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

ACC

10000/143/1791

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

10000/143/1791

CIVILIAN PERSONNEL, PAYROLL
AUG. 1944 - JAN. 1947

1st MAY 1946

GASTON Massimiliano — Executive

Monthly Rate - 12100
" Bonus - 5490
17590

SANNA Umberto — Interp. General

Monthly Rate - 4290
" Bonus - 7050
11340

MERCANTI Liliana — Typists
NAPOLEONI Bernadina

Monthly Rate - 3960
Daily " Bonus - 6140
10100

CARINI Marcella — Interp. Typist

Monthly Rate - 4290
" Bonus - 6140
10430

9142

ARUTZBACKIA Anna — W.E.F. 4/5/46 — Interp. Typist

Monthly Rate - 2420
" Bonus - 6400
8820

Daily Rate - 93
" - 246
839

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

GASTON MASSIMILLIANO. SNR ADMIN ASST.

RANGE 3600 - 6800
ROME 10% 360 - 680
3960 - 7480

RATE: 7480 ~~6740~~
BONUS: ~~4030~~ ~~5590~~
~~11.510~~ 13070

DAILY 288 } 506
DAILY BONUS ~~155~~ 218 } 443

DRUZBACKA Anna Began Work 4/5/46 Interp. Typist

Rate 2420
Bonus 5200
7620

Daily 93
Bonus 200
293

9140

CARINI Marcella Started 18/3/46 Interp. Typist
New Rate 1/4/46

Monthly Rate - ~~3250~~ ~~4250~~.
~~5122~~ ~~5070~~ 6270
" Bonus - ~~2700~~
~~5620~~
~~8372~~
8320

Daily Rate - ~~93~~ 125
" Bonus - ~~200~~ 195
293
320

9141

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

DRUZBACKA Anna Began Work 4/3/46

Rate 2420
Bonus 5200
7620

Daily 93
Bonus 200
293

0140

CARINI Marcella Started 18/3/46
New Rate 1/4/46

Monthly Rate - ~~3200~~ 4290
~~5120~~ 6270
~~5120~~ 5070
" Bonus ~~5200~~
~~5620~~
~~8370~~
8320

Interp. Typist

Daily Rate - 125
~~93~~
195
~~177~~
" Bonus ~~500~~
273
320

0141

790

SANNA UMBERTO

~~CLERK~~ INTERPRETER - GENERAL.

RANGE
ROME 10%

2420 4290
~~2000~~ - ~~3600~~
~~2662~~ ~~4719~~
200 - 360

~~2200~~ - ~~3960~~
~~2662~~ - ~~4719~~ 4290
2420

RATE ~~3960~~ ~~4719~~ 4290
BONUS ~~4290~~ ~~4290~~ ~~7850~~ 7850
~~8250~~ ~~9009~~ 10,140

DAILY :- ~~185~~ 165 390
~~152~~ ~~347~~
DAILY BONUS :- ~~165~~ 225 } ~~317~~

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

GASTON MASSIMILLO. SNR ADMIN ASST.

RANGE	3600	-	6800
ROME 10%	360	-	680
	3960	-	7480

RATE: 7480 ~~6740~~
BONUS: ~~4030~~ ~~5590~~
~~11.510~~ 13070

DAILY 288 } ~~508~~ 443
DAILY BONUS ~~155~~ 215

MONTELLI GIORGIO. SNR ADMIN ASST.

RANGE	3600	-	6800
ROME 10%	360	-	680
	3960	-	7480

RATE 6500
BONUS. ~~4030~~ 5590
~~10.530~~ 12090

DAILY 250 } 465 ~~405~~
DAILY BONUS ~~155~~ 215

MERCANTI LILIANA
NAPOLEONI BERNADINA TYPISTS.

RANGE	2000	-	3600
ROME 10%	200	-	360
	2200	-	3960

RATE 3960
BONUS ~~3640~~ ~~11940~~ 7050
~~7000~~ 8900

6.39

DAILY - 152 } 342 ~~292~~
DAILY BONUS:- ~~140~~ 190

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

MONTELLI GIORGIO. SNR ADMIN ASST.

RANGE	3600	-	6800
ROME 10%	360	-	680
	3960	-	7480

RATE 6500

BONUS. ~~4050~~ 5590

~~10.530~~ 12090

DAILY 250 } 465
DAILY BONUS ~~155~~ 216 } ~~405~~

MERCANTI LILIANA
NAPOLEONI BERNADINA TYPISTS.

RANGE	2000	-	3600
ROME 10%	200	-	360
	2200	-	3960

RATE 3960

BONUS ~~3640~~ ~~4940~~ 7050

~~7600~~ 8900

5.39

DAILY :- 152 } 342
DAILY BONUS:- ~~140~~ 190 } ~~292~~

SANNA UMBERTO ~~CLERK~~ INTERPRETER - GENERAL.

	2420		4290
RANGE	~~2000~~	-	~~3600~~
	~~342~~		~~429~~
ROME 10%	~~200~~	-	~~360~~
	~~2200~~	-	~~3960~~
	~~2662~~	-	~~4719~~ 4290
	2420		

RATE ~~3960~~ ~~4719~~ 4290

BONUS ~~4290~~ ~~4290~~ ~~5850~~ 7850

~~8250~~ ~~9009~~ 10,140

DAILY :- ~~165~~ 165 ~~152~~ } 390 ~~347~~
DAILY BONUS:- ~~165~~ 225 } ~~317~~

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

CORCORDA RUGGERO - INTERP: TECH:

RANGE	2600	-	4900
ROME 10%	260	-	490
	2860	-	5390

RATE	4250
BONUS	4290
	8540

DAILY :- 163.
DAILY BONUS:- 165 } 328

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

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

3819

8540

Daily Bexus.- 165 } 328
Daily " 163

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

№ 4405

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From ..... *The sum*

of 33542 *Lire for the payroll of* Security Sub Div (Section)

For period of 16th Jan 47 Date *To* 31st Jan 47 Date

Cl Carlson 5137

RECIPIENT

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

DUPLICATE

№ 4383

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From 23323 of 3983. The sum Lire for the payroll of Security Sub Dist (Section)

For period of 1st Dec 44 (Date) - 15 Jan 44 (Date) to Xmas Bonus

A. Catari

RECIPIENT

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

HEA QUARTERS ALLIED COMM SSION

A P O 794

28 January 1947

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply SECURITY SUB DIVISION

Sub-Commission or Section with 23323 Lire

for Civilian Payrolls for period Reimbursement differential

1 Dec. 46 - 15 Jan. 47 in the following

denominations ..... is authorized to collect.

(Name)

NOTES	QUANTITY	TOTAL
1000 Lire	22	22000
500 »	1	500
100 »	7	700
50 »	1	50
10 »	4	40
5 »	4	20
2 »		
1 »	13	13
GRAND TOTALS		23323 35

A. B. Ellis Major

Authorizing Officer.

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

HEADQUARTERS ALLIED COMMISSION
A P O 794

28 January 1947
(Date)

SUBJECT: Requisition for Cash
TO : Paymg Officer.

1. Please supply SECURITY Sub Division
Sub-Commission or Section with 335142 Lire
for Civilian Payrolls for period of 16 January 1947
to 31 January 1947 in the following
denominations is authorized to collect.
(Name)

NOTES	QUANTITY	TOTAL
1000 Lire	32	32.000
500 "	1	500
100 "	9	900
50 "	1	50
10 "	6	60
5 "	4	20
2 "		
1 "	12	12
GRAND TOTALS		33.542

A. Wells 5th Bty
Authorizing Officer.

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

HEA QUARTERS ALLIED COMM'SSION
APO 794

28 January 1947
(Date)

SUBJECT: Requisition for Cash
TO : Payng Officer.

1. Please supply Security Sub Division
Sub-Commission or Section with 13.983 Lire
for Civilian Payrolls for period of Reimbursement differential
& Xmas Bonus 1946 in the following
denominations ..... is authorized to collect.
(Name)

NOTES	QUANTITY	TOTAL
1000 Lire	12	12.000
500 "	2	1.000
100 "	8	800
50 "	1	50
10 "	10	100
5 "	4	20
2 "		
1 "	13	13
GRAND TOTALS		13.983

Authorizing Officer.

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

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: Zone "B" SUB COMMISSION: Security Sub-Div. Trieste PERIOD FROM 2.V

	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	DE... TY...
1	PASTON	Executive H/E	37	—	15625	9828	22237	13986	36223	27
2	PARINI	3 Cat Tr. Sup H/E	37	—	7812	89HH	11.100	1272	23828	16
3	NAPOLEONI	4 Cat Typist	37		6562	5876	9324	8362	17686	14
4	MERCANTI	4 Cat Typist	37	—	6562	5876	9324	8362	17686	14
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD 45423

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

Revised
F/F 4
(1-46)

...IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Reimbursement of Personal pay period 1 DEC. 46 - 15 JAN. 47

SUB COMMISSION Security Sub-Div. Tiers PERIOD FROM 1 DEC 46 194... TO 15 JAN 47 194...

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
Secret H/F	37	—	15625	9828	22237	13986	36223	27195	9028	1
Asst. Supt H/F	37	—	7812	89HH	11100	12728	23828	16169	7659	2
Typist	37	—	6562	5876	9324	8362	17686	14368	3318	3
Typist	37	—	6562	5876	9324	8362	17686	14368	3318	4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD							95423	71100	24323	

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ Area Zone 'B'

SUB COMMISSION: Security Sub-Division

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
1	GASTON	1 Asst Exec H/F	24	—	15625	9828	14424	9012	23496	1764
2	CARIMI	3 Cat Jr Sup H/A	13½	—	7812	8944	5550	6364	11914	808
3	NAPOLEONI	1 Cat Typist	24	—	6562	5876	6048	5424	11472	932
4	MERCANTI	1 Cat Typist	24	—	6562	5876	6048	5424	11472	932
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
								CARRIED FORWARD	58354	44

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

Revised
F/P 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Reimbursement Differential
Times Bonus 1946

SUB COMMISSION: Security Sub-Div Trst PERIOD FROM August 1st 194..... TO 31st 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
Exec H/E	24	—	15625	9828	14424	9072	23496	17640	5856	1
Sub H/E	15½	—	7812	8944	5550	6364	11914	8085	3829	2
Typist	24	—	6562	5876	6048	5424	11472	9323	2149	3
Typist	24	—	6562	5876	6048	5424	11.472	9323	2149	4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD							58354	44371	13982	

(44371)

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: Zone "B" SUB COMMISSION: Security Sub-Division PERIOD FROM 16

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
1	GASTON	1 Col. Asst. H/F	1/2	—	15625	9828	7812	4914	12726	—
2	CARINI	3 Cat. Jun Exp. H/F	1/2	—	7812	8944	3906	4472	8378	—
3	NAPOLEONI	4 Cat Typist	1/2	—	6562	5876	3281	2938	6219	—
4	MERCANTI	4 Cat Typist	1/2	—	6562	5876	3281	2938	6219	—
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
								CARRIED FORWARD	33542	

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

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Sub-Division PERIOD FROM 16 Jan 47 194 7 TO 31 Jan 47 194

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. In somma indicata nella colonna precedente
ec. H/F	½	—	15625	9828	4812	4914	12726	—	12726	1
Sec. H/F	½	—	7812	8944	3906	4472	2378	—	8378	2
Typist	½	—	6562	5816	3281	2938	6219	—	6219	3
Typist	½	—	6562	5876	3281	2938	6219	—	6219	4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
							33542		33542	

CARRIED FORWARD

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

DUPLICATE

№ 4429

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From ..... *The sum*

of 21.428 *Lire for the payroll of* Servizio Info O.I.
(Section)

For period of 1° January 47 *to* 15 January 47
Date Date

9.129

G. Catania
RECIPIENT

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

HEADQUARTERS ALLIED COMMISSION
APO 794

16 January 1947
(Date)

SUBJECT: Requisition for Cash
TO : Payng Officer.

1. Please supply Security Sub Division
Sub-Commission or Section with 21428 Lire
for Civilian Payrolls for period of 1 January 1947
to 15 January 1947
denominations in the following
(Name) is authorized to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	20	20.000
500 "	1	500
100 "	7	700
50 "	3	150
10 "	5	50
5 "	4	20
2 "		
1 "	8	8
	GRAND TOTALS	21.428

Authorizing Officer.

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ AFLCOM ZONE "B" SUB COMMISSION: Security Sub-Div. PERIOD FROM 1 A

	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
1	GASTON Max	1 Cat Executive H/E	11 days	—	11180	7930	4.730	3355	8.085	—
2	CARINI Marcella	3 Cat Jr. Sup. H/F	11 d.	—	4160	7202	1.760	3.047	4.807	—
3	NAPOLEONI Bern.	4 Cat Typist	11 d.	—	3120	6980	1.320	2948	4.268	—
4	MERCANTI Liliana	4 Cat Typist	11 d.	—	3120	6980	1.320	2948	4.268	—
5										
6										
7										
8	* Employed at rate of pay prior to A.F.H.Q. Memo 17 dated 30 Aug. 1946									
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD 21428 —

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

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

ONE "B" SUB COMMISSION: Security Sub-Div. PERIOD FROM 1 Jan. 194[illegible] TO 15 Jan. 194[illegible]

POSITION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Venture H/F	11 days	—	11180	7930	4730	3355	8.085	—	8.085	1
Sup. H/F	11 d.	—	4160	7202	1.760	3.047	4.807	—	4.807	2
Spist	11 d.	—	3120	6980	1.320	2948	4.268	—	4.268	3
Spist	11 d.	—	3120	6980	1.320	2948	4.268	—	4.268	4
										5
										6
										7
at rate of pay prior to AFHQ										8
no 17 dated 20 Aug. 1946										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD							21428	—	21428	

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
		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 AI
EMPLOYEES ENTITLED TH
ARE IN ACCORDANCE W
MODIFIED BY LOCAL WA

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

Declassified E.O. 12356 Section 3.3/NND No. 795016

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

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

AND RANK OF AUTHORIZING OFFICER

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

DUPLICATE

№ 4485

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From ..... *The sum*

of 9,000 *Lire for the payroll of* Security Det. Div
(Section)

For period of 16th July 46 *to* 15th Dec 46
Date Date

6.26

A Calosso
RECIPIENT

0 3 5 2 1

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

DUPLICATE

PURCHASES & CONTRACTS No. 4081

HQ. ALLIED CONTROL COMMISSION

Received From

of 25336 Lire for the payroll of Security Unit Det (Section) The sum

For period of 16 Dec 46 (Date) to 31 Dec 46 (Date)

E. Contreras

RECIPIENT

5125

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

HEADQUARTERS ALLIED COMMISSION
A P O 794

30 December 1946
(Date)

SUBJECT: Requisition for Cash
TO : Paying Officer.

1. Please supply Security Sub Division
Sub-Commission or Section with 25336 Lire
for Civilian Payrolls for period of 16 December 1946
to 31 December 1946 in the following
denominations ..... is authorized to collect.
(Name)

NOTES	QUANTITY	TOTAL
1000 Lire	24	24000
500 "	2	1000
100 "	1	100
50 "	4	200
10 "	3	30
5 "	1	5
2 "		
1 "	1	1
		6424
GRAND TOTALS		25336

Alfredo Capel
Authorizing Officer.

Declassified E.O. 12356 Section 3.3/NND No. 795016

No. 3988

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

The sum

Received From

of 25,336. Lire for the payroll of Security Sect Division
(Section)

For period of 1st Dec. 46 to 15th Dec. 46
Date Date

A. Contr.
RECIPIENT 5123

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

HEADQUARTERS ALLIED COMMISSION
APO 394

13 December 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Security Sub Division Sub-Commission or Section with 25336 Lire for Civilian Payrolls for period of 1 December 1946 to 15 December 1946 in the following denomination.

Notes		Quantity	Total
1000	Lire	24	24000
500	"	2	1000
100	"	1	100
50	"	4	200
10	"	3	30
5	"	1	5
2	"		
1	"	1	1
		Grand Totals	25336

6422

Authorizing Officer

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

HEADQUARTERS ALLIED COMMISSION
A P O 794

30 December 1946
(Date)

SUBJECT: Requisition for Cash
TO : Paymg Officer.

1. Please supply Security Sub Division
Sub-Commission or Section with 25336 Lire
for Civilian Payrolls for period of 16 December 1946
to 30 December 1946 in the following
denominations ..... is authorized to collect.
(Name)

NOTES	QUANTITY	TOTAL
1000 Lire	24	24000
500 "	2	1000
100 "	1	100
50 "	4	200
10 "	3	30
5 "	1	5
2 "		
1 "	1	5
	GRAND TOTALS	25336.21

.....
Authorizing Officer.

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ ALCOM ZONE "B" SUB COMMISSION: Security Sub Division PERIOD FROM 16 J

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
1 GASTON Max	1 Cat Executive H/F	½ Mo.	=	1118 0	7930	5590	3965	9555	//
2 CARINI Marcella	3 Cat Jr Supervr	½ Mo	=	4160	7202	2080	3601	5681	//
3 NAPOLEONI Bernardino	1 Cat Typist	½ Mo	=	3120	6980	1560	3490	5050	//
4 MERCANTI Salvatore	4 Cat. Typist	½ Mo	=	3120	6980	1560	3490	5050	//
5									
6									
7	* Employed at cessation of pay prior to AFHQ								
8	Memo #17 effected 30 Aug 1946								
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

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

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Sub Division PERIOD FROM 16 December 1946 TO 31 December 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	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
ustine H/F	½ Mo.	=	1118.0	79.30	559.0	39.65	95.55	//	95.55	1
Supervr	½ Mo	=	416.0	72.02	208.0	36.01	56.81	//	56.81	2
Spirit	½ Mo	=	312.0	69.80	156.0	34.90	50.50	//	50.50	3
Spirit	½ Mo	=	312.0	69.80	156.0	34.90	50.50	//	50.50	4
										5
										6
										7
Employed at rate of pay prior to AFHQ										8
ers 17 elected 20 Aug 1946										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD									2533.6	

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

DUPLICATE

DUPLICATE

No. 4032

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From ..... *The Com*

of 4:4 371. *Lire for the payroll of* Security Sub Div

(Section)

For period of 1st Jan 46. *to* 31st Dec 46

Date Date

G. Catania

RECIPIENT

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

HEADQUARTERS ALLIED COMMISSION
APO 794

19 December 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply SECURITY SUB DIVISION
Sub-Commission or Section with 44371
for Civilian Payrolls for period of Xmas Bonus 1 January 1946 Lire
to 31 December 1946
denominations in the following
(Name) is authorised to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	43	43000 ✓
500 »	1	500 ✓
100 »	7	700 ✓
50 »	1	50 ✓
10 »	11	110 ✓
5 »	1	5 ✓
2 »		
1 »	6	6 ✓
GRAND TOTALS		44371

5118

Authorizing Officer

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
BROUGHT FORWARD									
18 HQ AFCOM ZONE "I"				SECURITY SUB DIVISION					1 Ded.
19									
20									
21 GASTON Massimiliano	1 Cat. Executive H/F	½	—	11180	7930	5590	3965	9555	—
22 CARINI Marcella	3 Cat. Jr. Sup. H/F	½	—	4160	7202	2080	3601	5681	—
23 NAPOLEONI Bernardina	4 Cat. Typist	½	—	3120	6980	1560	3490	5050	—
24 MERCANTI Liliana	4 Cat. Typist	½	—	3120	6980	1560	3490	5050	—
25									
26									
27									
28	++ Employed at rate of pay prior to								
29	AFHQ Memo 17 dated 30 Aug. 1946								
30									
31									
32									
33									

PAYMENTS AUTHORIZED

I CERTIFY THAT THE EMPLOYEES ENTITLED ARE IN ACCORDANCE MODIFIED BY LOCAL

DATE.....

.....
SIGNATURE and RANK of AUTHORIZING OFFICER

0362

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
GHT FORWARD										
				SECURITY SUB DIVISION					1 December	6 15 December
cutive H/P	½	—	11180	7930	5590	3965	9555	—	9555	
Sup. H/P	½	—	4160	7202	2080	3601	5681	—	5681	
pist	½	—	3120	6980	1560	3490	5050	—	5050	
pist	½	—	3120	6980	1560	3490	5050	—	5050	

++ Employed at rate of pay prior to AFHQ Memo 17 dated 30 Aug. 1946

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.

GNATURE and RANK of AUTHORIZING OFFICER

DATE 194

SIGNATURE and RANK of PAYING OFFICER

25336

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

DUPLICATE

PURCHASES & CONTRACTS No. 3943

HQ. ALLIED CONTROL COMMISSION

Received From .....

The sum

of 25,336 *Lire for the payroll of* Gen Sub Dist

(Section)

For period of 16th Nov 46 *to* 30th Nov 46

Date Date

9116

RECIPIENT

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

HEADQUARTERS ALLIED COMMISSION

APO 794

2 December 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Security Sub Division
Sub-Commission or Section with 25336
for Civilian Payrolls for period of 16 November 1946 Lire
to 30 November 1946
denominations in the following
(Name) is authorised to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	24	24000
500 »	2	1000
100 »	1	100
50 »	4	200
10 »	3	30
5 »	1	5
2 »		
1 »	1	1
	GRAND TOTALS	25336

5115

Authorizing Officer

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: Zone B SUB COMMISSION: Security Sub-Division PERIOD FROM 16

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
1	GASTON Mattiuzzo	Cat. Executive H/F	1/2	—	11180	7930	5590	3965	9555	—
2	CARINI Marcello	3 Cat. Jnr. Super. H/F	1/2	—	4160	7202	2080	3601	5681	—
* 3	NAPOLEONI Bernardino	4 Cat. Typist	1/2	—	3120	6980	1560	3490	5050	—
* 4	MERCANTI Liliana	4 Cat. Typist	1/2	—	3120	6980	1560	3490	5050	—
5										
6										
7										
8		*	Employed at rate of pay fixed							
9			AFHQ Memo 17 dated 30 Aug.							
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

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

Revised
F/F 4
(10-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Sub-Division PERIOD FROM 16 November 1946 TO 30 November 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
Secretary H/F	1/2	—	1180	930	590	465	955	=	955	1
Interp H/F	1/2	—	160	202	080	601	681	=	681	2
Typist	1/2	—	120	980	560	490	050	=	050	3
Typist	1/2	—	120	980	560	490	050	=	050	4
										5
										6
										7
*	Employed at rate of pay prior to AFHQ Memo 17 dated 30 Aug. 1946									8
										9
										10
										11
										12
										13
										14
										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
		Normal	Overtime						
BROUGHT FORWARD									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

PAYMENTS AUTHORIZED

A.H. Ellis Capt.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE AB
EMPLOYEES ENTITLED TH
ARE IN ACCORDANCE W
MODIFIED BY LOCAL WA

DATE

Declassified E.O. 12356 Section 3.3/NND No. 795016

DICTION	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
										29
										30
										31
										32
										33

A. Ellis Capt.

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

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

DUPLICATE

No 3892

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. R.V DUDLEY CLARKE
PURCHASES & CONTRACTS

Received From ..... *The sum*

of 15 33k *Lire for the payroll of* Section K.D.

(Section)

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

A Catania

RECIPIENT

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

DUPLICATE

№ 3843

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. W. J. COOMBS
PURCHASES & CONTRACTS The sum

of 31,006 Lire for the payroll of Security
(Section)

For period of 16th October 46 to 31 October 46
Date Date

A. Cafaro.
RECIPIENT

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

HEADQUARTERS ALLIED COMMISSION

APO 394

15 November 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Security Division Lire

Sub-Commission or Section with 25336

for Civilian Payrolls for period of 1 November 1946

to 15 November 1946 in the following

denomination.

Notes	Quantity	Total
1000 Lire	24	24000 ✓
500 "	2	1000 ✓
100 "	1	100 ✓
50 "	4	200 ✓
10 "	3	30 ✓
5 "	1	5 ✓
2 "		
1 "	1	1 ✓
Grand Totals		25336 ✓

Alfredis Capt. 5113

Authorizing Officer.

Declassified E.O. 12356 Section 3.3/NND No. 795016

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: ZONE "B" SUB COMMISSION: Security Sub Division PERIOD FROM 1

	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	DEDU TIO
1	Gaetan Marsan Lieut	1 Cat Executive H/E	1/2	=	11180	7930	5590	3965	9555	=
2	Corinne Marcotte	3 Cat Jnr Supervr. H/E	1/2	-	4160	1202	2080	601	5681	-
3	Napoleon Bernardin	4 Cat Typist	1/2	=	3120	6980	1560	3490	5050	=
4	Marcourt Lebrun	4 Cat Typist	1/2	=	3120	6980	1560	3490	5050	=
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

* Employed at rate of pay prior to A.E.H.Q. Memo 17 dated 3rd August. 1946

CARRIED FORW

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

Revised
F/F 4
(10-45)

MILITARY GOVERNMENT

412

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Sub Division PERIOD FROM 1 November 1946 TO 16 November 1946

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
H/E	1/2	=	1180	7930	5590	3965	9555	=	9555	1
w.H/E	1/2	-	4160	7202	2080	3601	5681	-	5681	2
ot	1/2	=	3120	6980	1560	3490	5050	=	5050	3
l	1/2	=	3120	6980	1560	3490	5050	=	5050	4
										5
										6
										7
										8
										9
t rate of pay prior to AEHQ Memo 17 dated 3d August 1946										10
										11
										12
										13
										14
										15
										16
										17
									CARRIED FORWARD	25336

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

HEADQUARTERS ALLIED COMMISSION

APO 394

1 November 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Security Sub Division Lire
Sub-Commission or Section with 31006
for Civilian Payrolls for period of 16 October 1946
to 31 October 1946 in the following
denomination.

Notes	Quantity	Total
1000 Lire	29	29000 ✓
500 "	3	1500 ✓
100 "	2	200 ✓
50 "	5	250 ✓
10 "	5	50 ✓
5 "	1	5
2 "		
1 "	1	1
Grand Totals		31006 ✓

A/Ellis Capt. 9111
Authorizing Officer

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: Zone "A" SUB COMMISSION: Security Division PERIOD FROM 16 Oc

	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
1	CASTON Massimiliano	1 Cat. Executive H/F	1/2	—	11180	7930	5590	3965	9555	—
2	CARINI Marcello	3 Cat. Inv. Superv. H/F	1/2	—	4160	7202	2080	3601	5681	—
3	* SANNA Umberto	4 Cat. Interp. General	1/2	—	4420	6920	2210	3460	5670	—
4	* NAPOLEONI Bernardino	4 Cat. Typist	1/2	—	3120	6980	1560	3490	5050	—
5	* MERCANTI Liliano	4 Cat. Typist	1/2	—	3120	6980	1560	3490	5050	—
6										
7										
8										
9										
10										
11		* Employed at rate of pay prior to AFHQ Memo								
12		dated 30 August 1946								
13										
14										
15										
16										
17										

CARRIED FORWARD

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

Revised
F/F 4
(1-46)

D MILITARY GOVERNMENT

(10)

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 16 October 194 6 TO 31 October 194 6

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
ve. H/F	1/2	—	11180	7930	5590	3965	9555	—	9555	1
ew. H/F	1/2	—	4160	7202	2080	3601	5681	—	5681	2
General	1/2	—	4420	6920	2210	3460	5670	—	5670	3
st	1/2	—	3120	6980	1560	3490	5050	—	5050	4
ist	1/2	—	3120	6980	1560	3490	5050	—	5050	5
										6
										7
										8
										9
										10
oyed at rate of pay prior to AFHQ Memo #7 dated 30 August 1946										11
										12
										13
										14
										15
										16
										17
									31006	

CARRIED FORWARD

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

HEADQUARTERS ALLIED COMMISSION
APO 394

15 October 1946
(Date)

SUBJECT : Requisition for Cash

TO : Paying Officer.

1. Please supply Security Division
Sub-Commission or Section with 31006 Lire
for Civilian Payrolls for period of 1 October 1946
to 15 October 1946 in the following
denomination.

Notes	Quantity	Total
1000 Lire	29	29.000
500 "	3	1 500
100 "	2	200
50 "	5	250
10 "	5	50
5 "	1	5
2 "		
1 "	1	1
	Grand Totals	31.006

0 209

Authorizing Officer.

03778

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

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	
1	GASTON massimiliano	1 Cat Executive H/F	1/2	—	11180	7930	5590	3965	9555	
2	CARINI Marcella	3 Cat. Jun. Superv H/F	1/2	—	4160	7202	2080	3601	5681	
3	SANNA Umberto	4 Cat Interp. general	1/2	—	4420	6920	2210	3460	5670	
4	NAPOLEONI Bernardino	4 Cat Typist	1/2	—	3120	6980	1560	3490	5050	
5	MERCANTI Liliana	4 Cat. Typist	1/2	—	3120	6980	1560	3490	5050	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

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

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security division PERIOD FROM 1 October 1946 TO 15 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
Executive H/F	1/2	—	11180	7930	5590	3965	9555	—	9555	1
Supers H/F	1/2	—	4160	7202	2080	3601	5681	—	5681	2
Interp general	1/2	—	4420	6920	2210	3460	5670	—	5670	3
Typist	1/2	—	3120	6980	1560	3490	5050	—	5050	4
Typist	1/2	—	3120	6980	1560	3490	5050	—	5050	5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD									31006	

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

DUPLICATE

No. 3759

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. N. J. COOMBS, PURCHASES & CONTRACTS *The sum*

31006 *Lire for the payroll of* SECURITY DIVISION

(Section)

period of SEPT. 16 1946 (Date) *To* SEP 30 1946 (Date)

RECIPIENT

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

HEADQUARTERS ALLIED COMMISSION
APO 394

1 October 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Security Division
Sub-Commission or Section with 31006
for Civilian Payrolls for period of 16 September 1946 Lire
to 30 September 1946
denomination. in the following

NOTES		QUANTITY	TOTAL
1000	Lire	29	29000
500	"	3	1500
100	"	2	200
50	"	5	250
10	"	~~5~~	50
5	"	1 + 10	5
2	"		
1	"	1	1
GRAND TOTALS		31006	31006

A. Wellis Capt.
Authorizing Officer.

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

ORIGINAL

ALLIED MILITARY GOVERNI

PAYROLL (Civilian Employees)

-34

DISTRICT OF: .....

SUB COMMISSION: Security Division PERIOD FROM 1

	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
1	GASTON Martinuzzi	1 Cat. Executive H/F	1/2	—	11180	7930	5590	3965	9555	—
2	CARINI Marcella	III cat. Gen. Inv. superv. H/F	1/2	—	4160	4202	2080	3601	5681	—
3	SANNA Umberto	Interpr. General	1/2	—	4290	7050	2145	3525	5670	—
4	NAPOLEONI Bernard	Typist	1/2	—	3960	6140	1980	3070	5050	—
5	MERCANTI Liliana	"	1/2	—	3960	6140	1980	3070	5050	—
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

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

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 16 September 194 6 TO 30 Sept 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
Executive H/F	1/2	—	11180	7930	5590	3965	9555	—	9555	1
Asst. Supervisor H/F	1/2	—	4160	4202	2080	3601	5681	—	5681	2
Clerk General	1/2	—	4290	7050	2145	3525	5670	—	5670	3
H/F	1/2	—	3960	6140	1980	3070	5050	—	5050	4
	1/2	—	3960	6140	1980	3070	5050	—	5050	5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD									31-006	

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

HEADQUARTERS ALLIED COMMISSION
APO 394

13 September 1946
(Date)

SUBJECT : Requisition for Cash

TO : Paying Officer.

1. Please supply Security division
Sub-Commission or Section with ~~30.540~~ 30.540 Lire
for Civilian Payrolls for period of 1 September 1946
to 16 September 1946 in the following
denomination.

Notes	Quantity	Total
1000 Lire	29	29.000
500 "	2	1.000
100 "	3	300
50 "	4	200
10 "	3	30
5 "	2	10
2 "		
1 "		
Grand Totals		30.540

4 66

6494

Authorizing Officer.

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 1 September 194 6 TO 16 Sept. 194 6

NCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE FOR MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
ulive	1/2	—	11180	7930	5590	3965	9555	—	9555	1	
/general	1/2	—	4290	7050	2145	3525	5670	—	5670	2	
typist	1/2	—	4290	6040	2145	3070	5215	—	5215	3	
ist	1/2	—	3960	6140	1980	3070	5050	—	5050	4	
ist	1/2	—	3960	6140	1980	3070	5050	—	5050	5	
										6	
										7	
										8	
										9	
										10	
										11	
										12	
										13	
										14	
										15	
										16	
										17	
CARRIED FORWARD							30540		30.540		

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

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 1 &

DISTRICT OF:

	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
1	GASTON Massimiliano	Executive	1/2	—	11180	4930	5590	3965	9555	—
2	SANNA Umberto	Interp./general	1/2	—	4290	7050	2145	3525	5670	—
3	CARINI Marcello	" / typist	1/2	—	4290	6040	2145	3070	5215	—
4	NAPOLEONI Bern.	typist	1/2	—	3960	6140	1980	3070	5050	—
5	MERCANTI Liliana	typist	1/2		3960	6140	1980	3070	5050	—
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD 30540

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

Revised
F/F 4
(1-46)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 1 Septembe 194 6 TO 16 Sept. 194 6

	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									
ve	1/2	—	11180	7930	5590	3965	9555	—	9555		1
neral	1/2	—	4290	7050	2145	3525	5670	—	5670		2
hief	1/2	—	4290	6040	2145	3070	5215	—	5215		3
—	1/2	—	3960	6140	1980	3070	5050	—	5050		4
	1/2	—	3960	6140	1980	3070	5050	—	5050		5
											6
											7
											8
											9
											10
											11
											12
											13
											14
											15
											16
											17
CARRIED FORWARD							30540		30.540		

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

PAYMENTS AUTHORIZED

A Wallis Capt.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE A
EMPLOYEES ENTITLED T
ARE IN ACCORDANCE W
MODIFIED BY LOCAL WA

DATE

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

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

Ellis Capt.

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

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

HEADQUARTERS ALLIED COMMISSION
APO 794
G-1 Section Civilian Personnel

Yele

Ref/G-1/Civ Pers/ 201 Date 10 Sept 46

SUBJECT: New Rate of Pay

TO : SECURITY DIVISION

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

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

Name GASTON MASIMILIANO

Classification 1 Cat Executive H/F (Executive)

Basic Pay 8580/11180

Cost of Living Bonus 7930 Mo

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

RE-ADJUSTMENT COMPUTATION:

Pay Period	Time worked	Basic Pay for P/Pd	C.L. Bonus for P/Pd	Amount paid	
1/15 Aug 46	13 days	6050	2745	8795	
16/31 Aug 46	13 days	6050	2745	8795	17.590
Re-adjustment	26 days	11180	7930	-	19.110
					1.520

REIMBURSEMENT DIFFERENTIAL

MARTIN E. DAVY
Maj. Infantry
G-1 Civilian

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

ORIGINAL

REIMBURSEMENT DIFFERENTIAL.
(Authority AFHQ Admin Memo No 17 dtd 30 August 194

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ AFCOM SUB COMMISSION: Security Det PERIOD FROM 16

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
1 GASTON Massimiliano	Executive	326	-	6050	5490	605			
2	I.C.A. & H.F. (EX)	26	-	1180	7930	1180	7930	19110	17590
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

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

REIMBURSEMENT DIFFERENTIAL.
(Refer AFHQ Admin Memo No 17 dtd 30 August 1946)

Revised
F/F 4
(1-46)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Sec PERIOD FROM 1 Aug 1946 TO 31 Aug 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
1										1
Detective	26	-	1120 6050	5490	605 1180					2
X. Cy H/F (ESI)	26	-	1180	7930	1180	7930	9110	7590	1520	3
										4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD

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

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

PAYMENTS AUTHORIZED

A. Ellis Capt.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE A
EMPLOYEES ENTITLED T
ARE IN ACCORDANCE
MODIFIED BY LOCAL W

DATE

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

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

Wallis Capt.

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

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

HEADQUARTERS ALLIED COMMISSION
APO 704

27 August 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Security Division Lire
Sub-Commission or Section with 29780
for Civilian Payrolls for period of 1 August 1946
to 16 August 1946
in the following denominations (Name) is authorised to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	28	28000 /
500 "	2	1000 /
100 "	5	500 /
50 "	4	200 /
10 "	7	70 /
5 "	2	10 /
2 "		
1 "		
GRAND TOTALS		29780 /

A/Ellis Capt.
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 795016

ORIGINAL

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

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

	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
			Normal	Overtime						
1	Gaetano Massimiano	Executive	1/2		12100	5490	6050	2745	8795	640
2	Sanna Umberto	Interp/General	1/2		4290	7050	2145	3525	5670	
3	Carini Marcella	Typist	1/2		4290	6040	2145	3070	5215	
4	Napoleoni Bernardina	Typist	1/2		3960	6140	1980	3070	5050	
5	Mercanti Liliana		1/2		3960	6140	1980	3070	5050	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD 29480

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 1 Aug 45 194..... TO 15 " 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	
.....	1/2		12100	5490	6050	2745	8795	~~8795~~	8795		1
.....	1/2		4290	7050	2145	3525	5670		5670		2
.....	1/2		4290	6040	2145	3070	5215		5215		3
.....	1/2		3960	6140	1980	3070	5050		5050		4
.....	1/2		3960	6140	1980	3070	5050		5050		5
.....											6
.....											7
.....											8
.....											9
.....											10
.....											11
.....											12
.....											13
.....											14
.....											15
.....											16
.....											17
CARRIED FORWARD							29780		29780		

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	A
		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 AB
EMPLOYEES ENTITLED TH
ARE IN ACCORDANCE W
MODIFIED BY LOCAL WA

DATE .....

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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	Overtim									
GHT 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 ENTTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING AFHQ AUTHORIZED SCALES, AS MODIFIED BY LOCAL WAGES SUB-COMMITTTEE.

NK OF AUTHORIZING OFFICER

DATE ..... 194....

SIGNATURE AND RANK OF PAYING OFFICER

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

HEADQUARTERS ALLIED COMMISSION
APO 894

27 July 1946
(Date)

SUBJECT : Requisition for Cash

TO : Paying Officer.

1. Please supply Security Division
Sub-Commission or Section with 29780 Lire
for Civilian Payrolls for period of 1- July 1946
to 31 July 1946 in the following
denomination.

Notes		Quantity	Total
1000	Lire	28	28000 ✓
500	"	2	1000 ✓
100	"	5	500 ✓
50	"	4	200 ✓
10	"	7	70 ✓
5	"	2	10 ✓
2	"		
1	"		
		Grand Totals	29780 ;98

W. Ellis Bagot.
Authorizing Officer.

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

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

No 3567

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

Received From SECURITY DIVISION (Section)

The sum of 29.780 *Lire for the payroll of* JUL 31 1946 Date

For period of JUL 16 1946 Date *To* [illegible] 3567

RECIPIENT

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 16

DISTRICT OF:

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTION
1	GASTON	Executive	1/2		12100	5490	6050	2745	8795	
2	SANNA	Interp/Sec.	1/2		4290	7050	2145	3525	5670	
3	CARINI	" /Typist	1/2		4290	6040	2145	3070	5215	
4	NAPOLEONI	Typist	1/2		3960	6140	1980	3070	5050	
5	MERCANTI	Typist	1/2		3960	6140	1980	3070	5050	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
								CARRIED FORWARD	29180	

0405

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

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 16 July 1946 TO 31 July 1946

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
ire	1/2		12100	5490	6050	2745	8795	—	8795	1
Gen.	1/2		4290	7050	2145	3525	5670	—	5670	2
Spirt	1/2		4290	6040	2145	3020	5215	—	5215	3
t	1/2		3960	6140	1980	3070	5050	—	5050	4
t	1/2		3960	6140	1980	3070	5050	—	5050	5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD							29480	—	29480	

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

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

PAYMENTS AUTHORIZED

I CERTIFY THAT TH
EMPLOYEES ENTITLE
ARE IN ACCORDANC
MODIFIED BY LOCA

Wm Ellis Capt.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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

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

Ellis Capt.

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

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

DUPLICATE

№ 3517

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

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

of 29.760 *Lire for the payroll of* SECURITY (Section)

For period of JUL 1 - 1946 (Date) *To* JUL 15 1946 (Date)

RECIPIENT

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

HEADQUARTERS ALLIED COMMISSION

APO 394

11 July 1946
(Date)

SUBJECT : Requisition for Cash

TO : Paying Officer.

1. Please supply Security Division
Sub-Commission or Section with 29780 Lire
for Civilian Payrolls for period of 1st July 1946
to 15 July 1946 in the following
denomination.

Notes	Quantity	Total
1000 Lire	28	28000 ✓
500 »	2	1000 ✓
100 »	5	500 ✓
50 »	4	200 ✓
10 »	7	70 ✓
5 »	2	10 ✓
2 »		
1 »		
Grand Totals	29780	6394

W. Ellis Capt.
Authorizing Officer.

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

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: Security Division PERIOD FROM 1

	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	DE... TH...
			Normal	Overtime						
1	GASTON	Executive	1/2		12100	5H90	6050	2145	8795	—
2	SANNA	Interp / Gen	1/2		H290	7050	2145	3525	5670	—
3	CARINI	" / Typist	1/2		H290	60H0	2145	3070	5215	—
4	NAPOLEONI	Typist	1/2		3960	6140	1980	3070	5050	—
5	MERCANTI	"	1/2		3960	6140	1980	3070	5050	—
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17									29780	—

CARRIED FORWA

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

Revised
F/P 4
(10-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 1st July 1946 TO 15 July 1946

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	
ive	1/2		12100	5490	6050	2745	8795	—	8795		1
gen	1/2		4290	1050	2145	3525	5670	—	5670		2
typist	1/2		4290	6040	2145	3070	5215	—	5215		3
	1/2		3960	6140	1980	3070	5050	—	5050		4
	1/2		3960	6140	1980	3070	5050	—	5050		5
											6
											7
											8
											9
											10
											11
											12
											13
											14
											15
											16
							29780	—	29780		17
									29780		

CARRIED FORWARD

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

DUPLICATE

No. 3448

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

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

of 29.710 Lire for the payroll of Security Div. (Section)

For period of JUN 16 1948 (Date) To 30 June 48 (Date)

[signature illegible] 292

RECIPIENT

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

HEADQUARTERS ALLIED COMMISSION
APO 894

24 June 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Security Division
Sub-Commission or Section with 2971O Lire
for Civilian Payrolls for period of 15 June 1946
to 30 June 1946 in the following
denominations (Name) is authorised to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	27	27000
500 »	3	1500
100 »	9	900
50 »	4	200
10 »	10	100
5 »	2	10
2 »		
1 »		
GRAND TOTALS	2971O	

Wells Capt. 3391

Authorizing Officer.

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ ALCOM SUB COMMISSION: SECURITY DIVISION PERIOD FROM 15

	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
1	GASTON Massimiliano	Executive	½ Mo.		12100	5490	6050	2745	8795	----
2	SANNA Umberto	Interp/General	½ Mo.		4290	7050	2145	3525	5670	----
3	CARINI Marcella	Interp/Typist	½ Mo.		4290	6140	2145	3070	5215	----
4	NAPOLEONI Bernardina	Typist	½ Mo.		3960	6140	1980	3070	5050	70
5	MERCANTI Liliana	Typist	½ Mo.		3960	6140	1980	3070	5050	----
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 795016

Revised
F/F 4
(1-46)

CIA. CIV. PERS. SEC.
DATE 25/15/00
9
REC'D

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: SECURITY DIVISION PERIOD FROM 15 June 194 6 TO 30 June 194

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
ive	½ mo.		12100	5490	6050	2745	8795	--	8795	1
/General	½ mo.		4290	7050	2145	3525	5670	--	5670	2
/Typist	½ mo.		4290	6140	2145	3070	5215	--	5215	3
pist	½ mo.		3960	6140	1980	3070	5050	70	4980	4
pist	½ mo.		3960	6140	1980	3070	5050	--	5050	5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
					CARRIED FORWARD				29710	

0414

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

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

Pay Roll Checked
Computations
Rates Insert
Classification
Amt. of Pay

PAYMENTS AUTHORIZED
Time and Wages Clerks
by CIVILIAN PERSONNEL
OFFICE, C.T.S. Section
Date 25 JUN 1946

A. Ellis Capt.
SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE A
EMPLOYEES ENTITLED TH
ARE IN ACCORDANCE W
MODIFIED BY LOCAL WA
DATE 1 July

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									
CARRIED 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.

A. W. Ellis Capt

RANK OF AUTHORIZING OFFICER

DATE 1 July 1946

A. W. Ellis Capt

SIGNATURE AND RANK OF PAYING OFFICER

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

HEADQUARTERS ALLIED COMMISSION
APO 804

9 June 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Security Division Sub-Commission or Section with 29780 Lire for Civilian Payrolls for period of 1 June 46 to 15 June 46 in the following denominations (Name) is authorised to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	28	28000 ✓
500 »	2	1000 ✓
100 »	5	500 ✓
50 »	4	200 ✓
10 »	7	70 ✓
5 »	2	10 ✓
2 »		
1 »		
GRAND TOTALS		29780 ✓

R. Wallis Capt. 6389

Authorizing Officer.

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: Security Division PERIOD FROM 1st T

	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
1	GASTON	Executive	1/2		12100	5490	6050	2745	8795	—
2	SANNA	Interp/Gen	1/2		4290	7050	2145	3525	5670	—
3	CARINI	/Typist	1/2		4290	6040	2145	3070	5215	—
4	NAPOLEONI	Typist	1/2		3960	6140	1980	3070	5050	—
5	MERCANTI	—	1/2	1/2	3960	6140	1980	3070	5050	—
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17									29-780	

CARRIED FORWARD

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

1/3

Revised
F/F 4
(10-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

6188

SUB COMMISSION: Security Division PERIOD FROM 1st June 1946 TO 15 June 1946

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. In somma indicata nella colonna precedente	
ive	½		12100	5190	6050	2745	8795	—	8795		1
ia	½		4290	7050	2145	3525	5670	—	5670		2
pist	½		4290	6010	2145	3070	5215	—	5215		3
	½		3960	6140	1980	3070	5050	—	5050		4
	½		3960	6140	1980	3070	5050	—	5050		5
											6
											7
											8
											9
											10
											11
											12
											13
											14
											15
											16
							29780		29780		17
								CARRIED FORWARD	29780		

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

PAYMENTS AUTHORIZED

I CERTIFY THAT
EMPLOYEES ENTI
AHE IN ACCORD
MODIFIED BY LA

DATE .....

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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.

DATE ..... 194....

.....
SIGNATURE AND RANK OF PAYING OFFICER

.....
RE AND RANK OF AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 795016

DUPLICATE

№ 3300

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

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

of 3h.050 Lire for the payroll of SECURITY DIVISION (Section)

or period of MAY 16 1946 Date To MAY 31 1946 Date

RECIPIENT

3422

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

HEADQUARTERS ALLIED COMMISSION
APO 394

27 May 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer,

1. Please supply Security Division
Sub-Commission or Section with 34050 Lire
for Civilian Payrolls for period of 16/5-31/5
to ..... in the following
denominations ..... is authorised to collect.
(Name)

NOTES	QUANTITY	TOTAL
1000 Lire	31	31000 ✓
500 »	3	1500 ✓
100 »	12	1200 ✓
50 »	4	200 ✓
10 »	14	140 ✓
5 »	2	10 ✓
2 »		
1 »		
GRAND TOTALS		34050 ✓

A. H. Ellis Capt.
Authorising Officer. 5386

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

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: Secondigliano ..... PERIOD FROM 16

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DED. TAX
1	CASTALDI	Secretario	½ mese		12.100	5.490	6.050	2.745	8.795	
2	Scandale	Watchman	½ "		4.240	2.310	2.145	1.155	3.300	
3	CARLISI	Typist	½ "		4.290	1.430	2.145	715	2.860	
4	NAPOLITANI	Typist	½ "		3.960	1.430	1.980	715	2.695	
5	MERCATILI		½ "		3.960	1.430	1.980	715	2.695	
6	BRUZZICHES	Dactylographer	½ "		2.420	1.100	1.210	550	1.760	
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17									5.940	

CARRIED FORW

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

385

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Services PERIOD FROM 16 May 1946 TO 31 May 1946

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
Sec	1/2 -		12120	5490	6060	2745	8795	-	8795	1
Sec	1/2 -		4790	7050	2145	3525	5670	-	5670	2
Sgt Maj	1/2 -		4290	6240	2145	3070	5215	-	5215	3
Sec	1/2 -		3960	6240	1980	3070	5050	70	4980	4
	1/2 -		3960	6240	1980	3070	5050	-	5050	5
Sgt Maj	1/2 -		2420	6200	1210	3200	4410	70	4340	6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
							34190	140	34050	

CARRIED FORWARD 34050

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

№ 1 3227

PLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

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

of 33 030 *Lire for the payroll of* SECURITY (Section) DIVISION

For period of 1 May Date *To* 15 May Date

RECIPIENT 5364

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

HEADQUARTERS ALLIED COMMISSION
APO 394

13 May 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Security Division
Sub-Commission or Section with 33030 Lire
for Civilian Payrolls for period of 1 May 1946
to 15 May 1946 in the following
denominations (Name) is authorised to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	30	30.000
500 »	3	1.500
100 »	12	1.200
50 »	4	200
10 »	12	120
5 »	2	10
2 »		
1 »		
	GRAND TOTALS	33.030

6383

Authorizing Officer.

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: BQ ALOCM SUB COMMISSION: Security Division PERIOD FROM: 15

	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
1	GASTON Maximiliano	Executive	½ Mo.		12100	5490	6050	2745	8795	—
2	SANNA Umberto	Interp/General	½ Mo.		4290	7050	2145	3525	5670	—
3	NAPOLEONI Bernardina	Typist	½ Mo.		3960	6140	1980	3070	5050	70
4	MERCANTI Liliana	"	½ Mo.		3960	6140	1980	3070	5050	—
5	CARINI Marcella	Interp/Typist	½ Mo.		4290	6140	2145	3070	5215	—
6	DRUZBACKA Anna	" "	10 days		2420	6400	930	2460	3390	70
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
								CARRIED FORWARD	33170	14

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

Revised
F/F 4
(1-46)

D MILITARY GOVERNMENT

2382

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 15 May 1946 194..... TO 15 May 1946 194...

	TIME WORKED		WAGE FOR MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. In somma indicata nella colonna precedente
	Normal	Overtime								
	½ Mo.		12100	5490	6050	2745	8795	—	8795	1
	½ Mo.		4290	7050	2145	3525	5670	—	5670	2
al	½ Mo.		3960	6140	1980	3070	5050	70	4980	3
	½ Mo.		3960	6140	1980	3070	5050	—	5050	4
	½ Mo.		4290	6140	2145	3070	5215	—	5215	5
t	10 days		2420	6400	930	2460	3390	70	3320	6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD							33170	140	33030	

0423

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
		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 TH
EMPLOYEES ENTITLE
ARE IN ACCORDANC
MODIFIED BY LOCAL

DATE .....

W Ellis Capt

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 795016

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

Willis Capt.

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

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

DUPLICATE

PURCHASES & CONTRACTS

N - 3156

HQ. ALLIED CONTROL COMMISSION

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

of 29.215 Lire for the payroll of SECURITY DIVISION
(Section)

for period of APR 16 1946 (Date) To APR 30 1946 (Date)

[illegible] 281
RECIPIENT

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

HEADQUARTERS ALLIED COMMISSION
APO 394

26/4/48
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Pay Section with 29515 Lire for Civilian Payrolls for period of 16 April - 30 April 46 to ..... in the following denominations ..... is authorised to collect.
(Name)

NOTES	QUANTITY	TOTAL
1000 Lire	27	27000
500 »	3	1500
100 »	8	800
50 »	3	150
10 »	16	160
5 »	1	5
2 »		
1 »		
GRAND TOTALS		29615

6389

Authorizing Officer.

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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: Sondrio ..... PERIOD FROM 1 to 15

	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
1	QUATTRINI		1/2 month		7480 L	5390 L	3740 L	2695 L	6435 L	
2										
3	NAPOLEONI		1/2 month		3960 L	2420 L	1980 L	1210 L	3190 L	70
4	MERCANTI		2/2		3960 L	2420 L	1980 L	1210 L	3190 L	
5	SARTO		1/2 month		4290 L	2860 L	2145 L	1430 L	3575 L	
6	GABRIEL		1/2 month		4580 L	2970 L	2290 L	1485 L	3775 L	70
7	CARONI		1/2 month		3520 L	2420 L	1625 L	1210 L	2835 L	70
8										
9										
10										
11										
12										
13										
14										
15										
16										
17									29425	210

CARRIED FORWARD

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

Revised
F/F 4
(1-46)

IED MILITARY GOVERNMENT

(279)

PAYROLL (Civilian Employees)

SUB COMMISSION: Secondary School PERIOD FROM 16 April 1946 TO 30 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	
	1/2 day 16		7.80	5.90	3.40	2.95	6.35		6.35		1
											2
	1/2 day 16		39.60	19.80	19.80	9.90	29.70	1.00	28.70		3
	2/2		39.60	19.80	19.80	9.90	29.70		29.70		4
	1/2 day 16		7.90	5.85	3.95	2.92	6.87		6.87		5
	1/2 day 16		5.80	3.90	2.90	1.95	4.85	.70	4.15		6
	1/2 day 16		3.90	5.80	1.95	2.90	4.85	.70	4.15		7
											8
											9
											10
											11
											12
											13
											14
											15
											16
											17
							29.25	2.10	27.15		
CARRIED FORWARD									27.15		

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

DUPLICATE

No. 3084

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. M. H. BROWN, PURCHASES & CONTRACTS The sum

of 29.215 Lire for the payroll of SECURITY DIVISION (Section)

For period of APR 1 1946 (Date) To APR 15 1946 (Date)

(RECIPIENT)

0436

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

HEADQUARTERS ALLIED COMMISSION
APO 394

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

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

NOTES	QUANTITY	TOTAL
1000 Lire	27	27000
500 »	2	1000
100 »	8	800
50 »	5	250
10 »	16	160
5 »	1	5
2 »		
1 »		
GRAND TOTALS		29215

6378

Authorizing Officer.

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

ORIGINAL

ALLIED MILITARY GOVERNM

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
1	[illegible]	[illegible]	1/2	—	7+40	5390	3710	2695	6235	
2										
3	[illegible]		1/2		8160	4140	2110	2470	4450	70
4	Mercado		1/2		3960	1980	1980	2470	4450	
5	Sarda		1/2		4390	2850	2140	2925	5070	
6	CURIEL		1/2		4580	4940	2290	2470	4760	70
7	CARLOS		1/2		3250	5070	1625	2535	4160	70
8										
9										
10										
11										
12										
13										
14										
15										
16										
17									29425	210

CARRIED FORWAR

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

Revised
F/F 4
(10-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Sector Commissione PERIOD FROM 1 Novembre 194 TO 15 Novembre 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]	1/2		7+25	4590	3740	2195	6535		6535	1
										2
	1/2		2960	1+40	1480	740	1+220	70	1+150	3
	1/2		3960	1+40	1980	740	1+720		1+720	4
	1/2		1+290	580	2145	435	2580		2580	5
	1/2		1+580	1940	2290	2470	1+760	70	1+690	6
	1/2		3250	5070	1625	2535	1+160	70	1090	7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
							29125	210	2915	

CARRIED FORWARD 29815

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

DUPLICATE

PURCHASES & CONTRACTS

No. 2986

HQ. ALLIED CONTROL COMMISSION

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

of 28.158 *Lire for the payroll of* SCEU (Section) *The sum*

MAR 31 1946
DIVISION

For period of MAR 16 1946 *To* Date

RECIPIENT

0 4 4 0

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

LICATE

No. 2907

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. R. H. BROWN
PURCHASES & CONTRACTS

Received From ..... *The sum*

of 24 980 *Lire for the payroll of* SECURITY DIVISION
(Section)

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

Kleinplatz 6/15
RECIPIENT

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

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: Spezia/La Spezia PERIOD FROM 1

	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
1	GIUSTANI		13		7400	5550	2775	2775	5535	
2										
3	NAPOLEONI		13		3960	1980	1980	990	2970	
4	MERCANTI		13		3960	1980	1980	990	2970	
5	SANNA		13		4290	5850	2145	2925	5070	
6	CLERICI		13		4290	1430	2145	715	2860	
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17									25120	

CARRIED FOR

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

Revised
F/F 4
(8-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 1st March 1946 TO 15th March 1946

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
	13		7480	5610	5780	2135	6535		6535	1
										2
	13		3960	1980	1920	7470	4450	70	4380	3
	13		3960	1980	1920	2470	4450		4450	4
	13		4290	5850	2145	2925	5070		5070	5
	13		4290	1980	2145	2470	4615		4545	6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
							25120	70	25050	
							CARRIED FORWARD		25050	

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

DUPLICATE

No. 2833

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. M. H. BROWN
PURCHASES & CONTRACTS

Received From ..... *The sum*

of 27.506 *Lire for the payroll of* SECURITY DIVISION
(Section)

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

RECIPIENT

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

1000.	500.	100.	50	10	5
6	1	–	–	3	1
6	–	–	–	4	1
4	1	2	–	2	–
5	–	1	–	5	–
5	–	–	–	7	–

2	1
1	1
1	up
2	

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

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
1	Easton Lawrence Lewis	Sec Exclusion Bar	½ Mo		7480	5590	3740	2795	6535 ✓
2	Montelli Virgia	" " "	½		6500	5590	3250	2795	6045 ✓
3									
4	Napoleon Bonaparte	Typist	½ Mo	Plus 1 day	3960	4740	1732		1792 ✓
5	Mercantile Library Co	"	½ Mo	Plus 2 days	3960	4740	1732		5134 ✓
6	Standard Brands Co	Stenographer	½ Mo		4790	5850	2145	2925	5070 ✓
7									
8									
9									
10	Check the pay-roll								
11	Affix all revenue stamps								
12	required by Treasury Dept								
13	Receipt from each employee								
14	paid by Treasury Dept								
15	This box to be used only								
16	upon this pay roll								
17									27576

CARRIED FOR

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

Revised
F/F 4
(10-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Dir PERIOD FROM 16 Feb 194 6 TO 28 Feb 194 6

	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	½ Mo		7480	5590	3740	2795	6535 ✓		6535	1
2	½		6500	5590	3250	2795	6045 ✓		6045	2
3										3
4	1 Mo	Plus 1 day	3960	4940	1732	2160	4092 ✓	70	4022	4
5	½ Mo	Plus 2 days	3960	4940	1334	1850	5134 ✓		5134	5
6	½ Mo		4790	5850	2145	2925	5070 ✓		5070	6
7										7
8										8
9										9
10										10
11										11
12										12
13										13
14										14
15										15
16										16
17										17
							27576	70	27506	

CARRIED FORWARD 27506

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

DUPLICATE

PURCHASES & CONTRACTS No. 2761

HQ. ALLIED CONTROL COMMISSION

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

of 25.45 Lire for the payroll of SECURITY DIVISION The sum
(Section)

For period of FEB 1 1946 To FEB 15 1946
Date Date

5371
RECIPIENT

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

HEADQUARTERS ALLIED COMMISSION

APO 394

14 Feb. 1946
(Date)

SUBJECT : Requisition for Cash

TO : Paying Officer.

1. Please supply Security Division P.S. S/C Sub-Commission or Section with 25454 Lire for Civilian Payrolls for period of 1 - 13 Feb. 1946 to ..... in the following denomination.

Notes		Quantity	Total	
1000	Lire	24	24000	✓
500	"	2	1000	✓
100	"	2	200	✓
50	"	2	100	✓
10	"	13	130	✓
5	"	4	20	✓
2	"	2	4	✓
1	"			
		Grand Totals	25454	X

[signature]
Authorizing Officer.

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

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: ALCOM SUB COMMISSION: Security Division 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	DED TIO
1	CASTON Massimiliano	Sen.Admin.Asst.	13		7480	5590	3740	2795	6535	
2	CONTELLI Giorgio	" " "	13		6500	5590	3250	2795	6045	
3										
4	APOLEONI Bernardino	Typist	12		3960	4940	1828	2280	4108	7
5	ERCANTI Liliana	"	11		3960	4940	1676	2090	3766	
6	ANNA Umberto	Interp. General	13		4290	5850	2145	2925	5070	
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17									25524	7

CARRIED FORWA

Declassified E.O. 12356 Section 3.3/NND No. 795016

Revised
F/F 4
(8-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 1-13 Feb 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	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
	Normal	Overtime									
	13		7480	5590	3740	2795	6535	--	6535	1	
	13		6500	5590	3250	2795	6045	--	6045	2	
										3	
	12		3960	4940	1828	2280	4108	70	4038	4	
	11		3960	4940	1676	2090	3766	--	3766	5	
ral	13		4290	5850	2145	2925	5070	--	5070	6	
										7	
										8	
										9	
										10	
										11	
										12	
										13	
										14	
										15	
										16	
										17	
							25574	70	25454		

CARRIED FORWARD 25454

0451

Declassified E.O. 12356 Section 3.3/NND No. 795016

DUPLICATE

ALLIED MILITARY GOVERNM

9368

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: S — D — PERIOD FROM 16

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH ~~OR DAY~~	BONUS PER MONTH ~~OR DAY~~	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
1 Gaston Anapunliano	Sec Admin Asst	13		7480	4030	3740	2015	5755	—
2 Anantello Giorgio	—•—	13		6500	4030	3250	2015	5265	—
3						1828			
4 Napoleoni Benadina	Typist	12		3960	3640	~~4980~~	1680	3508	40
5 Mercanti Liliana	—•—	13		3960	3640	1980	1820	3800	—
6 Sanna Umberto	Interp/Gemral	13		~~4479~~	4290	~~2359~~	2145	~~4508~~	—
7				4290		2145		4290	
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWA

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

0452

3368

Revised
F/F 4
(8-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: S — D — PERIOD FROM 16 Jan 46 194 TO 31 Jan 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	
Admin Asst	13		7480	4030	3740	2015	5755	—	5755		1
— " —	13		6500	4030	3250	2015	5265	—	5265		2
					1828						3
Interpret	12		3960	3640	~~1980~~	1680	3508	70	3438		4
"	13		3960	3640	1980	1820	3800	—	3800		5
Clerk/General	13		~~4290~~	4290	~~2339~~	2145	~~4508~~	—	~~4508~~		6
			4290		2145		4290		4290		7
											8
											9
											10
											11
											12
											13
											14
											15
											16
									22.548		17
CARRIED FORWARD									~~22.548~~		

Declassified E.O. 12356 Section 3.3/NND No. 795016

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
		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

EMPLOYEES ENTITLED

C W Ellis Capt.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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

...TION	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

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

C.W. Ellis Capt.

AND RANK OF AUTHORIZING OFFICER

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

SIGNATURE AND RANK OF PAYING OFFICER

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

DUPLICATE

No. 2641

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. M. H. BROWN, PURCHASES & CONTRACTS — The sum

of 24 175 Lire for the payroll of SECURITY DIVISION (Section)

For period of JAN 1 1946 (Date) To JAN 15 1946 (Date)

Received 20 lire excess amount cleared
18.1.46 sue Brown Capt.

Y. Hejnarod. Pte. 9367
RECIPIENT

0454

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: AG. Alcamo. SUB COMMISSION: Security Division PERIOD FROM 1

	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
1	Gaston Massimiliano	Sec Admin Asst	12		4480	4030	3456	1860	5316	—
2	MONTELLI Giorgio	— " —	12		6500	4030	3000	1860	4860	70
3										
4										
5	Mercanti Liliana	Typist	11		3960	3640	1672	1540	3212	—
6	Napoleoni Bernadina	Typist	12		3960	3640	1824	1680	3504	70
7	Sanna Umberto	Clerk	11		3960	4290	1672	1815	3487	—
8	Corconda Ruggero	Interp. Tech.	12		4250	4290	1956	1980	3936	—
9										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

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

Revised
F/F 4
(8-45)

D MILITARY GOVERNMENT

b6

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Divisions PERIOD FROM 1 - Jan 1946 TO 15 Jan 1946.

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
n Asst	12		1480	4030.	3456.	1860	5316.	—	5316.	1
	12		6500	4030	3000	1860	4860	70	4790	2
										3
										4
t	11		3960	3640	1672.	1540.	3212.	—	3212.	5
	12		3960	3640	1824	1680	3504	70	3434.	6
	11		3960	4290	1672.	1815	3487	—	3487	7
ch.	12.		4250	4290	1956.	1980	3936.	—	3936.	8
										9
										10
										11
										12
										13
										14
										15
										16
										17
								CARRIED FORWARD	24.175	

0458

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ Akron SUB COMMISSION: Security Division PERIOD FROM 15

	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
1	Morton, Maximilian	Sen. Mil. Asst.	12 days		7480	1030	3452	1860	5312	-
2	Wenk, H. Gunter	"	"		6500	4030	3000	1860	4860	70
3										
4										
5	Arnold, Rudiger	Mobile Unit	"		4250	4290	2062	2080	4142	70
6	Gomez, Ricardo	"	"		3960	4290	1828	1980	3808	-
7	Alexander, Eleanore	"	"		3960	3640	1828	1680	3508	-
8	Hellmann, Bernadine	"	"		3960	3640	1828	1680	3508	70
9									25138	210
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

0459

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

Revised
F/F 4
(10-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Anti Party Division PERIOD FROM 15 Dec 194 5 TO 31 Dec 194 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
Sm. Asst.	12 days		7680	4030	3452	1860	5312	-	5312	1 ✓
"	R		6500	1030	3000	860	4860	70	4790	2 ✓
										3
										4
Insl.	"		4250	4290	2062	2080	4142	70	4072	5 ✓
Insl.	"		3960	4290	1828	1980	3808	—	3808	6 ✓
Insl.	"		3960	3640	1828	1680	3508	—	3508	7 ✓
"	"		3960	3640	1828	1680	3508	70	3438	8 ✓
							25138	210	24928	9
										10
										11
										12
										13
					16 Rs		"			14
										15
										16
										17
								CARRIED FORWARD	24928	

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

PAYMENTS AUTHORIZED

I CERTIFY THAT THE ABO
EMPLOYEES ENTITLED THE
ARE IN ACCORDANCE WI
MODIFIED BY LOCAL WAGE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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
										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.

RANK OF AUTHORIZING OFFICER

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

SIGNATURE AND RANK OF PAYING OFFICER

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

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

	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
			Normal	Overtime						
1	GASTON MASSIMILIANO	SR ADMIN ASST.	24		7480	4030	6912	3720	10.632	
2	MONTELLI GIORGIO	-"-	2		6500	4030	500	310	810	
3	MERCANTI LIBIANA.	TYPIST	24		3960	3640	3648	3360	7008	
4	NAPOLEONI BERNADINA	TYPIST	24		3960	3640	3648	3360	7008	
5	SANNA UMBERTO	CLERK	24		3960	4290	3648	3960	7608	
6	COCORDA RUGGERO	INTERP. TECH.	8½		4250	4290	571	574	1148	
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

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

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Tinao Beno.

SUB COMMISSION Security 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
ADMIN ASST.	24		1480	4030	6912	3720	10.632		10632.	1
—	2		6500	4030	500	310	810		810	2
T	24		3960	3640	3648	3360	7008		7008	3
	24		3960	3640	3648	3360	7008		7008	4
	24		3960	4290	3648	3960	7608		7608	5
TECH.	5½		4250	4290	571	577	1148		1148.	6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
									34214	17
CARRIED FORWARD									13244	

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
		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 AB
EMPLOYEES ENTITLED TH

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

CERTIFIED THAT ALL ABOVE RATE
DANCE WITH EXISTING AFHQ AUTH
DIFIED BY LOCAL WAGES SUB-CO

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								
HT 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 .....

NK OF AUTHORIZING OFFICER

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.

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

SUB COMMISSION Security Division PERIOD FROM 1

DISTRICT OF:

	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
1	Mr. GASTON MASSIMILIANO	SNR ADMIN ASST.	24		7480	4030	6912 288	2720 155	10.633	
2	MONTELLI GIORGIO	—"—	~~24~~ 2		6500	4030	250	155	810	
3	MERCANTI LILIANA	TYPIST	24		3960	3640	152	2360 140	1008	
4	NAPOLEONI BERNADINA	TYPIST	24		3960	3640	152	2360 140	1008	
5	SANNA UMBERTO	CLERK.	24		3960	4290	152	3960 165	1068	
6	CORORDA RUGGERO	INTERP. TECH:	3½		4250	4290	163	165	1142	
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

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

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Anao Bonis.

SUB COMMISSION: Security Division PERIOD FROM 1 194 TO 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
IN ASST.	24		7480	4030	6912 288	3720 155	10.632		10.632.	1
—	3½2		6500	4030	500 250	310 155	810		810	2
	24		3960	3640	3648 152	3360 140	1008		1008	3
	24		3960	3640	3648 152	3360 140	1008		1008	4
	24		3960	4290	3648 152	3960 165	1608		1608	5
TECH:	3½		4250	4290	163 71	165	1148		1148	6
									13214	7
									3	8
										9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD

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

OK

SECURITY DIVISION
Section or Sub-Commission

Ref SD/125.04

17th Dec 1945
Date

UBJECT: Civilian Employee

O : G-1 Civ.Pers.Office

First Name	Classification	Previous Employment with AC.AMG.FWB Begin	Left	Date Started with HQ. A.C.	Pay Period Missing	Length of Employment	NOTE
MERCANTI	TYPIST	–		3 JUL 44	–	24	
NAPOLEONI	"	–		3 JUL. 44	–	24	
GASTON	SNR. ADMIN. ASST	–		9 AUG. 44	–	24	
SANNA	CLERK	–		23 Oct. 44	–	24	
COCORDA	INTERP. TECH.	–		10 NOV. 45	–	3	Altered by G1 (CP) 18 Dec 45
MONTELLI	SNR. ADMIN. ASST	–		4 DEC. 45	–	2	

6382

CIV.PERS.
FORM 12/45

A Hauptmann Sgt
for Capt.
Signature and Rank of
Authorizing Officer

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

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: Pro. Udine SUB COMMISSION: Security Division PERIOD FROM 1

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
1 Gastin Massimiliano	Sur. Allm. Asst.	1/2 Mese		7480	4030	3740	2015	5755
2 Bonelli Giorgio	—"—	12 Days		3960	1290	~~1980~~ 1692	~~2145~~ 1236	~~4125~~ 3528
3								
4								
5 Corona Ruffino	Interp. Tech.	~~1/2 Mese~~		4250	4290	2125	2145	4270
6 Zanna Umberto	Clerk	"		3960	4290	1980	2145	4125
7 Mercanti Liliana	Typist	"		3960	3640	1980	1820	3800
8 Mofleani Bernardina	"	"		3960	3640	1980	1820	3800
9								
11								
12								
13								
14								
15								
16								
17								

" the same rate "

CARRIED FOR

0470

Declassified E.O. 12356 Section 3.3/NND No. 795016

Revised
F/P 4
(8-45)

ED MILITARY GOVERNMENT

1961

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 1 December 1945 TO 15 December 1945

DESCRIPTION	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 Month		7480	4030	3740	2015	5755	—	5755	1
"	12 Days		3960	4290	~~1980~~	~~2145~~	~~4125~~		4125	2
					1692	836	3528		3528	3
										4
Tech.	~~Month~~		4250	4290	2125	2145	4270	70	4200	5
Clerk	"		3960	4290	1980	2145	4125	—	4125	6
Clerk	"		3960	3640	1980	1820	3800	—	3800	7
"	"		3960	3640	1980	1820	3800	70	3730	8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD									25-135	

" The same note "

2/138

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

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

1506

No. 2039

Major W. A. SEWELL
PURCHASES & CONTRACTS

The sum

Received From

SECURITY DIVISION
(Section)

of 25.110 *Lire for the payroll of* OCT 1 1945 *To* OCT 15 1945

Date Date

in period of

0930

Denis Hall

RECIPIENT

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: Ho Area SUB COMMISSION: Security Division 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	DEDUC TIONS
1	Gesbon Massimiliano	Sec Petroleum Asst	1/2 Rate		1980	1020	2420	2015	5455	
2										
3										
4	Sanna Umberto	Clerk	"		2960	1290	1980	2115	4125	
5	Mercede Filoma	Typist	"		2960	1440	1980	1620	3800	1
6	Papalexe B—	"	"		2960	1440	1980	1620	3800	1
7	Cocada Eugenio	Interp Tech	"		4250	1290	2125	2115	4240	1
8										
9									21750	21
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

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

Revised
P/P 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION Security Division PERIOD FROM 16 Nov 194... TO 30 Nov 194.5

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
[illegible] Asst	240		480	430	240	215	455	—	455	1
										2
										3
Clerk	"		396	290	198	145	425	—	425	4
Asst	"		396	340	198	170	368	10	420	5
"	"		396	260	198	130	328	10	318	6
Clerk	"		350	290	225	215	440	10	400	7
										8
										9
							1750	210	2150	10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD

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

HEADQUARTERS ALLIED COMMISSION
APO 394

(Date) 9 Jan 46

SUBJECT. Requisition for Cash

TO : Paying Officer.

1. Please supply Security D, P/S. Sub-Commission or Section with 22825 Lire for Civilian Payrolls for period of 1 NOV 45 to 15 NOV 45. in the following denomination.

Notes		Quantity	Total
1000	Lire	20	20.000.
500	»	3	1 500
100	»	11	1 100
50	»	2	100
10	»	11	110
5	»	3	15
2	»		
1	»		
	Grand Totals		22 825 2.

Authorizing Officer.

Declassified E.O. 12356 Section 3.3/NND No. 795016

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: Hq. Aosta SUB COMMISSION: Security Division 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	DED. TAX
1	Cristina Mariotti	Co. Admin. Asst.	6 Days	-	7480	4030	3740	2015	5755	
2										
3										
4	Gabriella Rivoir	Hotel Tech.	"	-	4580	3640	2290	1820	4110	
5	Arturo Donadio	Clerk	"	-	3960	4290	1980	2145	4125	
6	Marcello Chiarle	Typist	"	-	3960	3640	1980	1820	3800	
7	Waldemiro Bernard		"	-	3960	3640	1980	1820	3800	
8	Graziella Griffino	Interp. Tech.	5 Days	-	2600	4550	500	875	1375	
9									22,965	
10										
11					"					
12										
13										
14										
15										
16										
17										

CARRIED FOR

0470

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

Revised
F F 4
(8-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Branch PERIOD FROM 1 Nov 194 5 TO 15 Nov 194 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
Interpr. Asst.	15 Days	-	7480	4030	3740	2015	5755	-	5755	1
										2
										3
Asst. Tech.	"	-	4580	3640	2290	1820	4110	70	4040	4
Clerk	"	-	3960	4290	1980	2145	4125	-	4125	5
Clerk	"	-	3960	3640	1980	1820	3800	-	3800	6
"	"	-	3960	3640	1980	1820	3800	70	3730	7
Tech.	5 Days	-	2600	1550	500	845	1375	-	1375	8
										9
							22,965	140	22825	10
			11							11
										12
										13
								12		14
										15
										16
										17

CARRIED FORWARD

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

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: Trieste SUB COMMISSION: Security Division PERIOD FROM 16

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DED. TAX
1										
2	DERRO Elisabeth	Jr. Admin. Asst.	½ Mo.	--	5050	3570	2225	1785	4310	
3	GASTON Massimiliano	Jr. Admin. Asst.	½ Mo.	--	7480	4030	3740	2015	5755	
4										
5	SABATINI Alma	Interp. Tech.	½ Mo.	--	4580	3640	2290	1820	4111	
6	SANNA Umberto	Clerk	½ Mo.	--	3960	3290	1980	1645	4125	
7	MERCANTI Liliana	Typist	½ Mo.	--	3960	3640	1980	1820	3800	
8	NAPOLEONI Bernardina	Typist	½ Mo.	--	3960	3640	1980	1820	3800	
9									25900	21
10										
11		"Certified that all above rates of pay are in accordance with existing AFHQ authorized scales, as modified by local Wages Sub-Committee".								
12										
13										
14										
15										
16										
17										

CARRIED FORWA

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

Revised
F F 4
(8-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 16 Oct. 1945 TO 31 Oct. 1945 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. In somma indicata nella colonna precedente
									4240	1
...ost.	½ No.	--	5050	3570	2215	1785	4310	70	5755	2
...ost.	½ No.	--	7480	4030	3740	2015	5755	--		3
									4040	4
...ech.	½ No.	--	4580	3640	2290	1820	4111	70	4125	5
	½ No.	--	3960	3290	1980	1645	4125	--	3800	6
	½ No.	--	3960	3640	1980	1820	3800	--	3730	7
	½ No.	--	3960	3640	1980	1820	3800	70		8
							25900	210	25690	9
										10
										11
										12
										13
										14
										15
										16
										17

"Certified that all above rates of pay are in accordance with existing AFHQ authorised scales, as modified by local Wages Sub-Committee".

File

Copy

CARRIED FORWARD 25690

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
		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

EMPLOYEES ENTITLED

C Hayes Capt

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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

ION	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	
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

Capt Harpers

RANK OF AUTHORIZING OFFICER

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

SIGNATURE AND RANK OF PAYING OFFICER

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: Hq ALCOA SUB COMMISSION: Secondo PERIOD FROM 16

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTION
1	DEERO, Elisabeth.	Jr Admin Asst.	½ Mo	-	5050	3570	2225	1785	4310	70
2	GASTON, Massimiliano.	Sr Admin Ass't.	½ Mo	-	7480	4030	3740	2015	5755	-
3										
4					4582	3640	2291			70
5	SABATINI, Alma.	Interp. Tech.	½ Mo.	4582	3640			1820	4111	
6	SANNA, Umberto.	Clerk	½ Mo	-	3960	4270	1980	2145	4125	-
7	MERCHANT, Liliana.	Typist	½ Mo	-	3960	3640	1980	1820	3800	-
8	NAPOLEONI, Bernardina.	Typist	½ Mo	-	3960	3640	1980	1820	3800	70
9										
10									25901	21
11		Dina Amelia								
12										
13		Certified that — ecc. ecc —								
14										
15										
16										
17										

CARRIED FORWA

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

Revised
F F 4
(8-45)

ED. MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Secondo D PERIOD FROM 16 Oct. 1945 TO 31 Oct. 1945

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
Asst.	½ Mo	–	~~505~~ 590	3570	2225	1785	4310	~~76~~	~~4240~~ 4240	1
Ass't.	½ Mo	–	7480	4030	3740	2015	5755	–	5755	2
										3
									4004	4
Tech.	½ Mo.	~~4582~~	4582 ~~3640~~	3640 ~~3640~~	2291 ~~1820~~	1820	4111	70	~~4041~~ 4041	5
	½ Mo	–	3960	4270	1980	2145	4125	–	4125	6
	½ Mo	–	3960	3640	1980	1820	3800	–	3800	7
	½ Mo	–	3960	3640	1980	1820	~~3800~~ 3700	70	~~3730~~ 3730	8
										9
							25901	210 ~~145~~ 70	~~25691~~ 25691	10 →
										11
										12
										13
										14
										15
										16
										17
									256	
								CARRIED FORWARD	~~25706~~	

a anche

d Chief — ecc. ecc —

Declassified E.O. 12356 Section 3.3/NND No. 795016

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
		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 TH
EMPLOYEES ENTITLE

DATE .....

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

...ON	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
...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

...
RANK OF AUTHORIZING OFFICER

DATE ..... 194...

...
SIGNATURE AND RANK OF PAYING OFFICER

DAILY TIME SHEET

Month ..... Dept. ..... Signed .....
name title

Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
Deno Elizabeth	X	X	X	X	X	O	X	X	X	X	X	X	O	X	X	X	
Gaston Maximiliano	X	X	X	X	X	O	X	X	X	X	X	X	O	X	X	X	
Fabian Pena	X	X	X	X	X	O	X	X	X	X	X	X	O	X	X	X	
Laura Nunez	X	X	X	X	X	O	O	X	X	X	X	X	O	X	X	X	
Mercado Petrona	X	X	X	X	X	O	X	X	X	X	X	X	O	X	X	X	
Nepomuceno Bernardina	X	X	X	X	X	O	X	X	X	X	X	X	O	X	X	X	
—																	

Civ. Pers. Form 10
July 44

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

0486

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ ALCOM SUB COMMISSION: Security Div PERIOD FROM 1 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
1	DERRO, Elisabeth	Jr. Admin. Asst.	1/2 Mo	—	5050	3570	2525	1785	4310	65
2	GASTONE, Massimiliano	(JR) Admin Asst (SR)	1/2 Mo	2 days	5700	4030	3508	2015	5523	—
3										
4	SABATINI Alma	Interp/Tech	1/2 Mo	—	4335	3640	2167	1820	3987	65
5	SANNA Umberto	clerk	1/2 Mo	—	3800	4290	1900	2145	4045	—
6	MERCATI, Liliana	Typist	1/2 Mo	—	3800	3640	1900	1820	3720	—
7	MAFFEONI, Bernardino	"	1/2 Mo	—	3800	3640	1900	1820	3720	65
8									95305	195
9										
10										
11					Certified that all above etc					
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

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

125.06

Revised
F/F 4
(8-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Div PERIOD FROM 1 Oct. 1945 TO 15 Oct. 1945

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
Asst	½ Mo	—	5050	3570	2525	1785	4310	65	4245	1 V
Asst	½ Mo	2 days	5700	4030	3508	2015	5523	—	5523	2 ← New Rate — (No. overtime)
										3
Techn	½ Mo	—	4335	3640	2167	1820	3987	65	3922	4 V
	½ Mo	—	3800	4290	1900	2145	4045	—	4045	5
	½ Mo	—	3700	3640	1900	1820	3720	—	3720	6 V
	½ Mo	—	3800	3640	1900	1820	3720	65	3655	7 V
							25305	195	25110	8
										9
										10
										11
										12
										13
										14
										15
										16
										17

Certified that all above etc

CARRIED FORWARD

DAILY TIME SHEET

Month October I945 Dept, Security Division Signed _____ name _____ title _____

Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
DEURO Elisabeth																	
GASTON Massimiliano																	
SABATINI Alma																	
SANNA Umberto																	
MERCANTI Liliana																	
NAPOLEONI Bernardina																	

Civ. Pers. Form 10
July 44

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

DAILY TIME SHEET

Month SEPTEMBER FROM 1-30 Dept. Security Divisi on Signed _____ name _____ title

Name		1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
BETTY	Elisabeth																	
GASTON	Massimiliano																	
SABATINI	Alma																	
SANNA	Umberto																	
MERCANTI	Liliana																	
NAPOLEONI	Bernardina																	

1950

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

12506

DAILY TIME SHEET

Month Septemeber 1-15 Dept. Security Distr. assigned ..... name ..... title

Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
Derro Elisabetta	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		1/2
Gaston Massimil.	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		1/2
Cavallo Carmelo	X	O	X	X	X	X	X	X	O	X	O	O	O	O	O		1/2 less 5
Sanna Umberto	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		1/2
Napoleoni Bernard.	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		1/2
Mereanti Liliana	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		1/2

Civ. Pers. Form 10
July 44

Declassified E.O. 12356 Section 3.3/NND No. 785046

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ. MACOM. SUB COMMISSION: SECURITY Div. PERIOD FROM 1

	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	DED TAX
1	DERRO, Elisabeth	Translation Asst.	1/2 Mo	—	5050	3570	2525	1785	4310	—
2	GASTONI Massimiliano.	" "	1/2 Mo	2 days	5700	4030	3508	2015	5523	—
3										
4										
5	CATALDO, Carmela	Trans/Tech	1/2 Mo less 5		4335	3640	1337	1120	2457	—
6	SANNA, Umberto	Clerk.	1/2	—	3800	4290	1900	2145	4045	—
7	NAPOLEONI, Bernardina	Typist	1/2	—	3800	3640	1900	1820	3720	—
8	MERCANTI, Liliana	"	1/2	—	3800	3640	1900	1820	3720	—
									23775	
9										
10										
11	SABATINI, Alma									
12										
13										
14										
15										
16										
17										

Date due
Certified That and —ofc

CARRIED FORWA

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

125.06

Revised
F/F 4
(8-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Div. PERIOD FROM 1 Sept. 1945 TO 15 Sept 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
Gen. Ass't.	1/2 Mo	—	5050	3570	2525	1785	4310	—	4310	
" "	1/2 Mo	2 days	5700	4030	3508	2015	5523	—	5523	
K/Tech	1/2 Mo less 5		4335	3640	1337	1120	2457	—	2457	
Clk.	1/2	—	3800	4290	1900	2145	4045	—	4045	
Pist	1/2	—	3800	3640	1900	1820	3720	70	3650	
"	1/2	—	3800	3640	1900	1820	3720	—	3720	
							23776	70	23705	

Draw another
→ (Certified Photostat of)

FILE COPY

CARRIED FORWARD 23705

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
		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 ABO

EMPLOYEES ENTITLED THE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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

...TION	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
...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.

DATE ..... 194....

...RANK OF AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

DAILY TIME SHEET

Month Agost 1-15 Dept. Security Division - Signed

Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
Dero Elisabetta	X	X	X	X	X	O	X	X	X	X	X	X	X	X	X		½ Mo 2
Bastian Massimiliano	X	X	X	X	X	~~X~~	X	X	X	X	X	X	X	X	X		½ Mo 2
																	1/2
Cavallo Carmela	X	X	X	X	X	O	X	X	X	X	X	O	X	X	X		1/2
Sanna Annalisa	X	X	X	X	X	O	X	X	X	X	X	O	X	X	X		1/2
192 Napoleoni Bernardina	X	X	X	X	X	O	X	X	X	X	X	O	X	X	X		½ Mo (1)
Mercanti Liliana	X	X	X	X	X	X	X	X	X	X	X	O	X	X	X		

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

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

DAILY TIME SHEET

Month Agost 1-15 Dept. Security Division - Signed

Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	F
Deno Elisabetta	X	X	X	X	X	O	X	X	X	X	X	X	X	X	X		½
Bastian Massimiliano	X	X	X	X	X	~~O~~	X	X	X	X	X	X	X	X	X		½
Kakallo Carmela	X	X	X	X	X	O	X	X	X	X	X	O	X	X	X		1/2
Lanna Olimpia	X	X	X	X	X	O	X	X	X	X	X	O	X	X	X		1/2
Napoleoni Bernardino	X	X	X	X	X	O	X	X	X	X	X	O	X	X	X		1/2
Mercanti Liliana	X	X	X	X	X	O	X	X	X	X	X	O	X	X	X		1/2

192

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

DAILY TIME SHEET

Dept. Security Division - Signed S

name title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
	X	X	X	X	X	O	X	X	X	X	X	X	X	X	X		½ ½ 2
iano	X	X	X	X	X	~~O~~	X	X	X	X	X	X	X	X	X		½ NO 2
	X	X	X	X	X	O	X	X	X	X	X	O	X	X	X		1/2
	X	X	X	X	X	O	X	X	X	X	X	O	X	X	X		1/2
k.	X	X	X	X	X	O	X	X	X	X	X	O	X	X	X		1/2
ano	X	X	X	X	X	O	X	X	X	X	X	O	X	X	X		1/2
	X	X	X	X	X	X	X	X	X	X	X	O	X	X	X		½ NO. (1)
~																	

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

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees) Not to be inclu Not to

DISTRICT OF: Hq. ALCOM SUB COMMISSION: Security Division PERIOD FROM

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE EDT PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
1 DEBRO Elizabeth	Soc. Adm. Asst.	½ Mo	2 days	5050	2270	3107	1135	4242
2 GASTON Maximiliano	" " "	½ Mo.	2 days	5700	4030	3508	2015	5523
3								
4								
5 CATALDO Carmela	Interp. Tech.	½ Mo.	–	4335	2340	2167	1170	3337
6 SANNA Umberto	Clerk	½ Mo.	–	3800	4290	1900	2145	4045
7 NAPOLEONI Bernardino	Typist	½ Mo	–	3800	2340	1900	1170	3070
8 MERCANTI Edoardo	"	½ Mo	–	3800	2340	1900	1170	3070
9								23287
10								
11 GASTON Maximiliano	Soc. Adm. Asst.	½ Mo	2 days	5700	4030	3508	2015	5523
	(GASTON was reduced on 1 to 15 Aug payroll)							28810
12								
13								
14								
15								
16								
17								28810

CARRIED FORWARD

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

— File Copy —

Revised
F/F 4
(1-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Not to be included Not to be included

SUB COMMISSION: Security Division PERIOD FROM 15th August 1945 TO 31st August 1945

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Adm. Asst.	½ Mo	2 days	5050	2270	3107	1135	4242	-	4242	1
" "	½ Mo.	2 days	5100	4030	3508	2015	5523	-	5523	2
										3
										4
Emp. Tech.	½ Mo.	-	4335	2340	2167	1170	3337	-	3337	5
Cle	½ Mo.	-	3800	4290	1900	2145	4045	-	4045	6
ant	½ Mo	-	3800	2340	1900	1170	3070	70	3000	7
"	½ Mo	-	3800	2340	1900	1170	3070	-	3070	8
							23287	70	23217	9
										10
Adm. Asst.	½ mo	2 days	5700	4030	3508	2015	5523	-	5523	11
EMPLOYEE WAS retained on 1 to 15 Aug payroll							28810	70	28740	12
										13
										14
										15
										16
										17
							28810	70	28740	

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 795016

ORIGINAL

To: Civ. Pers

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: HQ AFCON SUB COMMISSION: Security Division PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
1	DERRO, Elsebeth	Sr. Adm. Asst.	1/2 Mo.	2 days	5050	2270	3107	1135	4242
2	GASTON, Marcel Leon	" "	1/2 Mo.	3 days	5700	4030	3508	2015	5523
3									
4									
5	CATINEO Carmela	Interp. Techn.	1/2 Mo.	-	4335	2340	2167	1170	3337
6	SERRANO Umberto	Clerk	1/2 Mo.	-	3800	4290	1900	2145 1170	4045 3508
7	NARDONI Bernadino	Typist	1/2 Mo.	2 days	3800	2340	2119	1170	3289
8	MELILLI Gilberto	"	1/2 Mo.	1 day	3800	2340	2119	1170	3289 2394
9									
10									
11									
12									
13									
14									
15									
16									
17									23944

CARRIED FORWARD

File

DRAFT

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

12506

Revised
F/F 4
(1-45)

...IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 1 Aug. 1945 TO 15 Aug. 1945

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
...Asst.	1/2 Mo.	2 days	5050	2270	3107	1135	4242	-	4242	1
"	1/2 Mo.	2 days	5700	4030	3508	2015	5523	-	5523	2
										3
										4
...Techn.	1/2 Mo.	-	4335	2340	2167	1170	3337	-	3337	5
	1/2 Mo.	—	3800	4290	1900	2145	4045	-	4045	6
	1/2 Mo.	2 days	3800	2340	~~2340~~ 2315	~~1170~~ 1170	3508	70	3438	7
	1/2 Mo.	1 day	3800	2340	2119	~~1170~~ 1170	3289	—	3289	8
							23944	70	23874	9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD							23944	70	~~23645~~ 23874	

DRAFT COPY

0562

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

DUPLICATE

File Copy

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: Hq. AFLCOM. SUB COMMISSION: Security Div. PERIOD FROM 16

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
1	DERRO, Elisebeth	Jr. Admin. Asst.	½ Mo	2 dys	5050	2270	3107	1135	4242	1—
2	GASTON, Massimiliano	" "	½ Mo	2 dys	5700	4030	3508	2015	5523	—
3										
4										
5	FASANO, Adele	Interp/Tech.	½ Mo	—	4505	2340	2252	1170	3422	—
6	CATALDO, Carmelo	" "	½ Mo	—	4335	2340	2167	1170	3337	—
7	PESTALOZZA, Galeazzo	" "	½ Mo Less 1 day		4500	4290	2077	1980	4057	—
8	SAVNA, Umberto	Clerk	½ Mo	—	3800	4290	1900	2145	4045	—
9	NAPOLEONI, Bernardina	Typist	½ Mo	—	3800	2340	1900	1170	3070	70
10	MERCANTI, Liliana	Typist	½ Mo	—	3800	2340	1900	1170	3070	—
									30766	70
11										
12										
13										
14	(Miss Adele FASANO was transferred from Security Division to								30766	7
15	Public Safety S.C. on the 27 July 45. However this Division,									
16	with arrangements with P.S. sect will pay her wages up till									
17	the end of July.) Ltr Galla not witnessed.									

CARRIED FORWARD

please send letter of transfer
Secs. -

6503

Declassified E.O. 12356 Section 3.3/NND No. 795016

Revised
F/F 4
(1-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: SECURITY Div. 1 PERIOD FROM 16 July 1945 TO 31 July 1945

	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Asst.	1/2 Mo	2 days	5050	2270	3107	1135	4242	1—	4242	1
"	1/2 Mo	2 days	5700	4030	3508	2015	5523	—	5523	2
										3
										4
Tech	1/2 Mo	—	4505	2340	2252	1170	3422	—	3422	5
"	1/2 Mo	—	4335	2340	2167	1170	3337	—	3337	6
Pr	1/2 Mo less 1 day		4500	4290	2077	1980	4057	—	4057	7
	1/2 Mo	—	3800	4290	1900	2145	4045	—	4045	8
t	1/2 Mo	—	3800	2340	1900	1170	3070	70	3000	9
"	1/2 Mo	—	3800	2340	1900	1170	3070	—	3070	10
							30766	70	30696	11
										12
										13
Transferred from Security Division to 27 July 45. However this Division, Pd. S/A will pay her wages up till Sat. weekly.							30766	70	30696	14
										15
										16
										17
					CARRIED FORWARD				30696	

Please send letter of transfer
Secy.

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

DAILY TIME SHEET

Month July 1945 Dept. Security Division

name

Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	
Zeno Elizabeth	X	X	X	X	X	X	X	/	X	X	X	X	X	X	X	X	½
Gastan Massimiliano	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	½
										(1)							
Fasano Adelina	X	X	X	X	X	X	0	X	X	X	X	0	0	0	0	0	
Catalfo Carmela	+	X	X	X	X	X	0	X	X	X	X	X	X	0	X	X	
Sestalozza Gaetano	X	X	X	X	X	X	0	0	X	X	X	X	X	0	^	X	½
Danna Quinto	X	X	X	X	X	X	0	X	X	X	X	X	X	0	X	X	½
(X) Napoleoni Bernardina	X	X	X	X	X	X	0	X	X	X	X	X	X	0	X	X	½
Mercanti Liliana	X	X	X	X	X	X	0	X	X	X	X	X	X	0	X	X	½

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

DAILY TIME SHEET

45 Dept. Security Division Signed

name title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	½ Mo. 2
ano	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	½ Mo L
										⓪							½ Mo P.S.
a	X	X	X	X	X	X	0	X	X	X	X	0	0	0	0	0	
la	+	X	X	X	X	X	0	X	X	X	X	X	X	0	X	X	½ Mo.
ado	X	X	X	X	X	X	0	0	X	X	X	X	X	0	X	X	½ Mo. less 1 day.
n Vo	X	X	X	X	X	X	0	X	X	X	X	X	X	0	X	X	½ Mo
ina	X	X	X	X	X	X	0	X	X	X	X	X	X	X	⓪	X	½ Mo
a	X	X	X	X	X	X	0	X	X	X	X	X	X	0	X	X	½ Mo

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

DAILY TIME SHEET

Month 1 - 15 July 1945 Dept. Security Division Signed _____ name

	Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
	Derro Elizabeth																
	Gaston Massimil.																
	Fasano Adelina																
	Cataldo Carmela																
206	Pestalozza Galeazzo																
207	Sanna Umberto																
208	Napoleoni Bernard.																
	Meroniti Liliana																
	Mantovani Luigi																

12

1

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

DAILY TIME SHEET

ly 1945 Dept. Security Division Signed _____ name _____ title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
isabeth																	1/2
assimil.																	1/2
Adelina	O		O					O							O		1/2
Carmela	O							O							O		1/2
Galeazzo	O							O							O		1/2 X
Umberto	O							O							O		1/2 X
Bernard.	O							O							O		1/2 X
Liliana								O							O		1/2
Luigi																	

12

12

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

ORIGINAL

O.K.

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: HQ AGCOM SUB COMMISSION: SECURITY DIVISION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
1	DERRO Elizabeth	Jr. Adm. Asst.	1/2 mo	2 days	5050	2270	3107	1135	4242
2	CASTON Massimiliano	" " "	1/2 mo	2 days	5700	4030	3508	2015	5523
3									
4									
5	FASANO Adile	Interp. Tech.	1/2 mo	-	4505	2340	2252	1170	3422
6	CATALDO Carmela	" "	1/2 mo	-	4335	2340	2167	1170	3337
7	PESTALOZZA Calogero	" "	1/2 mo	-	4500	4290	2250	2145	4395
8	SANNA Umberto	Clerk	1/2 mo	-	3800	4090	1900	2145	4045
9	NAPOLEONI Bernardino	Typist	1/2 mo	-	3800	2340	1900	1170	3070
10	MERSANTI Liliana	Typist	1/2 mo	-	3800	2340	1900	1170	3070
									31104
11									
12									
13									
14									
15									31104
16									
17									

CARRIED FORWARD

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

O.K. JB

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

125.06 D.12

PAYROLL (Civilian Employees)

SUB COMMISSION: SECURITY DIVISION PERIOD FROM 1 JULY 194 5 TO 15 JULY 194 5

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	
Asst.	1/2 mo	2 days	5050	2270	3107	1135	4242	—	4242		1
"	1/2 mo	2 days	5700	4030	3508	2015	5523	—	5523		2
											3
											4
Tech.	1/2 mo	—	4505	2340	2252	1170	3422	—	3422		5
"	1/2 mo	-	4335	2340	2167	1170	3337	—	3337		6
"	1/2 mo	-	4500	4290	2250	2145	4395	65	4330		7
	1/2 mo	-	3800	4090	1900	2145	4045	65	3980	13 days at 5 = $ 65	8
	1/2 mo	-	3800	2340	1900	1170	3070	65	3005		9
	1/2 mo	-	3800	2340	1900	1170	3070	—	3070		10
							31104	195	30909		11
											12
								130			13
											14
							31104	180	30909		15
											16
											17
CARRIED FORWARD									30909		

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

125.00 № 1406

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL, PURCHASES & CONTRACTS The Sum

of 30,729 Lire for the payroll of SECURITY (Section)

For period of 1 - GIU. 1945 (Date) to 15 GIU. 1945 (Date)

T B Dunn Lieut

RECIPIENT

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

DUPLICATE 04

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: Hq AFCOM SUB COMMISSION: Security Division PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	
1	DERRO, Elisabeth	Jr Admin Asst	1/2 Mo	2 days	5050	2270	3107	1135	4242	
2	GASTON, Massimiliano	" "	1/2 Mo	2 days	5700	4030	3508	2015	5523	
3										
4	FASANO, Edele	Interp. Tech.	1/2 Mo	-	4505	2340	2252	1170	3422	
5	CATALDO, Carmela	" "	1/2 Mo	-	4335	2340	2167	1170	3337	
6	PESTALOZZA, Galeazzo	" "	1/2 Mo	-	4500	4290	2250	2145	4395	
7	SANNA, Umberto	Clerk	1/2 Mo	-	3800	4290	1900	2145	4045	
8	NAPOLEONI, Bernardino	Typist	1/2 Mo	-	3800	2340	1900	1170	3070	
9	NIERENATI, Liliana	Typist	1/2 Mo	-	3800	2340	1900	1170	3070	
10									31104	
11										
12										
13										
14									31104	
15										
16										
17										

FILE COPY

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 795016

Revised
F F 4
(1-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION Security Division PERIOD FROM 1 June 1945 TO 15 June 1945

N	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
Asst	½ Mo	2 dys	5050	2270	3107	1135	4242	—	4242	1
"	½ Mo	2 dys	5700	4030	3508	2015	5523	—	5523	2
										3
										4
Tech.	½ Mo	—	4505	2340	2252	1170	3422	75	3347	5 3422
"	½ Mo	—	4335	2340	2167	1170	3337	—	3337	6
"	½ Mo	—	4500	4290	2250	2145	4395	75	4320	7 4335 125.06
	½ Mo	—	3800	4290	1900	2145	4045	75	3970	8 3985
	½ Mo	—	3800	2340	1900	1170	3070	75	2995	9 3070
	½ Mo	—	3800	2340	1900	1170	3070	75	2995	10 3070
							31104	375	30729	11
										12
										13
										14
							31104	375	30729	15
										16
										17
CARRIED FORWARD									30729	

COPY

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

DAILY TIME SHEET

Month JUNE 1945 Dept. Security Division Signed (S) name (S) title

	Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	R
		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1/2
	[illegible] Elisabeth	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1/2
	[illegible] Massimo																	
237	DASATO Aüelina	X	X	O	X	X	X	X	X	X	X	X	O	X	X	X		1/2
	DATALDO Carmela	X	X	X	X	X	X	X	O	X	O	X	X	X	X	X		1/
240	PESTALOZZA Salvatore	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X		
242	SANNA Umberto	X	X	X	X	X	X	X	X	X	O	X	X	X	X	X		
239	MARCHIORI Bernardino	X	X	X	X	X	X	X	X	X	O	X	X	X	X	X		
238	MERIGANTI Liliana	X	X	X	X	X	X	X	X	X	O	X	X	X	X	X		
241	MARTOVANI Luigi	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		

Declassified E.O. 12356 Section 3.3/NND No. 795016

DAILY TIME SHEET

Dept. Security Division. Signed (S) name (S) title CID

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
[illegible]	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1/2 MO 2
[illegible]	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1/2 MO 2
[illegible]	X	X	O	X	X	X	X	X	X	X	X	O	X	X	X		1/2
[illegible]	X	X	X	X	X	X	X	O	X	O	X	X	X	X	X		1/2
[illegible]	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X		1/2
[illegible]	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X		1/2
[illegible]	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X		1/2
[illegible]	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X		V2
[illegible]	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		—

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

Umberto.

Fammi sapere se al fino
del mese non e` riuscito come
e` mercato —

L'ingegner l'ha fatto il 29-6
Fabrizio . . 3-7

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

DAILY TIME SHEET

Month JUNE 1945 Dept. Security Division Signed _____ name _____

	Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	
	Deno Elisabeth	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1/2
	Gaston Massimiliano	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1/2
	Fasano Adelina	X	O	X	X	X	X	X	X	X	X	X	X	X	X	X		1/2
	Catalfo Carmela	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		1/2
66	Pestalozza Galeazzo	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		1/2
67	Lanna Umberto	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		1/2
65	Napoleoni Bernardino	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		1/2
	Mercanti Liliana	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		1/2
	Martinoni Luigi.—	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1/2

0517

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

DAILY TIME SHEET

5139

45 Dept. Security Division Signed

name title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
betti																	1/2 + 2
iriuliano																	1/2 + 2
lino																	1/2 1?
rvela																	1/2 —
alcasso																	1/2
ulcito																	1/2
rnardina																	1/2
iano																	1/2
ti.—																	—

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

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: Hq. AFCOM. SUB COMMISSION: SECURITY DIVISION 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	DED TO
1	DERRO, Elisabeth	Jr. Admin. Asst.	1/2 Mo	2 days	5050	2290	3107	1135	4242	
2	GASTON, Massimiliano	" " "	1/2 Mo	2 days	5700	4030	3508	2015	5523	
3										
4	FASANO, Adele	Interp/Tech	1/2 Mo	—	4505	2340	2252	1170	3422	
5	PESTALOZZA, Galeazzo	" "	1/2 Mo	—	4500	4290	2250	2145	4395	
6	CATALDO, Carmela	" "	1/2 Mo	—	4335	2340	2167	1170	3337	
7	SANNA, Umberto	clerk.	1/2 Mo	—	3800	4290	1900	2145	4045	
8	MERCANTI, Liliana	Typist	1/2 Mo	—	3800	2340	1900	1170	3070	
9	NAPOLEONI, Bernardino	"	1/2 Mo	—	3800	2340	1900	1170	3070	
									31104	
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD 31104

125.

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

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 16 June 1945 TO 30 June 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. In somma indicata nella colonna precedente
min. Asst.	1/2 Mo	2 days	5050	2270	3107	1135	4242	—	4242	1
" "	1/2 Mo	2 days	5700	4030	3508	2015	5523	—	5523	2
										3
D./Tech	1/2 Mo	—	4505	2340	2252	1170	3422	—	3422	4
"	1/2 Mo	—	4500	4290	2250	2145	4395	65	4330	5
"	1/2 Mo	—	4335	2340	2167	1170	3337	—	3337	6
K.	1/2 Mo	—	3800	4290	1900	2145	4045	65	3980	7
ost	1/2 Mo	—	3800	2340	1900	1170	3070	—	3070	8
	1/2 Mo	—	3800	2340	1900	1170	3070	65	3005	9
							31104	195	30909	10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD							31104	195	30909	

6338

3879
30
30909

125.06

0520

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

DAILY TIME SHEET

Month MAY 1945 Dept. Security Division Signed

name

Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	
Derro Elizabeth	X	X	X	X	~	X	X	X	X	X	X	X	X	X	X	X	1½
Gaston Massimiliano	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1½
11 Frasano Adelmina	X	X	X	O	~	O	O	O	O	O	X	O	X	X	X	X	1½
12 Cataldo Carmela	X	X	X	X	O	X	X	X	X	X	X	O	X	X	X	X	1½
15 Sanna Amleto	X	X	X	X	O	X	O	O	X	X	X	O	X	X	X	X	1½
14 Napoleoni Bernardina	X	X	X	X	O	X	X	X	X	X	X	X	X	X	X	X	1½
13 Mercanti Liliana	X	X	X	O	X	X	X	X	X	X	X	O	X	X	X	X	1½
Mantovani Livio	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1½
PESTALOZZA, Feliciano	X	X	X	X	O	X	X	X	X	X	X	X	O	X	X	X	1½

Declassified E.O. 12356 Section 3.3/NND No. 795016

DAILY TIME SHEET

1945 Dept. Security Division Signed

name title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
Zeth	X	X	X	X	~	~	X	/	X	/	X	X	X	X	X	X	1/2 Mo plus 2
ssimiliano	X	V	/	/	X	V	X	X	X	X	/	X	X	X	X	X	1/2 Mo " 2
delmina	X	/	X	O	O	O	O	O	O	O	X	O	X	X	X	X	1/2 Mo. less 6
ngnela	X	X	/	/	O	X	X	/	X	X	/	O	/	X	X	/	1/2 Mo
uberto	X	X	X	X	O	X	O	O	X	X	/	O	/	/	X	/	1/2 Mo
Bernadine	X	X	X	X	O	/	X	X	/	/	/	X	/	/	X	/	1/2 Mo
iliana	X	X	X	O	X	X	X	/	X	X	/	O	X	X	X	X	1/2 Mo.
Cirfi	X	X	X	X	X	X	X	/	X	X	/	X	X	/	X	X	———
Fulvia 220	X	X	X	X	O	X	X	X	X	X	X	X	O	X	X	/	1/2 Mo.

0522

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ AHCOM. SUB COMMISSION: SECURITY DIVISION PERIOD FROM 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
1	DERRO, Elisabeth	Jr. Admin Ass't	½ Mo	2	5050	2270	3107	1135	4242	—
2	GASTON, Massimiliano	" "	½ Mo	2	5700	4030	3508	2015	5523	—
3										
4										
5	PESTALOZZA, Goleazzo	Interp. Tech.	½ Mo	—	4500	4290	2250	2145	4395	—
6	FASANO Adele	" "	½ Mo less 3 days		4505	2340	1733	900	2633	37
7	CATALDO, Carmela	" "	½ Mo	—	4335	2340	2167	1170	3337	37
8	NAPOLEONI, Bernadina	Typist	½ Mo	—	3800	2340	1900	1170	3070	32
9	MERCANTILI Liliana	Typist	½ Mo	—	3800	2340	1900	1170	3070	32
10	SANNA Umberto	Clerk	½ Mo	—	3800	4290	1900	2145	4045	3
									30315	16
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

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

"A"

Revised F/F 4 (1-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: SECURITY DIVISION PERIOD FROM 6 May 1945 TO 31 May 1945

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Admin Ass't	½ Mo	2	5050	2270	3107	1135	4242	—	4242	1
" "	½ Mo	2	5700	4030	3508	2015	5523	—	5523	2
										3
										4
Sp. Tech.	½ Mo	—	4500	4290	2250	2145	4395	—	4395	5
"	½ Mo less 3 days		4505	2340	1733	900	2633	32	2601	6
"	½ Mo	—	4335	2340	2167	1170	3337	32	3305	7
Typist	½ Mo	—	3800	2340	1900	1170	3070	32	3038	8
Typist	½ Mo	—	3800	2340	1900	1170	3070	32	3038	9
Clerk	½ Mo	—	3800	4290	1900	2145	4045	32	4013	10
							30815	160	30155	11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD									30155	

0524

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
		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 EMPLOYEES ENTITLED

C/ Hazel Capt

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE .....

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

...CTION	TIME WORKED: Normal	TIME WORKED: Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
...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 RANK OF AUTHORIZING OFFICER

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

.....
SIGNATURE AND RANK OF PAYING OFFICER

9526

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

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: HQ. HALCOM SUB COMMISSION: SECURITY DIV. PERIOD FROM 1

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY (OLD) BONUS (NEW)	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DED. TAX
1	DERRO, Elisebeth	Jr. Admin. Ass't	1/2 Mo	2	1620	2270		325		
2	GASTONE, Massimiliano	" "	1/2 Mo	2	1430	4030		1300		
3										
4										
5	PESTALOZZO, Galeazzo	Interp. Tech	1/2 Mo.	less 3	1690	4290		1000		
6	FASANO, Adele	" "	1/2 Mo	—	1690	2340		325		
7	CATALDO, Carmela	" "	1/2 Mo.	less 9	1690	2340		100		
8	NAPOLEONI, Bernardina	Typist	1/2 Mo	—	1690	2340		325		
9	MERCANTI, Liliana	"	1/2 Mo	—	1690	2340		325		
10	SANNA, Umberto	Clerk.	1/2 Mo	—	1690	4290		1300		
11								5000		
12										
13										
14		— Back Bonus —								
15										
16										
17										

CARRIED FORWARD

0527

Declassified E.O. 12356 Section 3.3/NND No. 795016

Revised
P/P 4
(1-45)

ED MILITARY GOVERNMENT

"B"

635

PAYROLL (Civilian Employees)

SUB COMMISSION SECURITY DIV. PERIOD FROM 15 May 194... TO 31 May 194...

NCTION	TIME WORKED Normal	TIME WORKED Overtime	~~WAGE PER MONTH OR RATE~~ OLD RATE	~~BONUS PER MONTH OR RATE~~ NEW RATE	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
in. Asst	1/2 Mo	2	1620	2270		325			325	1
"	1/2 Mo	2	1430	4030		1300			1300	2
										3
										4
p. Tech	1/2 Mo	less 3	1690	4290		1000			1000	5
"	1/2 Mo	—	1690	2340		325			325	6
"	1/2 Mo	less 9	1690	2340		100			100	7
pist	1/2 Mo	—	1690	2340		325			325	8
"	1/2 Mo	—	1690	2340		325			325	9
rk.	1/2 Mo	—	1690	4290		1300			1300	10
					5000				5000	11
										12
										13
										14
Back Bonus —										15
										16
										17
									5600	

CARRIED FORWARD

0528

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

ORIGINAL

good

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: Hq ALCOM. SUB COMMISSION: Security Division PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE RATE PER HOUR OR DAY	BONUS PER MONTH OR PAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
1	Elisabeth DERRO	Jr. Admin. Ass't.	½ Mo	2	50.50	1620	3107	810	39 17
2	Massimiliano GASTON	Jr. Admin. Ass't.	½ Mo	2	5700	1430	3508	715	4223
3					109				
4	Adele FASANO	Translator/Tech	½ Mo	—	4505	1690	2252	845	3097
5	Goleazzo PESTALOZZA	" "	½ Mo Minus 3		4500	1690	1730	650	2380
6	Carmela CATALDO	" "	½ Mo. Minus 9		4335	1690	664	260	0924
7	Umberto SANNA	Clerk	½ Mo	—	3900	1698	1900	845	2745
8	Liliano MERCANTI	Typist.	½ Mo	—	3500	1690	1900	845	2745
9	Brizardina NAPOLEONI	Typist.	½ Mo	—	3100	1690	1900	845	2745
10									
11									
12	Massimiliano GASTON	Jr. Admin. Ass't.	—	1	5700	1430	329	—	0329
13	(This extra overtime payment was left off of last ~~two~~ periods payroll by mistake								
14									23105
15									
16									
17									

CARRIED F

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

Good

Revised
F/F 4
1-45?

...IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

6737

SUB COMMISSION Security Division PERIOD FROM 1 May 194 5 TO 15 May 194 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	
Admin. Ass't.	½ Mo	2	5050	1620	3107	810	3917	—	3917	1	
Admin. Ass't.	½ Mo	2	5700	1430	3508	715	4223	-	4223	2	
			(109)							3	
Clerk/Tech	½ Mo	—	4505	1690	2252	845	3097	30	3067	4	
"	½ Mo Minus 3		4500	1690	1730	650	2380	—	2380	5	
"	½ Mo. Minus 9		4335	1690	664	260	0924	—	0924	6	
Clerk	½ Mo	—	3500	1690	1900	845	2745	30	2715	7	
Typist	½ Mo	—	3500	1690	1900	845	2745	—	2745	8	
Typist	½ Mo	—	3100	1690	1900	845	2745	30	2715	9	
										10	
										11	
Admin. Ass't.	—	1	5700	1430	329	—	0329	-	0329	12	
(was left off of last ~~mo~~ periods payroll by mistake)										13	
										14	
							23105	90	23015	15	
										16	
										17	

CARRIED FORWARD

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

DAILY TIME SHEET

Month May 1945 Dept. Security Division Signed from 1st to 15th
name

Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
Jerro Elisabeth	X	X	X	X	X	X	X	O	O	X	X	X	X	X	X	
Gaston Messimbeau	X	X	X	X	X	X	X	O	O	X	X	X	X	X	X	
FASANO Adele	X	X	X	X	X	X	X	O	O	X	X	X	O	X	X	
SANNA Umberto	X	X	X	X	X	O	X	O	O	X	X	X	O	X	X	
NAPOLEONI Dino	X	X	X	X	X	O	X	O	O	X	X	X	O	X	X	
MERCANTI Liliana	X	X	X	X	X	O	X	O	O	X	X	X	O	X	X	
MANTOVANI Luigi	X	X	X	X	X	X	X	O	O	X	X	X	O	X	X	
PESTALOZZA, Galeazzo						X	X	X	X	X	X	X	X	X	X	
CATALDO, Carmelo											X	⊗	X	X	X	

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

DAILY TIME SHEET

Dept. Security Division Signed [name] from 1st to 15th May 1945 [title]

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
	X	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	X	X	X	X	X	X	O	O	X	X	X	X	X	X		½ Mo+Z
	X	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	X	X	X	X	X	X	O	O	X	X	X	X	X	X		½ Mo+Z
[illegible]	X	X	X	X	X	X	X	O	O	X	X	X	X	X	X																	
	X	X	X	X	X	X	X	O	O	X	X	X	O	X	X																	½ Mo
	X	X	X	X	X	X	X	O	O	X	X	X	O	X	X																	½ Mo
[illegible]	X	X	X	X	X	O	X	O	O	X	X	X	O	X	X																	½ Mo
[illegible]	X	X	X	X	X	O	X	O	O	X	X	X	O	X	X																	½ Mo
[illegible]	X	X	X	X	X	O	X	O	O	X	X	X	O	X	X																	½ Mo
[illegible]	X	X	X	X	X	O	X	O	O	X	X	X	O	X	X																	—
[illegible]	X	X	X	X	X	Y	X	O	O	X	X	X	O	X	X																	
																X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	- 10 days. ½ 140 - 10 = 5 days
[illegible]																X	⊗	X	X	X												

0.5 3 2

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

DAILY TIME SHEET

Month 15 → 30 April 45 Dept. SECURITY Division Signed _____ name

	Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
154	DERRO, Betty-																
	SABETTA, Alberto																
	GASTON, Massimiliano																
155	FRANO, Adele																
158	SANNA, Alberto																
157	MERCANTI, Liliana																
156	NAPOLEONI, Bernardina																
159	MANTOVANI, Luigi																

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

DAILY TIME SHEET

:il 45 Dept. Security Division Signed _____ name _____ title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
	X	X	X	O	X	X	O	X	X	X	X	X	X	X	X		1/2 Mo
erto	X	X	X	X	X	X	X	X	X	X				O			less 4
ianino	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1/2 Mo 1
							X							X			
le	X	X	X	X	X	X	O	X	X	X	X	X	X	O	X		1/2
to	X	X	X	X	X	X	O	X	X	X	X	X	X	O	X		1/2
iliana	X	X	X	X	X	X	O	X	X	X	X	X	O	X	X		1/2
ermerdina	X	X	X	X	X	O	X	X	X	X	X	X	X	O	X		1/2
Luigi	X	X	X	X	X	X	X	X	X	X	X	X	X	O	X		1/2

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: Hq. AFCOM. SUB COMMISSION: Security Division PERIOD FROM 16

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH	BONUS PER MONTH	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE	DEDUCTIONS
1	SABETTA, Alberto	Jr. Admin. Ass't.	10 days	—	5700	1430				
2			1½ Mo. Less Hdays	1						
3										
4										
5										
6										
7										
8										
9							2300	495	2795	
10			1½ Mo. Less Hdays	1	5700	1430	~~515~~	1210	~~1335~~	
11										
12							2300	485	2785	
13										
14										
15										
16										
17										

CARRIED FORWA

0535

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

Revised
F/F 1
1-45

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 16 April 1945 TO 30 April 1946

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH	BONUS PER MONTH	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
Admin. Asst.	10 days	—	5700	1430				—		1
	½ Mo. less ½ day	1								2
										3
										4
	1	½								5
										6
										7
					2300	495	2795	—	2795	8
	½ Mo. less 4 days	1	5700	1430	~~575~~	1210	~~6335~~	—	~~6335~~	9
					2300	~~488~~	2788		2788	10
										11
										12
										13
										14
										15
										16
										17

Paid for whole period

CARRIED FORWARD

0536

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ AFCOM SUB COMMISSION: Security Div PERIOD FROM: 16

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
1	DERRO, Elisabeth	Jr. Admin Asst'd	½ Mo	—	5050	1620	2525	810	3335	30
2	GASTON, Mass. miliano	" "	½ Mo	1 day	5700	1430	3178	715	3893	—
3										
4										
5	FASANO, Adele	Translator/Tech.	½ Mo	—	4505	1690	2252	845	3097	30
6	SANNA, Umberto	Clerk	½ Mo	—	3800	1690	1900	845	2745	30
7	MERCANTI, Liliana	Typist	½ Mo	—	3700	1690	1850	845	2695	30
8	NAPOLEONI, Bernardina	Typist	½ Mo	—	3700	1690	1850	845	2695	30
									18460	150
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

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

Revised F/F 4 (1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION Security Det PERIOD FROM 16 April 1945 TO 30 April 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
Gen Asst	½ Mo	—	5050	1620	2525	810	3335	30	3305	1
"	½ Mo	1 day	5700	1430	3178	715	3893	—	3893	2
										3
										4
Inspector/Tech	½ Mo	—	4505	1690	2252	845	3097	30	3067	5
"	½ Mo	—	3800	1690	1900	845	2745	30	2715	6
"	½ Mo	—	3700	1690	1850	845	2695	30	2665	7
"	½ Mo	—	3700	1690	1850	845	2695	30	2665	8
							18460	150	18310	9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD

PRESENZE ED ASSENZE DEL PERSONALE

MESE DI MARZO DAL 16 AL 31

Food cards numbers			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
335	DERRO	Elisabetta	X	X	X	X	X	X	X	X	X	O	O	X	X	X	X	X	14 - 1/2
	SABETTA	Uberto	X	X	X	X	X	X	O	X	X	X	X	V	X	O	X	X	15 1/2 - 2
	GASTON	Massim.	X	X	X	X	X	X	O	X	X	X	X	X	X	O	X	X	15 1/2 - 2
335	DEL PROPOSTO	Marina	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X	14 1/2
334	FASANO	Adelina	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X	13 - 1/2 - 1
338	SANNA	Umberto	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X	14 1/2
337	NAPOLEONI	Bernardina	X	X	O	X	X	X	X	X	X	X	X	X	X	X	X	X	15 1/2
	MERCANTI	Liliana	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15 1/2
339	MANTOVANI	Luigi	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15 1/2

MESE DI APRILE DAL 1 AL 15

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
50	DERRO	Elisabetta	O	X	X	X	X	X	X	O	X	X	X	X	X	X	X	1/2 + 1
	SABETTA	Uberto	O	X	X	X	V	X	X	X	X	X	X	X	X	X	1/2	1/2 + 2
	GASTON	Massim/	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1/2 + 2
—	DEL PROPOSTO	Marina	O	O	X	X	X	X	O	X	X	X	X	X	X	X	X	5 days
51	FASANO	Adelina	O	X	X	V	X	X	X	O	X	X	X	X	X	X	O	1/2
54	SANNA	Umberto	O	X	X	V	X	X	X	O	X	X	X	X	X	X	O	1/2
52	NAPOLEONI	Bernardina	O	X	X	X	X	X	X	O	X	X	X	X	X	X	O	1/2
	MERCANTI	Liliana	O	X	X	X	X	X	X	O	X	X	X	X	X	X	O	1/2
55	MANTOVANI	Luigi	O	X	X	X	X	X	X	O	X	X	X	X	X	X	O	

02

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

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

HEADQUARTERS ALLIED COMMISSION
APO 394

13 April 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply SECURITY DIVISION Sub-Commission or Section with 24282 Lire for Civilian Payrolls for period of 1 April 45 to 15 April 45 in the following denomination.

Notes	Quantity	Total
1000 Lire	21	21000
500 »	4	2000
100 »	9	900
50 »	~~7~~ 3	150 ~~200~~ 150
10 »	~~11~~ 20	200 ~~250~~ ~~190~~ 200
5 »	5	4 25
2 »	2	4
1 »	3	3
Grand Totals		24282

Authorizing Officer.

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: Hq AFCOM SUB COMMISSION: SECURITY DIVISION PERIOD FROM 1 AP

	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
1	DERRO, Elisebeth	Jr. Admin. Ass't	½ Mo	1 day	5060	1620	2816	810	3626	30
2	SABETTA, Uberto	" " "	½ Mo	2 days	5700	1430	3505	715	4223	—
3	GASTON, Massimiliano	" " "	½ Mo	2 days	5700	1430	3508	715	4223	—
4										
5										
6	FASANO, Adele	Trans/Tech	½ Mo	—	4420	1690	2210	845	3055	30
7	DEL PROPOSTO, Marina	Trans/Gen	5 days	—	4290	1690	825	325	1150	10
8	SANNA, Umberto	Clerk	½ Mo	—	3800	1690	1900	845	2745	30
9	MERCANTI, Liliana	Typist	½ Mo	—	3700	1690	1850	845	2695	—
10	NAPOLEONI, Bernardina	Typist.	½ Mo	—	3700	1690	1850	845	2695	30
11										
12									24412	130
13										
14										
15										
16										
17										

CARRIED FORWARD

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

Revised
F/F 4
(1-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: SECURITY DIVISION PERIOD FROM 1 April 1945 TO 15 April 1945

	TIME WORKED		WAGE FOR 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								
Ass't.	½ Mo	1 day	5050	1620	2816	810	3626	30	3596	1
"	½ Mo	2 days	5700	1430	3508	715	4223	—	4223	2
"	½ Mo	2 days	5700	1430	3508	715	4223	—	4223	3
										4 50
										5 ✓
h	½ Mo	—	4480	1690	2210	845	3055	30	3025	6
	5 days	—	4290	1690	825	325	1150	10	1140	7
	½ Mo	—	3800	1690	1900	845	2745	30	2715	8
	½ Mo	—	3700	1690	1850	845	2695	—	2695	9
	½ Mo	—	3700	1690	1850	845	2695	30	2665	10
										11
							24412	130	24282	12
										13
										14
										15
										16
										17

CARRIED FORWARD

0542

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

PAYMENTS AUTHORIZED

I CERTIFY THAT THE

EMPLOYEES ENTITLED

C Hayes Capt

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

0527

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

TION	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
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.

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

.....
SIGNATURE AND RANK OF PAYING OFFICER

Layer Capt
RANK OF AUTHORIZING OFFICER

Obtd

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

ORIGINAL

2° piano - Galli

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: Hq Allied Comm SUB COMMISSION Security Dmn PERIOD FROM 1

NEW BONUS OLD BONUS DIFERENCE

	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
1	Elisebeth DERRO	Jr Admin. Ass't	½ Mo	8 days	1620	1230	390	195	—	—
2	Uberta SABETTA	" "	½ Mo	2 days	1430	1040	390	195	—	—
3	Massamiliano GASTON	" "	½ Mo	2 days	1430	1040	390	195	—	—
4										
5										
6	Adele FASANO	Interp. Tech.	½ Mo.	1 day	1690	1300	390	195	—	—
7	Marina DEL PROPOSTO	" Gen.	½ Mo, less	1 day	1690	1300	390	195	—	15
8	Umberto SANNA	Clerk	½ Mo	—	1690	1300	390	195	—	—
9	Bernardina NAPOLEONI	Typist	½ Mo	1 day	1690	1300	390	195	—	—
10	Liliana MERCANTI	Typist.	½ Mo.	—	1690	1300	390	195	—	—
11										
12									1560	15
13										
14										
15										
16										
17										

~~* The 15 lire deduction is the deferance in deduction of bonus for one day abs~~

* The 15 lire deduction is the deferance in deduction of bonus for one day abs

Back Bonus

CARRIED FORWARD

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

Revised
F.P. 4
(1-46)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Security Dept

SUB COMMISSION NEW BONUS OLD BONUS DIFFERENCE PERIOD FROM 1 March 1945 TO 15 March 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
Admin. Ass't.	½ Mo	2 days	1620	1230	390	195	—	—	195	1
" "	½ Mo	2 days	1430	1040	390	195	—	—	195	2
" "	½ Mo	2 days	1430	1040	390	195	—	—	195	3
										4
										5
Asp. Tech.	½ Mo.	1 day	1690	1300	390	195	—	—	195	6
Gen.	½ Mo. less	1 day	1690	1300	390	195	—	15 *	180	7
"	½ Mo	—	1690	1300	390	195	—	—	195	8
Interpret	½ Mo	1 day	1690	1300	390	195	—	—	195	9
Interpret.	½ Mo.	—	1690	1300	390	195	—	—	195	10
										11
		less				1560		15	1545	12
the difference between these 2										13
										14
* is the deference in deduction of bonus for one day absent.										15
										16
										17
				Back Bonus			CARRIED FORWARD		1545	

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

PAYMENTS AUTHORIZED

I CERTIFY THAT TH
EMPLOYEES ENTITL

DATE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

JANUARY

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. 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.

DATE ..... 194....

RANK OF AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

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

ORIGINAL

ALLIED MILITARY GOVERNI

PAYROLL (Civilian Employees)

DISTRICT OF: Hq. ALCOM SUB COMMISSION: Security Division PERIOD FROM 15

	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	DE... TA...
1	Elisabeth DERRO	Jr. Admin. Ass.t.	½ Mo.	---	5050	1620	2525	810	3335	3
2	Uberto SABETTA	" " "	½ Mo.	2 days	5700	1430	~~2850~~ 2508	715	~~4285~~ 4223	-
3	Massimiliano GATTO	" " "	½ Mo.	2 days	5700	1430	~~2850~~ 2508	715	~~4285~~ 4223	-
4										
5										
6	Adele FASANO	Interp. Tech.	½ Mo.	1 days	4420	1690	~~2540~~ 2465	845	~~3385~~ 3310	3
7	Marina DEL PROPOSTO	" Gen.	½ Mo.	---	4290	1690	2145	845	2990	3
8	Umberto SANNA	Clerk	½ Mo.	---	3800	1690	1900	845	2745	3
9	Bernardina NAPOLEONI	Typist	½ Mo.	1 day	3700	1690	~~1992~~ 2063	845	~~2837~~ 2908	3
10	Liliana MERONTI	"	½ Mo.	1 day	3700	1690	~~1992~~ 2063	845	~~2837~~ 2908	3
11										
12									~~2837~~	19
13									2642	
14										
15										
16										
17										

CARRIED FORW...

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

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION Security Division PERIOD FROM 15 March 1945 TO 31 March 1945

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. in somma indicata nella colonna precedente
Un. Asst.	½ Mo.	—	5050	1620	2525 3508	810	3335 4223	32	3303 4223	
"	½ Mo.	2 days	5700	1430	1508	715	4223	—	4223	220 220
"	½ Mo.	2 days	5700	1430		715		—		
Tech.	½ Mo.	1 day	4420	1690	2465	845	3310	32	3278	65
Gen.	½ Mo.	—	4290	1690	2145	845	2990	32	2958	
	½ Mo.	—	3800	1690	1900 2063	845	2745 2908	32	2713 2876	71
ist	½ Mo.	1 day	3700	1690	2063	845	2908	32	2876	71
	½ Mo.	1 day	3700	1690		845		32		
								192		
							2642		26450	
									26450	

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

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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

ORIGINAL

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. Somma inderta nella colonna precedente
	Normal	Overtime								
RIGHT FORWARD										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							25793			

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

Capt

RANK OF AUTHORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

0552

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

DAILY TIME SHEET

Month I - I5 March I945 **Dept.** Security Division. **Signed**

name

	Name		1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
I23	DEBRC	Betty																
	[illegible]BETTA	Uberto																
	GASTON	Massimiliano																
I25	FASANO	Adele																
I24	DEL PROPOSTO	Marina																
I28	SANNA	Umberto																
I27	NAPOLEONI	Bernardina																
I26	MERCANTI	Liliana																
I29	NANNOVANI	Luigi																

Declassified E.O. 12356 Section 3.3/NND No. 795016

DAILY TIME SHEET

n 1945 Dept. Security Division. Signed _____ Title
name

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
tty	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		15
erto	X	X	X	X	X	X	X	X		X	X	X	X	X	X		15
ssimiliano	X	X	X	X	X	X	X	X		X	X	X	X	X	X		15
ilo	X	X	X	O	X	X	X	X		X	X	X	X	X	X		14
rina	X	X	X	O	X	X	X	X	X	O	O	X	X	X	X		12
berto	X	X	X	O	X	X	X	X	X	X	O	X	X	X	X		13
rnardina	X	X	X	O	X	X	X	X	X	X	X	X	X	X	X		14
liana	X	X	X	O	X	X	X	X		X	O	X	X	X	X		13
igi	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		—

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

ORIGINAL

367

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ ALCOM SUB COMMISSION: Security PERIOD FROM 1

	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	DED TH
1	Elisabeth DERRO	Jr. Admin Ass't	½ Mo	2 days	5050	1230	3107	615	3722	3
2	Uberto SABETTA	" " "	½ Mo	2 days	5700	1040	3508	520	4028	
3	Massimiliano GALTON	" " "	½ Mo	2 days	5700	1040	3508	520	4028	
4										
5										
6	Adele FASANO	Int-rep / Tech.	½ Mo	1 day	4420	1300	2465	650	3115	3
7	Marina DEL PRORSTO	Int-rep / Gen	½ Mo less	1 day	4290	1300	1980	600	2580	3
8	Umberto SANNA	Clerk	½ Mo		3800	1300	1900	650	2550	3
9	Bernardina NAPOLEONI	Typist	½ Mo	1 day	3700	1300	2063	650	2713	
10	Liliana MERANTI	Typist	½ Mo		3700	1300	1850	650	2500	3
11										
12										
13									25236	
14										
15										
16										
17										

CARRIED FORW

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

367 Security Detail.

ED MILITARY GOVERNMENT

Revised F/F 1 [illegible]

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Detail PERIOD FROM 1 March 194 5 TO 15 March 194 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
min. Asst	½ Mo	2 days	5050	1230	3107	615	3722	30	3692	1
" "	½ Mo	2 days	5700	1040	3508	520	4028	—	4028	2
" "	½ Mo	2 days	5700	1040	3508	520	4028	—	4028	3
										4
										5
/ Tech.	½ Mo	1 day	4420	1300	2465	650	3115	30	3085	6
/ Gen	½ Mo 48 hrs	1 day	4290	1300	1980	600	2580	30	2550	7
K.	½ Mo		3800	1300	1900	650	2550	30	2520	8
pist	½ Mo	1 day	3700	1300	2063	650	2713	30	2683	9
pist	½ Mo		3700	1300	1850	650	2500	30	2470	10
										11
							[illegible]	180	25056	12
							26236			13
										14
										15
										16 (15)
										17

CARRIED FORWARD 25056

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

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

C. Hayes Capt

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE .....

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.

Hayes Capt

E AND RANK OF AUTHORIZING OFFICER

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

SIGNATURE AND RANK OF PAYING OFFICER

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

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF Hq AMCon SUB COMMISSION Leeds PERIOD FROM 1

	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	DEDU
1	Derro Elisebeth	Jr. Admin Asst.	½ Mo	1	5050	1230	2816	660	3476	2
2	SABETTA, Uberto.	" " "	½ Mo	1	4800	1300	2676	700	3376	—
3	GASTON, Massimiliano	" " "	½ Mo	1	4800	1300	2676	700	3376	2
4										
5	FASANO, Adele	Interp. Tech.	12 days	—	4420	1300	2040	600	2640	2
6	DEL PROPOSTO, Marina	Interp. Gen.	12 days	—	4290	1300	1980	600	2580	—
7	SANNA, Umberto	Clerk	½ Mo	—	3800	1300	1900	650	2550	—
8	NAPOLEONI, Bernardino	Typist	½ Mo	—	3700	1300	1850	650	2500	2
9	MERCANTI, Liliana	Typist	12 days	—	3700	1300	1704	600	2304	2
10										
11										
12									22802	1
13										
14										
15										
16										
17										

CARRIED FORW

05597

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

Revised
F F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Leeds Q PERIOD FROM 15 Feb 1945 TO 28 Feb 1945

NCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. La somma indicata nella colonna precedente
	Normal	Overtime								
ain Acct.	½ Mo	1	5050	1230	2816	660	3476	28	3448	1
" "	½ Mo	1	4800	1300	2676	700	3376	—	3376	2
" "	½ Mo	1	4800	1300	2676	700	3376	28	3348	3
										4
Tech.	12 days	—	4420	1300	2040	600	2640	24	2616	5
o. Gen.	12 days	—	4290	1300	1980	600	2580	—	2580	6
	½ Mo	—	3800	1300	1900	650	2550	—	2550	7
st	½ Mo	—	3700	1300	1850	650	2500	26	2474	8
st	12 days	—	3700	1300	1704	600	2304	24	2280	9
										10
										11
							22802	130	22672	12
										13
										14
										15
										16
										17

CARRIED FORWARD

0560

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

DAILY TIME SHEET

Month 16 - 28 February 1945 Dept. Security Division. Signed ..... name

	Name		1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	
X	DERRO	Betty	X	X	X	X	X	X	X	X	X	X	X	X	X				1/2
O	SABETTA	Uberto	X	X	X	X	X	X	X	X	X	X	X	X	X				1/2
X	GASTON	Massimiliano	X	X	X	X	X	X	X	X	X	X	X	X	X				1/2
X	FASANO	Adele	X	X	O	X	X	O	X	X	X	O	X	X	X				1/2
O	DEL PROPOSTO	Marina	X	X	O	X	X	X	X	X	O	X	O	X	X				1/2
O	SANNA	Umberto	X	X	X	O	X	X	X	X	X	O	X	X	X				1/2
X	NAPOLEONI	Bernardina	X	X	O	X	X	X	X	X	X	O	X	X	X				1/2
X	MERCANTI	Liliana	O	X	O	X	X	X	X	X	X	O	X	X	X				1/2
O	MANTOVANI	Luigi	X	X	X	X	X	X	X	X	X	X	X	X	X				-

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

12500

DAILY TIME SHEET

1945 **Dept.** Security Division. **Signed** ..... name ..... title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
	X	X	X	X	X	X	X	X	X	X	X	X	X				1/2 MO + 1
	X	X	X	X	X	X	X	X	X	X	X	X	X				1/2 MO + 1
	X	X	X	X	X	X	X	X	X	X	X	X	X				1/2 MO + 1
iliano	X	X	O	X	X	O	X	X	X	O	X	X	X				1/2 minus 1 = 12
	X	X	O	X	X	X	X	X	O	X	O	X	X				1/2 " 1 = 12
	X	X	X	O	X	X	X	X	X	O	X	X	X				1/2 MO
o	X	X	O	X	X	X	X	X	X	O	X	X	X				1/2 MO -
rdina	X	X	O	X	X	X	X	X	X	O	X	X	X				1/2 MO - minus 1 = 12
na	O	X	O	X	X	X	X	X	X	O	X	X	X				-
	X	X	X	X	X	X	X	X	X	X	X	X	X				

0562

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

DUPLICATE

No. 797

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

25.06

Major W. A. SEWELL
PURCHASES & CONTRACTS

Received From ..... *The sum*

of 2336 *Lire for the payroll of* SECURITY DIVISION
(Section)

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

Via Palma Vecchio
RECIPIENT

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

DAILY TIME SHEET

Month I – 15 February 45 Dept. Security Division Signed _____ name

	Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
	Betty																
103	DEMRO																
	SABETTA Uberto																
	CASTON MASSIMILIANO																
108	FASANO Adele																
107	DEL PICCOSTO Marina																
105	SANNA Umberto																
106	NAPOLEONI Berdarnina																
110	MERCANTI Liliana																
	MANTOVANI Luigi																

0564

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

DAILY TIME SHEET

ary 45 Dept, Security Division Signed

name title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
ty	X	X	X	O	X	X	X	X	X	X	O	X	X	X	X		13
rto	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		15
SSIMILIANO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		15
lo	X	X	X	O	X	X	X	X	X	X	X	O	X	X	X		13
rina	X	X	X	X	O	X	X	X	X	X	O	X	X	X	X		13
berto	X	X	X	O	X	X	X	X	X	X	O	X	X	X	X		13
rdarnina	X	X	X	O	X	X	X	X	X	X	O	X	X	X	X		13
liana	X	X	X	O	X	X	X	X	X	X	O	X	X	X	X		13
igi	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		15

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

ORIGINAL

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ AHCOM SUB COMMISSION: Security Division PERIOD FROM: 1

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH	BONUS PER MONTH	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC TIONS
1	DERRO, Elisebeth	Jr. Admin. Ass't	½ Mo	—	5049	1230	2524	615	3139	26
2	SABETTA, Uberto	" " "	½ Mo	2 days	4800	1300	2952	650	3602	16
3	BASTON, Massimiliano	" " "	½ Mo	2 days	4800	1300	2952	650	3602	16
4										
5										
6	FASANO, Adele	Interp. Tech.	½ Mo	—	4420	1300	2210	660	2860	20
7	DEL PROPOSTO, Marina	" Gen.	½ Mo	—	4240	1300	2145	660	2795	20
8	SANNITI, Umberto	Clerk.	½ Mo	—	3800	1300	1960	650	2550	20
9	MARCHESINI, Bernardina	Typist	½ Mo	—	3700	1300	1850	650	2500	20
10	MERCANTI, Liliana	Typist.	½ Mo	—	3700	1300	1850	650	2500	20
11									23548	18
12										
13										
14										
15										
16										
17										

CARRIED FORW

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

Revised F/F 4 (1-45)

6322

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Security Division PERIOD FROM 1 Feb. 1945 TO 15 Feb 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH	BONUS PER MONTH	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
Asst	½ Mo	—	5049	1230	2524	615	3139	26	3113	1
"	½ Mo	2 days	4800	1300	2952	650	3602	16	3586	2
"	½ Mo	2 days	4800	1300	2952	650	3602	16	3586	3
										4
										5
Tech.	½ Mo	—	4420	1300	2210	650	2860	26	2834	6
Gen.	½ Mo	—	4240	1300	2115	650	2765	26	2739	7
K.	½ Mo	—	3800	1300	1900	650	2550	26	2524	8
Dist	½ Mo	—	3700	1300	1850	650	2500	26	2474	9
Dist.	½ Mo	—	3700	1300	1850	650	2500	26	2474	10
										11
							23548	188	23360	12
										13
										14
										15
										16
										17

23360

CARRIED FORWARD 23360

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
		Normal	Overtim						
BROUGHT FORWARD									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
								$248	188

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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
							28248	188	24060	

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

DATE ..... 194....

.....
SIGNATURE AND RANK OF PAYING OFFICER

.....
URE AND RANK OF AUTHORIZING OFFICER

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

125.06

724

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From MAJOR W A SEWELL ~~C. A. BOWMAN~~ ~~1st Lt. AUS~~ The sum

of 75,055 Lire for the payroll of [illegible] Division (Section)

For period of 16 [illegible] To 31 Jul 1945 Date

CANCELLED

[illegible]

RECIPIENT

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

HEADQUARTERS ALLIED COMMISSION
APO 394

31 Jan. 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply SECURITY DIVISION
Sub-Commission or Section with 25085 Lire
for Civilian Payrolls for period of 16 Jan. 45
to 31 Jan. 45 in the following
denomination.

NOTES		QUANTITY	TOTAL
1000	Lire	20	20000
500	»	6	3000
100	»	17	1700
50	»	4	200
10	»	15	150
5	»	3	15
2	»	8	16
1	»	4	4
GRAND TOTALS			25085

6321

S/Sherwood
Authorizing Officer. 1 Maj

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

125.06

DAILY TIME SHEET

Month 16 - 31 Gennaio Dept. Security Division Signed _____ name

	Name		1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	
29	DERRO	Betty																	
	SABETTA	Uberto																	
	GASTON	Massimiliano																	
31	FASANO	Adele																	
32	DEL PROPOSTO	Marina																	
30	SANNA	Umberto																	
33	NAPOLEONI	Bernardina																	
	MERCANTI	Liliana																	
	MANTOVANI	Luigi																	

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

DAILY TIME SHEET

Dept. Security Division Signed _____ name _____ title _____

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
iliano																	
o																	
rdina																	
na																	

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

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: SUB-COMMISSION: PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH	GROSS SALARY	DEDUC-TIONS
			Normal	Over time			
1	DERRO, Elisebeth	Jr Admin Asst	½ Mo.	1 day	6640	3642	28
2	GASTON, Massimiliano	" " "	½ Mo	3 days	6100	3878	—
3	SABETTA, Uberto	" " "	½ Mo	3 days	6100	3878	—
4							
5							
6	FASANO, Adele	Trans. Tech	½ Mo	1 day	5590	3042	28
7	DEL PROPOSTO, Marina	" Gen.	11 days	—	5590	2365	22
8	MERCANTI, Liliano	Typist	½ Mo	1 day	5000	2713	—
9	NAPOLEONI, Bernardino	"	½ Mo	1 day	5000	2713	28
10	SANNA, Umberto	Clerk	½ Mo	2 days	5100	2988	28
11							
12							
13						25219	134
14							
15							
16							
17							

CARRIED FORWARD

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

F/F 4
(8-44)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB-COMMISSION: ..... PERIOD FROM 16 Jan 1945 TO 31 Jan 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH	GROSS SALARY	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A M G la somma indicata nella colonna precedente
dmin. Asst	½ Mo.	1 day	6640	3642	28	3614	1
" "	½ Mo	3 days	6100	3878	—	3878	2
" "	½ Mo	3days	6100	3878	—	3878	3
							4
							5
ns. Tech	½ Mo	1 day	5590	3042	28	3014	6
Gen	11 days	—	5590	2365	22	2343	7
pist	½ Mo	1 day	5000	2713	—	2713	8
"	½ Mo	1 day	5000	2713	28	2685	9
lerk	½ Mo	2 days	5108	2488	28	2960	10
							11
							12
				25219	134	25085	13
							14
							15
							16
							17
					CARRIED FORWARD	25085	

0575

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

DAILY TIME SHEET

Month 1 – 15 JAN. 1945 Dept. Sec. Div. Signed name

	Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
29	DERRO, Betty.																
	SABETTA, Uberto.																
	GASTON, Massimiliano.																
31	FASANO, Adele.																
32	DEL PROPOSTO, Marina.																
80	JANNA, Umberto.																
33	NAPOLEONI, Bernardina																
	MERCANTI, Liliana																
	MONTANARI, Luigi.																

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

DAILY TIME SHEET

...L 1945 Dept. Sec. Div. Signed
name No. title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
...etty.																	13
...lberto.																	14
...similiano.																	14
...dele.																	11
...Marina.																	9
...mberto.																	12
...Bernardina																	12
...liana																	12
...luigi.																	

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

670

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CANCELLED

Received From C. A. BONGARZONE, 1st Lt, AUS The sum

of 21,438 Lire for the payroll of SECURITY (Section) DIVISION

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

(RECIPIENT)

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

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: HQ AFCOM SUB-COMMISSION: SECURITY DIVISION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS
1	DERRO, Elisebeth.	Jr. Admin Ass't.	1/2 Mo.	—	6640	3320	26
2	GASTON, Massimiliano	" " "	1/2 Mo	1 day	6100	3386	—
3	SABETTA, Uberto	" " "	1/2 Mo	1 day	6100	3326	—
4							
5							
6	FASANO, Adele	Interp. Tech.	11 days	—	5590	2366	22
7	DEL PROPOSTO, Marina	Interp Gen.	9 days	—	5590	1935	18
8	MERCANTI, Liliana	Typist	12 days	—	5000	2304	—
9	NAPOLEONI, Bernardina	"	12 days	—	5000	2304	24
10	SANNA, Uberto	Clerk.	12 days	—	5100	2352	24
11							
12						21227	114
13	DERRO, Elisebeth	Reimbursement of 15% deducted from last payroll					
14	FASANO, Adele	"	" "	"	"	" "	
15							
16							
17							

CARRIED FORWARD

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

125.06

F/F 4
(8-44)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB-COMMISSION: SECURITY DIVISION PERIOD FROM 1 JAN. 1945 TO 15 JAN. 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Over Time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA AMG la somma indicata nella colonna precedente
Admin Ass't.	1/2 Mo.	—	6640	3320	26	3294	1
" "	1/2 Mo	1 day	6100	3326	—	3326	2
" "	1/2 Mo	1 day	6100	3326	—	3326	3
							4
							5
erp Tech.	11 days	—	5590	2360	22	2338	6
terp Gen.	9 days	—	5590	1935	18	1917	7
Spist.	12 days	—	5000	2304	—	2304	18
"	12 days	—	5000	2304	24	2280	9
Clerk.	12 days	—	5100	2352	24	2328	10
							11
				21227	114	21113	12
eimbursement of 15% deducted from last payroll						305	13
"	" "	"	"	" "		20	14
							15
							16
							17
					CARRIED FORWARD	21438	

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

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

PAYMENTS AUTHORIZED

I CERTIFY THAT TH
EMPLOYEES ENTITL

S/S Harvey May

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

Declassified E.O. 12356 Section 3.3/NND No. 795016

FUNCTION	TIME WORKED: Normal	TIME WORKED: Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
NT 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.

Harvey Maj

NAME RANK or AUTHORIZING OFFICER

DATE ..... 194....

SIGNATURE and RANK OF PAYING OFFICER

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: HQ AFCOM SUB-COMMISSION: SECURITY DIVISION PERIOD FROM 15

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	AL
1	DERRO, Elisebeth.	Jr. Admin. Ass.t	8 days	—	6230	1920	16	
+ 2	GASTON Massimiliano	Jr. Admin Asst	1/2 Mo	2 days	6100	3520	—	3
3	SABETTA, Uberto	" "	1/2 Mo	2 days.	6100	3520	—	3
4								
5	FASANO, Adele	Interp. Tech.	12 days	—	5550	2556	24	
* 6	DEL PROPOSTO, Marina	" Gen.	12 days	—	5590	2580	24	
7	MERCANTI, Liliana	Typist.	12 days	—	5000	2304	~~24~~	
* 8	NAPOLEONI, Bernardina	Typist	12 days	—	5000	2304	24	
+ 9	SANINA, Umberto.	Clerk.	12 days	—	5100	2352	24	
10								
11								
12								
13						21056	112	
14								
15								
16								
17								

(OFFICE COPY)

CARRIED FORWARD

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

F/F 4
(8-44)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB-COMMISSION: SECURITY DIVISION PERIOD FROM 15 Dec. 194 4 TO 31 Dec 194 4

FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A M G In somma indicata nella colonna precedente
Tr. Admin Ass.t	8 days	—	6230	1920	16	1904	1
Tr. Admin Ass.t	½ Mo	2 days	6100	3520	—	3520	2
" "	½ Mo	2 days.	6100	3520	—	3520	3
							4
Interp. Tech.	12 days	—	5550	2556	24	2532	5
" Gen.	12 days	—	5590	2580	24	2556	6
Typist	12 days	—	5000	2304	~~24~~	2304	7
Typist	12 days	—	5006	2304	24	2280	8
Clerk.	12 days	—	5100	2352	24	2328	9
							10
							11
							12
							13
				21056	112	20944	14
							15
							16
							17

CARRIED FORWARD

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

DUPLICATE

№ 538

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

R. PAQUETTE, ... Lieut

Received From Purchasing & Contract *The sum*

of 20,744 *Lire for the payroll of* SECURITY DIVISION
(Section)

For period of 16 Dec *to* 31 Dec 1944
Date Date

CAN

105/00

T/3 [illegible]
IPIENT

0585

Declassified E.O. 12356 Section 3.3/NND No. 795016

DAILY TIME SHEET

Month December 16/30/944 Dept Security Division Signed _____ name

	Name		1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
213	DEL PROPOSITO	Marina	X	O	X	X	X	X	X	X	O	O	X	X	X	X	X	O
212	NAPOLEONI	Dina	O	X	X	X	X	X	X	X	O	O	X	X	X	X	X	O
	MERCANTI	Liliana	X	O	X	X	X	X	X	X	X	O	X	X	X	X	X	O
	SABETTA	Uberto	X	O	X	X	X	X	X	X	X	O	X	X	X	X	X	X
214	SANNA	Umberto	X	O	X	X	X	X	X	X	O	O	X	X	X	X	X	O
	MANTOVANI	Luigi	X	O	X	X	X	X	X	X	O	O	X	X	X	X	X	X
16	FASANO	Adele	X	O	X	X	X	X	X	X	O	O	O	X	X	X	X	X
215	DERRO	Elizabeth	X	O	X	X	X	X								X	X	X
	GASTON	Massimiliano	X	X	X	X	X	X	X	X	X	O	X	X	X	X	X	X

0586

Declassified E.O. 12356 Section 3.3/NND No. 795016

DAILY TIME SHEET

30/944 Dept Security Division Signed _____ name _____ title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
Marina	X	O	X	X	X	X	X	X	O	O	X	X	X	X	X	O	12 ✓
Dina	O	X	X	X	X	X	X	X	O	O	X	X	X	X	X	O	12
Liliana	X	O	X	O	X	X	X	X	X	O	X	X	X	X	X	O	12 /
Uberto	X	O	X	X	X	X	X	X	X	O	X	X	V	X	X	X	15
Umberto	X	O	X	X	X	X	X	X	O	O	X	X	X	X	X	O	12
Luigi	X	O	X	X	X	X	X	X	O	O	X	X	X	X	X	X	E
Adele	X	O	X	X	X	X	X	X	O	O	X	X	X	X	X	X	E 12
Elizabeth	X	O	X	X	X	X								X	X	X	8
ssimiliano	X	X	X	X	X	X	X	X	X	O	X	X	X	X	X	X	15 /

0 5 8 7

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

District of Hq. ALCOM Sub-Commission: Security Division Period from 1 December to 15 D

DEL PROPOSTO Marina	Interp. Gen.	12 days	5590 216	2580	24	2556
PASANO Adele	Interp. Tech.	10 days	5260 Kat.	1828	20	1808
MERCANTI Liliana	Typist	½ MO	4900 185	2450	-	2450
NAPOLEONI Bernardino	Typist	½ MO	4900 185	2450	26	2424
SANNA Umberto	Clerk	½ MO	4900 185	2450	26	2424
				11758	96	11662

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

Commission: Security Division Period from 1 December to 15 D

Gen.	12 days	5590	2580	24	2556
Tech.	10 days	5260	1828	20	1808
	½ MO	4900	2450	-	2450
	½ MO	4900	2450	26	2424
	½ MO	4900	2450	26	2424
			11758	96	11662

Declassified E.O. 12356 Section 3.3/NND No. 795016

District of HQ. ALCOM Sub-Commission Security Division Period From 1 Dec. 44 to 15 Dec. 44

BERRO Elizabeth	Jr. Adm. Asst.			6640 [255]	3320	26	3294
GASTON Massimiliano	" " "		2	6100 [130]	3518	-	3518
GARETTA Uberto	" " "		1	6100 [254]	3284	-	3284
GASTON Massimiliano			2	6100 [234]	468		468
					10590	26	10564

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

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

No. 125.06 519

R. PAQUETTE Lieut.
Purchasing & Contract

Received From ..... The sum

of 22226 Lire for the payroll of SECURITY DIV. (Section)

For period of 1 Dec (Date) To 15 Dec 1944 (Date)

11,662
10,564

CANCELLED

RECIPIENT

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

0542

Miss FASANO's rate computed as follows:

Base pay 2600, plus 10% = 2860

2860 plus authorized increase of 1560 = 4420

4420 divided by 26 to get daily rate = 170

6 days at 170 = 1020

Regular rate is = 3600 - plus 10%, plus 1300 —

5260 divided by 26 to get daily rate = 202

4 days at 202 = 808

26 | 5260 | 202

52

060

52

8

Total

10,20
808
1828

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

DAILY TIME SHEET

Month December 1-15/1941 Dept. Security Division Signed _____ name

	Name		1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
213	DEL PROPOSITO	Marina																
212	NAPOLEONI	Diua																
	MERCANTI	Liliana																
	SABETTA	Uberto																
214	SANNA	Umberto																
	MANTOVANI	Luigi																
16	FASANO	Adele																
215	DERRO	Elizabeth																
	GASTON	Massimiliano																

Declassified E.O. 12356 Section 3.3/NND No. 795016

DAILY TIME SHEET

1-16-1944 Dept. Security Division Signed
name title

Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
Marina	X	X	O	X	X	X	X	X	O	X	X	X	O	X	✓		
Dina	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X		
Liliana	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X		
Uberto	X	✓	O	X	X	X	X	X	X	X	X	X	X	✓	✓		
Umberto	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X		
Luigi	X	X	X	X	X	X	X	X	X	X	X	X	✓	X	X		
Adele	O	X	O	X	X	X	X	X	X	O	X	O	O	X	X		
Elizabeth	X	O	X	X	X	X	✓	X	X	O	X	X	X	X	X		
Massimiliano	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		

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

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: Hq. AMGCOM SUB-COMMISSION: Security Division PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS
1	DEL PROPOSTO	Interp. Gen.	12 days	—	5596 RIS	2580	24
2	FASANO, Adele.	Interp. Tech	10 days	—	5260	1828	20
3	MERCANTI, Liliana	Typist	½ Mo	—	4900	2450	—
4	NAPOLEONI, Bernardina	Typist.	½ Mo	—	4900	2450	26
5	SANNA, Umberto	Clerk.	½ Mo	—	4400	2450	26
						11758	96
6							
7							
8			½ Mo	—	6640	3320	26
9	DERRO, Betty		½ MO	2	6100 234	3518	—
10	GASTON, Massimiliano		½ Mo	1	6100 234	3284	—
11	SABETTA, Uberto					284	
12			—	2	6100	468	—
13	GASTON, Massimiliano						
14						10590	26
15							
16							
17							

CARRIED FORWARD

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

F/F 4
(8-44)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB-COMMISSION: Security Division PERIOD FROM 1 DEC. 194 4 TO 15 DEC. 194 4

FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A M G la somma indicata nella colonna precedente	
rp. Gen.	12 days	—	5590	2580	24	2556		1
rp. Tech	10 days	—	5260	1828	20	1808		2
pist	½ Mo	—	4900	2450	—	2450		3
pist	½ Mo	—	4900	2450	26	2424		4
lerK.	½ Mo	—	4900	2450	26	2424		5
				11758	96	11662	11662	6
								7
								8
	½ Mo	—	6640	3320	26	3294		9
	½ Mo	2	6100 234	3518	—	3518		10
	½ Mo	1	6100 234	3284	—	3284		11
								12
	—	2	6100 234	468	—	468		13
								14
				10590	26	10564	10564	15
								16
							22226	17

CARRIED FORWARD

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

DUPLICATE

№ 388

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

R. PAQUETTE, Lieut.
Purchasing & Contract

CANCELLED

Received From ..... *The sum*

of 17,538 *Lire for the payroll of* Security (2) (Section) 9516 8342

For period of 1 Nov Date *To* 15 Nov 1944 Date

T/3 Dino Dalli
RECIPIENT

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

RATES

5590 - 215 -
5590 215 -
4900 188 -
4906 188 -
4780 184 -

6640 255 -
6640 255 -
6100 235

Notes for next pay period.

SANNA up to 4900

MARTIN - off

SABELLA to Jr. Admin Asst. - 6000

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

Period from 16 November to 30 November 194..

DEL PROPOSTO Marina	Interp. Gen.	1/2 MO.	5590	2795	26	2769
GABETTA Uberto	" "	" "	5590	2795	-	2795
MERCANTI Liliana	Typist	" "	4900	2450	26	2424
NAPOLEONI Bernardina	"	" "	4900	2450	26	2424
SANNA Umberto	Clerk	" "	4780	2390	26	2364
				12880	104	12776

Totals A = 12776
B = 9664
2640

(2)

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

Period from 16 November 1944 to 30 November 1944.

PARTINI Anna	Jr. Adm. Asst.	½ MO.	6640	3320	3320		
DERRO Elizabeth	" " "	" "	6640	3320	3294	26	
GASTON Massimiliano	" "	" "	6100	3050	3050		
				9690	9664	26	

(B)

Declassified E.O. 12356 Section 3.3/NND No. 795016

ORIGINAL

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: Hq - A C SUB-COMMISSION: Security Detachment PERIOD FROM 16

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH per or hour	GROSS SALARY	DEDUCTIONS
1	DEL PROPOSTO Movina	Interp Gen.	1/2 Mo	—	5590 215	2795	26
2	SABETTA, Uberto.	" "	1/2 Mo	—	5590 215	2795	—
3	MERCANTI, Liliana	Typist	1/2 Mo	—	4900 188	2450	26
4	NAPOLEONI, Bernardina	"	1/2 Mo	—	4900 188	2450	26
5	SANNIA, Umberto.	Clerk	1/2 Mo.	—	4782 184	2390	26
6						12880	104
7							
8							
9	PARTINI, Anna	Jr. Adm Asst.	1/2 Mo	—	6640 255	3320	—
10	DERRO, Elisabeth	" "	1/2 Mo	—	6640 255	3320	26
11	GASTON, Maximiliano	" "	1/2 Mo	2	6100 235	3050	—
12						9690	26
13							
14							
15							
16							
17							

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 795016

F/F 4
(8-44)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB-COMMISSION: Security Dept PERIOD FROM 16 Nov 194 4 TO 30 Nov 194 4

UNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH per day or hour	GROSS SALARY	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA AMG In somma indicata nella colonna precedente
p Gen.	1/2 Mo	—	5590	2795	26	2769	1
"	1/2 Mo	—	5590	2795	—	2795	2
ef	1/2 Mo	—	4900	2450	26	2424	3
	1/2 Mo	—	4900	2450	26	2424	4
K	1/2 Mo.	—	4780	2390	26	2364	5
				12880	104	12776	6 12776
							7
							18
Adm Asst	1/2 Mo	—	6640	3320	—	3320	9 Amn Pool Fd
" "	1/2 Mo	—	6640	3320	26	3294	10
" "	1/2 Mo.	2	6100	3050	—	3050	11
				9690	26	9664	12 9664
							13 12440
							14
							15
							16
							17

CARRIED FORWARD

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

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

SUB-COMMISSION: Security Division PERIOD FROM

DISTRICT OF:

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	
1	Del Prete Pasquale	Interpreter Class	1/2 Mo	—	4000	2000	26	
2	Labate Alfredo	" " "	1/2 Mo	—	4000	2000	—	
3	Mercante Liliana	Typist	1/2 Mo	—	3600	1800	26	
4	Napoleone Bernardino	"	1/2 Mo	—	3600	1800	26	
5	Sannat Umberto	Clerk	1/2 Mo	—	3400	1700	26	
6								
7								
8								
9	Patrizio Anna	Jr. Admin Asst	1/2 Mo	—	5600	2800	—	
10	Leone Eduardo	" " "	1/2 Mo	—	5600	2800	26	
11	Dr. Ester Mascimittore	" " "	1/2 Mo	2	4800	2768	—	
12					PASS			
13								
14								
15								
16								
17								

CARRIED FORWARD

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

F/E 4
(8-44)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB-COMMISSION: Security Division PERIOD FROM 1 Nov. 1944 TO 15 Nov 1944

FUNCTION	TIME WORKED Normal	TIME WORKED Over Time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT. DUE		RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Master Sgt	1/2 Mo	—	4000	2000	26	1974	1	
"	1/2 Mo	—	4000	2000	—	2000	2	
Sgt	1/2 Mo	—	3600	1800	26	1774	3	
"	1/2 Mo	—	3600	1800	26	1774	4	
Cpl	1/2 Mo	—	3400	1700	26	1674	5	~~2296~~
						~~9196~~	6	
						9196	7	9196
							8	
Advance Agt	1/2 Mo	—	5600	2800	—	2800	9	
"	1/2 Mo	—	5600	2800	26	2774	10	
"	1/2 Mo	2	4800	2768	—	2768	11	
						8342	12	8342
							13	
							14	~~17338~~
							15	
							16	17538
							17	

CARRIED FORWARD

0604

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

December 1 → 15

DAILY TIME SHEET

Month November - 16 - 30 Dept. Security Division Signed 15 name

	Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
28	DEL PROPOSTO Marina	X	X	O	X	X	X	X	X	X	X	O	X	X	X	X	
30	NAPOLEONI Dina	X	X	X	O	X	X	X	X	X	X	O	X	X	X	X	
29	MERCANTI Liliana	X	X	X	O	X	X	X	X	X	O	X	X	X	X	X	
	SABETTA Uberto	X	X	Ves	O	X	X	X	X	X	X	O	X	X	X	X	
27	SANNA Umberto	X	X	X	O	X	X	X	X	X	X	O	X	X	X	X	
	MANTOVANI Luigi	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	PARTINI Anna	X	X	X	O	X	X	X	X	X	X	O	X	X	X	X	
31	DERRO Elizabeth	X	X	X	O	X	X	X	X	X	X	O	X	X	X	X	
	GASTON Massimiliano.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	

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

15

DAILY TIME SHEET

Dept. Security Division Signed 15 name title

1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
																13
																13
																13
																13
																13
																15
																13
																13
																15

Declassified E.O. 12356 Section 3.3/NND No. 795016

ALLIED [redacted] COMMISSION

INTER-OFFICE MEMORANDUM

125 US 6

SUBJECT: Memorandum

FILE No.

TO : Security Division

14 November 1944

Before re-submitting pay-roll to Paymaster, please change " 13 Days " to read " ½ month " in normal time worked column.

Please do same on all future pay-rolls.

G-1 Civilian Personnel.

0507

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

DAILY TIME SHEET

Month November 1-15 Dept. Security Division Signed

name

	Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	
28.	DEL PROPOSTO Marina	x	x	x	x	0	x	x	x	x	x	x	0	x	x	/		/
30	NAPOLEONI Dina	x	x	x	x	0	x	x	x	x	x	0	x	x	x	x		/
29.	MERCANTI Liliana	x	x	x	x	0	x	x	x	x	x	x	0	x	x	x		/
	SABETTA Ubaldo	0	/	x	x	x	½	/	x	x	0	/	½	x	x	x		/
27	SANNA Umberto	x	x	x	x	0	x	/	x	x	/	x	0	/	x	x		/
	MANTOVANI Luigi	x	x	x	x	x	x	x	x	x	x	x	x	x	/	x		/
	PARTINI Anna	x	x	x	x	0	x	x	x	x	0	x	0	x	x	x		/
31.	DERRO Elizabeth	x	x	x	0	x	x	x	x	x	x	x	0	0	x	x		/
	GASTON Massimiliano	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		/

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

DAILY TIME SHEET

1-15 Dept. Security Division Signed

name title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
Marina	x	x	x	x	O	x	x	x	x	x	x	O	x	x	x		13
ina	x	x	x	x	O	x	x	x	x	x	O	x	x		x		13
ana	x	x	x	x	O	x	x	x	x	x	x	O	x	x	x		13
o	O	x	x	x	x	½	x	x	x	O	x	½	x	x	x		13
To	x	x	x	x	O	x	x	x	x	x	x	O	x	x	x		13
gi	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
	x	x	x	x	O	x	x	x	x	O	x	O	x	x	x		13
eth	x	x	x	O	x	x	x	x	x	x	x	O	O	x	x		13
ni Piano	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		15

Unclassified E.O. 12356 Section 3.3/NND No. 795016

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: SUB-COMMISSION: PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS
1	DEL Proposto, Marina	Interpreter Gen	½ Mo	—	4000	2000	26
2	SABETTA, Uberto	" "	" "	8 days	4000	2308	—
3	FORMIGARI, Isabella	" "	" "	—	4000	2000	—
4	DI MALTA, Leo	" "	7 days	—	3800	1022	
5	MERCANTI, Liliana	Typist	" "	1 days	3600	1938	26
6	NAPOLEONI, Bernardina	"	" "	1 day	3600	1938	26
7	SANNA, Umberto	Clerk	8 days.	—	3600	680	10
8						11886	88
9							
10	PARTINI, Anna	Jr. Admin Asst	½ Mo	1 day	5600	3015	—
11	DERRO, Elisabeth	" " "	½ Mo	1 day	5600	3015	26
12	GASTON, Massimiliano	" " "	½ Mo	—	4800	2640	—
13						8430	26
14							
15							
16							
17							

CARRIED FORWARD

File Copy

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

F/F 1
(8-44)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB-COMMISSION: ..... PERIOD FROM 16 Oct. 194 4 TO 31 Oct. 194 4

FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A M G la somma indicata nella colonna precedente	
Interpreter Gen.	½ Mo	—	4000	2000	26	1974		1
" "	" "	2 days	4000	2308	—	2308		2
" "	" "	—	4000	2000	—	2000		3
" "	7 days	—	3800	1022	—	1022		4
Typist	" "	1 days	3600	1938	26	1912		5
"	" "	1 day	3600	1938	26	1912		6
Clerk	8 days.	—	3000	680	70	670		7
				11886	88	11798	11798	8
								9
Admin Asst	½ Mo	1 day	5600	3015	—	3015		10
" "	½ Mo	1 day	5600	3015	26	2989		11
" "	1½ Mo	—	4800	2400	—	2400		12
				8430	26	8404	8404	13
								14
							20202	15
								16
								17

CARRIED FORWARD

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

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS
1	DEL TROPOSTO MARINA	TRANSLATOR	13		154 4000	2000	x 26
2	SABETTH UBERTO	TRANSLATOR	13		154 4000	2000	-
3	~~FORNEARI LORETTA~~	TRANSLATOR	13		154 4000	2000	x 26
4	~~DI MALTA LEA~~	TRANSLATOR	12		146 3800	1752	x 24
5	MERCANTI LILIANA	TYPIST	12		138 3600	1654	x 24
6	NAPOLEONI BERNADINA	TYPIST	12		138 3600	1654	x 24
7			13		154 4000	2000	-
8							
9							
10	GASTON, Massimiano	JUNIOR	13		184 4800	2400	-
11	DERRO ELIZABETH	ADMIN	12		218 5600	2580	x 24
12	PARTINI ANNA	ASSISTANTS	12		215 5600	2580	-
13							
14							
15							
16							
17							

CARRIED FORWARD

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

F/F 4
(8-44)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

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

FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH PAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A M G la somma indicata nella colonna precedente
TRANSLATOR	13		154 4000	2000	x 26	1974	1 2200 - 4290
TRANSLATOR	13		154 4000	2000	-	2000	2 2200 - 4290
TRANSLATOR	13		154 4000	2000	x 26	1974	3 2200 - 4290
TRANSLATOR	12		146 3800	1752	x 24	1728	4 2200 - 4290
TYPIST	12		138 3600	1654	x 24	1630	5 2200 - 3960
TYPIST	12		138 3600	1654	x 24	1630	6 2200 - 3960
	13		154 4000	2000	-	2000	7 2200 - 4290
						12936	8
							9
JUNIOR	13		124 4800	2400	-	2400	10 2420 - 5940
ADMIN	12		215 5600	2580	x 24	2556	11 2420 - 5940
ASSISTANTS	12		215 5600	2580	-	2580	12 2420 - 5940
						7536	13
							14
							15
							16 20472
							17 7536 / 12936
					CARRIED FORWARD	20472	

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC-TIONS	AM
		Normal	Over time				
BROUGHT FORWARD							
18 DE ANGELIS GIOACCHINO							
19 DERRO ELIZABETH							
20 PARTINI ANNA							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

DATE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
GHT 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....

...ME AND RANK OF AUTHORIZING OFFICER

.....
SIGNATURE AND RANK OF PAYING OFFICER

Unclassified E.O. 12356 Section 3.3/NND No. 795016

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: SUB-COMMISSION: PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS
1	Marra	Jan	12		120	1440	26
2	Sabetta	"	14		120	1680	-
3	Sorrentino	"	13		120	1560	26
4	Lea	Jan Helper	13		110	1430	26
5	Abbate	Typist Clerk	13		100	1300	26
6	Gaeta	Translator	13	2	120	1920	
7	Pastina	Jan	13	2	4500	2768	-
8	Pastina	"	13	2	4500	2768	-
9	DeAngelis	"	13	-	4000	2600	26
10	Lenzo						
11							
12							
13							
14							
15							
16							
17							

CARRIED FORWARD

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

F/F 1
(8-44)

2800 120 28 2400. 960. 120 28 2400 960 3360 3080 3080.

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

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

FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA AM. la somma indicata nella colonna precedente	
Lam	12		120	1440	26	1414		1
"	14		120	1680	-	1680		2
"	13		120	1560	26	1534		3
Lam Keep	13		110	1430	26	1404		4
Lapierre	13		100	1300	26	1274		5
Haulator	13	2	120	1920		1920		6
								7
Jaa	13	2	11500	2768	—	2768		8
"	13	2	4500	2768	—	2768		9
"	13	—	4000	2000	26	1974		10
								11
								12
								13
								14
								15
								16
								17
					CARRIED FORWARD			

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

DAILY TIME SHEET

Month October 16 - 31 Dept. Security Division Signed _____ name

	Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
78	DEL PROPOSTO, Marina	X	X	X	X	O	X	O	X	X	X	X	X	O	X	X	X
	SABETTA, Uberto	X	X	X	X	X	X	O	X	X	X	X	X	X	X	X	X
81	MERCANTI, Liliana	X	X	X	X	O	X	X	X	X	X	X	X	X	O	X	X
82	NAPOLEONI, Bernardina	X	X	X	X	X	X	O	X	X	X	X	X	X	O	X	X
	MANTOVANI, Luigi	X	X	X	X	X	X	X	X	O	X	X	X	X	X	X	X
	GASTON, Massimiliano	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	PARTINI, Anna	X	X	X	X	X	X	X	X	X	X	X	X	X	⊗	X	X
83.	DERRO Elizabeth	X	X	X	X	X	X	O	X	X	X	X	X	X	O	X	X
	SANNA, Umberto	—	—	—	—	—	—	—	X	X	X	X	X	X	O	X	X

0613

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

DAILY TIME SHEET

31 Dept. Security Division Signed _____ name _____ title

3301.

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
Marina	X	X	X	X	O	X	O	X	X	X	X	X	O	X	X	X	13
	X	X	X	X	X	X	O	X	X	X	X	X	X	X	X	X	15
el	X	X	X	X	O	X	X	X	X	X	X	X	X	O	X	X	14
ardina	X	X	X	X	X	X	O	X	X	X	X	X	X	O	X	X	14
gi	X	X	X	X	X	X	X	X	O	X	X	X	X	X	X	X	—
niliano	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14½
	X	X	X	X	X	X	X	X	X	X	X	X	X	⊗	X	X	14
	X	X	X	X	X	X	O	X	X	X	X	X	X	O	X	X	14
to	—	—	—	—	—	—	—	X	X	X	X	X	X	O	X	X	8

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

DAILY TIME SHEET

Month October 1→15 Dept. Security Branch Signed _____ name

	Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
78.	DEL PROPOSTO, Marina	X	X	X	X	X	X	X	O	X	X	X	X	X	X	O	
	SABETTA, Uberto	X	X	X	X	X	X	X	O	X	X	X	X	X	X	O	
79	FORMIGARI, Isabella	X	X	X	X	X	X	X	O	X	X	X	X	X	X	O	
80	DI MALTA, Lea	O	X	X	X	X	X	X	O	X	X	X	X	X	X	O	
81	MERCANTI, Liliana	O	X	X	X	X	X	X	O	X	X	X	X	X	X	O	
82	NAPOLEONI, Bernardina	O	X	X	X	X	X	X	O	X	X	X	X	X	O	X	
	MONTAVANI, Luigi.	X	X	X	X	X	X	X	X	X	X	X	X	X	-	-	
	GASTON, Massimiliano	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	PARTINI, Anna	X	X	X	X	X	X	X	O	X	X	X	O	X	X	O	
	DE ANGELIS, Gioacchino	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
83	DERRO, Elisebeth.	O	X	X	X	X	X	O	O	X	X	X	X	X	X	X	

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

DAILY TIME SHEET

1→15 Dept. Security Branch Signed _____ name _____ title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks	
Marina	X	X	X	X	X	X	X	O	X	X	X	X	X	X	O			13
to	X	X	X	X	X	X	X	O	X	X	X	X	X	X	O			13
bella	X	X	X	X	X	X	X	O	X	X	X	X	X	X	O			13
	O	X	X	X	X	X	X	O	X	X	X	X	X	X	O			12
ana	O	X	X	X	X	X	X	O	X	X	X	X	X	X	O			12
nardina	O	X	X	X	X	X	O	X	X	X	X	X	X	O	X			12
igi	X	X	X	X	X	X	X	X	X	X	X	X	X	-	-			
iliano	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			14
	X	X	X	X	X	X	X	O	X	X	X	O	X	X	O			12
oacchino	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			15
th.	O	X	X	X	X	X	O	O	X	X	X	X	X	X	X			13

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

DAILY TIME SHEET

Month Sept. 16 → 30 Dept. Security Branch Signed

name

Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
IZZI PROFOSTO MARINA	X	O	X	X	X	X	X	X	O	X	X	X	X	X	O	
GABETTA UBERTO	X	X	X	X	X	X	X	X	O	X	X	X	X	X	X	
FORMIGARI ISABELLA	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X	
DI MATTA LEA	X	O	X	X	X	X	X	O	X	X	X	X	X	X	X	
MERCANTI LILIANA	O	X	X	X	X	X	X	X	O	X	X	X	X	X	X	
NAPOLEONI BERNARDINA	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X	
MANTOVANI LUIGI	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	To
BERTUNA VINCENZO	O	O	O	O	X	X	X	X	O	X	X	X	X	X	X	
GASTON MASSIMILIANO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
PARTINI ANNA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
DE ANGELIS GIOACCHINO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
DERRO ELISABETTA	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X	

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

DAILY TIME SHEET

30 Dept. Security Branch Signed _____ name _____ title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
	X	O	X	X	X	X	X	X	O	X	X	X	X	X	O		12
	X	X	X	X	X	X	X	X	O	X	X	X	X	X	1		14
	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		13
	X	O	X	X	X	X	X	O	X	X	X	X	X	X	1		13
	O	X	X	X	X	X	X	X	O	X	X	X	X	X	X		13
MA	X	O	X	X	X	X	X	X	O	X	X	X	X	X	4		13
	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		⟨To be paid by Transport⟩
	O	O	O	O	X	X	X	X	X	X	X	X	X	X	X		11
NO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		15
	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		15
ITED	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		15
	X	O	X	X	X	X	X	X	O	X	X	X	X	X	X		15

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

DUPLICATE

№ 155

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

R. PAQUETTE, . . Lieut.
Purchasing & Contract

Received From ..... *The sum*

of 1,510 *Lire for the payroll of* Security Branch
(Section)

For period of 1 Sept *To* 15 Sept 1944
Date Date

Sgt Edmund Fuller
RECIPIENT

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

DUPLICATE

№ 156

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

R. PAQUETTE,.. Lieut.
Purchasing & Contract

Received From ..... *The sum*

of 1203 *Lire for the payroll of* Security Branch
(Section)

For period of 1 Sept *to* 15 Sept 1945
Date Date

Sgt Quis Pelt
RECIPIENT

0625

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

DAILY TIME SHEET

Month September 1-15 Dept. Security Branch Signed _____ name

	Name	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31
161	Del Proposto Larina	X	X	O	X	X	X	X	O	X	O	X	X	X	X	X	
	Sabetta Uberto	X	X	X	X	X	X	X	X	X	O	X	X	X	X	X	
162	Formigari Isabella	X	X	O	X	X	X	X	X	X	X	X	X	X	O	X	
163	Di Malta Lea	X	O	X	X	X	X	X	X	X	O	X	X	X	O	O	
164	Mercanti Liliana	X	X	O	X	X	X	X	X	X	O	X	X	X	X	X	
165	Napoleoni Bernardina	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
166	Mantovani Luigi	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	(To b
	Bertuna Vincenzo	X	X	X	O	X	X	X	X	X	X	X	X	X	X	X	
	Gaston Massimiliano	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	Partini Anna	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	De Angelis Gioacchino	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	Derro Elisabetta											X	X	X	X	X	

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

DAILY TIME SHEET

Dept. Security Branch Signed _____ name _____ title _____

1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks	
X	X	O	X	X	X	X	O	X	O	X	X	X	X	X			12
X	X	X	X	X	X	X	X	X	O	X	X	X	X	X			14
X	X	O	X	X	X	X	X	X	X	X	X	X	O	X			13
X	O	X	X	X	X	X	X	X	O	X	X	X	O	O			11
X	X	O	X	X	X	X	X	X	O	X	X	X	X	X			13
X	X	O	X	X	X	X	X	X	O	X	X	X	X	X			13
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		(To be paid by TRANSPORT	14
X	X	X	O	X	X	X	X	X	X	X	X	X	X	X			15
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			15
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			15
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			5

0621

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

Sept. 1 — 16

DAILY TIME SHEET

Month AUGUST 16-31 Dept. SECURITY BRANCH Signed (11)
name

Soup	Name	~~1~~ 16	~~2~~ 17	~~3~~ 18	~~4~~ 19	~~5~~ 20	~~6~~ 21	~~7~~ 22	~~8~~ 23	~~9~~ 24	~~10~~ 25	~~11~~ 26	~~12~~ 27	~~13~~ 28	~~14~~ 29	~~15~~ 30	31	
116	DEL PROPOSTO, MARINA	X	X	X	X	C	X	X	X	C	X	X	C	X	X	X	X	Int
	SABETTA, UBERTO	X	X.	X.	X	O	O	O	O	X	X	X.	C	X	X.	X.	X	
117	~~FAVOLORO~~, MARIE	X	X	X	X	X	X	X	X	X	X	X	X	X	X.	[Paid up until		
118	FORMIGARI, ISABELLA	X	X	X	X	O	X	X	X	X	X	X		X	X	X	X	In
119	DI MALTA, LEA	X	X.	X.	O	X	X		X	X	X	X	O	X.	X	X	X	Inte
120	MERCANTI, LILLIANA.	X	X	X.	O	O	X	X	X	X	X	O	X	X	X.	X	X	Ty
121	NAPOLEONI, BERNARDINA	X	X	X	X	O	X	X	X	X	X	X	O	X	X.	X	X	Ty
122	MONTAVANI, LUIGI	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Da
	BERTUNA, VINCENZO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	cle
	GASTON, MASIMILIANO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	In
	PARTINI, ANNA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	T
124	DE ANGELIS, Gioacchino	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	

Commenced serving Soup on Monday - 21 Aug. (2¢ per day)
(Gaston only has 3 day deduction for Soup)

0628

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

1 — 16

DAILY TIME SHEET

16-31 Dept. SECURITY BRANCH Signed (11)

name title

	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Remarks
ARINA	X	X	X	X	O	X	X	X	O	X	X	O	X	X	X	X	Interpreter - 120
CO	X	X.	X.	X	O	O	O	O	X	X	X.	O	X	X.	X.	X	120
E	X	X	X	X	X	X	X	X	X	X	X	X	X	X.	[Paid up until 29 August 1944]		
BELLA	X	X	X	X	O	X	X	X	X	X	X	O	X	X	X	X	Interprete 120
	X	X.	X.	O	X	X	O	X	X	X	X	O	X.	X	X	X	Intrn./Recep 110
IANA.	X	X	X.	O	O	X	X	X	X	X	O	X	X	X.	X	X	Typist 100
NARDINA	X	X	X	X	O	X	X	X	X	X	X	O	X	X.	X	X	Typist 100
IGI	X	X	X	X	X	X	X	O	X	X	X	X	X	X.	O	X	Driver 100
ENZO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Aprid 100
LIANO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Interprete 120
	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	~~Interpreter~~
cchino	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	

m. Monday - 21 days (24 per day)
3 day deduction for Soup

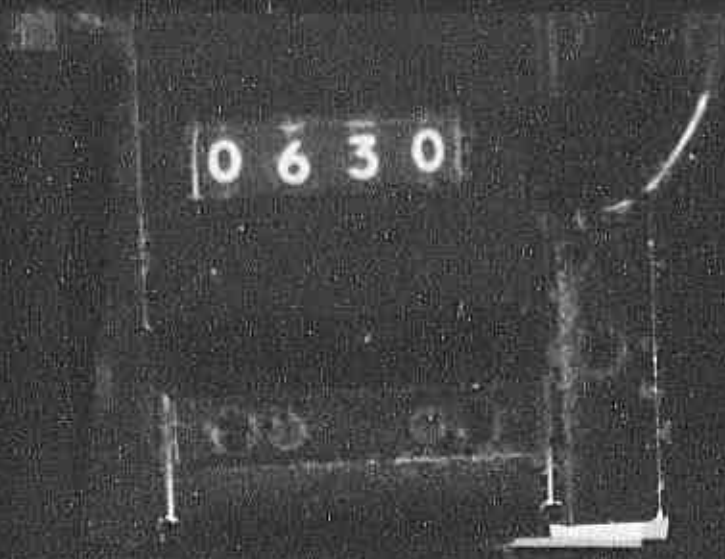
0629

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



"I'm afraid it's in a terrible mess,
signor, Kraut left without giving a minute's notice."

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
*	*	*	*	*	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30


0630