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

Lyle C. Bates Capt Sy

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 ..... 194....

1480

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

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

[illegible] Barn Capt Inf
...ND 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

1487

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

DUPLICATE

ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

HEADQUARTERS ALLIED COMMISSION — LEGAL — 1st December

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE
1	Otello GIANNINI	Clerk	½ mo	-	3290	4420	1645	2210	3855	65	3790
2	Antonia SILVI	Int/Typ	½ mo	-	4000	3640	2000	1820	3820	65	3755
3	Marcella DE ANGELIS	Int/Typ	½ mo	-	4000	3640	2000	1820	3820	65	3755
					4000	3640	2000	1820			
4	Elena SCODELLINI	Int/Typ	½ mo	-	4000	3640	2000	1820	7640	130	7510
5	Rita MELI/DO'	Int/Typ	½ mo	-	4290	3640	2145	1820	3965	65	3900
6	Engel MOROSLAW	Jnr Adm Asst	½ mo	-	4500	4290	2250	2145	4395	65	4330
7	Anna PISAPIA (Pedretti)	Jnr Adm Asst	½ mo	-	5050	3570	2525	1785	4310	65	4245
8	Antonio PISAPIA	Professional	½ mo	-	9800	4030	4900	2015	6915	65	6850
9	Mario FIORE	Professional	½ mo	-	11500	2730	5750	1365	7115	-	7115
10	Manlio MINOZZI	Professional	½ mo	-	12100	2730	6050	1365	7415	-	7415
11							29215	18620	45835	585	45250
12							39265	19985	53250	585	52665
13											
14											
15	* half month deleted from pay roll period 16 to 30 November 1945.										
16											
17	Certified that all above rates of pay are in accordance with existing AMG authorised scales as modified by local Wages Sub-Committee.										

CARRIED FORWARD

1488

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

ALLIED MILITARY GOVERNMENT

Revised
F/F 4
(10-45)

PAYROLL (Civilian Employees)

LEGAL

COMMISSION .....

SUB COMMISSION: ..... PERIOD FROM 1st December 5 TO 15th December 5

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Clerk	½ mo	-	3290	4420	1645	2210	3855	65	3790	1
Int/Typ	½ mo	-	4000	3640	2000	1820	3820	65	3755	2
Int/Typ	½ mo	-	4000	3640	2000	1820	3820	65	3755	3
Int/Typ	½ mo	-	4000	3640	2000	1820	7640	130	7510	4
nr Adm Asst	½ mo	-	4290	3640	2145	1820	3965	65	3900	5
nr Adm Asst	½ mo	-	4500	4290	2250	2145	4395	65	4330	6
rofessional	½ mo	-	5050	3570	2525	1785	4310	65	4245	7
rofessional	½ mo	-	9800	4030	4900	2015	6915	65	6850	8
rofessional	½ mo	-	11500	2730	5750	1365	7115	-	7115	9
			12100	2730	6050	1365	7415	-	7415	10
					39215	18620	45835	585	45250	11
					39265	19985	53250	585	52665	12
			&							13
ted from pay roll period 16 to 30 November 1945.										14
										15
rates of pay are in accordance ised scales as modified by local										16
										17

CARRIED FORWARD

1489

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		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

Lyle C. Bahm Capt Sig

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

SI

1490

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

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

...Lawrence Capt Inf.
...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

1491

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

ORIGINAL

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] SUB COMMISSION: [illegible] PERIOD FROM 14 November 194[illegible]

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	Otello [illegible]	Clerk	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1
2	Antonio [illegible]	Int/Trp.	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2
3	Marcello [illegible]	Int/Trp	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3
4	Elena [illegible]	Int/Trp.	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4
5	Rita [illegible]	Int/Trp.	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5
6	Angel [illegible]	Trans.Sgt.	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6
7	[illegible]	Trans.Sgt.	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7
8	Alfonso [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8
9	Aldo [illegible]	Professional	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9
10	Manlio [illegible]	Professional	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10
11												11
12							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12
13												13
14		* 7 days deleted from payroll period 1 - 15 November 45										14
15												15
16												16
17												17

CARRIED FORWARD

1492

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

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

UNIT: SUB COMMISSION: ..... A PERIOD FROM 16 November 194.. TO 30 November 194..

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

1493

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

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

ON HI[illegible]
FASTEN En[illegible]
OPEN by cl[illegible]

T.G.P. Wt

PAYMENTS AUTHORIZED

Lester C. Dixon Capt Inf
SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALA[illegible]
EMPLOYEES ENTITLED THERETO.

DATE ..... 194..

CERTIFIED THAT ALL ABOVE RATES OF PAY A[illegible]
DANCE WITH EXISTING AFHQ AUT[illegible]ISED SCA[illegible]
DIFIED BY LOCAL WAGES SUB-CO[illegible]MITTEE.

1494

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

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

T.G.P. W/t

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

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

SIGNATURE AND RANK OF PAYING OFFICER

CERTIFIED THAT ALL ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING AFHQ AUTHORISED SCALES, AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

1495

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: Hq ALLIED COMMISSION SUB COMMISSION: LEGAL Sub-Commission PERIOD FROM 1st November 194

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	Otello CLEMENTI	Messenger E.S.	12 days 16 hr		100	175	1500	2100	3600	65	3535	1
2	Rita MELIADO	Typist	½ month	-	3960	3640	1980	1820	3800	65	3735	2
3	Laura NICOLINI	Int/Typ.	7 days	-	3500	3670	945	989	1930	-	1930	3
4	Laura CORSI	Int/Typ.	½ mo	-	4290	3640	2145	1820	3965	65	3900	4
5	Anna PEDRETTI	Jnr Adm Asst	½ mo	-	5050	3570	2525	1785	4310	65	4245	5
6	Antonio PISANI	Professional	½ mo	-	9800	4030	4900	2015	6915	65	6850	6
7	Mario FIORE	Professional	½ mo	-	11500	2730	5750	1365	7115	65	7050	7
8	Manlio MINOZZI	Professional	½ mo	-	11100 *2420	2730 4550	6050 651	1365 1225	7415	-	7415	8
9	MORO LAV Engel	Jnr Adm Asst	10 days	-	4500	4290	519	495	2890	-	2890	9
10	Elena SCODELLINI	Int/Typ.	12 days	-	4000	3640	1446	1680	3526	65	3461	10
11	Antonia SILVA	Int/Typ.	7 days	-	4200	3900	651	1050	1701	-	1701	11
12	De Angelis Marcella	Int/Typ.	6 days	-	4000 *2420	3640 4550	923 651	840 1225	1763	-	1763	12
13	Ernesto SPPEGA	Bookkeeper	12 days	-	9500	4370	651 389	811 282	3370	-	3378	13
14	Flora BALENI	Shorthand Typ.	½ mo	#	3500	3670	1750 386	1835 450	4136	-	4136	14
15	Maria Luisa LOPEZ	Gen Clerk	½ mo	+	3000	3900	1500	1950	4246	-	4246	15
16	Nella TALAMO	Sn Adm Asst	½ mo	&	4400	3640	1100	910	2010	-	2010	16
							36669	26031	62700	455	62245	
17												17

+ 3 days in Oct due * minimum for first 7 days & employed half time

- days Oct due

CARRIED FORWARD

Certified that all above rates of pay are in accordance w

1496

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

Revised
F/F 4
(8-45)

51131
290
50741

LLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

2-101 SUB COMMISSION: LEGAL Sub-Commission PERIOD FROM 1st November 1945 TO 15 November 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Messenger E.S.	12 days 16 hr		100	175	1500	2100	3600	65	3535	1
Typist	½ month	-	3960	3640	1980	1820	3800	65	3735	2
Int/Typ.	7 days	-	3500	3670	948	988	1930	-	1930	3
Int/Typ.	½ mo	-	4290	3640	2145	1820	3965	65	3900	4
Jr Adm Asst	½ mo	-	5050	3570	2525	1785	4310	65	4245	5
Professional	½ mo	-	9800	4030	4900	2015	6915	65	6850	6
Professional	½ mo	-	11500	2730	5750	1365	7115	65	7050	7
Professional	½ mo	-	12100	2730	6050	1365	7415	-	7415	8
Jr Adm Asst	10 days	-	*2420 4500	4550 4290	651 519	1225 495	2890	-	2890	9
Int/Typ.	12 days	-	4000	3640	1346	1680	3526	65	3461	10
Int/Typ.	7 days	-	4400	3900	651	1050	1701	-	1701	11
Int/Typ.	6 days	-	4000	3640	923	840	1763	-	1763	12
Bookkeeper	12 days	-	*2420 3500	4550 4320	651 671 319	1225 811 282	3378	-	3378	13
Secretarial Typ.	½ mo	//	3500	3670	1750 386	1835 450	4136	-	4136	14
Gen Clerk	½ mo	+	3000	3900	1500	1950	4246	-	4246	15
Jr Adm Asst	½ mo	&	4400	3640	1100	910	2010	-	2010	16
					36669	26031	62700	455	62245	17

* minimum for first 7 days

& employed half time

CARRIED FORWARD

ified that al above rates of pay are in accordance z

1497

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

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

Lester C. Bern Capt Inf
SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES
EMPLOYEES ENTITLED THERETO

DATE ..... 194..

1498

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

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

Bonn Capt Inf
RANK OF AUTHORIZING OFFICER

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

DATE ..... 194....

SIGNATURE AND RANK OF PAYING OFFICER

1499

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] SUB COMMISSION: Legal PERIOD FROM 1st November 19[illegible]

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 Lentz [illegible]	Interp.	7 days		3500	3670	942	988	1930	--	1930	1
2											2
3											3
4											4
5											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

1500

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

Revised
F/F 4
(10-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

..... SUB COMMISSION: Lual PERIOD FROM 1st November 1945 TO 7 November 1945

UNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
yp.	7 days		3500	3470	942	988	1930	-	1930	1
										2
										3
										4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
Cut										17

CARRIED FORWARD

1501

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
		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

Lester C. Brown Capt Inf
SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

SIG

1502

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

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

Lt Col Asst Insp
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

1503

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: H.Q. ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 15 October 19

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	Otello GUIDINI	Messenger E.S.	14 days	-	100	175	1400	2450	3850	65	3785	1
2	Rita MELLADO'	Typist	½ mo	-	3960	3640	1980	1820	3800	65	3735	2
3	Laura NICOLINI	Int/Typ.	½ mo	-	3500	3670	1750	1835	3585	-	3585	3
4	Laura CONSI	Int/Typ.	½ mo	-	4290	3640	2145	1820	3965	65	3900	4
5	Anna MURATTI	Jnr Adm Asst	½ mo	-	5050	3570	2525	1785	4310	65	4245	5
6	Antonio PISAPIA	Professional	½ mo	-	9800	4030	4900	2015	6915	65	6850	6
7	Mario FIORE	Professional	½ mo	-	11500	2730	5750	1365	7115	65	7050	7
8	Emilio MINOZZI	Professional	½ mo	-	14100	2730	6050	1365	7415	-	7415	8
9												9
10							26500	14455	40955	390	40565	10
11												11
12	Certified that above rates of pay are in											12
13	accordance with existing AMG authorized											13
14	scales as modified by Local Wages Sub-Committee.											14
15												15
16												16
17												17

CARRIED FORWARD

1504

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

Revised
F/F 4
(8-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

..... SUB COMMISSION: LEGAL PERIOD FROM 15 October 1945 TO 31 October 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
ager L.S.	14 days	-	100	175	1400	2450	3850	65	3785	1
pist	½ mo	-	3960	3640	1980	1820	3800	65	3735	2 ✓
/Typ.	½ mo	-	3500	3670	1750	1835	3585	-	3585	3 7 days
/Typ.	½ mo	-	4290	3640	2145	1820	3965	65	3900	4 ✓
Adm Asst	½ mo	-	5050	3570	2525	1785	4310	65	4245	5 ✓
ssional	½ mo	-	9800	4030	4900	2015	6915	65	6850	6 ✓
ssional	½ mo	-	11500	2730	5750	1365	7115	65	7050	7 ✓
ssional	½ mo	-	1100	2730	6050	1365	7415	-	7415	8 ✓
										9
					36500	24455	40955	390	40565	10
										11
of pay are in uthorized ees Sub-Committee.										12 4000 13 3640 14 7640
										15
										16
										17

CARRIED FORWARD

Tab 4

1505

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

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

PAYMENTS AUTHORIZED

Peter A. Dow Capt Inf.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIE

EMPLOYEES ENTITLED THERETO.

DATE ..... 194....

1506

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

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

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

DATE ..... 194....

.....
SIGNATURE AND RANK OF PAYING OFFICER

.....
RANK OF AUTHORIZING OFFICER

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

Certified that all above rate of pay are in accordance with existing AFTG authorized scales, as modified by local Wages Sub-Committee.			

1508

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HQ ALLIED COMMISSION SUB COMMISSION: LEGAL PERIOD FROM 1-31 October 1945

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	Otello GIANNINI	Messenger E.S.	14 19 days	-	100	175	1400 1300	2450 2275	3850 ~~3575~~	65	~~3785~~ ~~3510~~	1
2	Rita MELLADO'	Typist	1 mo	-	3960	3640	1980	1820	3800	65	3735	2
3	Laura NICOLINI	Int/Typ	½ mo 2 days	*	3500 ~~3640~~ ~~2420~~	3670 ~~3900~~	1750 652	1835 ~~1050~~	3585 ~~1702~~	-	3585 ~~1702~~	3
4	Laura CORSI	Int/Typ	1 mo	-	4290	3640	2145	1820	3965	65	3900	4
5	Anna PERETTI	Jnr Adm Asst	1 mo	-	5050	3570	2525	1785	4310	65	4245	5
6	Antonio PISAPIA	Professional	1 mo	-	9800	4030	4900	2015	6915	65	6850	6
7	Mario FIORE	Professional	1 mo	-	11500	2730	5750	1365	7115	65	7050	7
8	Emilio MINOZZI	Professional	1 mo	-	12100	2730	6050	1365	7415	-	7415	8
9												9
10							25302 ~~1198~~	13105 ~~960~~	38707	390	38407	10
11	* Minimum wage paid for first seven days of employment.						26500	14455	40955	390	40565	11
12												12
13	Certified											13
14												14
15												15
16												16
17												17

CARRIED FORWARD

1509

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

Revised
F.F 4
(8-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: LEGAL PERIOD FROM 1 October 194 5 TO 15 October 45 194..

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
14 19 days	-	100	175	1400 1300	2450 2275	3850 ~~3575~~	65	3785 ~~3510~~	1
1 mo	-	3960	3640	1980	1820	3800	65	3735	2
½ mo 7 days	*	3500 ~~3420~~	3670 ~~3900~~	1750 652	1835 ~~1050~~	3585 ~~1702~~	-	3585 ~~1702~~	3
1 mo	-	4290	3640	2145	1820	3965	65	3900	4
1 mo	-	5050	3570	2525	1785	4310	65	4245	5
1 mo	-	9800	4030	4900	2015	6915	65	6850	6
1 mo	-	11500	2730	5750	1365	7115	65	7050	7
1 mo	-	12100	2730	6050	1365	7415	-	7415	8
									9
				~~25302~~	~~13495~~	~~38797~~	~~390~~	~~38407~~	10
				1498 26500	960 14455	40955	390	40565	11
									12
									13
									14
									15
									16
									17

CARRIED FORWARD

1510

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

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

Anthony Bergat Maj. 775 Rgt.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES

EMPLOYEES ENTITLED THERETO.

DATE ..... 194....

1511

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

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

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

Anthony L. Bergen Maj. 7675 Sig.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE ..... 194....

SIGNATURE AND RANK OF PAYING OFFICER

1512

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: H. ALLIED COMMISSION SUB COMMISSION: L.C.C.I. PERIOD FROM 15 to 30 Sept

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
1	Otello GIANNI	Messenger R.C.	13 days	-	100	175	1200	2100	3300	65	3235	1
2	Alt[illegible]	Typist	½ mo	-	3960	3640	1980	1820 *650	4450	65	4385	2
3	Laura CORSI	Int/Typ	½ mo	-	4290	3640	2145	1820 *650	4615	65	4550	3
4	[illegible] PERETTI	Jnr Adm Asst	½ mo	-	5050	3570	2525	1795 *650	4960	65	4895	4
5	Antonio PIEMPI	Professional	mo	-	9800	4030	4900	2015	6915	65	6850	5
6	Mario FIORE	Professional	½ mo	-	11500	2730	5750	1365	7115	65	7050	6
7	Menlio MINOZZI	Professional	½ mo	-	12100	2730	6050	1365	7415	-	7415	7
8												8
9							24550	11220	38770	390	38380	9
10												10
11												11
12												12
13												13
14												14
15												15
16												16
17												17

* Adjustment for bonus increase for period 1-15 September 1944.

CARRIED FORWARD

1513

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

Revised
F/F 4
(1-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: I.I.G.I. PERIOD FROM 15 to 30 Sept 194 5 TO 194

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
gor I.G.	12 days	-	100	175	1200	2100 *650	3300	65	3235	1
	½ mo	-	3960	3640	1980	1820 *650	4450	65	4385	2
VP	½ mo	-	4270	3640	2145	1820 *650	4615	65	4550	3
m Asst	½ mo	-	5050	1570	2525	1795	4960	65	4895	4
sional	mo	-	9800	4030	4900	2015	6915	65	6850	5
sional	½ mo	-	11500	2730	5750	1365	7115	65	7050	6
sional	½ mo	-	12100	2730	6050	1365	7415	-	7415	7
										8
					24550	11220	38770	390	38380	9
										10
										11
										12
										13
										14
										15
										16
										17

Adjustment for bonus increase for period 1-15 September 1945.

CARRIED FORWARD

1514

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	
		Normal	Overtim								
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 THE ABOVE SALARIES

EMPLOYEES ENTITLED THERETO.

Anthony J. Nugent Maj. AUS

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE ..... 194....

1515

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

FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M. la somma indicata nella colonna precedente
BROUGHT FORWARD										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29

Anthony J Mugent May 1918.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

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SIGNATURE AND RANK OF PAYING OFFICER

1516