

ACC 10000/148/155 AC/131/TJ/1

ITALIANS CIVILIANS - PAYROLL

JAN. 1945 - JULY 1946

Ext. 470

HEADQUARTERS ALLIED COMMISSION
APO 794
Transportation and Shipping Branch

AHS/fm

AG/130/Tn. 1

15 July 1946

Subject : Meal Tickets - Civil Employees.

To : HQ., Commandant.

Listed below civilian employees who wish to purchase meal tickets for
period 15 - 31 July 1946.

Renata MATTEI

S 238.

17 216

A.H. STREET
Lt. Colonel 226
Deputy Director.

Ext. 482

HEADQUARTERS ALLIED COMMISSION
APO 794
Transportation and Shipping Branch

WPS/vr

AG/130/Tn.1

28 June 1946

Subject : Meal Tickets - Civil Employees.

To : HQ., Commandant.

Listed below civilian employees who wish to purchase meal tickets
for period 1 - 15 July 1946.

Fiorella MONECHETTI	\$ 195.
Vitaliano RIZZI	" 195.
Renata MARTINI	" 195.

Total	\$ 585.

67 205 207

5225
WALTER P. SCOTT
Lt. Colonel, GMC
Director.

Tel. 480

INTER OFFICE MEMO

/gs

Our Ref :- AC/131/Tn.1.

29 January 1946

SUBJECT :- Meal-Tickets - Italian Civilians.

TO :- Headquarters Commandant.

Attached please find three copies of a list of all Italian employees of the Transportation and Shipping Sub-Commission purchasing meal tickets for period 1 - 15 February 1946 and envelope with lire 3600.

For the Director :-

WALTER P. SCGGINS
Lt. Colonel GMC
Chief, Admin. Div.

6221

TRANSPORTATION AND SHIPPING SUB-COMMISSION

1) BENCIVENGA Fabrizio	L. 225
2) PELLEGRINI Vittorio	" "
3) LIZZANI Francesca	" "
4) GIUFFRIDA Guarino	" "
5) BADIALI Margherita	" "
6) SOLDATENKOV Helen	" "
7) PATARA Gianni	" "
8) DINI Ilo	" "
9) GANDOLA Giuseppe	" "
10) SPOTA Antonio	" "
11) NUNES Giorgio	" "
12) GROSSI Ada	" "
13) ROSSI Luciana	" "
14) ROSSI Loredana	" "
15) SANTAMARIA Renato	" "
16) MERD LA Ines	" "

L. 3600

Tel. 480

INTER OFFICE MEMO

/lmr

Our Ref : - AC/131/Tn.1

11 January 1946

SUBJECT : - Meal-Tickets - Italian Civilians.

TO : - Headquarters Commandant.

Attached please find three copies of a list of all Italian employees of the Transportation and Shipping Sub-Comm. purchasing meal tickets for period 25-31 January 1946 and envelope with lire 2880.

For the Director :

WALTER P. SCOGGINS
Lt. Colonel OMC
Chief Admin. Div.

9422

TRANSPORTATION AND SHIPPING SUB-COMM:

1)	LIZZANI Francesca	L. 240
2)	STOTA Anthony	L. 240
3)	GIUFFRIDA Guerino	L. 240
4)	PATARA Gianni	L. 240
5)	DINI Ilo	L. 240
6)	RUNES Giorgio	L. 240
7)	ROSSI Luciana	L. 240
8)	ROSSI Loredana	L. 240
9)	SOLDATENKOV Helen	L. 240
10)	SANTAMARIA Renato	L. 240
11)	MEROLA Ines	L. 240
12)	GANDOLA Giuseppe	L. 240

Total L. 2880

Receipt of Christmas Bonus for MESCOLI Anna Maria is here by
acknowledged. The sum of 6094 lire.

W.W. Hill
Sgt. *WA(DR)*

5229

Tel. 482

INTER OFFICE MEMORANDUM

/gs

Our Ref :- AC/131/Tn.1.

28 December 1945

SUBJECT :- Meal Tickets - Italian Civilians.

TO :- Headquarters Commandant.

Attached please find three copies of a list of all Italian employees of the Transportation and Shipping Sub-Comm. purchasing meal tickets for period 1 - 15 January and envelope with Lire 1800.

For the Director :-

WALTER P. SCOGGINS
Lt. Colonel QMC
Chief, Admin. Div.

3219

TRANSPORTATION AND SHIPPING SUB-COMMISSION

~~P~~ Mr. Gianni Patara ✓
~~D~~ Dini Ilo ✓
~~G~~ Gandola Giuseppe ✓
~~S~~ Soldatenock Elen ✓
~~B~~ Bencivenga Fabrizio ✓
~~G~~ Grossi Ada ✓
~~M~~ Merola Ines ✓
~~S~~ Spota Antonio ✓

L. 225 ~~Patara~~ Patara
 " 225 Heber
 " 225 Gandola
 " 225 Soldatenock Elen
 " 225 Bencivenga
 " 225 Grossi Ada
 " 225 Merola Ines
 " 225 Antonio Spota

 L. 1800

1800 AT-ing

3218

Tel. 482

INTER OFFICE MEMORANDUM

RG/lmr

AC/131/Tn.1

SUBJECT : Meal Tickets - Italian Civilians.

TO : Headquarters Commandant.

Attached please find three copies of a list of all Italian employees of the Transportation and Shipping Sub-Comm. purchasing meal tickets for period 15 - 31 December and envelope with Lire 1920.

For the Director :

WALTER P. SCOGGINS
Lt. Colonel QMC
Chief Admin. Div.

5217

TRANSPORTATION AND SHIPPING SUB-COMMISSION

(1)	PATARA Gianni	L. 240
(2)	GANDOLA Giuseppe	" "
(3)	DINI Ilo	" "
(4)	AZZARITI Anna	" "
(5)	GIUFFRIDA Guerino	" "
(6)	SOLDATENKOV Helen	" "
(7)	BENCIVENGA Fabrizio	" "
(8)	GROSSI Ada	" "

L. 1920

FILM PRODUCTION SECTION

CERTIFICATO

La Signorina Lydia Bani è stata impiegata in questa Sezione del 7 Settembre 1944 al 8 Marzo 1945.

Essa era stata assunta come dattilografa per le lingue italiano-inglese ma in seguito fu adibita anche ad altri lavori d'ufficio e di segretaria che ha compiuto a nostra completa soddisfazione.

La Signorina Bani è una lavoratrice coscienziosa e degna di fiducia. Possiamo raccomandarla vivamente a chiunque e siamo spiacenti che ora ci lascia.

Si è dimessa e per quanto ci consta passa alle dipendenze della Commissione Alleata.

Direttore della Film Prod. Section

5215

Luciana file

TRANSPORTATION AND SHIPPING SUB-COMMISSION

(1)	PATARA Gianni	L. 240
(2)	GANDOLA Giuseppe	" "
(3)	DINI Ilo	" "
(4)	AZZARITI Anna	" "
(5)	GIUFFRIDA Guerino	" "
(6)	SOLDATENKOV Helen	" "
(7)	BENCIVENGA Fabrizio	" "
(8)	GROSSI Ada	" "

L. 1920

Received 14-2-45
1920 for (8) bottles

5214

W. F. Sanger

Tel. 482

INTER OFFICE MEMORANDUM

RG/lmr

AC/131/Tn.1

SUBJECT : Meal Tickets - Italian Civilians.

TO : Headquarters Commandant.

Attached please find three copies of a list of all Italian employees of the Transportation and Shipping Sub-Comm. purchasing meal tickets for period 1 - 15 December and envelope with Lire 4275.

For the Director :

WALTER P. SCOGGINS
Lt. Colonel, QMC
Chief Admin. Div.

5213

TRANSPORTATION AND SHIPPING SUB-COMMISSION

1)	LIZZANI Francesca	L. 225
2)	ROSSI Loredana	" "
3)	SPOTA Anthony	" "
4)	GIUFFRIDA Guarino	" "
5)	DINI Ilo	" "
6)	GANDOLA Giuseppe	" "
7)	SILVIANI Leila	" "
8)	PELLEGRINI Vittorio	" "
9)	NUNES Giorgio	" "
10)	ROSSI Luciana	" "
11)	GIULINI Silvana	" "
12)	SOLDATENKOV Helen	" "
13)	PATARA Gianni	" "
14)	BOTTALINI Gastone	" "
15)	NEI Mario	" "
16)	DIOMEDA Mara	" "
17)	MEROLA Ines	" "
18)	GROSSI Ada	" "
19)	BENCIVENGA Fabrizio	" "

L. 4275

Tel. 482

INTER OFFICE MEMORANDUM

RG/lmr

AC/131/Tn.1

SUBJECT : Meal Tickets - Italian Civilians

TO : Headquarters Commandant

FILE
Attached please find three copies of a list of all Italian employees of the Transportation purchasing meal tickets for period 15-30 November and envelope with Lire 54.00.

For the Director :

WALTER P. SCOGGINS
Lt. Colonel, QMC
Chief Admin. Div.

5212

TRANSPORTATION SUB-COMMISSION

1) PATARA Gianni	L. 225
2) DRUTSKOY Andrew	" 225
3) GANDOLA Giuseppe	" 225
4) DINI Ilo	" 225
5) SPENGLER Walter	" 225
6) PELLEGRINI Vitorio	" 225
7) AZZARITI Anna	" 225
8) GIUFFRIDA Guerino	" 225
9) LIZZANI Francesca	" 225
10) ROSSI Loredana	" 225
11) DIOMEDA Mara	" 225
12) MEI Mario	" 225
13) BOTTALINI Gastone	" 225
14) BANI Lydia	" 225
15) MEROLA Ines	" 225
16) SOLDATENKOV Helen	" 225
17) GIULINI Silvana	" 225
18) SPOTA Anthony	" 225
19) NUNES Giorgio	" 225
20) SILVIANI Leila	" 225
21) COLETTA Irene	" 225
22) GROSSI Ada	" 225
23) VICARI Ada	" 225
24) BENCIVENGA Fabrizio	" 225

L. 5400

TRANSPORTATION SUB-COMMISSION

1) PATARA Gianni	<i>Gianni Patara</i>	L. 225
2) DRUTSKOY Andrew	<i>Andrew Drutsky</i>	" 225
3) GANDOLA Giuseppe	<i>Giuseppe Gandola</i>	" 225
4) DINI Ilo	<i>Ilo Dini</i>	" 225
5) SPENGLER Walter	<i>Walter Spengler</i>	" 225
6) PELLEGRINI Vittorio	<i>Vittorio Pellegrini</i>	" 225
7) AZZARITI Anna	<i>Anna Azzariti</i>	" 225
8) GIUFFRIDA Guerino	<i>Guerino Giuffrida</i>	" 225
9) LIZZANI Francesca	<i>Francesca Lizzani</i>	" 225
10) ROSSI Loredana	<i>Loredana Rossi</i>	" 225
11) DIOMEDA Mara	<i>Mara Diomeda</i>	" 225
12) MEI Mario	<i>Mario Mei</i>	" 225
13) BOTTALINI Gastone	<i>Gastone Bottalini</i>	" 225
14) BANI Lydia	<i>Lydia Bani</i>	" 225
15) MEROLA Ines	<i>Ines Merola</i>	" 225
16) SOLDATENKOV Helen	<i>Helen Soldatenkov</i>	" 225
17) GIULINI Silvana	<i>Silvana Giuliani</i>	" 225
18) SPOTA Anthony	<i>Anthony Spota</i>	" 225
19) NUNES Giorgio	<i>Giorgio Nunes</i>	" 225
20) SILVIANI Leila	<i>Leila Silviani</i>	" 225
21) COLETTA Irene	<i>Irene Coletta</i>	" 225
22) GROSSI Ada	<i>Ada Grossi</i>	" 225
23) VICARI Ada	<i>Ada Vicari</i>	" 225
24) BENCIVENGA Fabrizio	<i>Fabrizio Bencivenna</i>	" 225

L. 5400

37.6
Receives
[Signature]

0219

Tel. 482

INTER OFFICE MEMORANDUM

RG/rg

AC/131Z Tn.1

SUBJECT : Meal Tickets - Italian Civilians

TO : Headquarters Commandant.

Attached please find three copies of a list of all Italian employees of the Transportation purchasing meal tickets for period 1 - 15 November and envelope with lire 4950.

FOR THE DIRECTOR :

WALTER P. SCGGINS
Lt. Colonel, QMC
Chief Admin. Div.

file

6209

TRANSPORTATION SUB-COMMISSION

1) BENCIVENGA Fabrizio	L. 225
2) COLETTA Irene	" "
3) GROSSI Ada	" "
4) VICARI Ada	" "
5) SOLDATENKOV Helen	" "
6) DRUTSKOV Andrew	" "
7) PATARA Gianni	" "
8) GIUFFRIDA Guerino	" "
9) SPOTA Anthony	" "
10) AZZARITI Anna	" "
11) PELLEGRINI Vittorio	" "
12) DINI Ilo	" "
13) LIZZANI Francesca	" "
14) ROSSI Loredana	" "
15) SPENGLER Walter	" "
16) GANDOLA Giuseppe	" "
17) DIOMEDA Mara	" "
18) BOTTALINI Gastone	" "
19) MEI Mario	" "
20) NUNES Giorgio	" "
21) GIULINI Silvana	" "
22) BANI Lydia	" "

L. 4950

Telef: 482

INTER OFFICE MEMORANDUM

RG/r1

18 October 45

AO/131/Tn1

SUBJECT : Meal Tickets - Italian Civilians

TO : Headquarters Comandant

Attached please find three copies of a list of all Italian employees of the Transportation purchasing meal tickets for period 16-31 October 1945 and envelope with lire 6960.

For the Director:

WALTER P. SCOGGINS,
Lt. Colonel, QMC,
Chief, Admin. Division

3207

TRANSPORTATION SUB-COMMISSION

(1) LIZZANI Francesca	L. 240
(2) MEROLA Ines	" "
(3) AZZARITI Anna	" "
(4) BANI Lydia	" "
(5) BOTTALINI Gastone	" "
(6) MIGONE Eleonora	" "
(7) SPOTA Anthony	" "
(8) GIUFFRIDA Guerino	" "
(9) DINI Ilo	" "
(10) GANDOLA Giuseppe	" "
(11) DIONEDA Mara	" "
(12) PATERNOSTRO Lilliana	" "
(13) PELLEGRINI Vittorio	" "
(14) DE MARTINO Marga	" "
(15) ROSSI Luciana	" "
(16) ROSSI Loredana	" "
(17) GIULINI Silvana	" "
(18) DALLA MURA Marcella	" "
(19) SOLDATENKOV Helen	" "
(20) DIONISIO Gabriella	" "
(21) BIGLIOCCHI Matilde	" "
(22) CANIGGIA Mario	" "
(23) MEI Mario	" "
(24) PATARA Gianni	" "
(25) DRUSTKOY Andrew	" "
(26) COLETTA Irene	" "
(27) BENCIVENGA Fabrizio	" "
(28) GROSSI Ada	" "
(29) VICARI Ada	" "

Total L. 6960

ALLIED [REDACTED] COMMISSION
INTER-OFFICE MEMORANDUM

SUBJECT: Wednesdays & Saturdays No.

TO : S/Sgt. Giardino.
In. Sub. Comm.

24/9/45

On Saturday afternoon 22 Sept. 45,
ada Vicari.
ada Gossi

were on duty.

lefrum S/Sgt.
Chief Clerk.
Rail Division

HEADQUARTERS ALLIED COMMISSION
TRANSPORTATION SUB COMMISSION

FROM

TO

DIRECTOR

MR. FRANK UPMAN

DEPUTY DIRECTOR

COL. P.D.G. BUCHANAN

EXECUTIVE OFFICER

MR. N.J. GALLO

ADMINISTRATIVE DIVISION

LT. COL. W.P. SCOGGINS

MAJOR W.E. BAYLIS

MR. E.S. LYNCH

MOVEMENTS DIVISION

MAJO. C.R. WORTHINGTON

MAJOR C.F. CONSTABLE

MAJOR B.T.L. SANDERSON

MAJOR M.P. LARAMAN

RAIL DIVISION

MR. ROY P. MOSS

LT. COL. A.H. STREET

MAJOR A.C. PING

MAJOR P.G. MATSON

MAJOR G.S. BARNES

MAJOR C.M. LONG

ROADS DIVISION

MR. G.G. GROSS

MR. G.S. FRANKLIN

LT. COL. G. FERNYHOUGH

MAJOR H.M. DOWNER

CAPT. W.G. PETERSON

PORT AND WAREHOUSE DIVISION

MR. R.M. BAZZANELLA

MR. V.A. GHILARDI

MAJOR R.H. KLEIN

MR. A.C. ALLMAN

DATE & TIME REC'D

SEP 20 1945

Return buck slip to Chief
 Clerk, Admin. Div., with

MAJOR M.P. LARAMAN

RAIL DIVISION

MR. ROY P. MOSS

LT. COL. A.H. STREET

MAJOR A.C. PING

MAJOR P.G. MATSON

MAJOR G.S. BARNES

MAJOR C.M. LONG

ROADS DIVISION

MR. G.G. GROSS

MR. G.S. FRANKLIN

LT. COL. G. FERNYHOUGH

MAJOR H.M. DOWNER

CAPT. W.G. PETERSON

PORT AND WAREHOUSE DIVISION

MR. R.M. BAZZANELLA

MR. V.A. GHILARDI

MAJOR R.H. KLEIN

MR. A.C. AILMAN

DATE & TIME REC'D

SEP 20 1945

80

Return buck slip to Chief Clerk, Admin. Div., with reference of file on which attached has been put

Remarks :

① To note and pass on to No ② for action (payroll).

② S/Lgt Guidino

TO : O i/c Administrative

Merola Ines ✓
Rossi Luciana ✓
Rossi Loredana ✓
Giulini Silvana ✓
Lizzani Francesca ✓
Spota Antonio ✓
Migone Eleonora ✓
Spengler Walter ✓
Liberi Sara ✓
Luzzi Conti Evelina ✓
Soldatenkov Elena ✓
Dot. Santamaria Renato ✓
Barbiani Geltrude ✓
Silviani Leola ✓
Azzariti Anna ✓

Della Noce ✓
Mei Mario ✓
Caniggia Mario ✓
Barocchi Randolfo ✓

The above named civilian personnel were on duty during the afternoon of Wednesday 19th September.

J. S. Billingham
J.S. BILLINGHURST
Capt. R.A.S.C.
Duty Officer

GSF/gbl

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

EXT :- 566 20 September 1945
REF :- AC/28/173/Tn5
SUBJECT :- Italian Civilian Employees
TO :- Lt.Col. W.P.Scoggins
Chief Administrative Division

Following are the names of the Italian Civilians
employed with this Division, who reported for work
Wednesday noon 19/9/1945.

Dr.Ing. Renato SANTAMARIA
Dr. Anna AZZARITI
Leila SILVANI
Gertrude Linoli BARBIANI

G.S. Franklin
G.S. FRANKLIN
Assistant Chief
Roads Division

0204

Following Civilian Staff did not
report for work Wednesday afternoon
19 September.

Mr. Bottalini

Miss Barocchi

Mr. Saffrida

Mr. Taggini

Miss Diomeda

Miss Alibrandi

Miss Bassetta

Following Civilian Staff did report for
work.

Mr. Barocchi

Mr. Mei

Mr. Canigga

Mr. Della Noce

Melton Heiney

1st Lt. O'D

Accounts & Statistics Br. 3203

ALLIED ~~CONTROL~~ COMMISSION
INTER-OFFICE MEMORANDUM

SUBJECT: *Civilian Employees.*

FILE No.

TO : *Chief Clerk,
Int. Sub. Commission.*

20 Sept 1945

1. *On Wednesday 19 Sept 45 no Italian
civilians worked in this Division, during
the afternoon.*

*John St Sgt.
Chief Clerk.
Rail Division.*

HEADQUARTERS ALLIED COMMISSION
TRANSPORTATION SUB COMMISSION
FROM

DIRECTOR TO

MR. FRANK UPMAN
DEPUTY DIRECTOR

COL. P.D.G. BUCHANAN
EXECUTIVE OFFICER

MR. N.J. GALLO

ADMINISTRATIVE DIVISION

LT. COL. W.P. SCOGGINS

MAJOR W.E. BAYLIS

MR. E.S. LYNCH

MOVEMENTS DIVISION

MAJO. C.R. WORTHINGTON

MAJOR C.F. CONSTABLE

MAJOR B.T.L. SANDERSON

MAJOR M.P. LARAMAN

RAIL DIVISION

MR. ROY P. MOSS

LT. COL. A.H. STREET

MAJOR A.C. FING

MAJOR P.G. MATSON

MAJOR G.S. BARNES

MAJOR C.M. LONG

ROADS DIVISION

MR. G.G. GROSS

MR. G.S. FRANKLIN

LT. COL. G. FERNYHOUGH

MAJOR H.M. DOWNER

CAPT. W.G. PETERSON

PORT AND WAREHOUSE DIVISION

MR. R.M. BAZZANELLA

MR. V.A. GHILARDI

MAJOR R.H. KLEIN

MR. A.C. ALIMAN

DATE & TIME REC'D

SEP 24 1945

Return buck 914

MAJOR P.T.L. SANDERSON
MAJOR M.P. LARAMAN

RAIL DIVISION

MR. ROY P. MOSS
LT. COL. A.H. STREET
MAJOR A.C. PING
MAJOR P.G. MATSON
MAJOR G.S. BARNES
MAJOR C.M. LONG

ROADS DIVISION

MR. G.G. GROSS
MR. G.S. FRANKLIN
LT. COL. G. FEENYHOUGH
MAJOR H.M. DOWNER
CAPT. W.G. PETERSON

PORT AND WAREHOUSE DIVISION

MR. R.M. BAZZANELLA
MR. V.A. GHILARDI
MAJOR R.H. KLEIN
MR. A.C. ALLMAN

DATE & TIME REC'D

SEP 24 1945

Return buck slip to Chief
Clerk, Admin. Div., with
reference of file on which
attached has been put

Remarks :

C Sgt Gardino

INTER OFFICE MEMO

AM/lr

TO : Admin. Div.

24 September 1945

The following is a list of Italian Employees
who worked Saturday afternoon Sept. 22, 1945 :

Admin. Div.

Merola Ines ✓
Giulini Silvana ✓
Rossi Loredana
Lizzani Francesca

Movements Div.Rail-Road

Luzzi-Conti Evelina ✓
Bigliocchi Matilde ✓
Spengler Walter ✓
Dini Ilo ✓
Gandola Giuseppe
Liberi Sara ✓

Shipping

Patara Gianni ✓
Del Proposto Marina ✓
Soldatenkov Helen ✓
Dionisio Gabriella ✓
folta, —

Accounting Br.

Bassetta Mirella ✓
Barocchi Randolfo ✓
Caniggia Mario ✓
Pottalini Gastone ✓
Mei Mario ✓
Bani Lidia ✓
Barocchi Anna ✓
Soggin Settimio ✓
Diomeda Maria ✓
Giuffrida Guerino ✓

Roads Div.

Santamaria Renato ✓
Barbiani Geltrude ✓

Port & Whse Div.

Romei-Querci Erilda ✓
Pellegrini Vittorio ✓

A. Di Chello
A.A. DI CHELLO

WOJG

Accounts Branch

3202

RAIL Div.
ADA GROSSI © *ADA VICARI*

Italian employees

26 Sept. 1945

Diini, Ida ✓
Liberti, Rosa ✓
Borghese, Matilda ✓
Bancalola, Joseph
Basilippida, Teresa ✓
Dionisia, Mariella ✓
Lelotchenkova, Helen ✓
Patata, John ✓
Ramer, Eilda ✓
Migoni, Eleonora ✓
Spota, Antonio ✓
Rossi, Luciana
Lilini, Lydwana ✓
Lizzani, Francesca
Rossi, Lotteana
De Martina, Maria
Oleghanda, Nanda ✓
Bassitta, Maria ✓
Barocchi, Anna Maria ✓
Bani, Lydia ✓
Mai, Maria ✓
Caviggia, Maria ✓

Agosti, Anna ✓

Romei, Eilda ✓
 Migoni, Elena ✓
 Spota, Antonia ✓
 Rossi, Luciana
 Lavilini, Lywana ✓
 Lizzani, Tanessa
 Rossi, Lotedana
 De Martino, Matia
 Oltranda, Sandra ✓
 Bassella, Misella ✓
 Barocchi, Anna Maria ✓
 Bani, Lydia ✓
 Mei, Mario ✓
 Caniggia, Mario ✓
 Vattalini, Gaston ✓
 Barocchi, Ruggiera ✓
 Della-Nock, Roberto
 Lomada, Maria ✓
 Leggin, Lettina ✓
 Vittorio, ^{Pellegrini, Nidia} business for Mrs Crookes
 Paternostro, Libranal
 Mc Donnell ✓
 Bathiani, Lettina ✓
 Santamaria, Renato ✓

6201

HEADQUARTERS ALLIED COMMISSION

APO 704

16 October 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

I Please supply Transportation and Shipping Branch
 Sub-Commission or Section with 11,325,- Lire
 Civilian Payrolls for period of 1 October
 to 15 October in the following
 denominations is authorized to collect.
 (Name)

NOTES	QUANTITY	TOTAL
1000 Lire	11	11,000
500 "	-	-
100 "	3	300
50 "	-	-
10 "	2	20
5 "	1	5
2 "	-	-
1 "	-	-
GRAND TOTALS		11,325,-

A. E. Smith, Lt. Col.
 Authorizing Officer
 A. E. Smith, Lt. Col. Director.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

 DISTRICT OF: ROMS SUB-COMMISSION: TRANSPORTATION & SHIPPING BR. 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. BUKVICH, Nick	3 Cat. Tech/Int.	$\frac{1}{2}$	no.	5.980	6.210	2.990	3.120	6.110	
2. MANZOTI, Pierella	4 Cat. Typist/Int.	$\frac{1}{2}$	no.	3.120	7.310	1.560	3.655	5.215	
3.									
4.	employed at rate of pay prior to AFHQ Memo 11, dated 29 June 1946.								
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.									
16.									
17.									

CARRIED FORWARD

Revised
F/F 4
(10-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB. COMMISSION: TRANSPORTATION & SHIPPING BR. PERIOD FROM 1 October 1946 TO 15 October 1946

FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
Ch/Int.	1/2	no.	5.980	6.210	2.990	3.120	6.110		6.110	1
Dist/Int.	1/2	no.	5.120	7.310	1.560	3.655	5.215		5.215	2
Memo 14, dated 29 June 1946.										3
										4
										5
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										16
										17
CARRIED FORWARD									14.305	

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								11.325	
19									
20									
21									
22									
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24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
								11.325	

PAYMENTS AUTHORIZED

A.H. Street, Lt. Col.
 SIGNATURE and RANK of AUTHORIZING OFFICER

A.H. STREET, Lt. Colonel - Director.

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

ION	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.
	Normal	Overtime								La somma indicata nella colonna precedente
HT FORWARD										
							11.325		11.325	18
										19
										20
										21
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										28
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										33
							11.325		11.325	

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

DATE 194

SIGNATURE and RANK of PAYING OFFICER

SIGNATURE and RANK of AUTHORIZING OFFICER

Lt. Colonel - Director.

HEADQUARTERS ALLIED COMMISSION

APO 704

1 October 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply **Transportation & Shipping Branch**

Commission or Section with **11,385.00** Lire
 for Civilian Payrolls for period of **15 September**
 to **30 September** in the following
 denominations _____ is authorized to collect.
 (Name)

NOTES	QUANTITY	TOTAL
1000 Lire	11	11,000
500 "	-	-
100 "	3	300
50 "	-	-
10 "	2	20
5 "	1	5
2 "	-	-
1 "	-	-
GRAND TOTALS		11,385

J. H. Street
 Authorizing Officer

A. H. STREET-24, Col., Director.

DUPLICATE**ALLIED MILITARY GOVERNMENT**

PAYROLL (Civilian Employees)

DISTRICT OF: RMSSUB COMMISSION: Transportation & Shipping Dept PERIOD FROM 15

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 <u>ERUWICH, Nick</u>	3 Cat. Tech/Int.	1	no	5980 5,350	6240 6,850	2,095	3,415	6,110	
2 <u>MARZOTTI, Marcello</u>	4 Cat. typist/Int.	1	no	3180 4,850	7310 6,140	2,145	3,070	5,215	
3									
4									
5	* employed at rate of pay prior to AFHQ Memo 14								
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17								11,325	

CARRIED FORWARD

Revised
F/F 4
(10-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Transportation & Shipping Reg. PERIOD FROM 15 September 1946 TO 30 September 1946

N	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.
	Normal	Overtime								la somma indicata nella colonna precedente
			5980	6240						
1	1	no.	5.350	6.850	2.095	3.415	6.110		6.110	1
2	1	no.	3190	7310						2
3			4.890	6.140	2.145	3.070	5.215		5.215	3
										4
										5
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NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18								11,325
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								11,325

PAYMENTS AUTHORIZED



SIGNATURE and RANK of AUTHORIZING OFFICER

A.H. STREET - Lt. Colonel, Director.

I CERTIFY THAT
EMPLOYEES
ARE IN ACCORD
MODIFIED BY
DATE

ACTION	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								
BOUGHT FORWARD										
							11.325		11.325	15
										16
										17
										18
										19
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										31
										32
										33
							11.325		11.325	

Sheer L. Col.
 SIGNATURE and RANK of AUTHORIZING OFFICER
 Lt. Colonel, Director.

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

HEADQUARTERS ALLIED COMMISSION

A P O 794

12 September 46
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

I Please supply Transportation and Shipping Branch
11,325 Lire Lire
 Sub-Commission or Section with
 for Civilian Payrolls for period of 1 September
 to 15 September in the following
 denominations is authorized to collect.
 (Name)

NOTES	QUANTITY	TOTAL
1000 Lire	11	11,000.00
500 "	-	-
100 "	3	300.00
50 "	-	-
10 "	2	20.00
5 "	1	5.00
2 "	-	-
1 "	-	-
GRAND TOTALS		11,325.00

A.H. Street Lt. Col.
 Authorizing Officer
 A.H. STREET Lt. Colonel, Director

~~ORIGINAL~~

Duplicate

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF

ROME

SUB COMMISSION:

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	DUES
			Normal	Overtime						
1	LOCKWICK, Nick	Tech/Int.	1	00	5.390	6.050	2.095	5.445	6.340	
2	MANFROTTO, Pierella	Typist/Int.	1	00	5.390	6.100	2.115	5.070	5.245	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
									11.325	

CARRIED FORWARD

Revised
F/P 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION:

PERIOD FROM

1946

TO

15 September

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								
1	00	5.300	6.050	2.005	1.435	5.740		5.740	1
1	00	5.290	6.150	2.150	1.070	5.215		5.215	2
									3
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									14
									15
									16
									17

CARRIED FORWARD

11.25

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								11.35	
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
								11.35	

PAYMENTS AUTHORIZED



SIGNATURE AND RANK OF AUTHORIZING OFFICER

A. H. STREET
Lt. Colonel
Director.

I CERTIFY THAT THE
EMPLOYEES ENTITLED

DATE

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. somma indicata nella colonna precedente
Normal	Overtime								
HT FORWARD									
						11.325		11.325	13
									14
									15
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									17
									18
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									22
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									24
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									31
									32
									33
						11.325		11.325	

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

Signature of AUTHORIZING OFFICER

Signature
Rank
of AUTHORIZING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 704 27 August 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer

Transportation & Shipping Branch

1. Please supply

11,325.=

Sub-Commission or Section with 16 August Lire

for Civilian Payrolls for period of

to in the following

denominations is authorized to collect.

(Name)

NOTES	QUANTITY	11,325.=
1000 Lire		
500 "	3	300.=
100 "		
50 "	2	20.=
10 "	1	5.=
5 "		
2 "		
1 "		
GRAND TOTALS		11,325.=

A.H. STREET
Lt. Colonel.for
Authorizing Officer

~~ORIGINAL~~*Duplicate*

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: DCENSUB COMMISSION: TRANSFORMATION A. FILIPINO 12 PERIOD

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	AMOUNT
			Normal	Overtime					
1	BOONVICK, Nick	Tech/Int.	1/2	No.	3.390	6.850	2.695	3.415	6.4
2	MANSOYI, Fiorella	Typist/Int.	1/2	No.	4.290	6.140	2.145	3.070	5.1
3									
4									
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16									
17									

CARRIED

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION & SHIPPING IN. PERIOD FROM

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

CARRIED FORWARD

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18								11.325
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								11.325

PAYMENTS AUTHORIZED

Carl R. Street
 SIGNATURE AND RANK OF AUTHORIZING OFFICER
 for A. H. STREET
 Lt. Colonel
 Director.

I CERTIFY THAT
 EMPLOYEES ENT
 ARE IN ACCOR
 MODIFIED BY L
 DATE

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								
T FORWARD									
						11.325		11.325	18
									19
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									32
									33
						11.325		11.325	

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

or AUTHORIZING OFFICER
 Colonel
 tor.

HEADQUARTERS ALLIED COMMISSION

APO 704

12 August 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

I. Please supply Transportation & Shipping Branch Lire
Sub-Commission or Section with _____
() Civilian Payrolls for period of 11,325.00
to 1 August in the following
denominations 15 August 1946 is authorized to collect.
(Name)

NOTES	QUANTITY	TOTAL
1000 Lire	11	11,000.00
500 "	-	-
100 "	3	300.00
50 "	-	-
10 "	2	20.00
5 "	1	5.00
2 "		
1 "		
GRAND TOTALS		11,325.00

A. R. Jones
Authorizing Officer

A. R. JONES
Lt. Colonel.

CARRIED FORWARD

Revised
F/P 4
(1-46)

76192

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION:

PERIOD FROM

194..... TO

194

ACTION	TIME WORKED		WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	TAXES AMT. DUE	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
Int.	3	00	5.390	6.830	2.675	3.215	6.110		6.110	1
Int.	"	"	1.290	6.830	2.815	3.070	5.215		5.215	2
										3
										4
										5
										6
										7
										8
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										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD							11.385.-		11.385.-	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18								11.32
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								11.32

PAYMENTS AUTHORIZED



SIGNATURE AND RANK OF AUTHORIZING OFFICER

A. H. STREET
Lt. Colonel
Director.I CERTIFY THAT
EMPLOYEES' EARNINGS
ARE IN ACCORDANCE WITH
MODIFIED BY
DATE

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
UGHT FORWARD								
					11.325.=		11.325.=	18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
					11.325.=		11.325.=	

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

Robert H. ...
RANK OF AUTHORIZING OFFICER

STREET
Colonel
ater.

HEADQUARTERS ALLIED COMMISSION

APO 7 1

27 July 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Transportation and Shipping Branch
16,052
 Sub-Commission or Section with Lire
 for Civilian Payrolls for period of 16 - 31 July
 to in the following
 denominations is authorized to collect.
 (Name)

NOTES	QUANTITY	TOTAL
1000 Lire	15	15,000
500 "	1	500
100 "	5	500
50 "	"	-
10 "	4	40
5 "	2	10
2 "	1	2
1 "		
GRAND TOTALS		16,052

J. D. H. Col.
 Authorizing Officer
 Lt. Colonel

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		MONTH OR DAY	PER MONTH OR DAY	FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
			Normal	Overtime					
1	BUEVICK, Nick	Tech/Int.	1	mo.	5.390	6.830	2.695	3.415	6.110
2	MAYCOTT, Fiorella	Typist/Int.	"	"	4.290	6.140	2.145	3.070	5.215
3	MAYCOTT, Rosalia	Clerk	"	"	3.365	6.220	1.682	3.110	4.792
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

15.117

Revised
P/P 4
(1-46)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

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

TIME WORKED		MONTH OR DAY	PER MONTH OR DAY	FOR PAY PERIOD	FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
1/2 mo.		3.390	6.830	2.695	3.415	6.110		6.110	1
" "		4.290	6.140	2.145	3.070	5.215		5.215	2
" "		3.365	6.220	1.682	3.110	5.792	65	4.737	3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD						16.117	65	16.052	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18								16.1
19								
20								
21								
22								
23								
24								
25								
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33								
								16.117

PAYMENTS AUTHORIZED

A.H. Street Lt. Col.
 SIGNATURE AND RANK OF AUTHORIZING OFFICER
 A.H. STREET
 Lt. Colonel
 Director.

I CERTIFY THAT
 EMPLOYEES
 ARE IN ACCORDANCE
 MODIFIED BY
 DATE

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
FORWARD									
						16,117	65	16,052	18
									19
									20
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						16,117	65	16,052	

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

of AUTHORIZING OFFICER

NET
nel

HEADQUARTERS ALLIED COMMISSION

APO 704

12 July 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

I Please supply Transportation & Shipping Branch
 Commission or Section with 18,363 Lire
 for Civilian Payrolls for period of 1 July
 to 15 July in the following
 denominations is authorized to collect.
 (Name)

NOTES	QUANTITY	TOTAL
1000 Lire	17	17,000
500 "	1	500
100 "	7	700
50 "	2	100
10 "	5	50
5 "	-	-
2 "	5	10
1 "	3	3
GRAND TOTALS		18,363

Copy

J. H. Reed, Lt.
 Authorizing Officer
 Lt. Colonel

D U P L I C A T E

ALLIED MILITARY GOVERN
PAYROLL (Civilian Employees)

DISTRICT OF: ROMS

SUB COMMISSION: ~~Trans-Atlantic & Atlantic~~ 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
		Normal	Overtime					
1 BUCHVICK, Nick	Tech/Int.	1 day		5,350	6,830	2,693	3,413	6,110
2 KIRBY, Vito Liama	Typist/Int.	7 days		4,290	6,150	990	1,416	2,406
3 MARCOTTE, Fiorella	" "	1 day		4,290	6,150	2,115	3,070	5,215
4 MARTINI, Ronald	Clerk			3,368	6,220	1,602	3,110	4,792
5								
6								
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8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
CARRIED FORWARD								18,523

Revised
F/P 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: *Transportation & Supply, 1st Lt.* PERIOD FROM *1 July* 194*5* TO *15 July* 194*5*

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								
<i>1/2</i>		<i>3,390</i>	<i>6,830</i>	<i>2,695</i>	<i>3,415</i>	<i>6,110</i>		<i>6,110</i>	1
<i>1/2</i>		<i>4,230</i>	<i>6,740</i>	<i>990</i>	<i>1,416</i>	<i>2,406</i>	<i>30</i>	<i>2,376</i>	2
<i>1/2</i>		<i>4,250</i>	<i>6,130</i>	<i>2,345</i>	<i>3,070</i>	<i>5,215</i>	<i>65</i>	<i>5,150</i>	3
		<i>5,305</i>	<i>6,220</i>	<i>1,632</i>	<i>3,116</i>	<i>8,792</i>	<i>65</i>	<i>8,727</i>	4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD						18,523	160	18,363	

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								18,523	160
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
									18,523 160

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

DATE


 SIGNATURE IN BLANK OF AUTHORIZING OFFICER
 Lt. Colonel

Copy

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. in somma indicata nella colonna precedente
Normal	Overtime								
T FORWARD						18,523	160	18,363	18
									19
									20
									21
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									23
									24
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									29
									30
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									32
									33
						18,523	160	18,363	

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

[Signature]
 INK or AUTHORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 794

25 June 1946
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply Transportation & Shipping Branch
 S. Commission or Section with 21,137 Lire
 for Civilian Payrolls for period of 16 June
 to June in the following
 denominations is authorized to collect.
 (Name)

NOTES	QUANTITY	TOTAL
1000 Lire	20	20,000
500 "	1	500
100 "	5	500
50 "	2	100
10 "	3	30
5 "	1	5
2 "	1	2
1 "		
GRAND TOTALS		21,137

Walter Hoggins
 WALTER H. HOGGINS
 Authorizing Officer
 1A Colonel, GS

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROMESUB COMMISSION: TRANSPORTATION & SHIPYARD BRANCH 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	BUCCHIERI, Nick	Tech/Int.	1	no	5,390	6,830	2,695	3,415	6,110	
2	RIZZI, Vitaliano	Typist/Int.			4,290	6,140	2,145	5,070	5,215	
3	BARONETTI, Fiorella	" "			4,290	6,140	2,145	5,070	5,215	
4	MARTINI, Rosalba	Clerk			3,363	6,220	1,682	3,110	4,792	
5										
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15										
16										
17										

CARRIED FORWARD

Revised
P/F 4
11-46

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: STRATIFICATION & SEGREGATION PERIOD FROM 16 June 1944 TO 30 June 1946

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G.
Normal	Overtime								la somma indicata nella colonna precedente
1	10	5,390	6,830	2,695	3,415	6,110		6,110	1
2		4,290	6,140	2,145	3,070	5,215	65	5,150	2
3		4,290	6,140	2,145	3,070	5,215	65	5,150	3
4		3,365	6,220	1,682	3,110	4,792	65	4,727	4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16
17									17
CARRIED FORWARD									

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. DEDUCTIBLE
		Normal	Overtime					
BROUGHT FORWARD								21,3
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32								
33								

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Lt. Colonel, 2300

I CERTIFY THAT
EMPLOYEES
ARE IN ACCORDANCE WITH
MODIFIED BY
DATE

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								
IT FORWARD						21,332	195	21,137	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						21,332	195	21,137	

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

AUTHORIZING OFFICER

DATE

194

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 704

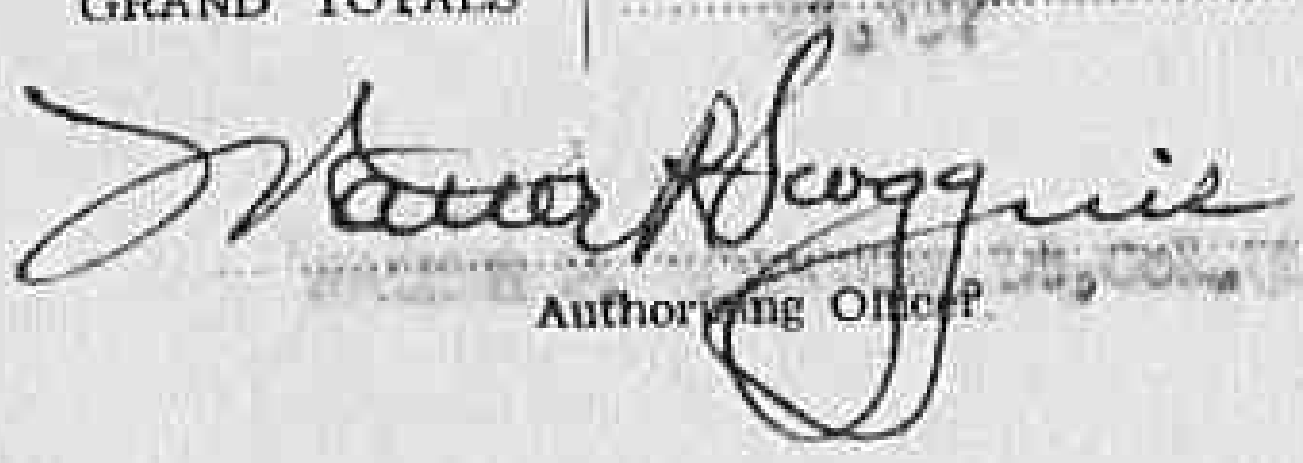
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer

1. Please supply Requisition for Shipping Branch 21,157 Lire
 Sub-Commission or Section with 21,157
 for Civilian Payrolls for period of 1 year
 to 30 June 1946 in the following
 denominations 1000 is authorized to collect.
 (Name)

NOTES	QUANTITY	TOTAL
1000 Lire	<u>20</u>	<u>20,000</u>
500 "	<u>1</u>	<u>500</u>
100 "	<u>1</u>	<u>100</u>
50 "	<u>1</u>	<u>50</u>
20 "	<u>1</u>	<u>20</u>
10 "	<u>1</u>	<u>10</u>
5 "	<u>1</u>	<u>5</u>
1 "	<u>1</u>	<u>1</u>
GRAND TOTALS		<u>21,157</u>


 Authorizing Officer

DUPLICATE**ALLIED MILITARY GOVERNMENT****PAYROLL (Civilian Employees)**DISTRICT OF: ROMESUB COMMISSION: TRANSPORTATION & SHIPPING BRANCH 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
		Normal	Overtime					
1. <u>LUCHICK, Nick</u>	<u>Tech/Int.</u>	<u>3.00</u>		<u>5,390</u>	<u>6,830</u>	<u>2,695</u>	<u>3,115</u>	<u>5,110</u>
2. <u>LUCCI, Vitaliana</u>	<u>Typist/Int.</u>	<u>"</u>		<u>4,290</u>	<u>6,140</u>	<u>2,145</u>	<u>3,070</u>	<u>5,215</u>
3. <u>LUCCI, Fiorella</u>	<u>"</u>	<u>"</u>		<u>4,290</u>	<u>6,140</u>	<u>2,145</u>	<u>3,070</u>	<u>5,215</u>
4. <u>LUCCI, Sonzio</u>	<u>Clerk</u>	<u>"</u>		<u>3,365</u>	<u>6,220</u>	<u>1,682</u>	<u>3,110</u>	<u>4,792</u>
5								
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16								
17								

CARRIED FOR

Revised
F/P 4
(1-46)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION & SHIPPING BRANCH PERIOD FROM 1 June 194 TO 5 June 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								
1		5,390	6,830	2,695	3,415	6,110		6,110	1
2		4,290	6,140	2,145	3,070	5,215	65	5,150	2
3		4,290	6,140	2,145	3,070	5,215	65	5,150	3
4		3,365	6,220	1,682	3,110	4,792	65	4,727	4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16
17									17
CARRIED FORWARD								21,137	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								21,332
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								21,332

PAYMENTS AUTHORIZED

Walter P. Scoggins

SIGNATURE AND RANK OF AUTHORIZING OFFICER

WALTER P. SCOGGINS
Lt. Colonel QMC

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

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								
GHT FORWARD						21,332	195	21,137	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						21,332	195	21,137	

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

AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: D.C.M.S.SUB COMMISSION: TRANSPORTATION & MAILING BR. PERIOD FROM 15

	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	MURPHY, Nick	Tech/Int.	$\frac{1}{2}$ mo.		5,390	6,830	2635	3,445	6,440	
2	MAZI, Vitaliana	Typist/Int.	"		4,290	6,440	2,445	3,070	5,215	65
3	MURPHY, Fiorella	" "	"		4,290	6,440	2,445	3,070	5,215	65
4	MATTEI, Romata	Clerk	"		3,365	6,220	1,682	3,440	4,792	65
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12										
13										
14										
15										
16										
17										

CARRIED FORWARD

21,332 125

Revised
F/P 4
(1-46)

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MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION & REPAIRS PERIOD FROM 16 May 1946 TO 31 May 1946 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								
1. MC.		5,390	6,890	2,695	3,415	6,110		6,110	1
"		4,290	6,140	2,145	3,070	5,215	65	5,150	2
"		4,290	6,140	2,145	3,070	5,215	65	5,150	3
"		3,565	6,220	1,632	3,410	4,792	65	4,727	4
									5
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									12
									13
									14
									15
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									17

CARRIED FORWARD

21,332 195 3,137

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								21,332
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								21,332

PAYMENTS AUTHORIZED

Walter P. Higgins
SIGNATURE AND NAME OF AUTHORIZING OFFICER
WALTER P. HIGGINS
Lt. Colonel, USAF

I CERTIFY THAT
EMPLOYEES EN-
ARE IN ACCOR-
MODIFIED BY I
DATE

FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	REDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
BROUGHT FORWARD							21,332	195	21,137	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							21,332	195	21,137	

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

RANK AUTHORIZING OFFICER

HEADQUARTERS, ARMY COMMISSION APO 39.

13 May 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer

1. Please supply Transportation & Shipping Branch

and Commission or action with 21,136

For Civilian Payrolls for period of 1 May

to 31 May in the following denomination

Notes	Quantity	Total
1000 Lire	20	20,000
500 "	1	500
100 "	5	500
50 "	3	150
10 "	3	30
5 "	1	5
2 "		
1 "	3	3

Grand Total 21,136



(Authorizing Officer)

Lt. Colonel, USA

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: SOUTHERN DISTRICT OF NEW YORK

SUB COMMISSIONER OF TRANSPORTATION & SHIP. BRANCH 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	
			Normal	Overtime						
1	BULWICK, Nick	Tool/Int.	1 mo.		5.300	6.300	2.695	3.495	6.190	
2	DEI, Vitaliana	Typist/Int.	" "		5.290	6.140	2.140	3.070	5.210	
3	DEI, Pierella	" "	" "		5.230	6.140	2.145	3.070	5.215	
4	DEI, Berna	Clark	" "		5.845	6.220	1.683	3.110	4.793	
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17										

CARRIED FORWARD

CARRIED FORWARD

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

1

Revised
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(1-46)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION TRANSPORTATION & SHIP. BRANCH PERIOD FROM 1 May 1946 TO 15 May 1946 194

TIME WORKED		WAGE FL.	BONUS	WAGE	BONUS	GROSS	DEDUCTIONS	NET	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime	MONTH OR DAY	PER MONTH OR DAY	FOR PAY PERIOD	FOR PAY PERIOD	AMT. DUE		AMT. DUE	
1	NO.	5.350	6.830	2.095	3.445	6.190		6.190	1
"	"	5.230	6.140	2.145	3.070	5.215	65	5.150	2
"	"	5.250	6.140	2.145	3.070	5.215	65	5.150	3
"	"	5.345	6.280	1.685	3.110	6.795	65	6.730	4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD						11.345	105	11.240	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE FLR MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GRO AMT.
		Normal	Overtime					
BROUGHT FORWARD								21
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								21,3

PAYMENTS AUTHORIZED

Walter P. Seagrave
WALTER P. SEAGRAVE
SIGNATURE AND RANK OF AUTHORIZING OFFICER
Lt. Colonel, MC

I CERTIFY THAT
EMPLOYEES
ARE IN ACCORDANCE
MODIFIED BY
DATE

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							21,333	195	21,138	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							21,333	195	21,138	

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 BANK OF PAYING OFFICER

Georgi
OF AUTHORIZING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 394

26 April 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Transportation & Shipping Branch
 Sub-Commission or Section with 18737 Lire
 for Civilian Payrolls for period of 16 April 1946
30 April 1946 in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	17	17.000
500 "	3	1.500
100 "	1	100
50 "	2	100
10 "	3	30
5 "	1	5
2 "	1	2
1 "		
GRAND TOTALS		18.737

WALTER P. SCOGGINS

Lt. Colonel, USA

Authorizing Officer.

Director

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROSESUB COMMISSION: Transportation & Shipping 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
			Normal	Overtime					
1									
2	BUCCHIAN, Nick	Tech./Int.	1 month		3390	5630	2695	2845	5540
3	RISSI, Vitelliana	Typist/Int.	"		4200	1340	2145	3470	4615
4	CAVATTE, Ficoella	"	"		4200	1340	2145	3470	4615
5	MATTI, Renato	Clerk	"		3365	5020	1602	2510	4192
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

Revised
F/F 4
(1-46)**MILITARY GOVERNMENT****PAYROLL (Civilian Employees)**SUB COMMISSION: *Transportation & Shipping Dept* PERIOD FROM *16 April* 194*6* TO *30 April* 194*6*

TIME WORKED		WAGE P. MONTH OF DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GRASS AMT. DUE	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
<i>1/2 month</i>		<i>3390</i>	<i>5630</i>	<i>2695</i>	<i>3315</i>	<i>5510</i>		<i>5510</i>	1
"		<i>4290</i>	<i>4340</i>	<i>2145</i>	<i>3470</i>	<i>4615</i>	<i>65</i>	<i>4550</i>	2
"		<i>4290</i>	<i>4340</i>	<i>2145</i>	<i>3470</i>	<i>4615</i>	<i>65</i>	<i>4550</i>	3
"		<i>4290</i>	<i>4340</i>	<i>2145</i>	<i>3470</i>	<i>4615</i>	<i>65</i>	<i>4550</i>	4
"		<i>3185</i>	<i>5090</i>	<i>1682</i>	<i>2510</i>	<i>4192</i>	<i>65</i>	<i>4127</i>	5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD									

18137

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE Pld MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								18923
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
PAYMENTS AUTHORIZED								18923

WALTER P. SCOGGINS
 Lt. Colonel QMG, Director

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
 EMPLOYEES ENTITLED
 ARE IN ACCORDANCE
 MODIFIED BY LOCAL

DATE

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								
RIGHT FORWARD						18923	195	18737	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						18923	195	18737	

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.

NS
Director
INK of AUTHORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 394

11 April 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Transportation & Shipping Branch
 Sub-Commission or Section with 13,666 Lire
 for Civilian Payrolls for period of 1 April 46
 to 5 April 46 in the following
 denomination.

NOTES		QUANTITY	TOTAL
1000	Lire	12	12,000
500	"	2	1,000
100	"	4	400
50	"	4	200
10	"	6	60
5	"	1	5
2	"		
1	"	1	1
GRAND TOTALS			13,666

Lt. Colonel

Walter R. Higgins

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION:

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
			Normal	Overtime					
1	MANIOTTI, Fiorella	Typist / Int.	2 1/2	00	4290	4940	2115	2470	4615
2	RIZZI, Vitaliana	" "	"	"	4290	4940	2115	2470	4615
3	MUTTI, Renata	Clerk	9 days		2055/2710	5200	761	1800	2561
4	BUCKVICK, Nick	Tech/Interp.	6 days		2360	6110	660	1410	2070
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

13861

Revised
F/P 4
(1-46)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: PERIOD FROM 194... TO 194...
1 April 1945 to 31 May 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								
1 mo		4290	4940	2145	2470	4615	65	4550	1
"		4290	4940	2145	2470	4615	65	4550	2
9 days		2055/2710	5200	761	1800	2561	65	2496	3
6 days		2860	6110	660	1410	2070		2070	4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD						13861	195	13666	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE Per MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								136
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								136

PAYMENTS AUTHORIZED

Walter H. Loggins
SIGNATURE AND RANK OF AUTHORIZING OFFICER
Lt. Colonel, USA

I CERTIFY THAT
EMPLOYEES
ARE IN ACCORD
MODIFIED BY
DATE

TIME WORKED		WAGE Pdh 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								
AT FORWARD						13061	195	13666	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						13061	195	13666	

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

Aguis
AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION
APO 394

2 April 1946

(Date)

SUBJECT: Requisition for Cash (Supplementary Payroll)

TO : Paying Officer.

I. Please supply **Transportation & Shipping Branch**
 Sub-Commission or Section with **1143** Lire
 for Civilian Payrolls for period of **1 April 46**
 to **3 April 46** in the following
 denomination.

<u>NOTES</u>	<u>QUANTITY</u>	<u>TOTAL</u>
1000 Lire	1	1000
500 "		
100 "	1	100
50 "		
10 "	4	40
5 "		
2 "		
1 "	3	3
GRAND TOTALS		1143.-

Walter C. Higgins
WALTER C. HIGGINS

Lt. Colonel, U.S.A.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: _____

SUB COMMISSION: PERIOD FROM 1970 TO 1971

~~SECRET~~

Transportation & Shipping

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
1 CUTRI-ALIBRANDI, Wanda	Accountant	3 days		5050	4870	582	561	1143
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
CARRIED FORWARD								1143

Revised
F/F 4
(1-46)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION:

PERIOD FROM

194..... TO

194...

Transportation & Shipping

1 April

6 1 April 1945

la somma indicata nella colonna precedente

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	
Normal	Overtime								
3 days		5050	4870	582	561	1143		1143	1
									2
									3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD						1143		1143	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PLAN MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE
		Normal	Overtime					
BROUGHT FORWARD								114
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

Walter Hoggins
SIGNATURE AND RANK OF AUTHORIZING OFFICER
Lt. Colonel, MC

I CERTIFY THAT
EMPLOYEES ENT
ARE IN ACCORD
MODIFIED BY LA
DATE

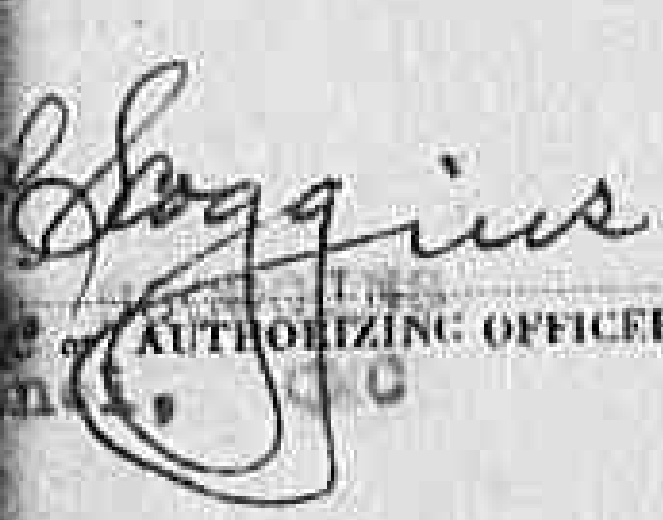
TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
T FORWARD						1143		1143	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						1143		1143	

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


 AUTHORIZING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 894

28 March 1946

(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer.

1. Please supply Transportation and Shipping Branch
11,516 Lire
 Sub-Commission or Section with
 for Italian Payrolls for period of 16 March 46
 to 31 March 46 in the following
 denomination.

NOTES		QUANTITY	TOTAL
1000	Lire	10	10,000
500	"	1	500
100	"	8	800
50	"	3	150
10	"	5	50
5	"	2	10
2	"		
1	"	6	6
GRAND TOTALS			11,516

Walter P. Scoggins
 WALTER P. SCOGGINS
 Lt. Colonel, USA

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

ROME

TRANSPORTATION & SHIPPING BRANCH

PERIOD FROM 10

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 CUTRI-ALIBRANDI Wanda	Accountant	20.		5950	370	5.25	2435	4960	
2				2420/	5000/				
3 MANZOTTI Fiorella	Typ/Int.	11 days		3400	5020	4.77	2172	3343	52
4				2420/	5000/				
5 RIZZI Vitaliana	" "	11 days		3400	5020	4.77	2172	3343	52
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD
11646 1

Revised
F F 4
(1-16)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: INVESTIGATION & SHIPPING BRANCH

PERIOD FROM 16 March

194 TO 1:38:20H

1014

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								
20.		2050	270	5.25	2435	4960		960	1
11 47 1/2		2420/	5200/		2172	3343	55	475	2
11 47 1/2		3400	5020	1771	2172	3343	52	278	3
11 47 1/2		2420/	5200/	1771					4
		3400	5020						5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD								11516	

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	DED. TO
		Normal	Overtime						
BROUGHT FORWARD								11646	13
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
								11646	13

PAYMENTS AUTHORIZED


 SIGNATURE AND RANK OF AUTHORIZING OFFICER
 WALTER P. SCOGGINS
 LT. COL. QMC.

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

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								
RIGHT FORWARD						11646	130	11516	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						11646	130	11516	

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 BANK OF PAYING OFFICER

ANK OF AUTHORIZING OFFICER

SCOGGINS

QMC.

HEADQUARTERS ALLIED COMMISSION

APO 894

15 March 1946
(Date)

SUBJECT: Requisition for Cash (Supplementary Payroll)

TO : Paying Officer.

I. Please supply ~~Transportation & Shipping Branch~~
Sub-Commission or Section with ~~8199~~ Lire
for Italian Payrolls for period of ~~1 March 1946~~
to ~~15 March 1946~~ in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	8	8000
500 "		
100 "	1	100
50 "	1	50
10 "	4	40
5 "	1	5
2 "		
1 "		
GRAND TOTALS		8199

Authorizing Officer.

WALTER P. SCAGGINS
Lt. Colonel. QMC

DUPLICATE**ALLIED MILITARY GOVERN**

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

TRANSPORTATION AND SHIPPING BRANCH

~~SUB-COMMISSION:~~

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	
			Normal	Overtime						
1	DODDS, J. O	Bus. Executive	1 mo.		12100	4290	6050	2145	8195	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORW.

Revised
F/F 4
(1-16)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

TRANSPORTATION AND SHIPPING BRANCH

SUBCOMMISSION:

PERIOD FROM 1 March 1946 TO 15 March 1946

NAME	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								
Active	1 mo.		12100	4290	6050	2145	8195		8195	1
										2
										3
										4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD									8195	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	AMOUNT
		Normal	Overtime					
BROUGHT FORWARD								8
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								81

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

WALTER P. SCGGINS
Lt. Colonel; QMCI CERTIFY
EMPLOYEE
ARE IN A
MODIFIED

DATE

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								
BHT FORWARD						8195		8195	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						8195		8195	

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.

K OF AUTHORIZING OFFICER

DOGGINS
QMC

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: TRANSPORTATION & SHIPPING BRANCH PERIOD FROM:

NAME OF EMPLOYEE	FUNCTION	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								
2	DINI, Ilo	Jr. Admin. Asst.	imo	5940	5530	2970	2795	5765
3	CUTRI-ALIBRANDI, Vanda	Accountant	"	5050	4870	2525	2435	4960
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								

CARRIED FORWARD

Revised
F/P 4
(1-46)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION & SHIPPING BRANCH PERIOD FROM 1 MARCH 194 TO 15 MARCH 194

Normal	Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
ent.	pmo	5940	5590	2970	2795	5765		5765	1
"	"	5050	4870	2525	2435	4960		4960	2
									3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17

CARRIED FORWARD

10725

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								10725
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								10725

PAYMENTS AUTHORIZED

WALTER P. SCOGGINS
 SIGNATURE AND RANK OF AUTHORIZING OFFICER
 Lt. Colonel, QMC

I CERTIFY THAT
 EMPLOYEES ENTITLED
 ARE IN ACCORDANCE WITH
 MODIFIED BY LO

DATE

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								
GHT FORWARD						10725		10725	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						10725		10725	

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.

SCOTTINS
 AUTHORIZING OFFICER
 el, QMC

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 894

4 MARCH 1946
(Date)

SUBJECT: Requisition for Cash (SUPPLEMENTARY PAYROLL)
TO : Paying Officer.

1. Please supply Transportation & Shipping
Sub-Commission or Section with 13070 Lire
for Italian Payrolls for period of 1 February 1946
to 28 February 1946 in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	13	13000
500 "		
100 "		
50 "	1	50
20 "	2	20
10 "		
5 "		
2 "		
1 "		
GRAND TOTALS		13070

WALTER P. SCOTT, Jr. Lt. Col.
Authorizing Officer

DUPLICATE**ALLIED MILITARY GOVERNMENT**

PAYROLL (Civilian Employees)

DISTRICT OF: ROMESUB COMMISSION: TRANSPORTATION & SHIPPING 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
			Normal	Overtime					
1	CUGGDO Benedetto	Asst. Dep. of Labor	1mo.		7480	5590	7480	5590	13070
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FOR

Revised
P/P 4
(1-16)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION TRANSPORTATION & SHIPPING PERIOD FROM 1 FEBRUARY 1946 TO 28 FEBRUARY 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								
labor 1mo.			7480	5590	7480	5590	13070		13070	1
										2
										3
										4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD									13070	

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

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER
WALTER P. SCOGGINS Lt. Col.

I CERTIFY THAT
EMPLOYEES EN
ARE IN ACCO
MODIFIED BY
DATE

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
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									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

RANK OF AUTHORIZING OFFICER
COGGINS Lt. Col.

HEADQUARTERS ALLIED COMMISSION

APO 894

26 February 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply **TRANSPORTATION AND SHIPPING**
 Sub-Commission or Section with **239.408** Lire
 for Civilian Payrolls for period of **15 February 1946**
 to **28 February 1946** in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	214	214000
500 "	30	15000
100 "	82	8200
50 "	24	1200
10 "	89	890
"	21	105
2 "		
1 "	11	11
GRAND TOTALS		239408

WALTER P. SCOGGINS
 Lt. Colonel, QMC
 Chief, Admin. Div.

Authorizing Officer.

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF:

ROME

SUB COMMISSION: TRANSPORTATION AND SHIPPING 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	
			Normal	Overtime						
1	MC DONNELL, Bayard	Bus. Executive	1/2 m.		12100	4290	6050	2145	8195	
2	SANTAMARIA, Renate	"	"		12100	4290	6050	2145	8195	
3	GANDOLA, Giuseppe	"	"		12100	4290	6050	2145	8195	
4	PATARA, Gianni	"	"		12100	4290	6050	2145	8195	
5	BOTTALINI, Gastone	"	"		12100	4290	6050	2145	8195	
6	BODDS, J.O.	"	"		12100	4290	6050	2145	8195	
7	BRUTSKOY, Andrew	Professional	"		12100	4290	6050	2145	8195	
8	NALDI, Norah	Executive	"		8400	4680	4200	2340	6540	
9	GIUFFRIDA, Guarino	Sr. Admin. Asst.	"		7480	5590	3740	2795	6535	
10	BARBIANI, Geltrude	"	"		6360	4680	3180	2340	5520	
11	ROMEI-QUERCI, Erilde	"	"		6360	4680	3180	2340	5520	
12	DE MARTINO, Marga	"	"		6360	4680	3180	2340	5520	
13	ROSSI, Luciana	"	"		6360	4680	3180	2340	5520	
14	DINI, Ilo	Jr. Admin. Asst.	"		5940	5590	2970	2795	5765	
15	ALBERT-PECORELLA, Giulia	"	"		5050	4870	2525	2435	4960	
16	NEROLA, Ines	"	"		5050	4870	2525	2435	4960	
17	LUZZI-CONTI, Evelina	"	"		5050	4870	2525	2435	4960	

CARRIED FORWARD

Revised
F/P 4
(1-16)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION AND SHIPPING PERIOD FROM 15 FEBRUARY 1946 TO 28 FEBRUARY 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								
10	1 m.	12100	4290	6050	2145	8195		8195	1
	"	12100	4290	6050	2145	8195	65	8130	2
	"	12100	4290	6050	2145	8195		8195	3
	"	12100	4290	6050	2145	8195	65	8130	4
	"	12100	4290	6050	2145	8195		8195	5
	"	12100	4290	6050	2145	8195		8195	6
1	"	12100	4290	6050	2145	8195		8195	7
	"	8400	4680	4200	2340	6540		6540	8
3rd	"	7480	5590	3740	2795	6535	65	6470	9
	"	6360	4680	3180	2340	5520		5520	10
	"	6360	4680	3180	2340	5520		5520	11
	"	6360	4680	3180	2340	5520		5520	12
	"	6360	4680	3180	2340	5520		5520	13
3rd	"	5940	5590	2970	2795	5765	65	5700	14
	"	5050	4870	2525	2435	4960		4960	15
	"	5050	4870	2525	2435	4960	65	4895	16
	"	5050	4870	2525	2435	4960		4960	17
CARRIED FORWARD								112840	

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	DEBIT
		Normal	Overtime						
BROUGHT FORWARD								113165	3
GEORGEWSKY, Mary	Jr. Admin. Asst.	8 m.		5050	4870	2525	2435	4960	
18 SPOTA, Anthony	Tech. Transl.	"		5390	5630	2695	2815	5510	
19 SILVIANI, Leila	"	"		4580	4940	2290	2470	4760	
20 BIGLIOCCHI, Matilde	"	"		4580	4940	2290	2470	4760	
21 BATTISTINI, Laura	Jr. Admin. Asst.	5 d.		5050	4870	1552	1496	3048	
22 DALIA MURA, Marcella	"	8 m.		5050	4870	2525	2435	4960	
23 CUTRI-ALIBRANDI, Wanda	Accountant	"		5050	4870	2525	2435	4960	
24 DIOMEDA, Mara	"	"		5050	4870	2525	2435	4960	
25 BANI, Lydia	"	"		5050	4870	2525	2435	4960	
26 BASSETTA, Nirella	"	"		5050	4870	2525	2435	4960	
27 NIRCHEVIC, Helen	Book Keeper	"		4675	4940	2337	2470	4807	
28 SOLDATENKOV, Helen	Tech. Transl.	"		4580	4940	2290	2470	4760	65
29 CANIGGIA, Mario	Accountant	"		5940	5590	2970	2795	5765	
30 MEI, Mario	"	"		5940	5590	2970	2795	5765	
31 DIONISIO, Gabriella	Clerk	"		3365	5020	1682	2510	4192	
32 MENICOCCHI, Elena	"	"		3365	5020	1682	2510	4192	
33									

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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								
TT FORWARD						113155	325	112840	
Asst.	1 m.	5050	4870	2525	2435	4960		4960	
2.	"	5390	5630	2695	2815	5510	65	5445	18
	"	4580	4940	2290	2470	4760		4760	19
	"	4580	4940	2290	2470	4760		4760	20
Asst.	8 d.	5050	4870	1552	1496	3048		3048	21
	1 m.	5050	4870	2525	2435	4960		4960	22
	"	5050	4870	2525	2435	4960		4960	23
	"	5050	4870	2525	2435	4960		4960	24
	"	5050	4870	2525	2435	4960		4960	25
	"	5050	4870	2525	2435	4960		4960	26
	"	5050	4870	2525	2435	4960		4960	27
	"	4675	4940	2337	2470	4807		4807	28
1.	"	4580	4940	2290	2470	4760	65	4695	29
	"	5940	5590	2970	2795	5765		5765	30
	"	5940	5590	2970	2795	5765		5765	31
	"	3365	5020	1682	2510	4192	65	4127	32
	"	3365	5020	1682	2510	4192		4192	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.

OF AUTHORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION AND SHIPPING 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
			Normal	Overtime					
1	BADIALI, Margherita	Clerk	1.00		3365	5020	1682	2510	4192
2	NUNES, Giorgio	"	"		3960	1734	1980	897	2877
3	PELLEGRINI, Vittorio	"	"		3960	5850	1980	2925	4905
4	BENCIVENGA, Fabrizio	"	"		3960	5850	1980	2925	4905
5	LIBERI, Sara	Typist Int.	"		4290	4940	2145	2470	4615
6	PATERMOSTRO, Lilliana	"	"		4290	4940	2145	2470	4615
7	PACCHINI, Andreina	"	"		4290	4940	2145	2470	4615
8	ROSSI, Loredana	"	"		4290	4940	2145	2470	4615
9	LIZZANI, Francesca	"	"		4290	4940	2145	2470	4615
10	GIULINI, Silvana	"	"		4290	4940	2145	2470	4615
11	BECKER, Fritz	"	"		4290	5850	2145	2925	5070
12									
13									
14									
15									
16									
17									
									240123

CARRIED FORWARD

Revised
F/F 4
(1-46)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: **TRANSPORTATION AND SHIPPING** PERIOD FROM **15 FEBRUARY** 194**6** TO **28 FEBRUARY** 194**6**

[illegible]

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

PAYMENTS AUTHORIZED

WALTER P. SCOGGINS

Lt. Colonel, QMC
Chief, Admin. Div.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

DATE

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

SCOGGINS
el, QMC
min. Div.

RANK or 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

HEADQUARTERS ALLIED COMMISSION

APO 894

13 February 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply **TRANSPORTATION AND SHIPPING SC**
 St Commission or Section with 251894 Lire
 for Civilian Payrolls for period of 1 February 1946
 to 15 February 1946 in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	224	224000
500 "	32	16000
100 "	95	9500
50 "	28	1400
10 "	90	900
5 "	16	80
2 "		
1 "	14	14
GRAND TOTALS		251894

Walter R. Goggins
 WALTER R. GOGGINS
 LT Colonel, GMC
 Chief, Admin. Div.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROMESUB COMMISSIONER TRANSPORTATION AND SHIPPING 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
		Normal	Overtime					
1 MC DONNELL, Bayard	Bus. Executive	1 mo.		12100	4290	6050	2145	8195
2 SANTAMARIA, Renato	"	"		12100	4290	6050	2145	8195
3 FOLA, Giuseppe	"	"		12100	4290	6050	2145	8195
4 PATARA, Gianni	"	"		12100	4290	6050	2145	8195
5 BOTTALINI, Gastone	"	"		12100	4290	6050	2145	8195
6 DODDS, J.O.	"	11 Days		12100	4290	5115	1815	6930
7 BROTSKOY, Andrew	Professional	1 mo.		12100	4290	6050	2145	8195
8 NALI, Nora	Executive	"		8400	4680	4200	2340	6540
9 GIUFFRIDA, Guerino	Sr. Admin. Asst.	"		7480	5590	3740	2795	6535
10 BARBIANI, Geltrude	"	"		6360	4680	3180	2340	5520
11 DE MARTINO, Marga	"	"		6360	4680	3180	2340	5520
12 ROSSI, Luciana	"	"		6360	4680	3180	2340	5520
13 DINI, Ilo	Jr. Admin. Asst.	"		5940	5590	2970	2795	5765
14 ALBERT-PECORELLA, Giulia	"	"		5050	4870	2525	2435	4960
15 MEROLA, Ines	"	"		5050	4870	2525	2435	4960
16 LUZZI-CONTI, Evelina	"	"		5050	4870	2525	2435	4960
17 GEORGENSKY, Mary	"	"		5050	4870	2525	2435	4960

CARRIED FORWARD

Revised
F/F 4
(1-16)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION TRANSPORTATION AND SHIPPING

PERIOD FROM **1 February**

6 TO 15 February

115

SUB COMMISSION TRANSPORTATION AND SHIPING PERIOD FROM									
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								
		12100	4290	6050	2145	8195		8195	1
		12100	4290	6050	2145	8195	65	8190	2
		12100	4290	6050	2145	8195	65	8130	3
		12100	4290	6050	2145	8195	65	8130	4
		12100	4290	6050	2145	8195		8195	5
11 Days		12100	4290	5115	1815	6930	6930	6930	6
1 mo.		12100	4290	6050	2145	8195		8195	7
		8100	4680	4200	2340	6540		6540	8
		7480	5590	3740	2795	6535	65	6470	9
		6360	4680	3180	2340	5520		5520	10
		6360	4680	3180	2340	5520		5520	11
		6360	4680	3180	2340	5520	65	5455	12
		5940	5590	2970	2795	5765	65	5700	13
		5050	4870	2525	2435	4960		4960	14
		5050	4870	2525	2435	4960	65	4895	15
		5050	4870	2525	2435	4960		4960	16
		5050	4870	2525	2435	4960		4960	17
CARRIED FORWARD								110885	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
SPOTA, Anthony								
18	Tech.transl.	1 mo.		5390	5630	2695	2815	5510
19	SILVIANI, Leila	"		4580	4940	2290	2470	4760
20	COLETTA, Irene	4 d.		4580	4940	704	760	1464
21	BIGLIOCCHI, Matilde	1 mo.		4580	4940	2290	2470	4760
22	BATTISTINI, Laura	Jr.AdminAsst.		5050	4870	2525	2435	4960
23	DALLA MURA, Marcella	"		5050	4870	2525	2435	4960
24	CUTRI-ALIBRANINI, Wanda	Accountant		5050	4870	2525	2435	4960
25	DIOMIDA, Mara	"		5050	4870	2525	2435	4960
26	BANI, Lydia	"		5050	4870	2525	2435	4960
27	MASSEPPI, Mirella	"		5050	4870	2525	2435	4960
28	NIRCHWICH, Helen	Book keeper		4675	4940	2337	2470	4807
29	CUCCIO, Benedetto	Asst.Dep.of Labor		7180	5590	3740	2015	6535
30	SOLDATENKOV, Helen	Tech.transl.		4580	4940	2290	2470	4760
31	CANIGGIA, Mario	Accountant		5940	5590	2970	2795	5765
32	MEI, Mario	"		5940	5590	2970	2795	5765
33	DIONISIO, Gabriella	Clerk		3365	5020	1682	2510	4192
								89418

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

6532
3010

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
Normal	Overtime									
FORWARD										
1 mo.		5390	5630	2695	2815	5510	65	5445	18	
"		4580	4940	2290	2470	4760		4760	19	
4 d.		4580	4940	704	760	1464		1464	20	
1/2 mo.		4580	4940	2290	2470	4760		4760	21	
"		5050	4870	2525	2435	4960		4960	22	
"		5050	4870	2525	2435	4960		4960	23	
"		5050	4870	2525	2435	4960		4960	24	
"		5050	4870	2525	2435	4960		4960	25	
"		5050	4870	2525	2435	4960		4960	26	
"		5050	4870	2525	2435	4960		4960	27	
"		4675	4940	2337	2470	4807	4807	4807	28	
"		7480	5590	3740	2015	6535		6535	29	
"		4580	4940	2290	2470	4760	65	4695	30	
"		5940	5590	2970	2795	5765		5765	31	
"		5940	5590	2970	2795	5765		5765	32	
"		3365	5020	1682	2510	4192	419	4192	33	
						189418	585	188833		

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

AUTHORIZING OFFICER

DATE

194

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: 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
			Normal	Overtime					
1	.....	Clerk	1 mo.		3365	5020	1682	2510	4192
2	MINICOCCHI, Elena	"	"		3365	5020	1682	2510	4192
3	BADIALI, Margherita	"	"		3960	1794	1980	897	2877
4	PALEGGINI, Vittorio	"	"		3960	5850	1980	2925	4905
5	BENCIVENGA, Fabrizio	"	"		3960	5850	1980	2925	4905
6	LIBERI, Sara	Typist Int.	"		4290	4940	2145	2470	4615
7	PATERNOSTRO, Lilibona	"	"		4290	4940	2145	2470	4615
8	GROSSI, Ada	"	"		4290	4940	2145	2470	4615
9	FACCHINI, Andreina	"	"		4290	4940	2145	2470	4615
10	ROSSI, Loredana	"	"		4290	4940	2145	2470	4615
11	LIZZANI, Francesco	"	"		4290	4940	2145	2470	4615
12	AULINI, Silvana	"	"		4290	4940	2145	2470	4615
13	BECKER, Fritz	"	"		4290	5850	2145	2925	5070
14	LENER, Franco	"	"		4290	5850	2145	2925	5070
15	.....	.....	.....	.....	.....	.....	.....	.....	.....
16	.....	.....	.....	.....	.....	.....	.....	.....	.....
17	.....	.....	.....	.....	.....	.....	.....	.....	.....
									252034

CARRIED FOR

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: PERIOD FROM 194 TO 194

TION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
	1 mo.		3365	5020	1682	2510	4192		4192	1
	"		3365	5020	1682	2510	4192	65	4192	2
	"		3360	1794	1980	897	2877	65	2812	3
	"		3960	5850	1980	2925	4905	65	4840	4
	"		3960	5850	1980	2925	4905	65	4840	5
	"		4290	4940	2145	2470	4615		4615	6
	"		4290	4940	2145	2470	4615		4615	7
	"		4290	4940	2145	2470	4615	65	4550	8
	"		4290	4940	2145	2470	4615		4615	9
	"		4290	4940	2145	2470	4615	65	4550	10
	"		4290	4940	2145	2470	4615	65	4550	11
	"		4290	4940	2145	2470	4615		4615	12
	"		4290	5850	2145	2925	5070		5070	13
	"		4290	5850	2145	2925	5070		5070	14
										15
										16
										17
							252034	1040	251894	

CARRIED FORWARD

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24	• LEMAR, Franco - working with Home Transportation Officer.							
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

Walter H. Higgins
 WALTER H. HIGGINS
 Lt. Colonel, GSC
 Admin. Ltr.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
 EMPLOYEES ENTITLED
 ARE IN ACCORDANCE
 MODIFIED BY LOCAL

DATE

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

Transportation 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.

AUTHORIZING OFFICER

DATE 194

SIGNATURE AND BANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 804

SUPPLEMENTARY PAYROLL 2 FEBRUARY 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply TRANSPORTATION AND SHIPPING
Sub-Commission or Section with 7210 Lire
for Civilian Payrolls for period of 1 JANUARY 1946
to 31 JANUARY 1946 in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	7	7000
500 "		
100 "	2	200
50 "		
10 "	1	10
"		
2 "		
1 "		
GRAND TOTALS		7210

Walter P. McGee
WALTER P. MCGEE
Lt. Colonel, MC
Chief, Admin. Biv.

DUPLICATE**ALLIED MILITARY GOVERNMENT**

PAYROLL (Civilian Employees)

SUPPLEMENTARYDISTRICT OF: ROMESUB COMMISSION: TRANSPORTATION & SHIPPING S/C PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
			Normal	Overtime					
1	MESCOLI, Anna Maria	Sr. Admin. Asst.	1 mo.		5780	1430	5780	1430	7210
2	working at Florence								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

577

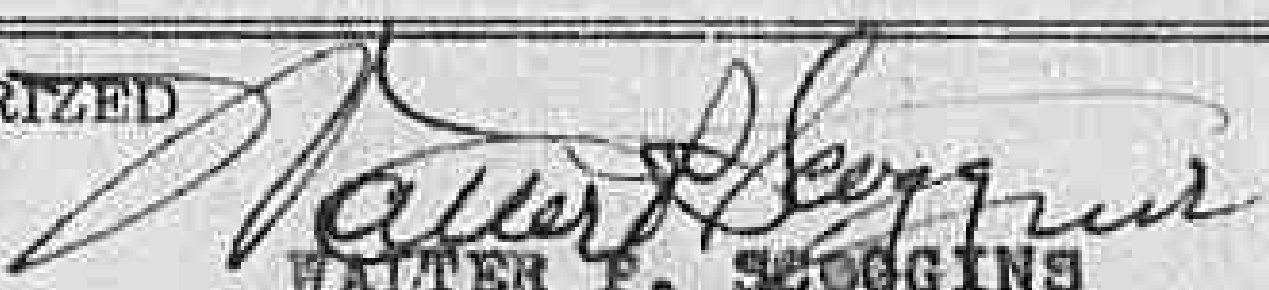
PAYROLL (Civilian Employees)

SUB COMMISSION: **TRANSPORTATION & SHIPPING S/C** PERIOD FROM **1 JANUARY 1946** TO **31 JANUARY 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								
t.	1 mo.	5780	1430	5780	1430	7210		7210	1
									2
									3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD								7210	

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

PAYMENTS AUTHORIZED


WALTER F. SCOGGINS

Lt. Colonel, OMC

Chief, Admin. Div. AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES
ARE IN ACC
MODIFIED BY

DATE

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

DATE 104

SIGNATURE AND RANK OF PAYING OFFICER

THORIZING OFFICER

DUPLICATE

ALLIED MILITARY GOVERN

SUPPLEMENTARY

PAYROLL (Civilian Employees)

DISTRICT OF: ROMASUB COMMISSION TRANSPORTATION AND SHIPPING PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
			Normal	Overtime					
1	C. CIO, Benadetto	Asst. Dep. of Lab.	1 mo.		7480	4030	3740	2015	5755
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FOR

Revised
F/P 4
(10-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

PAYROLL (OVERSEAS EMPLOYEES)

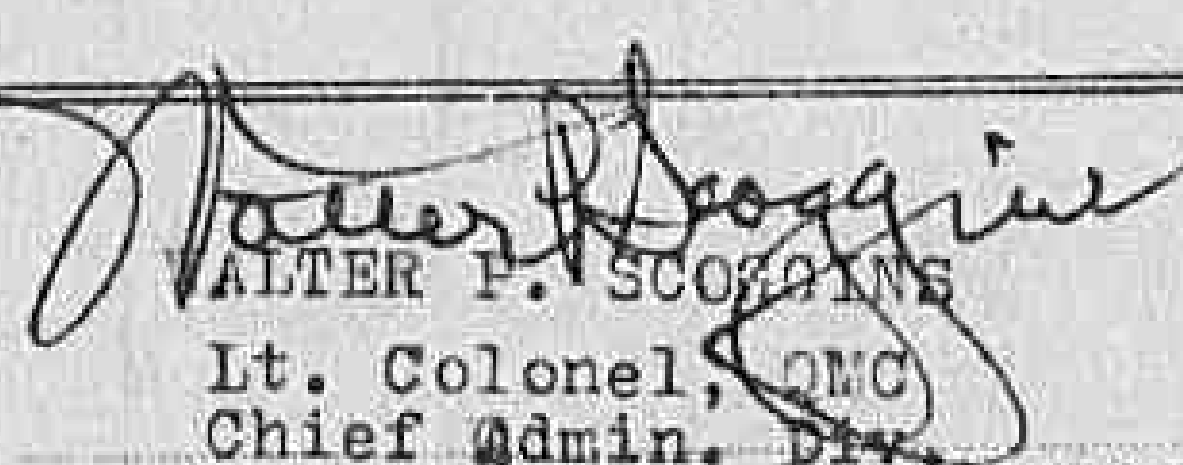
SUB COMMISSION TRANSPORTATION AND SHIPPING PERIOD FROM 15 JANUARY 196 TO 31 JANUARY 196

RICEVUTO DA A.M.G.

TIME WORKED		WAGE PL. 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								
1	2	7480	4030	3740	2015	5755		5755	1
									2
									3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD								5755	

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

PAYMENTS AUTHORIZED


 WALTER P. SCOGGINS

 Lt. Colonel, OMC
 Chief Admin. Div.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

 I CERTIFY THAT
 EMPLOYEES ENTITLED
 ARE IN ACCORDANCE
 MODIFIED BY LOCAL

DATE

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

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

DATE 194

SIGNATURE AND BANK OF PAYING OFFICER

AUTHORIZING OFFICER

28 January 1946

TRANSPORTATION & SHIPPING SC

221.090

15 January 1946

31 January 1946

197	197.000
20	10.000
121	12.100
21	1.050
84	840
18	90
10	10
	221.090

WALTER P. SCOGGINS
Lt. Colonel, QMC
Chief, Admin. Div.

6172

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION & SHIPPING 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
		Normal	Overtime					
MC DONNELL, Bayard	Bug. Exec.	mo.		2100	2730	6050	1365	7415
ANTAMARIA, Renato	"	"		2100	2730	6050	1365	7415
GANDOLA, Giuseppe	"	"		2100	2730	6050	1365	7415
RA, Gianni	"	"		2100	2730	6050	1365	7415
BOTTALINI, Gastone	"	"		2100	2730	6050	1365	7415
BRUTSKOY, Andrew	Professional	"		2100	2730	6050	1365	7415
GIUFFRIDA, Guerino	Sr. Admin. Div.	"		480	4030	3740	2015	5755
BARBIANI, Geltrude	"	"		360	3380	3180	1690	4870
DE MARTINO, Marga	"	"		360	3380	3180	1690	4870
DINI, Ilo	Jr. Admin. Div.	"		940	4030	2970	2015	4985
LIBERT-PECORELLA, Giulia	"	"		5050	3570	2525	1785	4310
MITOLA, Ines	"	"		5050	3570	2525	1785	4310
LUZZI-CONTI, Evelina	"	"		5050	3570	2525	1785	4310
ROSSI, Luciana	Clerk Superv.	"		5050	3570	2525	1785	4310
GEORGEWSKY, Mary	Jr. Admin. Div.	"		5050	3570	2525	1785	4310
SPOTA, Antonio	Tech. Transl.	"		390	4070	2695	2035	4730
SILVIANI, Leila	"	"		580	3640	2290	1820	4110

CARRIED FOR

Revised
F/F 4
(10-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION & SHIPPING PERIOD FROM 15 JANUARY 1946 TO 31 JANUARY 1946

[illegible]

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. D
		Normal	Overtime					
BROUGHT FORWARD								953
18 COLETTA, Irene	Tech. Transl.	3 mo.		4580	3640	2290	1820	411
19 SOLDATENKOV, Helen	"	"		4580	3640	2290	1820	411
20 BIGLIOCCHI, Matilde	"	"		4580	3640	2290	1820	411
21 CUTRI-ALIBRANDI, Wanda	Accountant	"		5050	3570	2525	1785	431
22 DIOMEDA, Mare	"	"		5050	3570	2525	1785	431
23 BANI, Lydia	"	"		5050	3570	2525	1785	431
24 BASSETTI, Mirella	"	"		5050	3570	2525	1785	431
25 BATTISTINI, Laura	Jr. Admin. Div.	"		5050	3570	2525	1785	431
26 NIRONOVIC, Helen	Book keeper	"		4675	3640	2337	1820	411
27 CUSCIO, Benedetto	Asst. Dep. of Lab.	"		7480	4030	3740	2015	57
28 CANIGLIA, Mario	Accountant	"		5940	4030	2970	2015	49
29 DEI, Mario	"	"		5940	4030	2970	2015	49
30 DIONISIO, Gabriella	Clerk	"		3365	3720	1682	1860	3
31 DIOMEDA, Mare	"	"		3365	3720	1682	1860	3
32 BABIALI, Margherita	"	"		3365	3720	1682	1860	3
33 NUNES, Giorgio	"	"		3960	754	1980	377	2
								162

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

 I CERTIFY
 EMPLOYEE
 ARE IN
 MODIFIED
 DATE

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
Normal	Overtime									
FORWARD						95360	520	94840		
2 mo.		4580	3640	2290	1820	4110		4110	18	
"		4580	3640	2290	1820	4110	65	4045	19	
"		4580	3640	2290	1820	4110		4110	20	
"		5050	3570	2525	1785	4310		4310	21	
"		5050	3570	2525	1785	4310		4310	22	
"		5050	3570	2525	1785	4310		4310	23	
"		5050	3570	2525	1785	4310		4310	24	
"		5050	3570	2525	1785	4310		4310	25	
"		5050	3570	2525	1785	4310		4310	26	
"		4675	3640	2337	1820	4157		4157	26	
"		7480	4030	3740	2015	5755		5755	27	
"		5940	4030	2970	2015	4985		4985	28	
"		5940	4030	2970	2015	4985		4985	29	
"		3365	3720	1682	1860	3542		3542	30	
"		3365	3720	1682	1860	3542		3542	31	
"		3365	3720	1682	1860	3542		3542	32	
"		3060	754	1980	377	2357	65	2292	33	
						162105	650	161455		

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

AUTHORIZING OFFICER

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF:

ROMA

SUB COMMISSION: TRANSPORTATION & SHIPPING PERIOD FROM 1

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE FL. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	PER
		Normal	Overtime						
1. FELLEGRINI, Vittorio	Clerk	1 mo.		3960	4290	1980	2145	4125	
2. BENCIWANGA, Fabrizio	"	"		3960	4290	1980	2145	4125	
3. LIBERI, Sara	Typist Int.	"		4290	3640	2145	1820	3965	
4. ATERNOSTRO, Lilliana	"	"		4290	3640	2145	1820	3965	
5. GROSSI, Ada	"	"		4290	3640	2145	1820	3965	
6. FACCHINI, Andreina	"	"		4290	3640	2145	1820	3965	
7. ROSSI, Loredana	"	"		4290	3640	2145	1820	3965	
8. LIZZANI, Francesca	"	"		4290	3640	2145	1820	3965	
9. DALLA MURA, Marcella	"	"		4290	3640	2145	1820	3965	
10. GIULINI, Silvana	"	"		4290	3640	2145	1820	3965	
11. BECKER, Frite	"	"		4290	4290	2145	2145	4290	
12. MER, Franco	Int. Gen.	"		4290	4290	2145	2145	4290	
13. PRIESTLEY, Veronica	Executive	"		5350	1430	4675	725	5390	
14. NALDI, Nora	"	"		8400	3380	4200	1690	5890	
15.									
16.									
17.									

CARRIED FORWARD

Revised
P/F 4
(10-45)

MILITARY GOVERNMENT

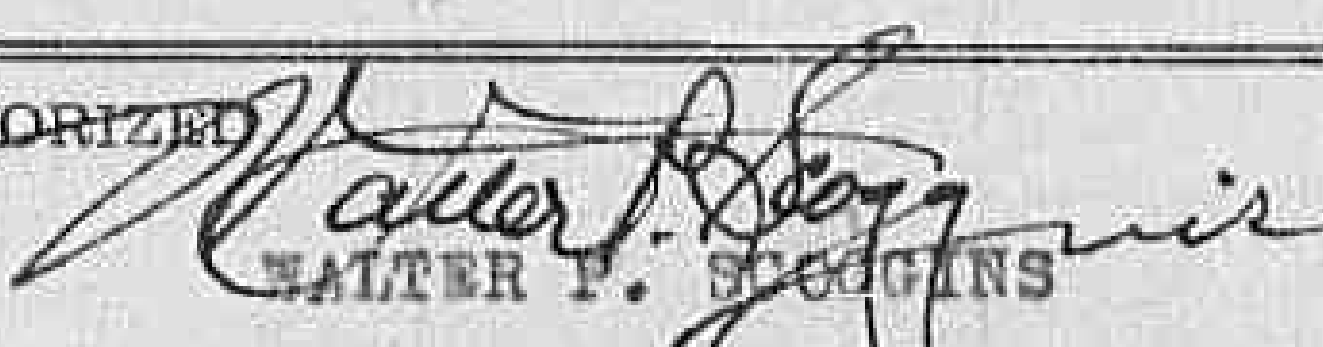
PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION & SHIPPING PERIOD FROM 15 JANUARY 1946 TO 31 JANUARY 1946

TIME WORKED		WAGE FL. 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								
1 mo.		3960	4290	1980	2145	4125		4125	1
"		3960	4290	1980	2145	4125		4125	2
"		4290	3640	2145	1820	3965		3965	3
"		4290	3640	2145	1820	3965		3965	4
"		4290	3640	2145	1820	3965	65	3900	5
"		4290	3640	2145	1820	3965		3965	6
"		4290	3640	2145	1820	3965	65	3900	7
"		4290	3640	2145	1820	3965	65	3900	8
"		4290	3640	2145	1820	3965		3965	9
"		4290	3640	2145	1820	3965		3965	10
"		4290	4290	2145	2145	4290		4290	11
"		4290	4290	2145	2145	4290		4290	12
"		5350	1430	4675	725	5390		5390	13
"		8400	3380	4200	1690	5890		5890	14
									15
									16
									17
CARRIED FORWARD								221090	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	
		Normal	Overtime						
BROUGHT FORWARD									
18									
19									
20									
21									
22									
23									
24	+ LEWER, Franco - working with Rome Transportation Officer								
25	++ PRIESTLEY, Veronica - working with Transportation & Shipping SC Rep. at Ancona								
26									
27									
28									
29									
30									
31									
32									
33									

PAYMENTS AUTHORIZED


 WALTER P. STIGGINS

Lt. Colonel, GFC

SIGNATURE AND RANK OF AUTHORIZING OFFICER
Chief, Admin. Div.
 I CERTIFY THE
 EMPLOYEES ROLLS
 ARE IN ACCORD
 MODIFIED BY
 DATE

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

Transportation Officer
 Transportation & Shipping SC Rep. at Ancona

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

AUTHORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 394

17 January 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Transportation and Shipp. SC
 Sub-Commission or Section with 10608 Lire
 for Civilian Payrolls ~~for work~~ Christmas Bonus.
 in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	10	10000
500		
100	6	600
50		
10		
5		
2	4	8
1		
GRAND TOTALS		10608

Walter F. Scoggins
 WALTER F. SCOGGINS
 Lt. Colonel, OMC
 Authorizing Chief, Admin. Div.

1171
DUPLICATE**ALLIED MILITARY GOVERN**SUPPLEMENTARY

PAYROLL (Civilian Employees)

DISTRICT OF: NOVESUB COMMISSION: TRANS. & SHIPP. SC PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	EMP.
			Normal	Overtime						
1	CUCCIO, Benedetto	Asst. Dep. of Lab.	24 Days		7480	4030			0608	
2										
3										
4	Mr. CUCCIO, Benedetto did not receive the Christmas Bonus on 21 December 1945									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

Revised
F/F 4
(10-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANS. & SHIPP. SC PERIOD FROM 104 TO 104

TIME WORKED		WAGE PL.	BONUS	WAGE	BONUS	GROSS	DEDUC-	NET	RICEVUTO DA A.M.G.
Normal	Overtime	MONTH OR DAY	PER MONTH OR DAY	FOR PAY PERIOD	FOR PAY PERIOD	AMT. DUE	TIONS	AMT. DUE	la somma indicata nella colonna precedente
24 Days		7480	4030			0608		0608	1
									2
									3
									4
receive the Christmas Bonus				on 21 December 1945					because out of Rome on Duty.
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD									

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

PAYMENTS AUTHORIZED

WALTER F. SCOTT

Lt. Colonel, QMC

Chief, Admin. Div.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES
ARE IN ACCORDANCE
MODIFIED BY
DATE

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

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

DATE 194.....

SIGNATURE AND RANK OF PAYING OFFICER

iv.
AUTHORIZING OFFICER

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Sub-Commission

29 January 1946

Received of Transportation and Shipping Sub-Commission
the sum of five thousand three hundred and ninety (5390)
lire representing the salary of Miss Veronica Priestley
for period of 1 to 15 Jan. '46 which was drawn in error.

M. H. Brown Capt

CAPT. M. H. BROWN
PURCHASES & CONTRACTS

6179

File

HEADQUARTERS ALLIED COMMISSION
OFFICE OF THE HEADQUARTERS COMMANDANT
APO 394

HQC 5/7

31 January 1946

SUBJECT: Civilian Payroll
TO: Transportation & Shipping S/C.
CCpy: A.F.A., Accounting Unit.

Reference Payroll I-15 January 1946. The sum of 5390 lire was returned to this office as Miss Veronica Priestley had not been paid although the certificate stating "I certify that the above salaries have been paid by me to the employees entitled thereto" had been signed.

Please ensure that, in the case of absent employees a proper certificate is attached authorizing another named person to draw the money.

*Miss Laura Battistini
has been notified
by me
Marg*

M. H. Brown

M. H. BROWN
Purchases & Contracts

29 January 1946

Received of Laura Battistini the sum of five thousand three hundred and ninety(5390) lire representing the salary of Miss Veronica Priestley for period of 1 to 15 January 1946 which was drawn in error.


WALTER P. SCOGGINS
Lt. Colonel, QMC
Chief Admin. Div.

HEADQUARTERS ALLIED COMMISSION

APO 394

12 January 1946

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Transportation and Shipp. S/C
235926 Lire
 Sub-Commission or Section with 1 January 1946
 for Civilian Payrolls for period of 15 January 1946
 in the following
 denomination.

NOTES		QUANTITY	TOTAL
1000	Lire	212	212000
500	>	20	10000
100	>	118	11800
50	>	24	1200
10	>	80	800
5	>	23	115
2	>		
1	>	11	11

GRAND TOTALS

235926

Walter P. Higgins
 WALTER P. HIGGINS
 Lt. Colonel, QMC
 Chief, Admin. Div.

Authorizing Officer.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROMESUB COMMISSION: TRANSPORTATION & SHIPPING 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
		Normal	Overtime					
1 MC DONNELL, Bayard	Bus Exec.	1 mo.		12100	2730	6050	1365	7415
2 SANTAMARIA, Renato	"	"		12100	2730	6050	1365	7415
3 GANDOLA, Giuseppe	"	"		12100	2730	6050	1365	7415
4 ATARA, Gianni	"	"		12100	2730	6050	1365	7415
5 BOTTALINI, Gastone	"	"		12100	2730	6050	1365	7415
6 DRUTSKOY, Andrew	Professional	"		12100	2730	6050	1365	7415
7 GIUFFRIDA, Guerino	Sr. Admin. Asst.	"		7480	4030	3740	2015	5755
8 BARBIANI, Geltrude	"	"		6360	3380	3180	1690	4870
9 DE MARTINO, Marga	"	"		6360	3380	3180	1690	4870
10 DINI, Ilo	Jr. Admin. Asst.	"		5940	4030	2970	2015	4985
11 ALBERT-PICORELLA, Giulia	"	"		5050	3570	2525	1785	4310
12 MORILLA, Ines	"	"		5050	3570	2525	1785	4310
13 LUZZI-CONTI, Evelina	"	"		5050	3570	2525	1785	4310
14 ROSSI, Inciana	Clerk Superv.	"		5050	3570	2525	1785	4310
15 SPOTA, Antonio	Tech. Transl.	"		5390	4070	2695	2035	4730
16 SILVIANI, Isila	"	"		4580	3640	2290	1820	4110
17 COLETTA, Irene	"	"		4580	3640	2290	1820	4110

CARRIED FORWARD

Revised
P/F 4
(10-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION **TRANSPORTATION & SHIPPING** PERIOD FROM **1 JANUARY** 194**6** TO **15 JANUARY** 194**6**

[illegible]

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18 NOV, Helen	Tech. Transl.	NOV		4580	3640	2290.	1820	4110
19 BIGLIOCCHI, Matilde	"	"		4580	3640	2290	1820	4110
20 CUTRI-ALIBRANDI, Wanda	Accountant	"		5050	3570	2525	1785	4310
21 DIOMEDEA, Mara	"	"		5050	3570	2525	1785	4310
22 BANI, Lidia	"	"		5050	3570	2525	1785	4310
23 BASSETTA, Mirella	"	"		5050	3570	2525	1785	4310
24 CANIGGIA, Mario	"	"		5940	4030	2970	2015	4985
25 MEI, Mario	"	"		5940	4030	2970	2015	4985
26 DIONISION, Gabriella	Clerk	"		3365	3720	1682	1860	3542
27 MENICOCCHI, Elena	"	"		3365	3720	1682	1860	3542
28 BADIALLI, Margherita	"	"		3365	3720	1682	1860	3542
29 NUNES, Giorgio	"	"		3960	754	1980	377	2337
30 PELLEGRINI, Vittorio	"	"		3960	4290	1980	2145	4125
31 BENCIVENGA, Fabrizio	"	"		3960	4290	1980	2145	4125
32 LIBERI, Sera	Typist Int.	"		4290	3640	2145	1820	3965
33 PATERNOSTRO, Lilliana	"	"		4290	3640	2145	1820	3965
								15975

I CERTIFY

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY
EMPLOYEES
ARE IN A
MODIFIED
DATE

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									
IT FORWARD										
		4580	3640	2290.	1820	4110	65	4045	18	
Mon		4580	3640	2290	1820	4110		4110	19	
"		5050	3570	2525	1785	4310		4310	20	
"		5050	3570	2525	1785	4310		4310	21	
"		5050	3570	2525	1785	4310		4310	22	
"		5050	3570	2525	1785	4310		4310	23	
"		5050	3570	2525	1785	4310		4310	24	
"		5940	4030	2970	2015	4985		4985	25	
"		5940	4030	2970	2015	4985		4985	26	
"		3365	3720	1682	1860	3542		3542	27	
"		3365	3720	1682	1860	3542		3542	28	
"		3365	3720	1682	1860	3542		3542	29	
"		3960	754	1980	377	2357		2357	30	
"		3960	4290	1980	2145	4125		4125	31	
"		3960	4290	1980	2145	4125	65	4060	32	
"		4290	3640	2145	1820	3965		3965	33	
"		4290	3640	2145	1820	3965		3965		
						159753	455	159298		

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

RANK OF AUTHORIZING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: SUB COMMISSION: PERIOD FROM:

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE FL. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDU TIONS
		Normal	Overtime						
1 GROSSI, Ada	Typist Int.	3 mo		4290	3640	2145	1820	3965	65
2 FACCHINI, Andreina	"	"		4290	3640	2145	1820	3965	
3 ROSSI, Loredana	"	"		4290	3640	2145	1820	3965	
4 VIZZANI, Francesca	"	"		4290	3640	2145	1820	3965	
5 DELLA MURA, Marcella	"	"		4290	3640	2145	1820	3965	
6 GIUDINI, Silvana	"	"		4290	3640	2145	1820	3965	
7 BECKER, Frits	"	"		4290	4290	2145	2145	4290	
8 PRIESTLEY, Veronica Executive	"	"		9350	1430	4675	725	5390	
9 LENER, Franco	Int. Gen.	"		4290	4290	2145	2145	4290	
10 MAZZANTI, Fiorenza	Int.	"		3900	1690	1950	845	2795	
11 BATTISTINI, Laura	Jr. Admin. Asst.	10 Days		5050	3570	1135	1461	2596	
12 NIRCHEVIC, Helen	Book keeper	3 mo.		4675	3640	2337	1820	4157	
13 MALDI, Norah	Executive	"		9350	3380	4675	1690	6365	
14 CUCCIO, Benedetto	Asst. Dep. of Lsb.	2 months		7480	4030	14960	8060	23020	
15									
16									
17									

CARRIED FORWARD

Revised
F/F 4
(10-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION PERIOD FROM 194 TO 194

TIME WORKED		WAGE FL.	BONUS	WAGE	BONUS	GROSS	DEDUC-	NET	RICEVUTO DA A.M.G.
Normal	Overtime	MONTH OR DAY	PER MONTH OR DAY	FOR PAY PERIOD	FOR PAY PERIOD	AMT. DUE	TIONS	AMT. DUE	la somma indicata nella colonna precedente
1 mo		4290	3640	2145	1820	3965	65	3900	1
"		4290	3640	2145	1820	3965		3965	2
"		4290	3640	2145	1820	3965		3965	3
"		4290	3640	2145	1820	3965		3965	4
"		4290	3640	2145	1820	3965		3965	5
"		4290	3640	2145	1820	3965		3965	6
"		4290	4290	2145	2145	4290		4290	7
"		9350	1430	4675	725	5390		5390	8
"		4290	4290	2145	2145	4290		4290	9
"		3900	1690	1950	845	2795		2795	10
10 Days		5055/	3900/						
		5050	3570	1135	1461	2596		2596	11
1 mo.		4675	3640	2337	1820	4157		4157	12
"		9350	3380	4675	1690	6365		6365	13
Feb. 2 months		7480	4030	14960	8060	23020		23020	14
									15
									16
									17
								235926	

235926 FORWARD

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21	PRIESTLEY, Veronica - working with Transportation and Shipping SC Rep at Ancona							
22	++ LENER, Franco - working with Rome Transportation Officer							
23	% MAZZANTI, Fiorenza working at Florence.							
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

Walter F. Higgins
 WALTER F. HIGGINS
 Lt. Colonel, OMC
 Chief, Admin. Div.

SIGNATURE AND NAME OF AUTHORIZING OFFICER

I CERTIFY THAT
 EMPLOYEES ENTITLED
 ARE IN ACCORDANCE
 MODIFIED BY LOG

DATE

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

th Transportation and Shipping SC Rep at Ancona
 ne Transportation Officer
 license.

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

Div. AUTHORIZING OFFICER

HEADQUARTERS ALLIED COMMISSION
APO 394

27 December 1945

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply

Sub-Commission or Section **Transportation and Shipping** Lire
for Civilian Payrolls for period of **223414**
to **15 December 1945** in the following
denomination **31 December 1945**

NOTES	QUANTITY	TOTAL
1000 Lire	200	200000
500	20	10000
100	114	11400
50	22	1100
10	81	810
5	19	95
2		
1		
	9	9
	GRAND TOTALS	

223414
Walter P. Scoggins
WALTER P. SCOGGINS
Lt. Colonel, QMC
Chief, Admin. Div.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME SUB COMMISSION: TRANS. AND SHIP. PERIOD FROM 15

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DED. TH
		Normal	Overtime						
1 L. C. DONNEL, Bayard	Bus. Exec.	11		11100	730	6050	1365	7415	
2 SANTALABIA, Renato	"	11		11100	730	6050	1365	7415	
3 DRUTSKY, Andrew	Professional	11		11100	730	6050	1365	7415	
4 GARDOLA, Giuseppe	Bus. Exec.	11		12100	730	6050	1365	7415	65
5 PATATA, Gianni	"	11		12100	730	6050	1365	7415	65
6 BOFFALINI, Gastone	"	11		12100	730	6050	1365	7415	
7 GIUFFRIDA, Guerino	Sr. Admin. Asst.	11		7480	4030	3740	1015	5755	65
8 BARBINI, Geltrude	"	11		6360	3360	3120	1690	4870	
9 DE MARTINO, Marga	"	11		6360	3360	3120	1690	4870	
10 LIRI, Ilo	Jr. Admin. Asst.	11		6940	4030	2970	1015	4985	6
11 AZZARITI, Anna	"	11		5050	3570	2525	1785	4310	6
12 ALBERT-PACORELLA, Giulia	"	11		5050	3570	2525	1785	4310	
13 MEROLA, Ines	"	11		5050	3570	2525	1785	4310	
14 LUZZI-CONTI, Evelina	"	11		5050	3570	2525	1785	4310	
15 ROSSI, Luciana	Clerk Superv.	11		5050	3570	2525	1785	4310	
16 SPOTA, Antonio	Tech. Transl.	11		5390	4070	2695	2035	4730	
17 SILVANI, Lella	"	11		4580	3640	2290	1820	4110	

CARRIED FORWARD
55360 3

Revised
F/P 4
(10-48)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION TRANS. AND SHIP. PERIOD FROM 15 DECEMBER 1945 TO 31 DECEMBER 1945

TIME WORKED		WAGE FL. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEBIT- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
110		12100	730	6050	1365	7415		7415	1
"		12100	730	6050	1365	7415		7415	2
"		12100	730	6050	1365	7415		7415	3
"		12100	730	6050	1365	7415	65	7350	4
"		12100	730	6050	1365	7415	65	7350	5
"		12100	730	6050	1365	7415		7415	6
"		7420	4030	3740	1015	4755	65	4690	7
"		6350	3380	3180	1690	4870		4870	8
"		6350	3380	3180	1690	4870		4870	9
"		5840	4030	2970	1015	4985	65	4920	10
"		5050	3570	2555	1785	4310	65	4245	11
"		5050	3570	2555	1785	4310		4310	12
"		5050	3570	2555	1785	4310		4310	13
"		5050	3570	2555	1785	4310		4310	14
"		5050	3570	2555	1785	4310		4310	15
"		5390	4070	2695	2035	4730		4730	16
"		4580	3640	2290	1820	4110		4110	17
				CARRIED FORWARD		5535		5535	

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	DED. TOL.
		Normal	Overtime						
BROUGHT FORWARD								95360	328
18 COLETTA, Irene	Tech. Transl.	mo.		4580	3640	2290	1820	4110	
19 SOLDATENKOV, Helen	"	"		4580	3640	2290	1820	4110	6
20 BIGLIUCCI, Matilde	"	"		4580	3640	2290	1820	4110	
21 CUTRI, ALIBRANDI, Wanda	Accountant	"		5050	3570	2525	1785	4310	
22 DIOMEDA, Sara	"	"		5050	3570	2525	1785	4310	
23 BANI, Lidia	"	"		5050	3570	2525	1785	4310	
24 BASSETTA, Mirella	"	"		5050	3570	2525	1785	4310	
25 CANIGGIA, Mario	"	"		5940	4030	2970	2015	4985	
26 LBI, Mario	"	"		5940	4030	2970	2015	4985	
27 DIONISIO, Gabriella	Clerk	"		3365	3720	1682	1860	3542	
28 MENICOCCHI, Elena	"	"		3365	3720	1682	1860	3542	
29 BADIALI, Margherita	"	"		3365	3720	1682	1860	3542	
30 NUNES, Giorgio	"	"		3960	754	1980	377	2357	
31 PELLEGRINI, Vittorio	"	"		3960	4290	1980	2145	4125	
32 BENCIVENGA, Fabrizio	"	"		3960	4290	1980	2145	4125	
33 LIBERI, Sara	Typist Int.	"		4290	3640	2145	1820	3965	
								160098	

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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.	
Normal	Overtime								la somma indicata nella colonna precedente	
T FORWARD						95360	325	95035		
1.	emo.	4500	3640	2290	1820	4110		4110	18	
"	"	4500	3640	2290	1820	4110	65	4045	19	
"	"	4500	3640	2290	1820	4110		4110	20	
"	"	5050	3570	2525	1785	4310		4310	21	
"	"	5050	3570	2525	1785	4310		4310	22	
"	"	5050	3570	2525	1785	4310		4310	23	
"	"	5050	3570	2525	1785	4310		4310	24	
"	"	5840	4030	2970	2015	4985		4985	25	
"	"	5840	4030	2970	2015	4985		4985	26	
"	"	3365	3720	1682	1860	3542		3542	27	
"	"	3365	3720	1682	1860	3542		3542	28	
"	"	3365	3720	1682	1860	3542		3542	29	
"	"	3960	754	1980	377	2357		2357	30	
"	"	3960	4290	1980	2145	4125		4125	31	
"	"	3960	4290	1980	2145	4125	65	4060	32	
"	"	4290	3640	2145	1820	3965		3965	33	
						160098	455	159643		

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.

of AUTHORIZING OFFICER

DATE

194

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: PERIOD FROM

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE FT. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
1 PATERNOSTRO, Lilliana	Typist Int.	1 mo.		4290	3640	2145	1820	3965
2 GROSSI, Ada	"	"		4290	3640	2145	1820	3965
3 FACCHINI, Andfeina	"	"		4290	3640	2145	1820	3965
4 POSSI, Loredana	"	"		4290	3640	2145	1820	3965
5 LIZZANI, Francesca	"	"		4290	3640	2145	1820	3965
6 DALLA MURA, Barcella	"	"		4290	3640	2145	1820	3965
7 GUILINI, Silvana	"	"		4290	3640	2145	1820	3965
8 BECKER, Fritz	"	15 Days		4290/	4550/	1971	2545	4516
9 PRIESTLEY, Veronica +	Executive	1 mo.		9350	1430	4675	725	5390
10 ENER, Franco ++	Int. General	"		4290	3290	2145	2145	4290
11 NALDI, Nora %	Sr.A.A./Exec.	1 mo.		5780/	1430	2960/	1430	9085
12 MESCOLI, Anna Maria	Sr.Admin.Asst.	"		5780	1430	5780	1430	7210
13 AZANTI, Fioranza %	Interpreter	"		3900	1690	3900	1690	5590
14								
15								
16								
17								

CARRIED FOR

7010

PAYROLL (Civilian Employees)

SUB COMMISSION: PERIOD FROM 194 TO 194

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
1 mo.		4290	3640	2145	1820	3965		3965	1
"		4290	3640	2145	1820	3965	65	3900	2
"		4290	3640	2145	1820	3965		3965	3
"		4290	3640	2145	1820	3965		3965	4
"		4290	3640	2145	1820	3965		3965	5
"		4290	3640	2145	1820	3965		3965	6
"		4290	3640	2145	1820	3965		3965	7
15 Days		4290/4290	4550/4290	1971	2545	4516		4516	8
1 mo.		9350	1430	4675	725	5390		5390	9
"		4290	3640	2145	2145	4290		4290	10
1 mo.		5780/9350	1430	2980/4675	1430	9085		9085	11
st.		5780	1430	5780	1430	7210		7210	12
"		3900	1890	3900	1690	5590		5590	13
									14
									15
									16
									17
						3934	23414		

CARRIED FORWARD

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21	+ PRIESTLEY, Veronica - working with Transportation and Shipping SC Rep at An							
22	++ LEMER, Franco - working with Rome Transportation Officer							
23	% NALDI, Nora - MESCOLI, Anna Maria - MAZZANTI, Fiorenza working at Florence.							
24	been promoted to Executive w:e.f. 16 December 1945							
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

WALTER P. SCOGGINS

Lt. Colonel, OMC

Chief Admin. Div. AUTHORIZING OFFICER

I CERTIFY THE
EMPLOYEES EN-
ARE IN ACCO-
MODIFIED BY
DATE

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

g with Transportation and Shipping SC Rep at Ancona
 Roma Transportation Officer
 Maria - MAZZANTI, Firenze working at Florence. NALDI, Nora has
 Executive w/e.f. 16 December 1945

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

Loggins
 COGGINS
 C
 AUTHORIZING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 394

18 December 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply TRANSPORTATION AND SHIPPING
Sub-Commission or Section with 310743 Lire
for Civilian Payrolls for period of Special Payroll for Christmas
1945 in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	288	288000
500	28	14000
100	88	8800
50	19	950
10	132	1320
	10	50
2		
1	84	84
GRAND TOTALS		323004

Walter P. Coggins
WALTER P. COGGINS
Lt. Colonel, QMC
Chief, Admin. Div.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

ROME

DISTRICT OF:

SUB COMMISSION: TRANSP. & SHIPPING 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	DISEM. TR.
		Normal	Overtime						
1. <u>MC DONNELL, Bayard</u>	Bus Exec.	24	days	12100	2730			13880	
2. <u>SANTAMARIA, Renato</u>	"	20	"	12100	2730			11400	
3. <u>BRUTSKOY, Andrew</u>	Professional	23	"	12100	2730			13110	
4. <u>ANDOLA, Giuseppe</u>	Bus. Exec.	24	"	12100	2730			13680	
5. <u>PATARA, Gianni</u>	"	24	"	12100	2730			13680	
6. <u>BOTTALINI, Gastone</u>	"	24	"	12100	2730			13680	
7. <u>GIUFFRIDA, Guerino</u>	Sr. Admin. Asst.	24	"	7480	4030			10608	
8. <u>BARBIANI, Geltrude</u>	"	24	"	6360	3300			9000	
9. <u>DINI, Ilo</u>	Jr. " "	24	"	5940	4030			9192	
10. <u>AZZARITI, Anna</u>	"	24	"	5050	3570			7944	
11. <u>DE MARTINO, Marga</u>	Sr. Admin. Asst.	24	"	6360	3380			9000	
12. <u>ALBERT, Pecorella Giulia</u>	Jr. Admin. Asst.	24	"	5050	3570			7944	
13. <u>MEROLA, Ines</u>	"	24	"	5050	3570			7944	
14. <u>LUZZI-CONTI, Evelina</u>	"	24	"	5050	3570			7944	
15. <u>ROSSI, Luciana</u>	Clerk Superv.	24	"	5050	3570			7944	
16. <u>SPOTA, Antonio</u>	Tech. Transl.	11	"	5390	4070			4004	
17. <u>SILVIANI, Leila</u>	"	24	"	4580	3640			7584	

CARRIED FORWARD

Revised
F/F 4
(10-45)

5163

MILITARY GOVERNMENT**PAYROLL (Civilian Employees)**SUB COMMISSION: **TRANSP. & SHIPPING** PERIOD FROM 194 TO 194

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
24	days	12100	2730			13680		13680	1
20	"	12100	2730			11400		11400	2
23	"	12100	2730			13110		13110	3
24	"	12100	2730			13680		13680	4
24	"	12100	2730			13680		13680	5
24	"	12100	2730			13680		13680	6
24	"	12100	2730			13680		13680	7
24	"	7480	4030			10608		10608	8
24	"	6360	3380			9000		9000	9
24	"	5940	4030			9192		9192	10
24	"	5050	3570			7944		7944	11
24	"	6360	3380			9000		9000	12
24	"	5050	3570			7944		7944	13
24	"	5050	3570			7944		7944	14
24	"	5050	3570			7944		7944	15
11	"	5390	4070			4004		4004	16
24	"	4580	3640			7524		7524	17
CARRIED FORWARD						16338			

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	DEBIT
		Normal	Overtime						
BROUGHT FORWARD									
18 COLATTA, Irene	Tech. Transl.	24	days	4580	3640			7584	
19 SOLDATENKOV, Helen	"	14	"	4580	3640			4580	
20 BIGLIUCCI, Matilde	"	24	"	4580	3640			7584	
21 CUTRI-ALIERARDI, Renda	Accountant	24	"	5050	3570			7944	
22 DIOMEDA, Mara	"	20	"	5050	3570			6620	
23 BANI, Lidia	"	24	"	5050	3570			7944	
24 BASSETTA, Mirella	"	24	"	5050	3570			7944	
25 CARIGGIA, Mario	"	15	"	5940	4030			5936	
26 MEL, Mario	"	17	"	5940	4030			6511	
27 DIONISIO, Gabriella	Clerk	21	"	3365	3720			5712	
28 RENICOCCHI, Elena	"	15	"	3365	3720			4080	
29 NUNES, Giorgio	"	22	"	3960	754			3982	
30 PELLICORINI, Vittorio	"	21	"	3960	4290			6815	
31 BENCIVENGA, Fabrizio	"	7	"	3960	4290			2219	
32 LIBERI, Sara	Typist Int.	24	"	4290	3640			7320	
33 GIULINI, Silvana	"	23	"	4290	3640			7015	

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

DATE

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								168336	
181.	24 days	4580	3640			7584		7584	18
	14 "	4580	3640			4582		4582	19
	24 "	4580	3640			7584		7584	20
	24 "	5050	3570			7944		7944	21
	20 "	5050	3570			6620		6620	22
	24 "	5050	3570			7944		7944	23
	24 "	5050	3570			7944		7944	24
	15 "	5940	4030			5936		5936	25
	17 "	5940	4030			6511		6511	26
	21 "	3365	3720			5712		5712	27
	15 "	3365	3720			4080		4080	28
	22 "	3960	754			3982		3982	29
	21 "	3960	4290			6815		6815	30
	7 "	3960	4290			2219		2219	31
	24 "	4290	3640			7320		7320	32
	23 "	4290	3640			7015		7015	33
								68130	

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.

OF AUTHORIZING OFFICER

DATE 194

SIGNATURE AND BANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: PERIOD FROM:

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE FL. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
RATERNOSTRO, Lilliana	Typist Int.	16 1/2	days	4.90	3640			6082
GROSSI, Ada	"	24	"	4290	3640			7930
BACCHINI, Andreina	"	23 1/2	"	4.90	3640			7168
SSI, Loredana	"	11	"	4290	3640			3355
BIZZANI, Francesca	"	10	"	4290	3640			3050
DALLA LURA, Marcella	"	6	"	4290	3640			1830
PRIESTLEY, Veronica +	Executive	9 1/2	"	9350	1430			3933
LENER, Franco ++	Int. Gen.	16	"	4290	4390			8280
RADIALI, Margherita	Clerk	2	"	3365	3720			544
BECKER, Fritz	"	1 1/2	"	3960	4290			47
MESCOLI, Anna Maria %	3r. Admin. Asst	20 1/2	"	5780	1430			608
MAIOLI, Norah %	Int. Gen.	3 1/2	"	5780	1430			643
MAZZINI, Leontina	Int. Gen.	6	"	3900	1690			1290
14 <i>Morante, Giuseppe</i>								<i>1862</i>
15								
16								
17								

CARRIED

Revised
F/P 4
(10-45)**MILITARY GOVERNMENT**

PAYROLL (Civilian Employees)

9162

SUB COMMISSION: PERIOD FROM 194 TO 194

TIME WORKED		WAGE P. 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. In somma indicata nella colonna precedente
Normal	Overtime								
16 1/2	days	4290	3640			5032		5032	1
24	"	4290	3640			7320		7320	2
23 1/2	"	4290	3640			7168		7168	3
11	"	4290	3640			3355		3355	4
10	"	4290	3640			3050		3050	5
6	"	4290	3640			1830		1830	6
9 1/2	"	3355	1430			3933		3933	7
16	"	4290	4290			6280		6280	8
2	"	3355	3720			544		544	9
1 1/2	"	3960	4290			475		475	10
20 1/2	"	5780	1430			6084		6084	11
2 1/4	"	3960	1430			5396		5396	12
6	"	3900	1690			1290		1290	13
						862		862	14
									15
									16
									17
CARRIED FORWARD								333007	
								310743	

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	+ PRIESTLEY, Veronica - working with Th. & Shipp. SC Rep at Ancona								
23	++ LINER, Franco - " " " Rome Transportation Officer								
24	% MESCOLI, Anna Maria- NALDI, Norah and ANGELINI, Leontina working with Th. & S								
25									
26									
27									
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30									
31									
32									
33									

PAYMENTS AUTHORIZED

Walter P. Scoggins
 WALTER P. SCOGGINS
 Lt. Colonel, OMC

Chief, Admin. Div. AUTHORIZING OFFICER

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

DATE

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									
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Working with Tr. & Shipp. SC Rep at Ancona
 " " Rome Transportation Officer
 Norah and ANGELINI, Leontina working with Tr. & Shipp. SC Rep at Florence

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

AUTHORIZING OFFICER

ORIGINAL**ALLIED MILITARY GOVERNMENT**
PAYROLL (Civilian Employees)DISTRICT OF: _____ SUB COMMISSION: TRANSPORTATION PERIOD FROM: NOV

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 NANNELLI Umberto	Chauf. & Mech.	26 day	32 hrs	125 day	72 days	4000	2160	6160	Q
2									
3									
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SUPPLEMENTAL PAYROLL FOR NOVEMBER 1945

cool

grossed to 20/12

CARRIED FORWARD

Revised
F.P. 4
(1-45)**MILITARY GOVERNMENT****PAYROLL (Civilian Employees)**SUB COMMISSION: TRANSPORTATION PERIOD FROM NOVEMBER 1st 1945 TO November 30. 1945

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								
26 day	32 hrs	125 day	72 days	4000	2160	6160	0	6160	1
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CARRIED FORWARD									

ELEMENTAL PAYROLL FOR NOVEMBER 1945

10088
 11000
 20/12

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

I CERTIFY THAT
EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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

DATE 194

AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: TRANSPORTATION 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
			Normal	Overtime					
1	NANNELLI Umberto	Chauf. & Mech.	26 day	32 hrs	125 day	72 days	4000	2160	6160
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16									
17									

SUPPLEMENTAL PAYROLL FOR NOVEMBER 1945

CARRIED FOR

Revised
F/F 4
(10-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM NOVEMBER 1st 1945 TO November 30 1945

[illegible]

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

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

DATE

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								
UGHT FORWARD									
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERE TO 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

CARRIED FORWARD

Revised
F/F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM DECEMBER 1 1945 TO DECEMBER 31, 1945

SUB COMMISSION										RICEVUTO DA A.M.G.
	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTION	NET AMT. DUE	la somma indicata nella colonna precedente
	Normal	Overtime								
ch.	26 day	32 hr	125 day	72 day	4000	2160	6160	0	6160	1
										2
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										16
										17
CARRIED FORWARD										

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

I CERTIFY THAT
EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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

BY AUTHORIZING OFFICER

DATE 194

SIGNATURE AND BANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: TRANSPORTATION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEBIT TID
			Normal	Overtime						
1	NANNOLI UMBERTO	Chauf. & Mech.	26 day	32 hr	125 day	72 day	4000	2160	6160	
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CARRIED FORWARD

Revised
F/F 4
(10-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM DECEMBER 1 1945 TO DECEMBER 31 1945

TIME WORKED		WAGE P.L. 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								
26 day	32 hr	125 day	72 day	4000	2160	6160	0	6160	1
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CARRIED FORWARD									

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

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

OF AUTHORIZING OFFICER

ORIGINAL**ALLIED MILITARY GOVERN****PAYROLL (Civilian Employees)**

DISTRICT OF:

SUB COMMISSION: TRANSPORTATION

PERIOD FROM

XMAS

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
			Normal	Overtime					
1	NAIDI NOBAH	Executive	12		359			8616	8616
2	MAZZANTI FIORELLA	Jr. Adm. Asst.	2		185			740	740
3	NANNEILLI UMBERTO	Chauf. & Mech.	2		197			788	788
4									
5									
6									
7	PAYROLL FOR XMAS BONUS DUE UNDER ADMINISTRATIVE MEMORANDUM No. 51 OF 1								
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

Revised
P/F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM JANUARY 1 1945 TO DECEMBER 31 1945

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								
12		359			8616	8616		8616	1
2		185			740	740		740	2
2		197			788	788		788	3
									4
									5
									6
XMAS BONUS DUE UNDER ADMINISTRATIVE MEMORANDUM No. 51 OF 12 DECEMBER 1945									7
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									10
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									15
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									17
CARRIED FORWARD									

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									
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PAYMENTS AUTHORIZED

I CERTIFY THAT THE A
EMPLOYEES ENTITLED T

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

AUTHORIZING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: TRANSPORTATION

PERIOD FROM JANU

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE FL. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC TIONS
		Normal	Overtime						
1 ... NAIDI NORAH	Executive	12		359			8616	8616	
2 ... MAGGIANTI FIORINZA	Jr. Adm. Asst.	2		185			740	740	
3 ... NANNI UMBERTO	Chauf. & Mech.	2		197			788	788	
4									
5									
6									
7	PAYROLL FOR XMAS BONUS DUE UNDER ADMINISTRATIVE MEMORANDUM No. 51 OF 12 DEC								
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CARRIED FORWARD

Revised
F/P 4
(10-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM JANUARY 1 1945 TO DECEMBER 31 1945

	TIME WORKED		WAGE P. 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								
12			359			8616	8616		8616	1
2			185			740	740		740	2
2			197			788	788		788	3
										4
										5
										6
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CARRIED FORWARD										

FOR XMAS BONUS DUE UNDER ADMINISTRATIVE MEMORANDUM No. 51 OF 12 DECEMBER 1945.

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

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

DATE 104

SIGNATURE AND RANK OF PAYING OFFICER

of AUTHORIZING OFFICER

DUPLICATE

No. 2391

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

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

of **195.431** Line for the payroll of **TRANSPORTATION & SHIPPING**
(Section)

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

B. Nash
RECIPIENT

HEADQUARTERS ALLIED COMMISSION

APO 394

11 December 1945

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply **Transportation and Shipping SC**
 Sub-Commission or Section with **195431** Lire
 for Civilian Payrolls for period of **1 December 1945**
 to **15 December 1945** in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	175	175000
500 "	16	8000
100 "	108	10800
50 "	16	800
10 "	75	750
5 "	15	75
2 "		
1 "	6	6154

GRAND TOTALS 195431

Walter P. Scoggins
 WALTER P. SCOGGINS
 Lt/ Colonel, QMC

Auth Chief, Admin. Div.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSP. & SHIPP. SC PERIOD FROM 1 DEC

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE FL. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TIONS
		Normal	Overtime						
1 MC DONNEL, Bayard	Bus. Exec.	1 mo.		12100	2730	6050	1365	7415	
2 SANTAMARIA, Renato	"	"		12100	2730	6050	1365	7415	
3 DRUTSKOY, Andrew	Professional	"		12100	2730	6050	1365	7415	
4 GANDOLA, Giuseppe	Bus. Exec.	"		12100	2730	6050	1365	7415	65
5 PATARA, Gianni	"	"		12100	2730	6050	1365	7415	65
6 BOTTALINI, Gastone	"	"		12100	2730	6050	1365	7415	65
7 GIUFFRIDA, Guarino	Sr. Admin. Asst.	"		7480	4030	3740	2015	5755	65
8 BARBIANI, Geltrude	"	"		6360	3380	3180	1690	4870	
9 DINI, Ilo	Jr. Admin. Asst.	"		5940	4030	2970	2015	4985	65
10 AZZARITI, Anna	"	"		5050	3570	2525	1785	4310	
11 DE MARTINO, Marga	"	"		5050	3570	2525	1785	4310	
12 ALBERT-PECORELLA Giulia	"	"		5050	3570	2525	1785	4310	
13 MEROLA, Ines	"	"		5050	3570	2525	1785	4310	65
14 LUZZI-CONTI, Evelina	"	"		5050	3570	2525	1785	4310	
15 ROSSI, Luciana	Clerk Superv.	"		5050	3570	2525	1785	4310	65
16 SPOTA, Antonio	Tech. Transl.	"		5390	4070	2695	2035	4730	65
17 SILVIANI, Leila	"	"		4580	3640	2290	1680	4110	65

CARRIED FORWARD

Revised
F/P 4
(10-15)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

TRANSF. & SHIP. SC
SUB COMMISSION: PERIOD FROM 1 DECEMBER 1945 TO 15 DECEMBER 1945

TIME WORKED		WAGE FL. 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								
REG.		12100	2730	6050	1365	7415		7415	1
"		12100	2730	6050	1365	7415		7415	2
"		12100	2730	6050	1365	7415		7415	3
"		12100	2730	6050	1365	7415	65	7350	4
"		12100	2730	6050	1365	7415	65	7350	5
"		12100	2730	6050	1365	7415	65	7350	6
"		7480	4030	3740	2015	5755	65	5690	7
"		6360	3380	3180	1690	4870		4870	8
"		5940	4030	2970	2015	4985	65	4920	9
"		5050	3570	2525	1785	4310		4310	10
"		5050	3570	2525	1785	4310		4310	11
"		5050	3570	2525	1785	4310		4310	12
"		5050	3570	2525	1785	4310	65	4245	13
"		5050	3570	2525	1785	4310		4310	14
"		5050	3570	2525	1785	4310	65	4245	15
"		5390	4070	2695	2035	4730	65	4665	16
"		4580	3640	2290	1880	4170	65	4105	17
CARRIED FORWARD								95215	

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	BE T	
		Normal	Overtime							
BROUGHT FORWARD									04800	585
18 COLETTA Irene	Tech. Transl.	mo.		1580	3640	2290	1820	4110		
19 SOLDATENKOV, Helen	"	"		1580	3640	2290	1820	4110	65	
20 BIGLIOCCHI, Matilde	"	"		1580	3640	2290	1820	4110		
21 CUTRI-ALIBRANDI, Wanda	Accountant	"		5050	3570	2525	1785	4310		
22 DIONEDA, Mera	"	"		5050	3570	2525	1785	4310	65	
23 BANI, Lidia	"	"		5050	3570	2525	1785	4310		
24 BASSETTA, Mirella	"	"		5050	3570	2525	1785	4310		
25 CANIGGIA, Mario	"	"		5940	4030	2970	2015	4985		
26 MEL, Mario	"	"		5940	4030	2970	2015	4985	65	
27 DIONISIO, Gabriella	Clerk	"		3365	3720	1682	1860	3542		
28 MENICOCCHI, Elena	"	"		3365	3720	1682	1860	3542		
29 NUNES, Giorgio	"	"		3680	774	1980	377	2357	65	
30 PELLEGRINI, Vittorio	"	"		3680	4290	1980	2145	4125	65	
31 B. NGIVENGA, Febrizio	"	"		3680	4290	1980	2145	4125	65	
32 LIBERI, Sara	Typist Int.	"		4290	3540	2145	1820	3965		
33 GIULINI, Silvana	"	"		4290	3540	2145	1820	3965	65	
									159961	1040

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						94800	585	94215	
MO.		4580	3640	2290	1820	4110		4110	18
"		4580	3640	2290	1820	4110	65	4045	19
"		4580	3640	2290	1820	4110		4110	20
"		5050	3570	2525	1785	4310		4310	21
"		5050	3570	2525	1785	4310	65	4245	22
"		5050	3570	2525	1785	4310		4310	23
"		5050	3570	2525	1785	4310		4310	24
"		5940	4030	2970	2015	4985		4985	25
"		5940	4030	2970	2015	4985	65	4920	26
"		3365	3720	1682	1860	3542		3542	27
"		3365	3720	1682	1860	3542		3542	28
"		3680	754	1980	377	2357	65	2292	29
"		3690	4290	1980	2145	4125	65	4060	30
"		3690	4290	1980	2145	4125	65	4060	31
"		4290	3540	2145	1820	3965		3965	32
"		4290	3540	2145	1820	3965	65	3900	33
						159961	1040	158921	

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.

BY AUTHORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION:

PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDU TION
			Normal	Overtime						
1	PATERNOSTRO, Lilians	Typist Int.	1 mo.		4290	3540	2145	1820	3965	
2	GROSSI, Ada	"	"		4290	3540	2145	1820	3965	65
3	FACCHINI, Andreina	"	"		4290	3540	2145	1820	3965	
4	GROSSI, Loredana	"	"		4290	3540	2145	1820	3965	65
5	LIZZANI, Francesco	"	"		4290	3540	2145	1820	3965	65
6	DELLA MURA, Marcella	"	"		4290	3540	2145	1820	3965	
7	PRIENTLEY, Veronica +	Executive	"		9350	1430	4675	725	5390	
8	LENER, Franco ++	Int.Gen.	"		4290	4290	2145	2145	4290	
9	BADIALI, Margherita	Clerk	13 D.		2055/ 3365	3900/ 3720	1327	1508	3235	
10										
11										
12										
13										
14										
15										
16										
17										

CARRY FORWARD 19868 121

Revised
F/F 4
(10-45)

MILITARY GOVERNMENT

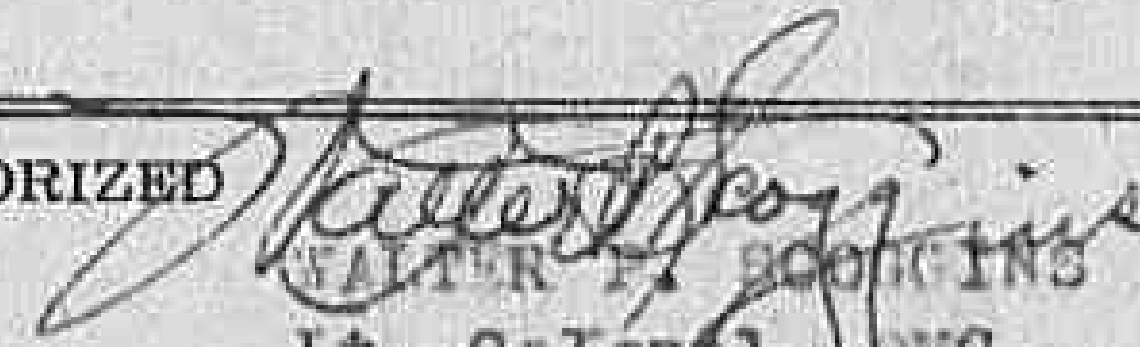
PAYROLL (Civilian Employees)

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

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
MO.		4290	3540	2145	1820	3965		3965	1
"		4290	3540	2145	1820	3965	65	3900	2
"		4290	3540	2145	1820	3965		3965	3
"		4290	3540	2145	1820	3965	65	3900	4
"		4290	3540	2145	1820	3965	65	3900	5
"		4290	3540	2145	1820	3965		3965	6
"		9350	1430	4675	725	5390		5390	7
"		4290	4290	2145	2145	4290		4290	8
13 D.		2055/ 3365	3900/ 3720	1327	1908	3235		3235	9
									10
									11
									12
									13
									14
									15
									16
									17
CARRY FORWARD								195431	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23	+ Priestley Veronica - working with In. & Ship. SC Rep at Ancone with							
24	++ Lener, Franco - working with Rome Transportation Officer							
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED


 WALTER P. BOOCINS
 Lt. Colonel, RMC
 Chief, Admin. Division.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY T
 EMPLOYEES P
 ARE IN ACCO
 MODIFIED BY

DATE

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

working with Tr. & Shipp. SC Rep at Ascona with Maj. Mols
 ing with Rome Transportation 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

Division.
 RANK OF AUTHORIZING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 394

27 November 1945

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Transportation and Shipping
 Sub-Commission or Section with 213668 Lire
 for Civilian Payrolls for period of 15 November 1945
30 November 1945 in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	188	188000
500 "	24	12000
100 "	113	11300
50 "	24	1200
10 "	106	1060
5 "	20	100
2 "		
1 "	8	8
GRAND TOTALS		213668

Walter P. Coggins
 WALTER P. COGGINS
 Lt. Colonel, QMC
 Chief, Admin. Div.

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSP. SHIPPING PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
			Normal	Overtime					
1	MC DONNELL, Bayard	Bus. Exec.	1 Mo.		12400	2730	6050	1365	7445
2	SANTAMARIA, Renato	" "	"		12100	2730	6050	1365	7415
3	DRUTSKOY, Andrew	Professional	"		12100	2730	6050	1365	7415
4	GAMBOLA, Giuseppe	Sr. Admin. Asst.	"		7480	4030	3740	2015	5755
5	PATARA, Gianni	" "	"		7480	4030	3740	2015	5755
6	GIUFFRIDA, Guerino	" "	"		7480	4030	3740	2015	5755
7	BOTTALINI, Gastone	" "	"		7480	4030	3740	2015	5755
8	BARBIANI, Goltzude	" "	"	re-imb.	6360	3380	3180	1690	4970
9	WIGONE, Eleonora	" "	5 D.	re-imb.	6360	3380	1225	650	1975
10	DINI, Ilo	Jr.	1 Mo.		5940	4030	2970	2015	4985
11	AZZARITI, Anne	" "	"		5050	3570	2525	1785	4310
12	DE MARTINO, Marge	" "	"		5050	3570	2525	1785	4310
13	ALBERT-PICORELLA, Giulia	" "	"		5050	3570	2525	1785	4310
14	MEROLA, Ines	" "	"		5050	3570	2525	1785	4310
15	VICARI, Ada	" "	"		5050	3570	2525	1785	4310
16	ROSSI, Luciana	Clerk Superv.	"		5050	3570	2525	1785	4310
17	SPOTA, Antonio	Tech. Transl.	"		5390	4070	2685	2035	4730

CARRIED FOR

Revised
F/P 4
(10-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORT SHIPPING PERIOD FROM 15 NOVEMBER 1945 TO 30 NOVEMBER 1945

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
1	Re.	12100	2730	6050	1365	7415		7415	1
"	"	12100	2730	6050	1365	7415		7415	2
nel	"	12100	2730	6050	1365	7415	65	7350	3
Asst.	"	7480	4030	3740	2015	5755	65	5690	4
"	"	7480	4030	3740	2015	5755	65	5690	5
"	"	7480	4030	3740	2015	5755	65	5690	6
"	"	7480	4030	3740	2015	5755	65	5690	7
"	re-imb.	100	3380	3180	1690	4970		4970	8
"	re-imb.	100	3380	3225	650	1975		1975	9
"	5 B.	5940	4030	2970	2015	4985	65	4920	10
"	1/2 No.	5050	3570	2525	1785	4310	65	4245	11
"	"	5050	3570	2525	1785	4310		4310	12
"	"	5050	3570	2525	1785	4310		4310	13
"	"	5050	3570	2525	1785	4310	65	4245	14
"	"	5050	3570	2525	1785	4310	65	4245	15
iv.	"	5050	3570	2525	1785	4310		4310	16
"	"	5390	4070	2695	2035	4730	65	4665	17
CARRIED FORWARD								87135	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								87783
18 SILVIANI, Leila	Tech. Transl.	Mo.		4580	3640	2290	1820	4110
19 COLETTA, Irene	" "	"		4580	3640	2290	1820	4110
20 SOLDATENKOV, Helen	" "	"		4580	3640	2290	1820	4110
21 GUTRI, ALIBRANDI, Wanda	Accountant	"		5050	3570	2525	1785	4310
22 DIONEDA, Mera	"	"		5050	3570	2525	1785	4310
23 BANI, Lidia	"	"		5050	3570	2525	1785	4310
24 CANIGLIA, Mario	"	"		5940	4030	2970	2015	4985
25 MEI, Mario	"	"		5940	4030	2970	2015	4985
26 BASSETTA, Mirella	Book keeper	"		4675	3640	2337	1820	4157
27 DIONISIO, Gabriella	Clerk	"		3365	3720	1682	1860	3542
28 MENICOCCHI, Elena	"	"		3365	3720	1682	1860	3542
29 NUNZI, Giorgio	"	"		3690	754	1980	377	2357
30 PELLEGRIANI, Vittorio	"	"		3690	4290	1980	2145	4125
31 BENCIVENGA, Fabrizio	"	"		3690	4290	1980	2145	4125
32 BIGLIOCCHI, Matilde	Typist-Int.	"		4290	3640	2145	1820	3965
33 LIBERI, Sera	"	"		4290	3640	2145	1820	3965
								152793

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES ENTITLED
ARE IN ACCORDANCE
MODIFIED BY LOCAL

DATE

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
Normal	Overtime									
FORWARD						87785	550	87135		
No.		4580	3640	2290	1820	4110	65	4045	18	
"		4580	3640	2290	1820	4110	65	4045	19	
"		4580	3640	2290	1820	4110	65	4045	20	
"		5050	3570	2525	1785	4310		4310	21	
"		5050	3570	2525	1785	4310	65	4245	22	
"		5050	3570	2525	1785	4310	65	4245	23	
"		5940	4030	2970	2015	4985		4985	24	
"		5940	4030	2970	2015	4985	65	4920	25	
"		4675	3640	2337	1820	4157		4157	26	
"		3365	3720	1682	1860	3542		3542	27	
"		3365	3720	1682	1860	3542		3542	28	
"		3690	754	1980	377	2357	65	2292	29	
"		3690	4290	1980	2145	4125	65	4060	30	
"		3690	4290	1980	2145	4125	65	4060	31	
"		4290	3640	2145	1820	3965		3965	32	
"		4290	3640	2145	1820	3965		3965	33	
						152793	1235	151558		

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

AUTHORIZING OFFICER

DATE

194

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: 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	GIULINI, Silvana	Typist Int.	7 HO.		4 90	3640	2145	1820	3965	65
2	PERINOSTRO, Liliene	" "	"		4290	3640	2145	1820	3965	
3	" "	" "	"		4290	3640	2145	1820	3965	55
4	GROSSI, Ada	" "	"		4290	3640	2145	1820	3965	
5	PACCHINI, Andreina	" "	"		4290	3640	2145	1820	3965	65
6	ROSSI, Loredana	" "	"		4290	3640	2145	1820	3965	65
7	LIZZANI, Francesca	" "	"		4290	3640	2145	1820	3965	
8	LUZZI-GOTTI, Eveline	" "	"		4290	3640	2145	1820	3965	
9	BELLA MORA, Marcelle	" "	"		4290	3640	2145	1820	3965	
10	PRISTLEY, Veronica	Executive	"		9350	1430	1675	715	5390	
11	LENER, Franco	Int. Gen.	"		4290	4590	2145	2145	4290	
12	MESGOLI, Anna Maria	Jr. Admin. Asst.	1 HO.		4500	1690	4500	1690	6190	
13	MA ALDI, Morah	Dr. " "	"		5780	1430	5780	1430	7210	
14	MA ALINI, Leontina	Interpreter	"		3950	1690	3900	1690	5590	
15	ROMANOUCCI, Erida	Jr. Admin. Asst.	1 HO.		9050	3570	1164	816	1980	
16										
17										
									215163	

CARRIED FORWARD

Revised
P/F 4
(10-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: _____ PERIOD FROM 194 TO 194

[illegible]

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	D
		Normal	Overtime						
BROUGHT FORWARD									
18									
19									
20	+ BARBIANI, Geltrude - NIGONE, Eleonora : 100 lire of re-imb., due for pay paper								
21	++PRIESTLEY, Veronica - working with Tn. SC Rep at Ancona with Maj. Mole								
22	+++ LENER, Franco:- Working with Rome Transportation Officer.								
23	+ MESCOLI, Anna Maria - WALDI Worth, ANGELINI Leontina working with Transportati								
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

PAYMENTS AUTHORIZED

[Signature]
 Lt. Colonel, JFC
 Chief, Admin. Div?

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

DATE

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

Eleanor : 100 lire of re-imb., due for pay period 1 - 15 November 1945
 with Tn. SC Rep at Ancona with Maj. Mole
 as Base Transportation Officer.
 Norah, ANGELINI Leontina working with Transportation SC at Florence

COINS
 Div?

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

AUTHORIZING OFFICER

DATE 194

SIGNATURE AND BANK OF PAYING OFFICER

5 Dec - 45 .

5158

Received from Lt. Col. Walter P. Scoggini

the sum of \$61.90 for pay of Anna Maria
Mescoli for month of December 1945.

WW Hill WOB

6 Dec. 45.

Received from Walter P. Leggins, Lt. Col. DMC. Chy. Admin. Div. Trans. Sub-Com. the following money for salaries as indicated:

Miss Mara Daldi - 7210 lire
Services for Month of November 1945.

Miss Leontina Angelini - 5590 lire
Services for Month of November 1945

Total 12,800 lire

Received. St. Buckley May 12 6'2
45.

DUPLICATE

No. 2185

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From

CAPTAIN G. PARKER
PURCHASES & CONTRACTS

The sum

of 205 358 Lire for the payroll of TRANSPORTATION

(Section)

For period of

NOV 1 1945

To

NOV 15 1945

Date

Date

B. Nash Pa.

RECIPIENT

5-117

HEADQUARTERS ALLIED COMMISSION

APO 394

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply **Transportation**Sub-Commission or Section with **205358** Lire

for Civilian Payrolls for period of **1 November 1945**
 to **15 November 1945** in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	181	181000
500 "	23	11500
100 "	107	10700
50 "	22	1100
10 "	96	960
5 "	18	90
2 "		
1 "	8	8
GRAND TOTALS		205358

Walter P. Suggs
 WALTER P. SUGGS, JR.
 Lt. Colonel, U.S. Army
 Chief, Admin. Div.

HEADQUARTERS ALLIED COMMISSION

APO 394

13 November 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Transportation
 Sub-Commission or Section with 205358 Lire
 for Civilian Payrolls for period of 1 November 1945
 to 15 November 1945 in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	181	181000
500	23	11500
100	107	10700
50	22	1100
10	96	960
5	18	90
2		
1	8	8
GRAND TOTALS		205358

3145

WALTER P. SCOGGINS
 Authorizing Lt. Colonel, QMC
 Chief, Admin. Div.

46
DUPLICATE**ALLIED MILITARY GOVERN**

PAYROLL (Civilian Employees)

DISTRICT OF: **ROME**SUB COMMISSION: **TRANSPORTATION** 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	DEBIT
		Normal	Overtime						
1 MC DONNEL, Bayard	Bus Exec	1 mo.		12100	2730	6050	1365	7415	
2 FANTAUARIA, Renato	" "	"		12100	2730	6050	1365	7415	
3 DRUTSKOY, Andrew	Professional	"		12100	2730	6050	1365	7415	
4 G. DOLA, Giuseppe	Sr. Admin. Asst.	"		7480	4030	3740	2015	5755	
5 PATARA, Gianni	" " "	"		7480	4030	3740	2015	5755	
6 GIUFFRIDA, Guerino	" " "	"		7480	4030	3740	2015	5755	
7 BOTTALINI, Gastone	" " "	"		7480	4030	3740	2015	5755	
8 SPENGLER, Walter	" " "	"		7480	4030	3740	2015	5755	
9 BARBIANI, Geltrude	" " "	"		6360	3380	3180	1590	4770	
10 MIGONE, Eleonora	" " "	"		6360	3380	3180	1590	4770	
11 DINI, Ilo	Jr. " "	"		5940	4030	2970	2015	4985	
12 BONNI-QUERSI, Erilda	" " "	"		5050	3570	2525	1785	4310	
13 AZZARITI, Anna	" " "	"		5050	3570	2525	1785	4310	
14 DE MARTINO, Marga	" " "	"		5050	3570	2525	1785	4310	
15 ALBERT-PEBORELLA, Giulia	" " "	"		5050	3570	2525	1785	4310	
16 MEROLA, Ines	" " "	"		5050	3570	2525	1785	4310	
17 SI, Luciana	Clerk Superv.	"		5050	3570	2525	1785	4310	

CARRIED FORWARD

Revised
F/P 4
(8-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM 1 NOVEMBER 1945 TO 15 NOVEMBER 1945

TIME WORKED		WAGE P. 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								
	110.	12100	2730	6050	1365	7415		7415	1
	"	12100	2730	6050	1365	7415		7415	2
al	"	12100	2730	6050	1365	7415	65	7350	3
ost.	"	7480	4030	3740	2015	5755	65	5690	4
"	"	7480	4030	3740	2015	5755	65	5690	5
"	"	7480	4030	3740	2015	5755	65	5690	6
"	"	7480	4030	3740	2015	5755	65	5690	7
"	"	7480	4030	3740	2015	5755	65	5690	8
"	"	6360	3380	3180	1590	4770		4770	9
"	"	6360	3380	3180	1590	4770		4770	10
"	"	5940	4030	2970	2015	4985	65	4920	11
"	"	5050	3570	2525	1785	4310		4310	12
"	"	5050	3570	2525	1785	4310	65	4245	13
"	"	5050	3570	2525	1785	4310		4310	14
"	"	5050	3570	2525	1785	4310		4310	15
"	"	5050	3570	2525	1785	4310	65	4245	16
7.	"	5050	3570	2525	1785	4310		4310	17
CARRIED FORWARD									90820

	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								91405	58
18	OTA, Antonio	Tech. Transl.	1/2 mo.		5390	4070	2695	2035	4730	65
19	SILVIANI, Leila	" "	"		4580	3640	2290	1820	4110	
20	COLETTA, Irene	" "	"		4580	3640	2290	1820	4110	65
21	SOLDATENKOV, Helen	" "	"		4580	3640	2290	1820	4110	65
22	CUTRI-ALIBRANDI, Wanda	Accountant	"		5050	3570	2525	1785	4310	
23	DIOMEDA, Mara	"	"		5050	3570	2525	1785	4310	65
24	BANI, Lidia	"	"		5050	3570	2525	1785	410	65
25	CANIGGIA, Mario	"	"		5940	4030	2970	2015	4985	
26	MEI, Mario	"	"		5940	4030	2970	2015	4985	65
27	BASSETTA, Mirella	Book keeper	"		4675	3640	2337	1820	4157	
28	DIONISIO, Gabriella	Clerk	"		3365	3720	1682	1860	3542	
29	MENICOCCHI, Elena	"	"		3365	3720	1682	1860	3542	
30	NUNES, Giorgio	"	"		3690	754	1980	377	2357	65
31	PELLEGRINI, Vittorio	"	"		3690	4290	1980	2145	4125	65
32	BENCIVENGA, Fabrizio	"	"		3690	4290	1980	2145	4125	65
33	BIGLIOCCHI, Matilde	Typist Int.	"		4290	3640	2145	1820	3965	
									57178	11

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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									
T FORWARD						91405	585	90820		
1.	5 mo.	5390	4070	2695	2035	4730	65	4665	18	
	"	4580	3640	2290	1820	4110		4110	19	
	"	4580	3640	2290	1820	4110	65	4045	20	
	"	4580	3640	2290	1820	4110	65	4045	21	
	"	5050	3570	2525	1785	4310		4310	22	
	"	5050	3570	2525	1785	4310	65	4245	23	
	"	5050	3570	2525	1785	4310	65	4245	24	
	"	5940	4030	2970	2015	4985		4985	25	
	"	5940	4030	2970	2015	4985	65	4920	26	
	"	4675	3640	2337	1820	4157		4157	27	
	"	3365	3720	1682	1860	3542		3542	28	
	"	3365	3720	1682	1860	3542		3542	29	
	"	3690	754	1980	377	2357	65	2292	30	
	"	3690	4290	1980	2145	4125	65	4060	31	
	"	3690	4290	1980	2145	4125	65	4060	32	
	"	4290	3640	2145	1820	3965		3965	33	
						157178	1170	156008		

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

DATE

194

OF AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

67
DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: 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	LIBERI, Sara	Typist Int.	1/2 mo.		4290	3640	2145	1820	3965	
2	GIULINI, Silvana	"	"		4290	3640	2145	1820	3965	65
3	PATERNOSTRO, Lilliana	"	"		4290	3640	2145	1820	3965	
4	ROSSI, Ada	"	"		4290	3640	2145	1820	3965	65
5	FACCHINI, Andreina	"	"		4290	3640	2145	1820	3965	
6	ROSSI, Loredana	"	"		4290	3640	2145	1820	3965	65
7	LIZZANI, Francesca	"	"		4290	3640	2145	1820	3965	65
8	LUZZI-CONTI, Evelina	"	"		4290	3640	2145	1820	3965	
9	DELLA MURA, Marcella	"	"		4290	3640	2145	1820	3965	
10	VICARI, Ada	Jr. Admin. Asst.	"		5050	3570	2525	1785	4310	6
11	PRIESTLEY, Veronica +	Executive	"		9350	1430	4675	715	5390	
12	LENER, Franco ++	Int. Gen.	"		4290	4290	2145	2145	4290	
13										
14										
15										
16										
17										

CARRIED FORWARD

Revised
F/F 4
(8-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: _____ PERIOD FROM _____ 194 _____ TO _____ 194 _____

No.	TIME WORKED		WAGE MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
t.	1	mo.	4290	3640	2145	1820	3965		3965	1
"	"	"	4290	3640	2145	1820	3965	65	3900	2
"	"	"	4290	3640	2145	1820	3965		3965	3
"	"	"	4290	3640	2145	1820	3965	65	3900	4
"	"	"	4290	3640	2145	1820	3965		3965	5
"	"	"	4290	3640	2145	1820	3965	65	3900	6
"	"	"	4290	3640	2145	1820	3965	65	3900	7
"	"	"	4290	3640	2145	1820	3965		3965	8
"	"	"	4290	3640	2145	1820	3965		3965	9
A. St.	"	"	5050	3570	2525	1785	4310	65	4245	10
"	"	"	9350	1430	4675	715	5390		5390	11
"	"	"	4290	4290	2145	2145	4290		4290	12
										13
										14
										15
										16
										17
CARRIED FORWARD										205358

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
			Normal	Overtime					
	BROUGHT FORWARD								
18									
19	+ PRESTIEY, Veronica	- working with Tn. SC Rep. at Ancona with Maj; Mole							
20	++ LENER, France	- Working with Rome Transportation Officer							
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

PAYMENTS AUTHORIZED

WALTER P. SCOGGINS
Lt. Colonel, QMC
Chief, Admin. Div.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES ENTITLED

DATE

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								
GHT FORWARD									
									18
g with Tn. SC Rep. at Ancona with Maj; Mole									19
th Rome Transportation Officef									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.

LOGGINS
QMC
Div.
K of AUTHORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 394

29 October 1945

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply TRANSPORTATIONSub-Commission or Section with 221275 Lirefor Civilian Payrolls for period of 15 October 1945to 31 October 1945 in the following

denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	195	195000
500 "	26	13000
100 "	113	11300
50 "	19	950
10 "	91	910
5 "	18	90
2 "		
1 "	25	25
GRAND TOTALS	221275	

WALTER P. SCOGGINS
Lt. Colonel, QMC
Chief, Admin. Div.

Authorizing Officer

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION

PERIOD FROM 15

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 XMR. DONNEL BAYARD ✓	BUS EXCS.	8 MO.		12100	2730	6050	1365	7415	
2 XSANTAMARIA, Renato ✓	" "	"		12100	2730	6050	1365	7415	
3 XGAJOLA, Giuseppe ✓	Sr. Admin. Asst.	"		7480	4030	3740	2015	5755	65
4 XPATARA, Gianni ✓	" " "	"		7480	4030	3740	2015	5755	65
5 XBARBIANI, Geltrude ✓	" " "	12 D.		6360	3380	3058	1625	4683	
6 XIGONE, Eleonora ✓	" " "	"		6360	3380	3058	1625	4683	65
7 XGIUFFRIDA, Guerino ✓	" " "	8 MO.		7480	4030	3740	2015	5755	65
8 XBOTTALINI, Gastone ✓	" " "	"		7480	4030	3740	2015	5755	65
9 XF. NGIER, Walter ✓	" " "	"		7480	4030	3740	2015	5755	
10 XGIMI, Ilo ✓	Sr. " "	"		5940	4030	2970	2015	4985	65
11 XROSSI-QUERCI, Erilda ✓	" " "	"		5050	3570	2525	1785	4310	
12 XAZZARITI, Anna ✓	" " "	12 D.		5050	3570	2428	1717	4145	65
13 XDE MARTINO, Marga ✓	" " "	8 MO.		5050	3570	2525	1785	4310	65
14 XPRIESTLEY, Veronica ✓	Executive	"		9350	1430	4675	715	5390	
15 XSPOTA, Antonio ✓	Tech. Transl.	"		5390	4070	2695	2035	4730	65
16 XALBERT-PECORELLA, Giulia ✓	Jr. Admin. Asst.	12 D.		5050	3570	2428	1717	4145	
17 XLENER, Franco ++ ✓	Interpr. Gen.	8 MO.		4290	4290	2145	2145	4290	

CARRIED FORWARD

Revised
F/F 4
(8-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM 15 OCTOBER 1945 TO 31 OCTOBER 1945

POSITION	TIME WORKED		WAGE P. 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								
Gen.	1 mo.		12100	2730	6050	1365	7415		7415	1
"	"		12100	2730	6050	1365	7415		7415	2
Asst.	"		7480	4030	3740	2015	5755	65	5690	3
"	"		7480	4030	3740	2015	5755	65	5690	4
"	12 D.		6360	3380	3058	1625	4683		4683	5
"	"		6360	3380	3058	1625	4683	65	4618	6
"	mo.		7480	4030	3740	2015	5755	65	5690	7
"	"		7480	4030	3740	2015	5755	65	5690	8
"	"		7480	4030	3740	2015	5755		5755	9
"	"		5940	4030	2970	2015	4985	65	4920	10
"	"		5050	3570	2525	1785	4310		4310	11
"	12 D.		5050	3570	2428	1717	4145	65	4080	12
"	1 mo.		5050	3570	2525	1785	4310	65	4245	13
"	"		9350	1430	4675	715	5390		5390	14
Anal.	"		5390	4070	2695	2035	4730	65	4665	15
Asst.	12 D.		5050	3570	2428	1717	4145		4145	16
Gen.	1 mo.		4290	4290	2145	2145	4290		4290	17
CARRIED FORWARD									66651	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	
		Normal	Overtime						
BROUGHT FORWARD								88276	
18 X SILVIANI, Leila ✓	Tech. Transl.	12 D.		4580	3640	2202	1750	3952	
19 X COLETTA, Irene ✓	" "	11 D.		4580	3640	2024	1610	3634	
20 X ROSSI, Luciana ✓	Clerk Superv.	1 mo.		5050	3570	2525	1785	4310	6
21 X ALIBRANDI, Wanda ✓	Accountant	"		5050	3570	2525	1785	4310	
22 X DIOMEDEA, Mara ✓	"	"		5050	3570	2525	1785	4310	6
23 X CANIGGIA, Mario	"	"		5940	4030	2970	2015	4985	6
24 X BANI, Lidia ✓	"	"		5050	3570	2525	1785	4310	6
25 X BEI, Mario ✓	"	"		5940	4030	2970	2015	4985	6
26 X BASSETTA, Mirella ✓	Book keeper	"		4675	3640	2337	1820	4157	
27 X DIONISIO, Gabriella ✓	Clerk	"		3365	3720	1682	1860	3542	6
28 X PELLEGRINI, Vittorio ✓	Messenger	13 D.		100p.d.	175p.d.	1300	2275	3575	6
29 X NUNES, Giorgio ✓	Clerk Gen.	1 mo.		3960	754	1980	377	2357	
30 X MENICOCCHI, Elena ✓	"	11 D.		3365	3720	1487	1644	3131	
31 X BIGLIOTOCCHI, Matilde ✓	Typist Int.	12 D.		4290	3640	2063	1750	3813	6
32 X LUZ I-CONTI, Evelina ✓	"	1 mo.		4290	3640	2145	1820	3965	
33 X MEROLA, Ines ✓	Jr. Admin. Asst.	"		5050	3570	2525	1785	4310	6
								52922	1

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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								
T FORWARD						80276	585	88691	
12 D.		4580	3640	2202	1750	3952		3952	18
11 D.		4580	3640	2024	1610	3634		3634	19
mo.		5050	3570	2525	1785	4310	65	4245	20
"		5050	3570	2525	1785	4310		4310	21
"		5050	3570	2525	1785	4310	65	4245	22
"		5940	4030	2970	2015	4985	65	4920	23
"		5050	3570	2525	1785	4310	65	4245	24
"		5940	4030	2970	2015	4985	65	4920	25
"		4675	3640	2337	1820	4157		4157	26
"		3365	3720	1682	1860	3542	65	3477	27
13 D.		100p.d.	175p.d.	1300	2275	3575	65	3510	28
mo.		3960	754	1980	377	2357		2357	29
11 D.		3365	3720	1487	1644	3131		3131	30
12 D.		4290	3640	2063	1750	3813	65	3748	31
mo.		4290	3640	2145	1820	3965		3965	32
t.	"	5050	3570	2525	1785	4310	65	4245	33
						152922	1170	151752	

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

AUTHORIZING OFFICER

DATE

194

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: PERIOD FROM

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P. MONTH (or DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TIONS
		Normal	Overtime						
1 LIBERI, Sara ✓	Typist Int.	12 D.		4290	3640	2063	1750	3813	
2 GIULINI, Silvana ✓	"	1 mo.		4290	3640	2145	1820	3965	65
3 FANTINOTTO, Lilliana ✓	"	"		4290	3640	2145	1820	3965	65
4 GROSSI, Ada ✓	"	"		4290	3640	2145	1820	3965	65
5 WICARI, Ada ✓	"	"		4290	3640	2145	1820	3965	65
6 PASCHINI, Andreina ✓	"	"		4290	3640	2145	1820	3965	
7 SOLMATIKOV, Helen ✓	Tech. Transl.	"		4580	3640	2290	1820	4110	65
8 ROSSI, Mariadana ✓	Typist Int.	"		4290	3640	2145	1820	3965	65
9 LIZZANI, Francesca ✓	"	"		4290	3640	2145	1820	3965	65
10 BENVENGA, Fabrizio ✓	Clerk	"		3960	4290	1980	2145	4125	65
11 DE KOY, Andrew ✓	Professional	"		12100	2730	6050	1365	7415	65
12 DELLA MORA, Marcella ✓	Typist Int.	"		4290	3640	2145	1820	3965	65
13 ESCOLI, Anna Maria +++	Jr. Admin. Asst.	1 mo.		4500	1690	4500	1690	6190	
14 MALDI, Nora +++	Sr. Admin. Asst.	"		5780	1430	5780	1430	7210	
15 ANGELINI, Leontina +++	Interpreter	"		3900	1690	3900	1690	5590	
16									
17								223095	1820

CARRIED FORWARD

Revised
P.P. 4
(8-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION:

PERIOD FROM

194

TO

194

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	REDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
Normal	Overtime									
12.00		4290	3640	2063	1750	3813		3813	1	
		4290	3640	2145	1820	3965	65	3900	2	
MO.		4290	3640	2145	1820	3965	65	3900	3	
"		4290	3640	2145	1820	3965	65	3900	4	
"		4290	3640	2145	1820	3965	65	3900	5	
"		4290	3640	2145	1820	3965	65	3900	6	
"		4290	3640	2145	1820	3965	65	3900	7	
"		4290	3640	2145	1820	3965	65	3900	8	
"		4580	3640	2290	1820	4110	65	4045	9	
"		4290	3640	2145	1820	3965	65	3900	10	
"		4290	3640	2145	1820	3965	65	3900	11	
"		4290	3640	2145	1820	3965	65	3900	12	
"		3960	4290	1980	2145	4125	65	4060	13	
"		12100	2730	6050	1365	7415	65	7350	14	
"		4290	3640	2145	1820	3965	65	3900	15	
"		4500	1690	4500	1690	6190		6190	16	
"		5780	1430	5780	1430	7210		7210	17	
"		3900	1690	3900	1690	5590		5590	18	
						223093	1820	221273	19	

CARRIED FORWARD

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	+ PRIESTLEY, Veronica - working with Tn. SC. Rep. at Ancona with Maj. Mole								
21	++ LEVER, Franco - Working with Rome Transportation Officer								
22	+++ ESCOLI, Anna Maria, NALDI Norah, ANGELINI, Leontina working with Transportation								
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

I CERTIFY THAT T

PAYMENTS AUTHORIZED

ETER P. COGGIN
 ETER P. COGGIN
 Lt. Colonel, MC
 Chief, Admin. Div.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE
 EMPLOYEES ENTITLED

DATE

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.	
Normal	Overtime								la somma indicata nella colonna precedente	
ATT FORWARD										
									18	
									19	
ing with Th. SC. Rep. at Ancona with Adj. Molo									20	
with Rome Transportation Officer									21	
North, ANGELINA, Leontina working with Transportation SC - Florence w.e.f. 1 Oct. 45									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

or AUTHORIZING OFFICER

HEADQUARTERS ALLIED COMMISSION
OFFICE OF THE HEADQUARTERS COMMANDANT
APO 394

HQC 5/7

12 February 1946

SUBJECT: Civilian payrolls

TO *A* Transportation S/C.
Copy : G-I Civ. Pers.*explained in*
*msB*Payroll 1-15 Oct 46 - Mc Donnell Edward

Monthly wage	12.100	*	6.050	for period
Bonus for month	2.730	*	1.365	" "

7415 Lire

This total is shown on payroll as 7980 lire, making an overpayment of 565 lire.

Please refund this amount or deduct from the next payroll.

for Mr Mc Donnell wage is £ 7415.

M. H. Brown
M. H. BROWN Captain
Purchases & Contracts

F.F. 1

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

ORIGINAL

RECEIPT VOUCHER

Date 10-12-1945 Quietanza № 16509RECEIVED FROM:
Ricevuto daLT. Col. W. P. Scoggins, Transportation
Sub-CommissionTHE SUM OF (in words):
La somma di (scritto in lettere)Two thousand Six hundredIN PAYMENT OF:
In pagamento difor payment of wages to Allied technicians
decreased with A.C. #130/Tm. 1 dated 10.12.45
from Tm. 130 to AFA (WFA) Tm. 138/15/19/45AMOUNT (in figures):
La somma di (in cifre)2.660

DISTRICT:

AFA

Receiving officer's signature & rank

[Signature]

This receipt is for money to cover wages of
Miss Lechini for her services at Romblon
from 1 to 15 October 1945.

Walter Haggins
Lt. Col. USMC

HEADQUARTERS ALLIED COMMISSION

APO 394

12 October 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply **TRANSPORTATION**

Sub-Commission or Section with **223042** Lire
for Italian Payrolls for period of **1 October 1945**
to **15 October 1945** in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	197	197000
500 "	25	12500
100 "	115	11500
50 "	21	1050
10 "	90	900
5 "	15	75
2 "		
1 "	17	17
GRAND TOTALS	223042	

Walter P. Scoggins
WALTER P. SCOGGINS
Lt. Colonel, GAO
Chief, Admin. Div.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION

PERIOD FROM 1 0

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	DEDUCTION
		Normal	Overtime						
1 MC DONNELL, Bayard	Bus. Exec.	14 D.		12100	2730	6050	1365	7980	
2 BAROCCHI, Renoldo X	" "	2 mo.		12100	2730	6050	1365	7445	65
3 SANTAMARIA, Renato	" "	"		12100	2730	6050	1365	7445	65
4 CARDOLA, Giuseppe	Sr. Admin. Asst.	"		7480	4030	3740	2015	5755	65
5 PATARA, Gianni	" "	"		7480	4030	3740	2015	5755	65
6 BARBIANI, Geltrude	" "	"		6360	3380	3180	1690	4870	
7 NIGONE, Eleonora	" "	"		6360	3380	3180	1690	4870	65
8 GIUFFRIDA, Guerino	" "	12 D.		7480	4030	3597	1938	5535	65
9 BOTTALINI, Gastone	" "	2 mo.		7480	4030	3740	2015	5755	65
10 SPENGLER, Walter	" "	1 "		7480	4030	7480	4030	11510	
11 DE , Ilo	Jr. Admin. asst.	2 mo.		5940	4030	2970	2015	4985	65
12 ROMEO-QUEROI, Erilda	" "	"		5050	3570	2525	1785	4310	
13 AZZARITI, Anna	" "	"		5050	3570	2525	1785	4310	
14 DA MARTINO, Marge	" "	"		5050	3570	2525	1785	4310	65
15 PRIESTLEY, Veronica +	Executive	"		9350	1430	4675	715	5390	
16 SPOTA, Anthony	Tech. Int.	"		5390	4070	2695	2035	4730	65
17 ALBERT-PICORELLA, Giulia	Jr. Admin. Asst.	"		5050	3570	2525	1785	4310	

CARRIED FORWARD 65

5140

SUB COMMISSION: TRANSNATION PERIOD FROM 1 October 194 5 TO 15 October 194 5

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.N.G. la somma indicata nella colonna precedente
Normal	Overtime								
14 D.		12100	2730	6050	1365	7980		7980	1
5 mo.		12100	2730	6050	1365	7415	65	7350	2
"		12100	2730	6050	1365	7415	65	7350	3
st.	"	7480	4030	3740	2015	5755	65	5690	4
"		7480	4030	3740	2015	5755	65	5690	5
"		6360	3380	3180	1690	4870		4870	6
"		6360	3380	3180	1690	4870	65	4805	7
12 D.		7480	4030	3597	1938	5535	65	5470	8
1 mo.		7480	4030	3740	2015	5755	65	5690	9
1 "		7480	4030	7480	4030	11510		11510	10
st.	1 mo.	5940	4030	2970	2015	4985	65	4920	11
"		5050	3570	2525	1785	4310		4310	12
"		5050	3570	2525	1785	4310		4310	13
"		5050	3570	2525	1785	4310	65	4245	14
"		9350	1430	4675	715	5390		5390	15
"		5390	4070	2685	2035	4730	65	4665	16
st.	"	5050	3570	2525	1785	4310		4310	17
CARRIED FORWARD								98555	

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								99205	650
19	LENER, Franco ++	Int.Gen.	1/2 mo.	4290	4290	2145	2145	4290	
20	SILVIANI, Leila	Tech. Int.	"	4580	3640	2290	1820	4110	65
21	COLETTA, Irene	" "	1 1/2 D.	4580	3640	2024	1610	3634	
22	ROSSI, Luciana	Clerk Superv.	1/2 mo.	5050	3570	2525	1785	4310	65
23	ALIBRANDI, Wanda	Accountant	"	5050	3570	2525	1785	4310	
24	DIOMEDA, Mara	"	"	5050	3570	2525	1785	4310	65
25	CANIGGIA, Mario	"	"	5940	4030	2970	2015	4985	65
26	BANI, Lydia	"	"	5050	3570	2525	1785	4310	65
27	MEI, Mario	"	"	5940	4030	2970	2015	4985	65
28	BASSETTA, Mirella	Book Keeper	"	4675	3640	2337	1820	4157	
29	DIONISTO, Gabriella	Clerk	"	3365	3720	1682	1860	3542	65
30	PELLEGRINI, Vittorio	Messenger	13 D.	100p.d.	175p.d.	1300	2275	3575	65
31	NUNES, Giorgio	Clerk Gen	1/2 mo.	3960	754	1980	377	2357	65
32	MENICOCCHI, Elena	"	1 1/2 D.	3365	3720	1487	1644	3131	
33	BIGLIOCCHI, Matilde	Typist Int.	12 1/2 D.	4290	3640	2063	1750	3813	65
LUZZI-CONTI, Evelina									5

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE
EMPLOYEES ENTITLED

DATE

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								
GHT FORWARD									
						99205	650	90	18
	1/2 mo.	4290	4290	2145	2145	4290		4290	19
	"	4580	3640	2290	1820	4110	65	4045	20
	1 1/2 D.	4580	3640	2024	1610	3634		3634	21
serv.	1/2 mo.	5050	3570	2525	1785	4310	65	4245	22
nt	"	5050	3570	2525	1785	4310		4310	23
	"	5050	3570	2525	1785	4310	65	4245	24
	"	5940	4030	2970	2015	4985	65	4920	25
	"	5050	3570	2525	1785	4310	65	4245	26
	"	5940	4030	2970	2015	4985	65	4920	27
per	"	4675	3640	2337	1820	4157		4157	28
	"	3365	3720	1682	1860	3542	65	3477	29
r	13 D.	100p.d.	175p.d.	1300	2275	3575	65	3510	30
	1/2 mo.	3960	754	1980	377	2357	65	2292	31
	1 1/2 D.	3365	3720	1487	1644	3131		3131	32
nt.	12 1/2 D.	4290	3640	2063	1750	3813	65	3748	33
	"	4290	3640	2063	1750	3813	65	3813	

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

DATE 194

ANK OF AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE MONTH DAY	BONUS PER MONTH ON DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TIONS
			Normal	Overtime						
1	FEROLA, Ines	Typist Int.	1 mo.		4290	3640	2145	1820	3965	65
	LIBERI, Sara	"	"		4290	3640	2145	1820	3965	
3	G. LINI, Silvana	"	"		4290	3640	2145	1820	3965	65
4	PATERNOSTRO, Liliene	"	"		4290	3640	2145	1820	3965	65
5	GROSSI, Ada	"	"		4290	3640	2145	1820	3965	65
6	VICARI, Ada	"	12 D.		4290	3640	1980	1680	3660	65
7	PACCHINI, Adriene	"	1 mo.		4290	3640	2145	1820	3965	
8	SOLDATENKOV, Helen	Tech. Transl.	"		4580	3640	2290	1820	4110	
9	BAROCCHI, Anna	Accountant	"		5030	3570	2525	1785	4310	65
10	LICCHINI, Maria	Typist	"		3600	1729	1800	860	2660	
11	Rossi, Loredana	Typist Int.	"		4290	3640	2145	1820	3965	65
	LIZZANI, Francesca	"	"		4290	3640	2145	1820	3965	65
13	BENCIVENGA, Fabrizio	Clerk	16 D.		3960	4290	2508	2722	5230	65
14	DRUTSKOV, Andrew	Professional	1 mo.		2100	2730	6050	1365	7415	65
15	DALLA MURA, Marcella	Typist Int.	10 D.		4290	3640	1650	1400	3050	
16										
17										

CARRIED FORWARD

REVISED
F. P. 4
(8-15)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: _____ PERIOD FROM 194 _____ TO 194 _____

[illegible]

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
		Normal	Overtime						
BROUGHT FORWARD									
18									
19									
20	+ PRIESTLEY, Veronica - working with Transportation Sub-Comm. Rrp at Ancona with Maj.								
21	++ LEHER, Franco - Working with Rome Transportation Officer								
22	+++ LICCHINI, Maria - working with Transportation Sub-Comm. Rep at Piombino								
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

PAYMENTS AUTHORIZED

Walter P. Higgins
 WALTER P. HIGGINS
 Lt. Colonel, GHO
 Chief, Admin. Div.

SIGNATURE OF AUTHORIZING OFFICER

I CERTIFY THAT THE
EMPLOYEES ENTITLED

DATE

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								
GHT FORWARD									
g with Transportation Sub-Comm. Rrp at Ancona with Maj. Mole									
Rome Transportation Officer									
th Transportation Sub-Comm. Rrp at Piombino									
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
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									29
									30
									31
									32
									33

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

RECEIVED
1, 1940
AUTHORIZING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION 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	MC DONNEL, Bayard	Bus. Exec.	12 D.		12100	2730	5585	1260	6845	
2	BAROCCHI, Randolph	" "	1 mo.		12100	2730	6050	1365	7415	65
3	SANTAMARIA, Renato	" "	" "		12100	2730	6050	1365	7415	65
4	GANDOLA, Giuseppe	Sr. Admin. Asst.	" "		7480	4030	3740	2015	5755	65
5	SPENGLER, Walter	" " "	" "		7480	4030	3740	2015	5755	65
6	PATARA, Gianni	" " "	12 D.		7480	4030	3597	1938	5535	65
7	CASTELLI-GAIR, Camilla	" " "	8 D.	650+	6360	3380	1960	1040	3650	40
8	BARBIANI, Geltrude	" " "	1 mo.	650	6360	3380	3180	1690	5520	
9	MIGONE, Eleonora	" " "	12 D.	350	6360	3380	3057	1625	5030	65
10	GIUFFRIDA, Guerino	" " "	12 D.		7480	4030	3597	1938	5535	65
11	ATTALINI, Gastone	" " "	12 D.		7480	4030	3597	1938	5535	65
12	DINI, Ilo	Jr. Admin. Asst.	12 D.		5940	4030	2856	1938	4794	65
13	ROMEI-QUERCI, Erilda	" "	12 D.	650	5050	3570	2428	1717	4795	
14	AZZARITI, Anna	" "	12 D.	650	5050	3570	2428	1717	4795	65
15	DE MARTINO, Marga	" "	11 D.	650	5050	3570	2234	1580	4464	
16	PRIESTLEY, Veronica ++	Executive	1 mo.		9350	1430	4675	715	5390	
17	SPOTA, Antonio	Tech. Int.	"		5390	4070	2695	2035	4730	65

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Revised
F. F. 4
(18-45)

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM 16 SEPTEMBER 1945 TO 30 SEPTEMBER 1945

RICEVUTO DA A.M.G.

SUB COMMISSION: TRANSPORTATION			PERIOD FROM		TO		RICEVUTO DA A.M.G.		
TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	la somma indicata nella colonna precedente
Normal	Overtime								
12 D.		12100	2730	5585	1260	6845		6845	1
$\frac{1}{2}$ mo.		12100	2730	6050	1365	7415	65	7350	2
" "		12100	2730	6050	1365	7415	65	7350	3
st. " "		7480	4030	3740	2015	5755	65	5690	4
" " "		7480	4030	3740	2015	5755	65	5690	5
" 12 D.		7480	4030	3597	1938	5535	65	5470	6
" 8 D. 650+		6360	3380	1960	1040	3650	40	3610	7
" $\frac{1}{2}$ mo. 650		6360	3380	3180	1690	5520		5520	8
" 12 D. 350		6360	3380	3057	1625	5030	65	4967	9
" 12 D.		7480	4030	3597	1938	5535	65	5470	10
" 12 D.		7480	4030	3597	1938	5535	65	5470	11
t. 12 D.		5940	4030	2856	1938	4794	65	4729	
12 D. 650		5050	3570	2428	1717	4795		4795	
12 D. 650		5050	3570	2428	1717	4795	65	4730	14
11 D. 650		5050	3570	2234	1580	4464		4464	15
$\frac{1}{2}$ mo.		9350	1430	4675	715	5390		5390	16
"		5390	4070	2695	2035	4730	65	4665	17
								92205	

~~SECRET~~ FORV 55

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	DEBIT
			Normal	Overtime						
BROUGHT FORWARD										
18									92900	75
19	LENER, Franco +++	Int. Gen.	1/2 mo.		4290	4290	2145	2145	4290	
20	SILVIANI, Leila	Tech. Int?	12 1/2 D.	650	4580	3640	2202	1750	4602	6
21	COLETTA, Irene	" "	12 D.	650	4580	3640	2114	1680	4444	
22	DEL PROPOSTO, Marina	Jr. Admin. A.	8 D.	650	5050	3570	1552	1096	3298	40
23	ROSSI, Luciana	Clerk Superv.	12 D.	650	5050	3570	2328	1644	4622	6
24	SOGGIN, Settimo	Accountant	1/2 mo.		5940	4030	2970	2015	4985	6
25	ALIBRANDI, Wanda	"	12 D.	650	5050	3570	2328	1644	4622	
26	DIOMEDA, Mara	"	12 1/2 D.	650	5050	3570	2425	1712	4787	6
27	CANIGGIA, Mario	"	1/2 mo.		5940	4030	2970	2015	4985	
28	BANI, Lidia	"	"	650	5050	3570	2525	1785	4060	6
29	MEI, Mario	"	"		5940	4030	2970	2015	4985	6
30	BASSETTA, Mirella	Book Keeper	12 1/2 D.	650	4675	3640	2248	1750	4648	
31	DELLANOCE, Roberto	Accountant	1/2 mo.		5940	4030	2970	2015	4985	6
32	DIONISIO, Gabriella	Clerk	12 1/2 D.	650	3365	3720	1618	1789	4057	
33	PELLEGRINI, Vittorio	Messenger	12 D.		100p.d.	175p.d.	1200	2100	3300	6
NUNES, Giorgio		Clerk Gen	1/2 mo.		3960	754	1980	377	2357	6

PAYMENTS AUTHORIZED

SIGNATURE

DATE

 1628-87-130
 I CERTIFY THAT THE
 EMPLOYEES ENTITLED

	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								
BHT FORWARD										
							92960	755	92205	
	1/2 mo.		4290	4290	2145	2145	4290		4290	18
at?	12 D.	650	4580	3640	2202	1750	4602	65	4537	19
	12 D.	650	4580	3640	2114	1680	4444		4444	20
In.A.	8.D.	650	5050	3570	1552	1096	3298	40	3258	21
erv.	12 D.	650	5050	3570	2328	1644	4622	65	4557	22
t	1/2 mo.		5940	4030	2970	2015	4985	65	4920	23
	12 D.	650	5050	3570	2328	1644	4622		4622	24
	12 1/2 D.	650	5050	3570	2425	1712	4787	65	4722	25
	1/2 mo.		5940	4030	2970	2015	4985		4985	26
	"	650	5050	3570	2525	1785	4960	65	4895	27
	"		5940	4030	2970	2015	4985	65	4920	28
per	12 1/2 D.	650	4675	3640	2248	1750	4648		4648	29
t	1/2 mo.		5940	4030	2970	2015	4985	65	4920	30
	12 1/2 D.	650	3365	3720	1618	1789	4057		4057	31
	12 D.		100p.d.	175p.d.	1200	2100	3300	65	3235	32
	1/2 mo.		3960	754	1980	377	2857	65	2292	33

1628⁸⁷ 1380 161432
 I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE
 EMPLOYEES ENTITLED THERETO

DATE 194

SIGNATURE AND BANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: TN

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	
		Normal	Overtime						
1) MENICOCCHI, Elena	Clerk Gen	11 1/2 D.	650	3365	3720	1487	2294	3781	
2) BIGLIOCCHI, Matilde	Int. Typist	12 1/2 D.	650	4290	3640	2063	1750	4463	
3) LOZZI-CONTI, Eveline	" "	12 1/2 D.	650	4290	3640	2063	1750	4463	
4) MEROLA, Ines	" "	12 mo.	650	4290	3640	2145	1820	4615	
5) LIBERI, Sara	" "	"	650	4290	3640	2145	1820	4615	
6) Giulini, Silvana	" "	"	650	4290	3640	2145	1820	4615	
7) PTERNOSTRO, Lilliana	" "	12 D.	650	4290	3640	1980	1680	4310	
8) GROSSI, Ade	" "	"	650	4290	3640	1980	1680	4310	
9) VICARI, Ade	" "	"	650	4290	3640	1980	1680	4310	
10) FACCHINI, Andreina	" "	11 1/2 D.	650	4290	3640	1898	1610	4158	
11) OLDATENKOV, Helen	Tech. Int.	12 mo.	600	4580	3640	2290	1820	4710	
12) BAROCCHI, Anna	Accountant	12 1/2 D.	650	5050	3570	2425	1712	4787	
13) LICCHINI, Maria ****	Typist	12 mo.		3600	1729	1800	860	2660	
14) ROSSI, Loredana	Int. Typ st	"	650	4290	3640	2145	1820	4615	
15) LIZZANI, Francesca	"	"	650	4290	3640	2145	1820	4615	
16) BENCIVENGA, Fabrizio	Clerk	7 D.		2420	4550	651	1225	1876	
17) BICHETTI, Federico	Jr. Admin. Asst.		650					650	

CARRIED FORWARD

Revised
F.F. 4
(8-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: 7N PERIOD FROM 194 TO 194

SUB COMMISSION: _____ PERIOD FROM _____ TO _____										RICEVUTO DA A.M.G.
	TIME WORKED		WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TIONS	NET AMT. DUE	la somma indicata nella colonna precedente
	Normal	Overtime								
	11 D.	650	3365	3720	1487	2294	3781		3781	1
1st	12 D.	650	4290	3640	2063	1750	4463	65	4398	2
	12 D.	650	4290	3640	2063	1750	4463	65	4398	3
	1 mo.	650	4290	3640	2145	1820	4615	65	4550	4
	"	650	4290	3640	2145	1820	4615		4615	5
	"	650	4290	3640	2145	1820	4615	65	4550	6
"	12 D.	650	4290	3640	1980	1680	4310	65	4245	7
	"	650	4290	3640	1980	1680	4310	65	4245	8
	"	650	4290	3640	1980	1680	4310	65	4245	9
	11 D.	650	4290	3640	1898	1610	4158		4158	10
1st	1 mo.	600	4580	3640	2290	1820	4710	65	4545	11
1st	12 D.	650	5050	3570	2425	1712	4787	65	4722	12
	1 mo.		3600	1729	1800	860	2660		2660	13
1st	"	650	4290	3640	2145	1820	4615	65	4550	14
	"	650	4290	3640	2145	1820	4615	65	4550	15
	7 D.		2420	4550	651	1225	1876		1876	16
Asst.		650					650		650	17
CARRIED FORWARD									228345	

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	DEDUCTION
		Normal	Overtime						
BROUGHT FORWARD								230516	2995
18 ALIBRANDI, Albertina %	Book Keeper		650					650	
19									
20									
21	+ 650 Re-imbursed for cost of living increase period 1-15 September 1945								
22	++ Priestley, Veronica, working with Transportation Sub-Comm. Rep at Ancona with Ma; M								
23	+++Lener Franco working with Rome Transportation Officer								
24	++++ Licchini Maria, working with Transportation Sub-Comm. Rep at Piombino								
25	% Michetti Federica and Alibrandi Albertina released w.e.f. 16 September 1945 due 650 1								
26	pay period 1-15 September 1945								
27									
28									
29									
30									
31	"Certified that all above rates of pay								
32	with existing AFHQ authorized scales.								
33	Local Wages Sub-Committee."								
W.P.S.									

PAYMENTS AUTHORIZED

WALTER P. SCOGGINS
 Lt. Colonel, QMC
 Chief, Admin. Div.

I CERTIFY THAT THE
 EMPLOYEES ENTITLED
 DATE

FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
BROUGHT FORWARD										
							230516	2995	228421	
eeper		650					650		650	18
										19
										20
living increase period 1-15 September 1945										21
ng with Transportation Sub-Comm. Rep at Ancona with Mr ; Mole										22
Rome Transportation Officer										23
with Transportation Sub-Comm. Rep at Piombino										24
andi Albertina released w.e.f. 16 September 1945 due 650 lire increase										25
pay period 1-15 September 1945										26
										27
										28
										29
										30
"Certified that all above rates of pay are in accordance										31
with existing AFHQ authorized scales, as modified by										32
Local Wages Sub-Committee."										33
W.P.S.										

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

P. SCOGGINS
Asst. Chief, Admin. Div.
Authorizing Officer

DATE 194

SIGNATURE AND BANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

TRANSPORTATION

ROME

DISTRICT OF:

SUB COMMISSION: PERIOD FROM

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TION
		Normal	Overtime						
1 Mc Annel, Bayard	Bus Exec	1/2 mo.		12100	2730	6050	1365	7415	
2 Barocchi, Randolfo	" "	"		12100	2730	6050	1365	7415	65
3 Santamaria, Renate	" "	"		12100	2730	6050	1365	7415	65
4 Gandola, Giuseppe	Sr. Admin. Asst.	"		7480	4030	3740	2015	5755	65
5 Spengler, Walter	" " "	"		7480	4030	3740	2015	5755	65
6 Marzano, Bruno	" " "	"		5954	4030	2977	2015	4992	65
7 Patara, Gianni	" " "	"		7480	4030	3740	2015	5755	65
8 Castelli-Gair, Camilla	" " "	"		6360	2080	3180	1040	4220	65
9 Barbisani, Geltrude	" " "	"		6360	2080	3180	1040	4220	
10 Migone, Eleonora	" " "	7 d.		6360	2080	1715	560	2275	35
11 Giuffrida, Guerino	" " "	1/2 mo.		7480	4030	3740	2015	5755	65
12 Bottalini, Gastone	" " "	"		7480	4030	3740	2015	5755	65
13 Dini, Ilo	Jr. Admin. Asst.	"		5940	4030	2970	2015	4985	65
14 Romei-Querci, Erilda	" "	"		5050	2270	2525	1135	3660	
15 Michetti, Federica	" "	"		5050	2270	2525	1135	3660	
16 Azzariti, Anna	" "	"		5050	2270	2525	1135	3660	65
17 De Martino, Marga	" "	"		5050	2270	2525	1135	3660	

CARRIED FORWARD
86352 750

Revised
FF 4
(8-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

TRANSPORTATION

1 September 5 15 September 5

SUB COMMISSION: PERIOD FROM 194 TO 194

POSITION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
	1 mo.		12100	2730	6050	1365	7415		7415	1
	"		12100	2730	6050	1365	7415	65	7350	2
	"		12100	2730	6050	1365	7415	65	7350	3
n. Asst.	"		7480	4030	3740	2015	5755	65	5690	4
"	"		7480	4030	3740	2015	5755	65	5690	5
"	"		5954	4030	2977	2015	4992	65	4927	6
"	"		7480	4030	3740	2015	5755	65	5690	7
"	"		6360	2080	3180	1040	4220	65	4155	8
"	"		6360	2080	3180	1040	4220		4220	9
"	7 d.		6360	2080	1715	560	2275	35	2240	10
"	1 mo.		7480	4030	3740	2015	5755	65	5690	11
"	"		7480	4030	3740	2015	5755	65	5690	12
Asst.	"		5940	4030	2970	2015	4985	65	4920	13
"	"		5050	2270	2525	1135	3660		3660	14
"	"		5050	2270	2525	1135	3660		3660	15
"	"		5050	2270	2525	1135	3660	65	3595	16
"	"		5050	2270	2525	1135	3660		3660	17

CARRIED FORWARD
86352 750 85602

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	DEBIT	
		Normal	Overtime							
BROUGHT FORWARD									86352	75
18 + Priestley, Veronice	Executive	31 days		4250/	1690/	1141/	455/			
19 Bardigotta, Giuseppe	Tech. Transl.	1 mo.		9350	1430	8616	1320	11532		
20 Spota, Antonio	" "	"		5390	4070	2695	2035	4730		
21 Lener, Franco	Int. Gen.	"		4290	4290	2145	2145	4290		
22 Silviani, Leila	Tech. Transl.	"		4580	2340	2290	1170	3460		
23 Coletta, Irene	" "	"		4580	2340	2290	1170	3460		
24 Del Proposto, Marina	" "	"		4580	2340	2290	1170	3460		
25 Rosci, Luciana	Clerk Superv.	"		5050	2270	2525	1135	3660		
26 Soggin, Settimio	Accountant	"		5940	4030	2970	2015	4985		
27 Alibrandi, Wanda	"	"		5050	2270	2525	1135	3660		
28 Diomeda, Maria	"	"		5050	2270	2525	1135	3660		
29 Caniggia, Mario	"	"		5940	4030	2970	2015	4985		
30 Bani, Lidia	"	"		5050	2270	2525	1135	3660		
31 Mei, Mario	"	"		5940	4030	2970	2015	4985		
32 Bassotta, Mirella	Book - keeper	"	re-imb 65	4675	2340	2337	1170	3572		
33 Alibrandi, Albertina	" "	"		4675	2340	2337	1170	3507		
									158688	1

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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									
GHT FORWARD						86352	750	85602		
31 days		4250/	1690/	1141/	455/					
		9350	1430	8616	1320	11532		11532	18	
1. 1/2 mo.		5390	4070	2695	2035	4730		4730	19	
"		5390	4070	2695	2035	4730	65	4665	20	
"		4290	4290	2145	2145	4290		4290	21	
sl.	"	4580	2340	2290	1170	3460	65	3395	22	
"	"	4580	2340	2290	1170	3460	65	3395	23	
"	"	4580	2340	2290	1170	3460	65	3395	24	
serv.	"	5050	2270	2525	1135	3660	65	3595	25	
t.	"	5940	4030	2970	2015	4985	65	4920	26	
"	"	5050	2270	2525	1135	3660		3660	27	
"	"	5050	2270	2525	1135	3660	65	3595	28	
"	"	5940	4030	2970	2015	4985		4985	29	
"	"	5050	2270	2525	1135	3660	65	3595	30	
"	"	5940	4030	2970	2015	4985	65	4920	31	
oper	"	re-imb 65	4675	2340	2337	1170	3572	3572	32	
"	"		4675	2340	2337	1170	3507	3507	33	
						158688	1335	157353		

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

of AUTHORIZING OFFICER

DATE 194

SIGNATURE AND RANK of PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION:

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
		Normal	Overtime					
1. Della Noca, Roberto	Accountant	1 mo.		5940	4030	2970	2015	4985
2. Dionisio, Gabriella	Messenger	13 D.		85p.d.	100p.d.	1105	1300	2405
3. Pellegrini, Vittorio	"	"		100p.d.	175p.d.	1300	2275	3575
4. Nunes, Gorgio	Clerk Gen.	1 mo.		3960	754	1980	377	2357
5. Mehicocci, Elena	" "	"		3665	2420	1682	1210	2892
6. Aversa, Angelo	" "	"		3960	4290	1980	2145	4125
7. Bigliocchi, Matilde	Typist Int.	"		4290	2340	2145	1170	3315
8. Luzzi-Conti, Eveline	" "	"		4290	2340	2145	1170	3315
9. Merola, Ines	" "	"		4290	2340	2145	1170	3315
10. Liberi, Sara	" "	"		4290	2340	2145	1170	3315
11. G. lini, Silvana	" "	"		4290	2340	2145	1170	3315
12. Peternostro, Liliana	" "	"		4290	2340	2145	1170	3315
13. Grossi, Ada	" "	"		4290	2340	2145	1170	3315
14. Vicari, Ada	" "	"		4290	2340	2145	1170	3315
15. Facchini, Adriana	Typist	"		3690	2340	1845	1170	3015
16. Soldatenkov, Helen	Tech. Int.	12 days		4580	2340	2112	1080	3192
17. Barocchi, Anne Maria	Accountant	1 mo.		5050	2270	2525	1135	3660

CARRIED FOR

PAYROLL (Civilian Employees)

534

SUB COMMISSION: PERIOD FROM 194 TO 194

TIME WORKED		WAGE MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PA- PERIOD	GROSS AMT. DUE	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
1/2 mo.		5940	4030	2970	2015	4985	65	4920	1
13 D.		85p.d.	100p.d.	1105	1300	2405		2405	2
"		100p.d.	175p.d.	1300	2275	3575	65	3510	3
1/2 mo.		3960	754	1980	377	2357	65	2292	4
"		3665	2420	1682	1210	2892		2892	5
"		3960	4290	1980	2145	4125		4125	6
"		4290	2340	2145	1170	3315		3315	7
"		4290	2340	2145	1170	3315	65	3250	8
"		4290	2340	2145	1170	3315	65	3250	9
"		4290	2340	2145	1170	3315		3315	10
"		4290	2340	2145	1170	3315		3315	11
"		4290	2340	2145	1170	3315		3315	12
"		4290	2340	2145	1170	3315	65	3250	13
"		4290	2340	2145	1170	3315	65	3250	14
"		3690	2340	1845	1170	3015		3015	15
12 days		4580	2340	2112	1080	3192	60	3132	16
1/2 mo.		5050	2270	2525	1135	3660	65	3595	17
CARRIED FORWARD								213499	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								215414
18 +++++ Licchini, Maria	Typist	mo.		3600	1720	1800	860	2660
19 Rossi, Loredana	Typist Int.	"		4290	2340	2145	1170	3315
20 Lizzani, Francesca	" "	"		4290	2340	2145	1170	3315
21								
22								
23								
24 + Priestley Veronica, working with Transportation Sub-Comm. Rep at Ancone with Major								
25 ++ Lener Franco, working with Rome Transportation Officer								
26 +++ Bassette Mirella : 65 lire of re-inb., due for pay period 15-31 August 1945.								
27 +++++ Licchini Maria, working with Transportation Sub-Comm. Rep. At Piombino								
28 Cuccio Benedetto on sick leave effective 1 Sept. 45								
29 Pecorella Giulia on leave without pay effective 1 Sept. 45								
30								
31								
32								
33								
"Certified that all above rates with existing AFHQ authorized Local Wages Sub-Committee"								
J.E.S.								224704

PAYMENTS AUTHORIZED

WALTER F. SCOGGINS
Lt. Colonel, QMC
Chief, Personnel Division

AUTHORIZING OFFICER

224704
I CERTIFY THAT
EMPLOYEES ENT

DATE

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						215414	1915	213499	
mo.		3600	1720	1800	860	2660		2660	18
"		4290	2340	2145	1170	3315	65	3250	19
"		4290	2340	2145	1170	3315	65	3250	20
									21
									22
									23
									24
Transportation Sub-Comm. Rep at Ancone with Major Mole									25
Transportation Officer									26
re-inb., due for pay period 15-31 August 1945.									27
Transportation Sub-Comm. Rep. At Piombino									28
effective 1 Sept. 45									29
pay effective 1 Sept. 45									30
									31
"Certified that all above rates of pay are in accordance									32
with existing AFHQ authorized scales, as modified by									33
Local Wages Sub-Committee									

[Signature]
A.F.S.

224704 2045 222659
I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE
EMPLOYEES ENTITLED THERETO.

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

QMC

Div. AUTHORIZING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 394

28 August 1945

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Transportation
 Sub Commission or Section with 222057 Lire
 for Civilian Payrolls for period of 16 August 1945
 to 31 August 1945 in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	195	195000
500	27	13500
100	108	10800
50	33	1650
10	99	990
5	21	105
2		
1	12	12
GRAND TOTALS	222057	

Walter F. Robbins
 WALTER F. ROBBINS
 Lt. Colonel, QMC
 Chief, Admin. Div.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROMESUB COMMISSION: Transportation PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE MONTH DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
			Normal	Overtime					
1	MC DONNELL, Mayard	Bus Exec.	2 mo.		12100	2730	6050	1365	7415
2	PAROCCHI, Randolph	"	"		12100	2730	6050	1365	7415
3	SANTAMARIA, Beneto	"	"		12100	2730	6050	1365	7415
4	GANDOLA, Giuseppe	Sr. Admin. Asst.	"		7480	4030	3740	2015	5755
5	SPENGLER, Walter	Sr. Admin. Asst.	"		7480	4030	3740	2015	5755
6	MARZANO, Bruno	"	"		5954	4030	2977	2015	4992
7	PATARA, Gianni	"	1 mo.		7480	4030	7480	4030	11510
8	CASTELLI-GAIR, Camilla	"	2 mo.		6360	2080	3180	1040	4220
9	BARBIANI, Geltrude	"	"		6360	2080	3180	1040	4220
10	WIGONS, Eleonora	"	"		6360	2080	3180	1040	4220
11	PUPPRIDA, Guerino	"	"		7480	4030	3740	2015	5755
12	BOTTALINI, Gastone	"	"		7480	4030	3740	2015	5755
13	DINI, Ilo	Jr. Admin. Asst.	"		5940	4030	2970	2015	4985
14	ROMKI-QUERCI, Erilda	"	"		5050	2270	2525	1135	3660
15	RICCHETTI, Federica	"	"		5050	2270	2525	1135	3660
16	AZZARITI, Anna	"	"		5050	2270	2525	1135	3660
17	DE MARTINO, Marga	"	"		5050	2270	2525	1135	3660

CARRIED FORWARD

Revised
P/F 4
(8-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Transportation PERIOD FROM 16 August 1945 TO 31 August 1945

SECTION	TIME WORKER		WAGE MONTH IN 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.Q. RA la somma indicata nella colonna precedente
	Normal	Overtime								
Sec.	3 mo.		12100	2730	6050	1365	7415		7415	1
"	"		12100	2730	6050	1365	7415	65	7350	2
"	"		12100	2730	6050	1365	7415	65	7350	3
in. Asst.	"		7480	4030	3740	2015	5755	65	5690	4
min. Asst.	"		7480	4030	3740	2015	5755	65	5690	5
"	"		5954	4030	2977	2015	4992	65	4927	6
"	1 mo.		7480	4030	7480	4030	11510	65	11445	7
"	3 mo.		6360	2080	3180	1040	4220	65	4155	8
"	"		6360	2080	3180	1040	4220		4220	9
"	"		6360	2080	3180	1040	4220	65	4155	10
"	"		7480	4030	3740	2015	5755	65	5690	11
"	"		7480	4030	3740	2015	5755	65	5690	12
min. Asst.	"		5940	4030	2970	2015	4985	65	4920	13
"	"		5050	2270	2525	1135	3660		3660	14
"	"		5050	2270	2525	1135	3660		3660	15
"	"		5050	2270	2525	1135	3660		3660	16
"	"		5050	2270	2525	1135	3660		3660	17

CARRIED FORWARD

93337

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								34052
18 PECORELLA, Giulia	Jr. Admin. Asst. lmo.			5050	2270	2525	1135	3660
19 BARDIGOTTA, Giuseppe	Tech. Trans.	"		5390	4070	2695	2035	4730
20 SPOTA, Antonio	"	"		5390	4070	2695	2035	4730
21 LEHNER, Franco	Int. Gen.	"		4290	4290	2145	2145	4290
22 SILVIANI, Leila	Tech. Trans.	"		4580	2340	2290	1170	3450
23 COLETTA, Irene	"	"	1.00	4580	2340	2290	1170	3560
24 DEL PROPOSTO, Marina	"	"		4580	2340	2290	1170	3460
25 ROSSI, Luciana	Clerk Superv.	"		5050	2270	2525	1135	3660
26 SOGGIN, Settimio	Accountant	"		5940	4030	2970	2015	4985
27 ALIBRANDI, Wanda	"	"		5050	2270	2525	1135	3660
28 DIOMEDA, Maria	"	"		5050	2270	2525	1135	3660
29 CANIGGIA, Mario	"	"		5940	4030	2970	2015	4985
30 BANI, Lidia	"	"		5050	2270	2525	1135	3660
31 NEI, Mario	"	"		5940	4030	2970	2015	4985
32 BASSETTA, Mirella	Book Keeper	"		4675	2340	2337	1170	3507
33 ALIBRANDI, Albertina	"	"		4675	2340	2337	1170	3507

PAYMENTS AUTHORIZED

SIGNATURE AND BANK OF AUTHORIZING OFFICER

DATE

I CERTIFY THAT
EMPLOYEES ENT

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
FORWARD						34052	715	93337	
mo.		5050	2270	2525	1135	3660	65	3595	18
"		5390	4070	2695	2035	4730		4730	19
"		5390	4070	2695	2035	4730	65	4665	20
"		4290	4290	2145	2145	4290		4290	21
"		4580	2340	2290	1170	3460	65	3395	22
"	100	4580	2340	2290	1170	3560	65	3495	23
"		4580	2340	2290	1170	3460	65	3395	24
"		5050	2270	2525	1135	3660		3660	25
"		5940	4030	2970	2015	4985	65	4920	26
"		5050	2270	2525	1135	3660		3660	27
"		5050	2270	2525	1135	3660	65	3595	28
"		5940	4030	2970	2015	4985	(65)	4920	29
"		5050	2270	2525	1135	3660	65	3595	30
"		5940	4030	2970	2015	4985	65	4920	31
"		4675	2340	2337	1170	3507	65	3442	32
"		4675	2340	2337	1170	3507		3507	33

158337 1430 137121
I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE
EMPLOYEES ENTITLED THERETO.

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

AUTHORIZING OFFICER

1 DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: 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						
	DELLA MOCE, Roberto	Accountant	1 mo.		5940	4030	2970	2015	4985	65
1	DIONISIO, Gabriella	Messenger	3" D.		85p.d.	100p.d.	1105	1300	2405	
2	LEGRINI, Vittorio	"	"		100p.d.	175p.d.	1300	2275	3575	65
3	NUNES, Giorgio	Clerk Gen.	1 mo.		3960	754	1980	177	2357	65
4	MENICOCCHI, Elena	"	"		3665	2420	1682	210	2892	
5	AVERSA, Angelo	"	"		3960	4290	1980	145	4125	
6	BIGLIOCCHI, Matilde	Typist Int.	"		4290	2340	2145	170	3315	
7	LUZZI-CONTI, Evelina	" "	"		4290	2340	2145	170	3315	65
8	NEROLA, Ines	"	"		4290	2340	2145	170	3315	
	LIBERI, Sara	"	"		4290	2340	2145	170	3315	
10	GOULINI, Silvana	"	"		4290	2340	2145	170	3315	65
11	PATERNOSTRO, Lilliana	"	"		4290	2340	2145	170	3315	65
12	GROSSI, Ada	"	"		4290	2340	2145	170	3315	65
13	VICARI, Ade	"	"		4290	2340	2145	170	3315	65
14	PACCHINI, Adriana	Typist	"		3690	2340	1845	170	3015	
15	SOLDATENKOV, Helen	Clerk Gen. +	"		3365	4420	1682	1210	2892	65
16	BAROCCHI, Anna Maria	Accountant	"		5050	2270	2525	1135	3660	65
17										

214977 2030
CARRIED FORWARD

Revised
F/P 4
(8-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: _____ PERIOD FROM _____ 194_____ TO _____ 194_____

SUB COMMISSION:										PERIOD FROM
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									
3 mo.		5940	4030	2970	2015	4985	65	4920	1	
3 rd D.		85p.d.	100p.d.	1105	300	2405		2405	2	
"		100p.d.	175p.d.	1300	2275	3575	65	3510	3	
Mo.		3960	754	1980	77	2357	65	2292	4	
"		3665	2420	1682	210	2892		2892	5	
"		3960	4290	1980	2145	4125		4185	6	
"		4290	2340	2145	170	3315		3315	7	
"		4290	2340	2145	170	3315	65	3250	8	
"		4290	2340	2145	170	3315		3315	9	
"		4290	2340	2145	170	3315		3315	10	
"		4290	2340	2145	170	3315	65	3250	11	
"		4290	2340	2145	170	3315	65	3250	12	
"		4290	2340	2145	170	3315	65	3250	13	
"		4290	2340	2145	170	3315	65	3250	14	
"		3690	2340	1845	1170	3015		3015	15	
"		3365	2420	1682	210	2892	65	2827	16	
"		5050	2270	2525	1135	3660	65	3595	17	
						214977	2080	212897		
CARRIED FORWARD										

214977	2080 2	2897
CARRIED	FORWARD	

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	DET. TR.
		Normal	Overtime						
BROUGHT FORWARD								214977	20
18 BICCHINI, Maria +++	Typist	1 mo		3600	1720	1800	860	2660	
19 ROSSI, Loredana	Typist Int.	"		4290	2340	2145	1170	3315	6
20 LIZZANI, Francesca	"	"		4290	2340	2145	1170	3315	6
21									
22 + Lener Franco working with Rome Transportation Officer									
23 ++ Colette Irene 100 Lire dur for pay period 16-31 July									
24 +++ Licchini Maria working with Transportation Div-Commission Repres. at Piombino									
25 Cuccio Benedette paid in full as of 31 August on supplementary payroll									
26									
27									
28									
29									
30									
31									
32									
33									
								224267	22

PAYMENTS AUTHORIZED


 WALTER P. SCOGGINS
 Lt. Colonel, GNC
 Chief, Admin. Div.
 SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE
 EMPLOYEES ENTITLED

DATE

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
Normal	Overtime									
FORWARD						214977	2080	212897		
mos		3600	1720	1800	860	2660		2660	18	
"		4290	2340	2145	1170	3315	65	3250	19	
"		4290	2340	2145	1170	3315	65	3250	20	
									21	
Transportation Officer									22	
period 16-31 July									23	
Transportation Sub-Commission Repres. at Piombino									24	
31 August on supplementary payroll									25	
									26	
									27	
									28	
									29	
									30	
									31	
									32	
									33	
						224267	2210	222057		

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

DATE

194

SIGNATURE AND RANK OF PAYING OFFICER

AUTHORIZING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 394

11 August 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Transportation
Sub-Commission or Section with 215035 Lire
for Civilian Payrolls for period of 1 August '945
to 15 August 1945 in the following
denomination.

NOTES	QUANTITY	TOTAL
1300 Lire	189	189000
500 "	24	12000
100 "	107	10700
50 "	44	2200
10 "	103	1030
5 "	20	100
2 "		
1 "	5	5
		3131

GRAND TOTALS

215035
WALTER P. COGGINS
Lt. Colonel, QMC
Chief, Admin. Div.
Authorizing Officer.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION 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	DEDUCTIONS
		Normal	Overtime						
1 Mc DONNELL, Bayard	Bus. Exec.	Mo.		12100	2730	6050	1365	7415	
2 BOCCHI, Randolfo	" "	"		12100	2730	6050	1365	7415	6
3 SANTAMARIA, Renato	" "	"		12100	2730	6050	1365	7415	6
4 GANDOLA, Giuseppe	Br. Admin. Asst	"		7480	4030	3740	2015	5755	
5 SPENGLER, Walter	" " "	"		7480	4030	3740	2015	5755	6
6 MARZANO, Bruno	" " "	"		5954	4030	2977	2015	4992	6
7 PATARA, Gianni	" " "	"		7480	4030	3740	2015	5755	6
8 CASTELLI-CAIR, Camilla	" " "	"		6360	2080	3180	1040	4220	6
9 BARSIANI, Geltrude	" " "	"		6360	2080	3180	1040	4220	
10 FIGONE, Eleonora	" " "	"		6360	2080	3180	1040	4220	6
11 G. JEFFRIDA, Guerino	" " "	"		7480	4030	3740	2015	5755	6
12 BOTTALINI, Gastone	" " "	"		7480	4030	3740	2015	5755	6
13 DINI, Ilo	Jr. Admin. Asst.	"		5940	4030	2970	2015	4985	6
14 ROMEI-QUERCI, Brilda	" " "	"		5050	2270	2525	1135	3660	
15 MICHETTI, Federica	" " "	"		5050	2270	2525	1135	3660	
16 AZZARITI, Anna	" " "	"		5050	2270	2525	1135	3660	6
17 DE MARTINO, Marga	" " "	"		5050	2270	2525	1135	3660	

CARRIED FORWARD

Revised
F/F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM 1 August 195 TO 15 August 195

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
1	MO.		12100	2730	6050	1365	7415		7415	1
"	"		12100	2730	6050	1365	7415	65	7350	2
"	"		12100	2730	6050	1365	7415	65	7350	3
ast	"		7480	4030	3740	2015	5755		5755	4
"	"		7480	4030	3740	2015	5755	65	5690	5
"	"		5954	4030	2977	2015	4992	65	4927	6
"	"		7480	4030	3740	2015	5755	65	5690	7
"	"		6360	2080	3180	1040	4220	65	4155	8
"	"		6360	2080	3180	1040	4220		4220	9
"	"		6360	2080	3180	1040	4220	65	4155	10
"	"		7480	4030	3740	2015	5755	65	5690	11
"	"		7480	4030	3740	2015	5755	65	5690	12
st.	"		5940	4030	2970	2015	4985	65	4920	13
"	"		5050	2270	2525	1135	3660		3660	14
"	"		5050	2270	2525	1135	3660		3660	15
"	"		5050	2270	2525	1135	3660	65	3595	16
"	"		5050	2270	2525	1135	3660		3660	17
CARRIED FORWARD									7582	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE		
		Normal	Overtime							
BROUGHT FORWARD									88297	7
18 PE CORELLA, Giulia	Jr. Admin. Asst.	hmo.		5050	2270	2525	1135	3660		
19 BARDIGOTTA, Giuseppe	Tech. Transl.	"		5390	4070	2695	2035	4730		
20 SPOTA, Antonio	" "	"		5390	4070	2695	2035	4730		
21 LENER, Franco +	Int. Gen.	"		4290	4290	2145	2145	4290		
22 SILVIANI, Leila	Tech. Int.	"		4580	2340	2290	1170	3460		
23 COLETTA, Irene	" "	"	100	4580	2340	2290	1170	3460		
24 DEL PROPOSTO, Marina	" "	"		4580	2340	2290	1170	3460		
25 ROSSI, Luciana	Clerk Supervisor	"		5050	2270	2525	1135	3660		
26 SOSFIN, Setimio	Accountant	"		5940	4030	2970	2015	4985	6	
27 ALIBRANDO, Wanda	"	"		5050	2270	2525	1135	3660		
28 DIOMEDA, Maria	"	"		5050	2270	2525	1135	3660	6	
29 CANIGGIA, Mario	"	"		5340	4030	2970	2015	4985	6	
30 BANI, Lidia	"	"		5050	2270	2525	1135	3660	6	
31 MEI, Mario	"	"		5940	4030	2970	2015	4985	6	
32 BASSETTA, Mirella	Book keeper	"		4675	2340	2337	1170	3507	6	
33 ALIBRANDO, Albertine	" "	"		4675	2340	2337	1170	3507	3	
									2696	130

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
Normal	Overtime									
FORWARD						88297	715	87582		
amo.		5050	2270	2525	1135	3660	65	3595	18	
"		5390	4070	2695	2035	4730		4730	19	
"		5390	4070	2695	2035	4730	65	4665	20	
"		4290	4290	2145	2145	4290		4290	21	
"		4580	2340	2290	1170	3460		3460	22	
"	100	4580	2340	2290	1170	3460		3460	23	
"		4580	2340	2290	1170	3460	65	3395	24	
"		5050	2270	2525	1135	3660		3660	25	
"		5940	4030	2970	2015	4985	65	4920	26	
"		5050	2270	2525	1135	3660		3660	27	
"		5050	2270	2525	1135	3660	65	3595	28	
"		5340	4030	2970	2015	4985	65	4920	29	
"		5050	2270	2525	1135	3660	65	3595	30	
"		5940	4030	2970	2015	4985	65	4920	31	
"		4675	2340	2337	1170	3507	65	3442	32	
"		4675	2340	2337	1170	3507	388	3507	33	
						62696	1300	151396		

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

DATE

194

SIGNATURE AND RANK OF PAYING OFFICER

AUTHORIZING OFFICER

STRICT OF:

SUB COMMISSION: _____ PERIOD FROM _____ TO _____

CARRIED FORWARD 207619 1

Revised
F/P 4
(1-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: PERIOD FROM 194 TO 194

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
10.	Mo.		5500	4030	2750	2015	4765	65	4700	1
10.	D.		85 p.d.	60 p.d.	850	1000	1850		1850	2
13.	D.		100 "	75 "	1300	2275	3575		3575	3
19.	D.		3960	754	1368	261	1629	65	1564	4
mo.			3665	2420	1682	1210	2892		2892	5
"			3960	4290	1981	2145	4125		4125	6
"			4290	2340	2145	1170	3315		3315	7
"			4290	2340	2145	1170	3315	65	3250	8
"			4290	2340	2145	1170	3315		3315	9
"			4290	2340	2145	1170	3315		3315	10
"			4290	2340	2145	1170	3315	65	3250	11
"			4290	2340	2145	1170	3315	65	3250	12
"			4290	2340	2145	1170	3315	65	3250	13
"			4290	2340	2145	1170	3315	65	3250	14
"			3690	2340	1845	1170	3015		3015	15
"			3365	2420	1682	210	2892	65	2827	16
"			5050	2270	2525	135	3660	65	3595	17
CARRIED FORWARD							207619	1885	205737	

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	DED. TAX
		Normal	Overtime						
BROUGHT FORWARD								207619	88
18 LACCHINI, Maria	Typist	mo.		3600	1720	1800	860	2660	
19 ROSSI, Loredana	Typist Int.	"		4200	2340	2145	1170	3315	65
20 LIZZANI, Francesca	" "	15 D.		2420/	2600/	1971	1420	3391	
21				4290	2340				
22									
23									
24									
25	+ Lener Franco working with Rome Transportation Officer								
26	++ Licchini, Maria working with Transportation Sub-Comm. Representative at Piombino								
27	Cuccio, Benedetto on TD in Northern Region. Supplementary payroll to be made upon his								
28	CUC								
29									
30									
31									
32									
33									
								216985	

PAYMENTS AUTHORIZED

Walter P. Scoggins
 WALTER P. SCOGGINS
 Lt. Colonel, USAF
 Chief, Admin. Div.

I CERTIFY THAT
EMPLOYEES ENTITLED

DATE

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. in somma indicata nella colonna precedente
Normal	Overtime								
FORWARD						207619	885	205734	
mo.		3600	1720	1800	860	2660		2660	18
"		4290	2340	2145	1170	3315	65	3250	19
15 D.		2420/	2600/	1971	1420	3391		(3391)	20
		4290	2340						21
									22
									23
									24
									25
Transportation Officer									26
Transportation Sub-Comm. Representative at Piombino									27
Region: Supplementary payroll to be made upon his return									28
									29
									30
									31
									32
									33
						216985	1950	215035	

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

DATE

194

SIGNATURE AND RANK OF PAYING OFFICER

INS
AUTHORIZING OFFICER
Div.

ORIGINAL**ALLIED MILITARY GOVERNMENT**SUPPLEMENTARY PAYROLL

PAYROLL (Civilian Employees)

DISTRICT OF: **HQ. A.C.**SUB COMMISSION: **TRANSPORTATION SUB COMMISSION** 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	DUE TO
			Normal	Overtime						
1	CUCCIO, Benedetto	Asst. Dep of Lab	16 days		7480	4030	10360	5580	15940	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

Revised
F.F. 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION SUB COMMISSION PERIOD FROM 16 JUL 1945 TO 31 AUGUST 1945

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.	
Normal	Overtime								la somma indicata nella colonna precedente	
Lab	7 mo & 16 days	7480	4030	10360	5580	15940		15940	1	
									2	
									3	
									4	
									5	
									6	
									7	
									8	
									9	
									10	
									11	
									12	
									13	
									14	
									15	
									16	
									17	

CARRIED FORWARD

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

PAYMENTS AUTHORIZED

Walter P. Scoggins
WALTER P. SCOGGINS,
 Lt. Colonel, QMC,
 Chief, Admin Div.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE
 EMPLOYEES ENTITLED

DATE

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. (A somma indicata nella colonna precedente)
Normal	Overtime								
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

AUTHORIZING OFFICER

P. SPOGGINS,
Chief, QMC,
Admin Div.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION:

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
		Normal	Overtime					
1 BASSETTA, Mirella	Book keeper	1 mo.		4675	2340	2337	1170	3607
2 BERARDI, Aldertina	" "	"		4675	2340	2337	1170	3607
3 DELLA NOCE, Roberto	" "	"		5500	4030	2750.	2015	4765
4 DIONISIO, Gabriella	Messenger	13 D.		35 p.d.	100p.d.	1105	1300	2405
5 PELLEGRINI, Vittorio	"	"		100 w. w.	175 w. w.	1300	2275	3575
6 NUNES, Giorgio	Clerk Gen.	1 mo.		3960	754	1960	377	2337
7 MENTOCCHI, Helen	" "	"		3665	2420	1683	1810	2892
8 AVERSA, Angelo	" "	"		3960	4290	1980	145	415
9 MAZZANTI, Giannar	Typist	"		3960	2340	1980	1170	3150
10 BIGLIOCCHI, Matilde	Typist-Int.	"		4290	2340	2145	1170	3315
11 DE PAOLIS, Flora	" "	"		4290	2340	2145	1170	3315
12 IZZI-CONTI, Evelina	" "	"		4290	2340.	2445	1170	3315
13 MEROLA, Ines	" "	"		4290	2340	2145	1170	3315
14 LIBERTI, Sara	" "	"		4290	2340	2145	1170	3315
15 GIULINI, Silvana	" "	"		4290	2340	2145	1170	3315
16 PATERNOSTRO, Lilliana	" "	"		4290	2340	2145	1170	3315
17 GROSSI, Ada	" "	"		4290	2340	2145	1170	3315

CARRIED FORWARD

207924

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION

PERIOD FROM

194

TO

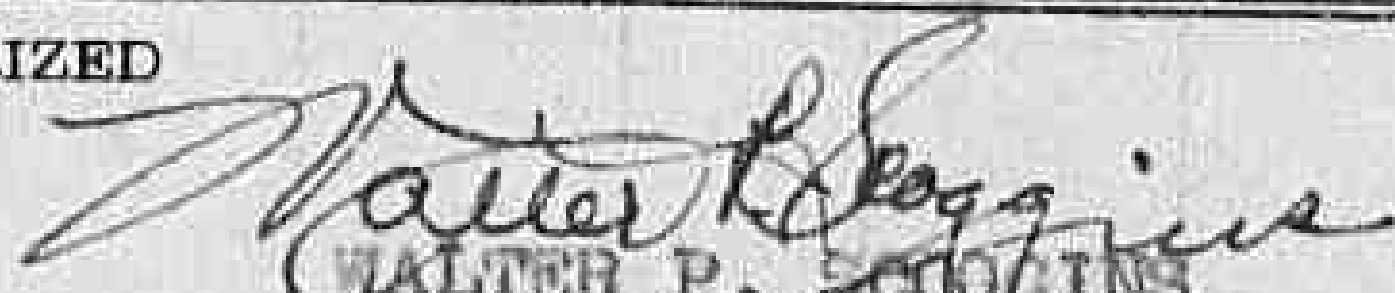
194

POSITION	TIME WORKED		WAGE FL. 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								
Super	1 mo.		4675	2340	2337	1170	3507		3507	1
"	"		4675	2340	2337	1170	3507		3507	2
"	"		5500	4030	2750.	2015	4765		4765	3
er	13 D.		55 p.d.	100p.d.	1105	1300	2405	65	2340	4
"	"		100 " "	175 " "	1300	2275	3575	65	3510	5
en.	1 mo.		3960	754	1980	377	2357	65	2292	6
"	"		3685	2420	1682	1210	2892		2892	7
"	"		3960	4290	1980	145	4125		4125	8
"	"		3960	2340	1980	1170	3150		3150	9
-Int.	"		4290	2340	2145	1170	3315	65	3250	10
"	"		4290	2340	2145	1170	3315	65	3250	11
"	"		4290	2340.	2145	1170	3315	65	3250	12
"	"		4290	2340	2145	1170	3315	65	3250	13
"	"		4290	2340	2145	1170	3315		3315	14
"	"		4290	2340	2145	1170	3315		3315	15
"	"		4290	2340	2145	1170	3315	65	3250	16
"	"		4290	2340	2145	1170	3315		3315	17
CARRIED FORWARD										

207924 2080 205844

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								207924
18 VICARI, Ada	Typist Inter.	amo.		4290	2340	2145	1170	3315
19 FACCHINI, Adriana	Typist	"		3690	2340	1845	1170	3015
20 SOLDATENKONEN, Elen	Clerk. Gen.	"		3365	2430	1632	1210	2882
21 + CAMPESI, Nina	Typist-Int.	"		4290	2340	2145	1170	3315
22 BAROCCHI, Anna	Accountant	"		5050	270	2020	1135	3860
23 ++ LICCHINI, Maria	Typist	"		3690	1720	300	860	2660
24 ROSSI, Loredana	Typist-Int.	13 D.		4290	2340	1841	1240	2881
25								
26								
27 + Miss CAMPESI, Nina	due 3315 for pay period 1-15 July, released effective 16							
28 ++ Miss LICCHINI, Maria	employed at Piombino							
29								
30								
31								
32								
33								
								229662

PAYMENTS AUTHORIZED


 WALTER P. SCOGGINS
 Lt. Colonel, USA
 SIGNATURE AND RANK AUTHORIZING OFFICER
 Chief, Admin. Div.

I CERTIFY THAT
EMPLOYEES ENTITLED

DATE

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								88332	84
18 AZZARITI, Anna	Jr. Admin. Asst.	1/2	mo.	5050	2270	2525	1135	3660	65
19 DE MARTINO, Marga	" "	"	"	5050	2270	2525	1135	3660	65
20 PECORELLA, Giulia	" "	"	"	5050	2270	2525	1135	3660	65
21 BARDIGOTTA, Giuseppe	Tech. Transl.	"	"	5390	4070	2695	2035	4730	
22 LE R. Franco	Int. Gen.	"	"	4290	4290	2145	2145	4290	
23 SILVIANI, Lella	Tech. Int.	"	"	4580	2340	2290	1170	3360	65
24 COLETTA, Irene	" "	"	"	4580	2340	2290	1170	3360	
25 SPOTA, Anthony	" "	1	mo.	5390	4070	1391	1623	3014	
26 DEL PROPOSTO, Marina	" "	1/2	mo.	4580	2340	2290	1170	3460	65
27 ROSSI, Luciana	Clerk Superv.	"	"	5050	2270	2525	1135	3660	
28 SOGGIN, Settimio	Accountant	"	"	5940	4030	2970	2015	4985	65
29 ALIBRANDI, Wanda	"	"	"	5050	2270	2525	1135	3660	65
30 DIOMEDA, Maria	"	"	"	5050	2270	2525	1135	3660	65
31 CANIGGIA, Mario	"	"	"	5940	4030	2970	2015	4985	65
32 BANI, Lidia	"	"	"	5050	2270	2525	1135	3660	65
33 MEU, Mario	"	"	"	5940	4030	2970	2015	4985	65
								151121	156

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

DATE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
Normal	Overtime									
FORWARD						88332	845	87487		
at. 1/2 mo.		5050	2270	2525	1135	3660	65	3595	18	
"		5050	2270	2525	1135	3660	65	3595	19	
"		5050	2270	2525	1135	3660	65	3595	20	
1. "		5390	4070	2695	2035	4730		4730	21	
"		4290	4290	2145	2145	4290		4290	22	
"		4580	2340	2290	1170	3360	65	3395	23	
"		4580	2340	2290	1170	3360		3360	24	
100. "		2860/ 5390	4290/ 4070	1391	1623	3014		3014	25	
1/2 mo.		4580	2940	2290	1170	3460	65	3395	26	
IV. "		5050	2270	2525	1135	3660		3660	27	
"		5940	4030	2970	2015	4985	65	4920	28	
"		5050	2270	2525	1135	3660	65	3595	29	
"		5050	2270	2525	1135	3660	65	3595	30	
"		5940	4030	2970	2015	4985	65	4920	31	
"		5050	2270	2525	1135	3660	65	3595	32	
"		5940	4030	2970	2015	4985	65	4920	33	
						151121	1560	149561		

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

DATE 194

BY AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

PAYROLL (Civilian Employees)

SUB COMMISSION: Transportation PERIOD FROM 1960 TO 1969

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	DEBIT
		Normal	Overtime						
1 MC DONNEL, Bayard	Bus. Exec.	1/2 mo.		12100	2730	6050	1365	7415	
2 BAROCCHI, Randoifo	" "	" "		12100	2730	6050	1365	7415	
3 SANTAMARIA, Renato	" "	" "		12100	2730	6050	1365	7415	
4 GANDOLA, Giuseppe	Sr. Admin. Asst.	" "		7480	4030	3740	2015	5755	
5 SPENGLER, Walter	" "	" "		7480	4030	3740	2015	5755	
6 MARZANO, Bruno	" "	" "		5954	4030	2977	2015	4992	
7 PATARA, Gianni	" "	" "		7480	4030	3740	2015	5755	
8 DENARO, Ilma	" "	9 D.		6360	2080	2205	720	2925	
9 CASTELLI-GAIR Camilla	" "	1/2 mo.		6360	2080	3180	1040	4220	
10 BARBIANI, Geltrude	" "	" "		6360	2080	3180	1040	4220	
11 MIGONE, Eleonora	" "	" "		6360	2080	3180	1040	4220	
12 GIUFFRIDA, Guerano	" "	" "		7480	4030	3740	2015	5755	
13 BOTTALINI, Gastone	" "	" "		7480	4030	3740	2015	5755	
14 CUCCIO, Benedetto	Asst. Dep. Lab.	105.		7480	4030	2850	1350	4430	
15 DINI, Ilo	Jr. Admin. Asst.	1/2 mo.		5940	4030	2970	2015	4985	
16 ROMEI-QUERCI, Erilda	" "	" "		5050	2270	2525	1135	3660	
17 MICHETTI, Federica	" "	" "		5050	2270	2525	1135	3660	

CARRIED FORWARD

1999

Revised
P.F.
(1-4)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION

Transportation

PERIOD FROM

15 July

194

TO

31 July

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								
Asst.	1 mo.		12100	2730	6050	1365	7415		7415	1
"	"		12100	2730	6050	1365	7415	65	7350	2
"	"		12100	2730	6050	1365	7415	65	7350	3
"	"		7480	4030	3740	2015	5755	65	5690	4
"	"		7480	4030	3740	2015	5755	65	5690	5
"	"		5954	4030	2977	2015	4992	65	4927	6
"	"		7480	4030	3740	2015	5755	65	5690	7
"	"		6360	2080	2205	720	2925	65	2860	8
"	"		6360	2080	3180	1040	4220	65	4155	9
"	"		6360	2080	3180	1040	4220		4220	10
"	"		6360	2080	3180	1040	4220	65	4155	11
"	"		7480	4030	3740	2015	5755	65	5690	12
"	"		7480	4030	3740	2015	5755	65	5690	13
"	"		7480	4030	3740	2015	5755	65	5690	14
"	"		5940	4030	2970	2015	4985	65	4920	15
"	"		5050	2270	2525	1135	3660	65	3595	16
"	"		5050	2270	2525	1135	3660		3660	17
CARRIED FORWARD										
							88382	845	87487	

Redlined
because
T.D. in N. Region

ALLIED ~~CONTROL~~ COMMISSION
INTER-OFFICE MEMORANDUM

SUBJECT:

July 16-31 Payroll

FILE No.

131/TN1

TO :

Purchasing Office

4 Aug 1945

ATTN

Major Sewell

Mr Cuccio, Benedetto Redline

*because he is away on T.D.
in Northern Regions. Returned
here with 4, 4-31 Lue.*

*R. Gordon
Chief Clerk
Task*

HEADQUARTERS ALLIED COMMISSION
APO 394

13 July 45

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply **TRANSPORTATION**
 Sr. Commission or Section with **226007** Lire
 for Civilian Payrolls for period of **1 JULY 45**
 to **15 JULY 45** in the following
 denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	199	199000
500 "	25	12500
100 "	111	11100
50 "	44	2200
0 "	109	1090
5 "	20	100
2 "	11	11
1 "	17	17
GRAND TOTALS		226007

Walter P. Scoggins
 WALTER P. SCOGGINS
 Lt. Colonel, QMC
 Chief, Admin. Div.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF ROMESUB COMMISSION: TRANSPORTATION

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
			Normal	Overtime					
1	McDONNELL, Bayard	Bus Exec.	2 mo.		12100	2730	6050	1365	7415
2	AROCCHI, Randolfo	" "	" "		12100	2730	6050	1365	7415
3	SANTAMARIA, Renato	" "	" "		12100	2730	6050	1365	7415
4	GANDOLA, Giuseppe	Sr. Admin. Asst.	" "		7480	4030	3740	2015	5755
5	SPENGLER, Walter	" "	" "		7480	4030	3740	2015	5755
6	MARZANO, Bruno	" "	" "		5954	4030	2977	2015	4992
7	PARARA, Gianni	" "	" "		7480	4030	3740	2015	5755
8	DENARO, Ilma	" "	" "		6360	2080	3180	1040	4220
9	CASTELLI-GAIR, Camilla	" "	" "		6360	2080	3180	1040	4220
10	BARBIANI, Geltrude	" "	" "		6360	2080	3180	1040	4220
11	STUPPRIDA, Guerino	" "	" "		7480	4030	3740	2015	5755
12	BOTTALINI, Gastone	" "	" "		7480	4030	3740	2015	5755
13	CUCCIO, Benedetto +	Asst. Dep. of Int.	17 d.		7480	4030	4888	3935	8823
14	DINI, Ilo	Jr. Admin. Asst.	2 mo.		5940	4030	2970	2015	4985
15	ROSSI-QUEROI, Brilde	" "	" "		5050	2270	2525	1135	3660
16	WICHTTI, Federico	" "	" "		5050	2270	2525	1135	3660
17	WIGONE, Eleonora	" "	" "		5050	2270	2525	1135	3660

CARRIED F

+ Cuccio Benedetto on leave without pay as from 1st of May

Revised
F.P. 4
(146)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION

PERIOD FROM 1 JULY

1945 TO 15 JULY

1945

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEBIT	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
Normal	Overtime									
		12100	2730	6050	1365	7415		7415	1	
		12100	2730	6050	1365	7415	65	7350	2	
		12100	2730	6050	1365	7415	65	7350	3	
		12100	2730	6050	1365	7415	65	5690	4	
Asst.		7480	4030	3740	2015	5755	65	5690	5	
		7480	4030	3740	2015	5755	65	5690	6	
		5954	4030	2977	2015	4992	65	4927	7	
		7480	4030	3740	2015	5755	65	5690	8	
		6360	2080	3180	1040	4220	65	4155	9	
		6360	2080	3180	1040	4220	65	4155	10	
		6360	2080	3180	1040	4220		4220	11	
		7480	4030	3740	2015	5755	65	5690	12	
		7480	4030	3740	2015	5755	65	5690	13	
		7480	4030	3740	2015	5755	65	5690	14	
Asst.	1/2 mo.	5940	4030	2970	2015	4985	65	4920	15	
		5050	2270	2525	1135	3660	65	3595	16	
		5050	2270	2525	1135	3660	65	3595	17	
		5050	2270	2525	1135	3660	65	3595		
CARRIED FORWARD								92615		

about pay as from 1st of May

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
		Normal	Overtime						
BROUGHT FORWARD								93460	845
18 AZZARITI, Anna	Jr. Admin. Asst.	1 1/2 mo.		5050	2270	2525	1135	3660	65
19 DE MARTINO, Marga	" " "	" "		5050	2270	2525	1135	3660	
20 BERDIGOTTA, Joseph	Tech. Int.	" "		5390	4070	2695	2035	4730	
21 LENER, Franco	Int. Gen.	" "		4290	4290	2145	2145	4290	
22 DEL PROPOSTO, Marina	Tech. Int/	" "		4580	2340	2290	1170	3460	65
23 ROSSI, Luciana	Clerk. Superv.	" "		5050	2270	2525	1135	3660	65
24 SOGGIN, Settimio	Accountant	" "		5940	4030	2970	2015	4985	65
25 ALIBRANDI, Wanda	"	" "		5050	2270	2525	1135	3660	65
26 DIOMEDA, Maria	"	" "		5050	2270	2525	1135	3660	65
27 CANIGGIA, Mario	"	" "		5940	4030	2970	2015	4985	65
28 BANI, Lidia	"	" "		5050	2270	2525	1135	3660	65
29 MEI, Mario	"	" "		5940	4030	2960	2015	4985	65
30 BASSETTA, Mirella	Book Keeper	" "		4675	2340	2337	1170	3507	65
31 ALIBRANDI, Alberta	" "	" "		4675	2340	2337	1170	3507	65
32 DELLA NOCE Roberto	" "	" "		5500	4030	2750	2015	4765	65
33 DIONISIO, Gabriella	Messenger	13 D.		85 p.d.	100p.d.	1105	1390	2405	
								157039	162

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. + somma indicata nella colonna precedente	
Normal	Overtime									
T FORWARD						93460	845	92615		
at.	1/2 mo.	5050	2270	2525	1135	3660	65	3595	18	
"	"	5050	2270	2525	1135	3660		3660	19	
"	"	5390	4070	2695	2035	4730		4730	20	
"	"	4290	4290	2145	2145	4290		4290	21	
"	"	4580	2340	2290	1170	3460	65	3395	22	
IV.	"	5050	2270	2525	1135	3660	65	3595	23	
"	"	5940	4030	2970	2015	4985	65	4920	24	
"	"	5050	2270	2525	1135	3660	65	3595	25	
"	"	5050	2270	2525	1135	3660	65	3595	26	
"	"	5940	4030	2970	2015	4985	65	4920	27	
"	"	5050	2270	2525	1135	3660	65	3595	28	
"	"	5940	4030	2960	2015	4985	65	4920	29	
"	"	4675	2340	2337	1170	3507	65	3442	30	
"	"	4675	2340	2337	1170	3507	65	3442	31	
"	"	5500	4030	2750	2015	4765	65	4700	32	
13 D.		85 p.d.	100p.d.	1105	1390	2405		2405	33	
						157039	1625	155414		

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

DATE 194

AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION:

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	PRILEGRINI, Vittorio	Messenger	3 D.		100p.d.	175p.d.	1300	2275	3575	65
2	UNES, Giorgio	Clerk Gen.	1 mo.		3960	754	1980	377	2357	65
3	MENICOCCHI, Elena	" "	" "		3665	2420	1682	1210	2892	
4	AVERSA, Angelo	" "	" "		3960	4290	1980	2145	4125	
5	MAZZANTI, Gianna	Typist	" "		3960	22340	1980	1170	3150	
6	PECORELLA, Giulie	Typist-Int.	" "		4290	2340	2145	1170	3315	65
7	BIGLIOCCHI, Matilde	" "	" "		4290	2340	2145	1170	3315	
8	DE PAOLIS, Flora	" "	" "		4290	2340	2145	1170	3315	65
9	IUZZI-CONTI, Evelina	" "	" "		4290	2340	2145	1170	3315	65
10	MEROLA, Ines	" "	" "		4290	2340	2145	1170	3315	65
11	LIBERI, Sara +	" "	" "	Reimb. 65	4290	2340	2145	1170	3380	
12	GIULINI, Silvana	" "	" "		4290	2340	2145	1170	3315	
13	SILVIANI, Leila	" "	" "		4290	2340	2145	1170	3315	65
14	PATERNOSTRO, Liliana	" "	" "		4290	2340	2145	1170	3315	65
15	GROSSI, Ada	" "	" "		4290	2340	2145	1170	3315	65
16	COLETTA, Irene	" "	" "		4290	2340	2145	1170	3315	
17	VICARI, Ada	" "	" "		4290	2340	2145	1170	3315	65

+ Liberi Sara re-imbursed 65 lire for mess charge for period 15-30 June CARRIED FORWARD

Revised
F F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION

PERIOD FROM

194 TO

194

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTION	NET AMT. DUE	RICEVUTO DA A.M.G. La somma indicata nella colonna precedente
Normal	Overtime								
3 D.		100p.d.	175p.d.	1300	2275	3575	65	3510	1
1 mo.		3960	754	1980	377	2357	65	2292	2
" "		3665	2420	1682	1210	2892		2892	3
" "		3960	4290	1980	2145	4125		4125	4
" "		3960	X2340	1980	1170	3150		3150	5
" "		4290	2340	2145	1170	3315	65	3250	6
" "		4290	2340	2145	1170	3315		3315	7
" "		4290	2340	2145	1170	3315	65	3250	8
" "		4290	2340	2145	1170	3315	65	3250	9
" "		4290	2340	2145	1170	3315	65	3250	10
" "	Reimb.	4290	2340	2145	1170	3380		3380	11
" "	65	4290	2340	2145	1170	3315		3315	12
" "		4290	2340	2145	1170	3315	65	3250	13
" "		4290	2340	2145	1170	3315	65	3250	14
" "		4290	2340	2145	1170	3315	65	3250	15
" "		4290	2340	2145	1170	3315		3315	16
" "		4290	2340	2145	1170	3315	65	3250	17
								210708	

Fire for mess charge for period 15-30 June

CARRIED FORWARD

+ Miss Licchini is employed by Mr. S.P. France, AC Liaison Office

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								212983
18 FACCHINI, Adriana	Typist	1 mo.		3690	2340	1845	1160	3015
19 SOLDATENKONEN, Helen	Cler. Gen.	" "		3365	2420	1682	1210	2892
20 COMPASSI, Nina	Typist Int.	" "		4290	2340	2145	1170	3315
21 BAROCCHI, Anna	Accountant	9 D.		2055/ 5050	2600/ 2270	941	874	1815
22 LICCHINI, Maria	Typist	23 D.		2000/ 3600	1950/ 1720	2740	1581	4321
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

WALTER F. SCOGGINS

Lt. Colonel, GPO

Chief, Admin. & Accounting Officer

I CERTIFY THAT
EMPLOYEES ENTITLED

DATE

hini is employed by Mr. S.P. France, AC Liaison Officer Piombino

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								
UGHT FORWARD						212983	2275	210708	
	1 mo.	3690	2340	1845	1160	3015		3015	18
n.	" "	3365	2420	1682	1210	2892	65	2827	19
nt.	" "	4290	2340	2145	1170	3315		3315	20
nt	9 D.	2055/ 5050	2600/ 2270	941	874	1815 1821		1815 1821	21
	23 D.	2000/ 3600	1950/ 1720	2740	1581	4321		4322	22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						228347	2340	226007	

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

DATE 194

SIGNATURE AND BANK OF PAYING OFFICER

SCOGGINS
27. QMC
194. AUTHORIZING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 394

19 July 1945

(Date)

(SUPPLEMENTARY PAYROLL)

SUBJECT: Requisition for Cash

TO : Paying Officer.

Transportation

1. Please supply

Sub-Commission or Section with

for Civilian Payrolls for period of

to 16 July

denomination.

8823

Lire

1 July

in the following

NOTES	QUANTITY	TOTAL
1000 Lire	8	8000
500	1	500
100	3	300
50	2	20
5		
2		
1	3	3
GRAND TOTALS		WALTER P882GOGGINS,
		lt.Col., QMC,

Authorizing Officer.

Revised
F/F 4
(1-45)**MILITARY GOVERNMENT****PAYROLL (Civilian Employees)**SUB COMMISSION: **TRANSPORTATION** PERIOD FROM **1 JULY** 194 TO **15 JULY** 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								
Lab. 17 days		7480	4030	4888	3935	8823		8823	1
									2
									3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD									

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

WALTER P. SCOGGINS,
 Lt. Colonel, QMC
 Chief, Admin. Div.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE
 EMPLOYEES ENTITLED

DATE

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

P. SCOGGINS,
 1st Lt., QMC,
 Admin. Div.

by AUTHORIZING OFFICER

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

16 July 1945

Mr. Franco

Please have Miss Licchini sign the attached payroll (2) and return to this office as soon as possible. Rate of pay per month is 3600 lire plus 1750 lire living bonus.

In order to avoid delay in returning of payroll please prepare a letter authorizing T/4 R. Giardino to sign payroll for Miss Licchini. Letter of authorization to be signed by Miss Licchini

R. GIARDINO
T/4, Trans. S/C

ARY PAYROLL

PAYROLL (Civilian Employees)

SUB COMMISSION: **TRANSPORTATION** PERIOD FROM **1 JUL**

DISTRICT OF: ROME		EMPLOYE INFORMATION							
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 LICCHINI, Maria	Typist	23 D.		3600	1720	3174	1516	4692	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

Revised
F/F 4
(1-45)**MILITARY GOVERNMENT****PAYROLL (Civilian Employees)**SUB COMMISSION: **TRANSPORTATION** PERIOD FROM **1 JULY** 194 **5** TO **15 JULY** 194 **5**

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TION	NET AMT. DUE	RICEVUTO DA A.M.G. in somma indicata nella colonna precedente
Normal	Overtime								
23 D.		3600	1720	3174	1518	4692		4692	1
									2
									3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD									

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

PAYMENTS AUTHORIZED

Pay Roll Checked

Computations

Names listed

Classification

Rates of Pay

WALTER P. JOHNSON

Lt. Colonel, MC

CHIEF, Admin. Div. AUTHORIZING OFFICER

I CERTIFY THAT

Titles and Grades of Clerks EMPLOYEES

by CIVILIAN PERSONNEL

OFFICE OF THE

Date 18 July 45

Date

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. In somma indicata nella colonna precedente
Normal	Overtime								
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

Titles and Names of Clerk-EMPLOYEES ENTITLED THERETO
by CIVILIAN PERSONNELOFFICE Section
Date 18 July 45

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

AUTHORIZING OFFICER

DUPLICATESUPPLEMENTARY PAYROLL**ALLIED MILITARY GOVERN**

PAYROLL (Civilian Employees)

DISTRICT OF **ROME**SUB COMMISSION: **TRANSPORTATION**

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
			Normal	Overtime					
1	LICCHINI, Maria	Typist	23 D.		3600	1720	3174	1518	4692
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FOR

Revised
F F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM 1 JULY 1945 TO 15 JULY 1945

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC. FROM	NET AMT. DUE	RICEVUTO DA A.M.G.	
Normal	Overtime								1	2
23 D.		3600	1720	3174	1518	4692		4692	1	
									2	
									3	
									4	
									5	
									6	
									7	
									8	
									9	
									10	
									11	
									12	
									13	
									14	
									15	
									16	
									17	
CARRIED FORWARD										

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

Walter P. Scoggins
 WALTER P. SCOGGINS
 Lt. Colonel, OMC
 Chief, Admin. Div.
 PAYING OFFICER

I CERTIFY THAT THE
 EMPLOYEES ENTITLED

DATE

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. et somma indicata nella colonna precedente
Normal	Overtime								
AT 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

OGGINS
RAC
Div.
Paying Officer

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION:

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	Della Noco Roberto	Book Keeper	1 mo.		5500	4030	2750	2015	4765	65
2	ONISIO, Gabriella	Messenger	3 days		85p.d.	100p.d.	1105	300	2405	65
3	PRILEGRINI, Vittorio	"	" "		100" "	175" "	1300	2275	3575	65
4	NUNES, Giorgio	Clerk General	1 mo.		3960	754	1980	377	2357	65
5	VERNICOCCHI, Elena	" "	" "		3365	2120	1682	1210	2892	
6	VERSA, Angelo	" "	5 days		3960	4290	2280	2475	4755	
7	WIZZANTI, Gianna	Typist	1 mo.		3960	2340	1980	1170	3150	
8	PECORRELLA, Giulia	Typ. Interp.	" "		4290	2340	2145	1170	3315	65
9	BIGNOCCHI, Matilde	" "	" "		4290	2340	2145	1170	3315	65
10	DE PAOLIS, Flora	" "	" "		4290	2340	2145	1170	3315	65
11	LUZZI-CONTI, Eveline	" "	" "		4290	2340	2145	1170	3315	65
12	MEROLA, Ines	" "	" "		4290	2340	2145	1170	3315	65
13	LIBERI, Sera	" "	" "		4290	2340	2145	1170	3315	65
14	GIULINI, Silvana	" "	" "		4290	2340	2145	1170	3315	
15	SIVIANI, Lella	" "	" "		4290	2340	2145	1170	3315	
16	PATERNASTRO, Lilliana	" "	" "		4290	2340	2145	1170	3315	65
17	GROSSI, Aeda	" "	" "		4290	2340	2145	1170	3315	65

CARRIED FORWARD

14238 1476

Revised
F.P. 4
(1-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION:

PERIOD FROM

194

TO

194

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
1	1 mo.		5500	4030	2750	2015	4765	65	4700	1
	3 days		89p.d.	100p.d.	1105	300	2405	65	2340	2
	" "		00" "	175" "	1300	2275	3575	65	3510	3
1	1 mo.		3960	754	1980	377	2357	65	2292	4
	" "		3365	2420	1682	1210	2892		2892	5
	5 days		3960	4290	2280	2475	4755		4755	6
	1 mo.		3960	2340	1980	1170	3150		3150	7
	" "		4290	2340	2145	1170	3315	65	3250	8
	" "		4290	2340	2145	1170	3315	65	3250	9
	" "		4290	2340	2145	1170	3315	65	3250	10
	" "		4290	2340	2145	1170	3315	65	3250	11
	" "		4290	2340	2145	1170	3315	65	3250	12
	" "		4290	2340	2145	1170	3315	65	3250	13
	" "		4290	2340	2145	1170	3315		3315	14
	" "		4290	2340	2145	1170	3315		3315	15
	" "		4290	2340	2145	1170	3315	65	3250	16
	" "		4290	2340	2145	1170	3315	65	3250	17
CARRIED FORWARD							114238	476	211768	

	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									214238	247
18	COLETTA, Irene	Typist Interp.	3 mo.		4290	2340	2145	1170	3315	6
19	VICARI, Ade	" "	" "		4290	2340	2145	1170	3315	6
20	FACCHINI, Andreine	Typist	" "		3690	2340	1845	1170	3015	
21	SOLDATENKONEN, Helen	Clerk Gen.	" "		3365	2420	1682	1210	2892	6
22	CAMPESI, Nina	Typist Interp.	" "		4290	2340	2805	1530	4335	
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
									231110	266

PAYMENTS AUTHORIZED

Walter P. Robbins
 WALTER P. ROBBINS
 Lt. Colonel, LTC
 Chief, Administrative Services
 AUTHORIZING OFFICER

I CERTIFY THAT THE
 EMPLOYEES ENTITLED

DATE

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									
GHT FORWARD						214238	2470	211768		
Interp.	1 mo.	4290	2340	2145	1170	3315	65	3250	18	
"	" "	4290	2340	2145	1170	3315	65	3250	19	
"	" "	3690	2340	1845	1170	3015		3015	20	
"	" "	3365	2420	1682	1210	2892	65	2827	21	
Interp.	" "	4290	2340	2805	1530	4335		4335	22	
									23	
									24	
									25	
									26	
									27	
									28	
									29	
									30	
									31	
									32	
									33	
						231110	2665	228445		

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

AUTHORIZING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION

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
		Normal	Overtime					
1 MC DONNEL, Beyard	Bus. Exeo.	1 mo.		12100	2730	6050	1365	7415
2 POCCHI, Randolfo	" "	" "		12100	2730	6050	1365	7415
3 SANTAMARIA, Renato	" "	" "		12100	2730	6050	1365	7415
4 GANDOLA, Giuseppe	Sr. Admin. Asst.	" "		7480	4030	3740	2015	5755
5 SPENGLER, Walter	" " "	" "		7480	4030	3740	2015	5755
6 MARZANO, Bruno	" " "	" "		5954	4030	2077	2015	4992
7 PATARA, Gianni	" " "	" "		7480	4030	3740	2015	5755
8 DENARO, Ilma	" " "	" "		6360	2080	3180	1040	4220
9 CASTELLI-GAIR, Camilla	" " "	" "		6360	2080	3180	1040	4220
10 BARBIANI, Geltrude	" " "	" "		6260	2080	3180	1040	4220
11 LUFFIDA, Guerino	" " "	" "		7480	4030	3740	2015	5755
12 BOTTALINI, Gastone	" " "	" "		7480	4030	3740	2015	5755
13 CUCCIO, Benedetto	Asst. Dep. of Lab.	17 D.		7480	4030	4888	3935	8823
14 DINI, Ilo	Jr. Admin. Asst.	1 mo.		5940	4030	2970	2015	4985
15 ROMEI-QUERGI, Ersilda	" " "	" "		5050	2270	2525	1135	3660
16 MICETTI, Federico	" " "	" "		5050	2270	2525	1135	3660
17 MIGONE, Nora	" " "	" "		5050	2270	2525	1135	3660
CARRIED FORWARD								93460

+ CUCCIO, Benedetto - on leave without pay, above wages due as from 1st of May

Revised
P/F 4
(1-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION TRANSPORTATION PERIOD FROM 15 June 1945 TO 30 June 45 194

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TION	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
10.	1 mo.		12100	2730	6050	1365	7415		7415	1
"	"		12100	2730	6050	1365	7415	65	7350	2
"	"		12100	2730	6050	1365	7415	65	7350	3
Asst	"	"	7480	4030	3740	2015	5755	65	5630	4
"	"	"	7480	4030	3740	2015	5755	65	5630	5
"	"	"	5954	4030	2077	2015	4992	65	4927	6
"	"	"	7480	4030	3740	2015	5755	65	5690	7
"	"	"	6360	2080	3180	1040	4220	65	4155	8
"	"	"	6360	2080	3180	1040	4220	65	4155	9
"	"	"	6260	2080	3180	1040	4220		4220	10
"	"	"	7480	4030	3740	2015	5755	65	5690	11
"	"	"	7480	4030	3740	2015	5755	65	5690	12
of Lab. 17D.			7480	4030	4888	3935	8823		8823	13
Asst	1 mo		5940	4030	2970	2015	4985	65	4920	14
"	"	"	5050	2270	2525	1135	3660	65	3595	15
"	"	"	5050	2270	2525	1135	3660		3660	16
"	"	"	5050	2270	2525	1135	3660	65	3595	17
CARRIED FORWARD							93460	854	92615	

out pay, above wages due
May

NAME OF EMPLOYEE		FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DED. TAX
			Normal	Overtime						
BROUGHT FORWARD										
18	PAOLOZZI, Tullie	Jr. Admin. Asst.	1/2 mo.		5050	2270	2525	1135	3660	
19	AZZARITI, Anna	" " "	" "		5050	2270	2525	1135	3660	
20	DE MARTINO, Marga	" " "	" "		5050	2270	2525	1135	3660	
21	BARDIGOTTA, Giuseppe	Tech Transl.	" "		5390	4070	2695	2035	4730	
22	LENER, Franco	Int. Gen.	" "		4290	4290	2145	2145	4290	
23	DEL PROPOSTO, Marina	INT. Tech.	" "		4580	2340	2290	1170	3460	
24	ROSSI, Luciana	Clerk Superv.	" "		5050	2270	2525	1135	3660	
25	SOGGIN, Settimio	Accountant	" "		5940	4030	2970	2015	4985	
26	ALIBRANDI, Wanda	"	" "		5050	2270	2525	1135	3660	
27	DIOMEDA, Maria	"	" "		5050	2270	2525	1135	3660	
28	CANIGGIA, Mario	"	" "		5940	4030	2970	2015	4985	
29	BANI, Lidia	"	" "		5050	2270	2525	1135	3660	
30	BANI, Carla	"	" "		5050	2270	2525	1135	3660	
31	MEI, Mario	"	" "		5940	4030	2970	2015	4985	
32	BASSETTA, Mirella	Book Keeper	" "		4675	2340	2337	1170	3507	
33	ALIBRANDI, Alberta	" "	" "		4675	2342	2337	1170	3507	
									57189	1750

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE
EMPLOYEES ENTITLED

DATE

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
Normal	Overtime									
FORWARD										
1	mo.	5050	2270	2525	1135	3660	65	3595	18	
"	"	5050	2270	2525	1135	3660	65	3595	19	
"	"	5050	2270	2525	1135	3660	65	3595	20	
"	"	5390	4070	2695	2035	4730		4730	21	
"	"	4290	4290	2145	2145	4290		4290	22	
"	"	4580	2340	2290	1170	3460	65	3395	23	
"	"	5050	2270	2525	1135	3660	65	3595	24	
"	"	5940	4030	2970	2015	4985	65	4920	25	
"	"	5050	2270	2525	1135	3660	65	3595	26	
"	"	5050	2270	2525	1135	3660	65	3595	27	
"	"	5940	4030	2970	2015	4985	65	4920	28	
"	"	5050	2270	2525	1135	3660	65	3595	29	
"	"	5050	2270	2525	1135	3660	65	3595	30	
"	"	5940	4030	2970	2015	4985	65	4920	31	
"	"	4675	2340	2337	1170	3507	65	3442	32	
"	"	4675	2342	2337	1170	3507	65	3442	33	
						57189	1755	55434		

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

DATE 194

AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS ALLIED COMMISSION

APO 394

14 June 45
(Date)

SUBJECT: Requisition for Cash
TO : Paying Officer.

1. Please supply **TRANSPORTATION**
Sub-Commission or Section with **3426** Lire
for Civilian Payrolls for period of **16 June 45**
to **21 June 45** in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	2	2000
500	2	1000
100	4	400
50		
10	1	10
5	2	10
2		
1	6	6
GRAND TOTALS		3426

Walter P. Goodgens
WALTER P. GOODGENS
Lt. Colonel, OMC
Chief, Admin. Div.

DUPLICATE

ALLIED MILITARY GOVERN

SUPPLEMENTARY PAYROLL

PAYROLL (Civilian Employees)

DISTRICT OF: ROMESUB COMMISSION: TRANSPORTATION 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
			Normal	Overtime					
1	REMOTTI, Ghita	Book Keeper	6 Days		4250	2340	978	540	1608
2	LUONGO, Giuseppe	Clerk	"	"	3610	4290	828	990	1818
3									
4									
5									
6	The (2) above Italian Civilian employees are being released								
7	with effect from 16th June and are being paid 6 days leave								
8	as authorized in AFHQ Memorandum No. 47 of 16 November								
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD


 WALTER F. SCOTT
 Lt. Colonel,
 Chief, Admin.

Revised
F/F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM 16 JUNE 1945 TO 21 JUNE 45 194

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								
6 Days		4250	3340	978	540	1608		1578	1
"	"	3610	4290	826	630	1818		1608	2
					990			1818	3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD								3426	

Walter H. Higgins
Lt. Colonel, GWO
Chief, Admin. Div.

above Italian Civilian employees are being released
effect from 16th June and are being paid 6 days leave time
authorized in the Memorandum No. 47 of 16 November

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

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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

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

DATE 194

AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT: St. Petersburg, Helen / Clerk-Gen. SUB-COMMISSION: 3365 2420 1682 1210 PERIOD FROM 1944 TO 1944

GROSS NAME OF EMPLOYEE	+	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	WAGE PER MONTH OR DAY	WAGE PER MONTH OR DAY	WAGE PER MONTH OR DAY	WAGE PER MONTH OR DAY	WAGE PER MONTH OR DAY	WAGE PER MONTH OR DAY
			Normal	Overtime							
Colletta, Irene	+	Typist-Int.	1 mo		4290	2340	2145	1170	3315	65	
1 Vicari, Ada	+	Typist-Int.	1 mo		4290	2340	2145	1170	3315	65	
2 Facchini, Adreina	+	Typist	1 mo		2690	2340	1845	1170	3015		
3 Campesi, Nina		Typist-Int.	7 days		2420	2600	651	700	1351	65	
4 Aversa, Angelo	+	Clerk-General	7 days		2420	4550	651	1225	1876		
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											

Walter P. Scoggins
 WALTER P. SCOGGINS
 Lt. Colonel, USA
 Chief, Admin. Division

CARRIED FORWARD

Revised
F/F 4
(1-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

211020

SUB COMMISSION 365 2420 1682 1210 PERIOD FROM 65 2027 194 TO 194

	WORK		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	AMT. DUE	DUTY	AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
	1 mo		4290	2340	2145	1170	3315	65	3380	1
	1 mo		4290	2340	2145	1170	3315	65	3380	2
	1 mo		3690	2340	1845	1170	3015		3015	3
	7 days		2420	2600	651	700	1351	65	1286	4
1	7 days		2420	4550	651	1225	1876		1876	5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD										

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	HQ ALLIED COMMISSION								
19									
20									
21	Luongo, Giuseppe	Clerk	1 mo	3610	4290	1805	2145	3950	6
22	Dell'Proposto, Marina	Typ-Sh- E.S.	1 mo	4290	2340	2145	1170	3315	6
23	Dionisio, Gabriella	Messenger	13 mo	85 p.d.	100 p.d.	1105	1300	2405	6
24	Fallegrini, Vittorio	Messenger	13 days	100 p.d.	175 p.d.	1300	2275	3575	6
25	Nunes, Giorgio	Clerk - General	13 mo	3960	754	1980	377	2357	6
26	Mazzanti, Gianna	Typist	1 mo	3960	2340	1980	1170	3150	
27	DeMartino, Marga	Typist-Int	1 mo	4290	2340	2145	1170	3315	
28	Pecorella, Giulia	Typist-Int	1 mo	4290	2340	2145	1170	3315	
29	Bagliocchi, Matilde	Typist-Int.	1 mo	4290	2340	2145	1170	3315	
30	DePaolis, Flora	Typist-Int.	12 days	4290	2340	1980	1080	3060	
31	Luzzi-Conti, Evelina	Typist-Int	1 mo	4290	2340	2145	1170	3315	
32	Merola, Ines	Typist-Int.	1 mo	4290	2340	2145	1170	3315	
33	Liberi, Sara	Typist-Int.	1 mo	4290	2340	2145	1170	3315	
	Giulini, Silvana	Typist-Int.	1 mo	4290	2340	2145	1170	3315	
	Silviani, Laila	Typist-Int.	1 mo	4290	2340	2145	1170	3315	
	Paternostro, Liliana	Typist-Int.	1 mo	4290	2340	2145	1170	3315	
	Menicocci, Elena	Clerk-Gen.	1 mo	3365	2420	1682	1210	2892	
I CERTIFY THAT EMPLOYMENT OF THESE EMPLOYEES IS AUTHORIZED BY THE AUTHORIZING OFFICER									

SIGNATURE AND BANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEE'S ENTRY
DATE

SECTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
BROUGHT FORWARD										
			TRANSPORTATION					1st June	18	5 16 June 5
									19	
									20	
	1 mo		3610	4290	1805	2115	3950	65	3885	21
E.S.	1 mo		4290	2340	2145	1170	3315	65	3250	22
ger	13 mo		85 p.d.	100 p.d.	1105	1300	2405	65	2340	23
ger	13 days		100 p.d.	175 p.d.	1300	2275	3575	65	3510	24
General	13 mo		3960	754	1980	377	2357	65	2292	25
	1 mo		3960	2340	1980	1170	3150		3150	26
Int.	1 mo		4290	2340	2145	1170	3315	65	3250	27
Int.	1 mo		4290	2340	2145	1170	3315	65	3250	28
Int.	1 mo		4290	2340	2145	1170	3315	65	3250	29
Int.	12 days		4290	2340	1980	1080	3060	65	2995	30
Int.	1 mo		4290	2340	2145	1170	3315	65	3250	31
Int.	1 mo		4290	2340	2145	1170	3315	65	3250	32
Int.	1 mo		4290	2340	2145	1170	3315		3315	33
Int.	1 mo		4290	2340	2145	1170	3315		3315	
Int.	1 mo		4290	2340	2145	1170	3315		3315	
Int.	1 mo		4290	2340	2145	1170	3315		3315	
Gen.	1 mo		3365	2420	1682	1210	2892		2892	
I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERE TO.										
DATE										
SIGNATURE AND RANK OF PAYING OFFICER										

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

DATE

SIGNATURE AND RANK OF PAYING OFFICER

211020

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: HQ. ALLIED COMMISSION

SUB COMMISSION: TRANSPORTATION

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
			Normal	Overtime						
1	McDonnell, Bayard	Bus. Executive	1/2 mo		12100	2730	6050	1365	7415	
2	Barocchi, Randolph	Bus. Executive	1/2 mo		12100	2730	6050	1365	7415	
3	Santa Maria, Renato	Bus. Executive	1/2 mo		12100	2730	6050	1365	7415	
4	Gandola, Giuseppe	Sr. Admin. Asst.	1/2 mo		7480	4030	3740	2015	5755	
5	Spengler, Walter	Sr. Admin. Asst.	1/2 mo		7480	4030	3740	2015	5755	
6	Marzano, Bruno	Sr. Admin. Asst.	1/2 mo		5954	4030	2977	2015	4992	
7	Patera, Gianni	Sr. Admin. Asst.	1/2 mo		7480	4030	3740	2015	5755	
8	Donaro, Ilma	Sr. Admin. Asst.	1/2 mo		6360	2080	3180	1040	4220	
9	Castelli-Geir, Camilla	Sr. Admin. Asst.	1/2 mo		6360	2080	3180	1040	4220	
10	Guccio, Benedetto	Asst. Dep. of Lab.	17 days		7480	4030	4782	3935	8723	
11	Dini, Ilo	Jr. Admin. Asst.	1/2 mo		5940	4030	2970	2015	4985	
12	Soggin, Settimio	Accountant	19 days		5940/2420	4030/1550	3387	3085	6472	
13	Romai-Querai, Erida	Jr. Admin. Asst.	1/2 mo		5050	2270	2525	1135	3660	
14	Michetti, Federica	Jr. Asst (Admin)	1/2 mo		5050	2270	2525	1135	3660	
15	Nigono, Eleonora	Jr. Admin. Asst.	1/2 mo		5050	2270	2525	1135	3660	
16	Paolozzi, Tullia	Jr. Admin. Asst.	1/2 mo		5050	2270	2525	1135	3660	
17	Azzariti, Anna	Jr. Admin. Asst.	1/2 mo		5050	2270	2525	1135	3660	

* MR GUCCIO WAS REDLINED FOR THE PAY PERIOD 16 - 31 MAY 1945 CARRIED FORWARD

Revised
F/F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM 1st June 1945 TO 15 June 1945

	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								
re	1/2 mo		12100	2730	6050	1365	7415		7415	1
re	1/2 mo		12100	2730	6050	1365	7415	65	7350	2
re	1/2 mo		12100	2730	6050	1365	7415	65	7350	3
ast.	1/2 mo		7480	4030	3740	2015	5755	65	5690	4
ast.	1/2 mo		7480	4030	3740	2015	5755	65	5690	5
ast.	1/2 mo		5954	4030	2977	2015	4992	65	4927	6
ast.	1/2 mo		7480	4030	3740	2015	5755	65	5690	7
ast.	1/2 mo		6360	2080	3180	1040	4220	65	4155	8
ast.	1/2 mo		6360	2080	3180	1040	4220	65	4155	9
Lab.	17 days		7480	4030	47880	3935	8723		8723	10
ast.	1/2 mo		5940	4030	2970	2015	4985	65	4920	11
	19 days		5940/ 2420	4030/ 4550	3387	3085	6472	65	6407	12
st.	1/2 mo		5050	2270	2525	1135	3660	65	3595	13
an)	1/2 mo		5050	2270	2525	1135	3660		3660	14
st.	1/2 mo		5050	2270	2525	1135	3660	65	3595	15
ast.	1/2 mo		5050	2270	2525	1135	3660	65	3595	16
ast.	1/2 mo		5050	2270	2525	1135	3660		3660	17
TOTAL FOR THE PAY PERIOD 16 - 31 MAY 1945									90577	

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	DET. YR.
		Normal	Overtime						
BROUGHT FORWARD									
18 Barbisani, Geltrude	Sr. Admin. Asst.	1/2 mo		6360	2080	3180	1040	4220	65
19 Bardigotta, Giuseppe	Tech. Interp.	1/2 mo		5390	4070	2695	2035	4730	65
20 Rossi, Luciana	Clerk Superv'r	1/2 mo		5050	2270	2525	1135	3660	65
21 Alibrandi, Wanda	Accountant	1/2 mo		5050	2270	2525	1135	3660	65
22 (setta, Mirella	Book-Keeper	1/2 mo		4675	2340	2337	1170	3507	65
23 Alibrandi, Albertaina	Book-Keeper	1/2 mo		4675	2340	2337	1170	3507	65
24 Della Moco, Roberto	Book-Keeper	1/2 mo		5500	4030	2750	2015	4765	65
25 Remotti, Ghita	Book-Keeper	1/2 mo		4250	2340	2125	1170	3295	65
26 Diomeda, Maria	Accountant	1/2 mo		5050	2270	2525	1135	3660	65
27 Giufredda, Guerino	Sr. Admin. Asst.	1/2 mo		7480	4030	3740	2015	5755	65
28 Bottalini, Gastone	Sr. Admin. Asst.	1/2 mo		7480	4030	3740	2015	5755	65
29 Caniggia, Mario	Accountant	1/2 mo		5940	4030	2970	2015	4985	65
30 (ani, Lidia	Accountant	1/2 mo		5050	2270	2525	1135	3660	65
31 Bani, Carla	Accountant	1/2 mo		5050	2270	2525	1135	3660	65
32 Mei, Mario	Book-Keeper	1/2 mo		4550	4290	2275	2145	4420	65
33 Lener, Franco	Interp-General	1/2 mo		4290	4290	2145	2145	4290	65

PAYMENTS AUTHORIZED

I CERTIFY THAT
EMPLOYEES ENTITLED

DATE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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									
HT FORWARD								90577		
	1/2 mo	6360	2080	3180	1040	4220		4220	18	
	1/2 mo	5390	4070	2695	2035	4730		4730	19	
	1/2 mo	5050	2270	2525	1135	3660	65	3595	20	
	1/2 mo	5050	2270	2525	1135	3660	65	3595	21	
	1/2 mo	4675	2340	2337	1170	3507	65	3442	22	
	1/2 mo	4675	2340	2337	1170	3507	65	3442	23	
	1/2 mo	5500	4030	2750	2015	4765	65	4700	24	
	1/2 mo	4250	2340	2125	1170	3295	65	3230	25	
	1/2 mo	5050	2270	2525	1135	3660	65	3595	26	
st.	1/2 mo	7480	4030	3740	2015	5755	65	5690	27	
st.	1/2 mo	7480	4030	3740	2015	5755	65	5690	28	
	1/2 mo	5940	4030	2970	2015	4985	65	4920	29	
	1/2 mo	5050	2270	2525	1135	3660	65	3595	30	
	1/2 mo	5050	2270	2525	1135	3660	65	3595	31	
	1/2 mo	4550	4290	2275	2145	4420	65	4355	32	
val	1/2 mo	4290	4290	2145	2145	4290		4290	33	
								157261		

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

INK or AUTHORIZING OFFICER

ORIGINAL

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROMESUB COMMISSION: TRANSPORTATION

PERIOD FROM

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE FOR MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
1 MC DONNELL, Bayard	Bus. Exec.	3 mo.		12100	2730	6050	2015	8065
2 BAROCCHI, Randolph	" "	" "		12100	2730	6050	2015	8065
3 SANTAMARIA, Renato	" "	" "		12100	2730	6050	2015	8065
4 GEROLA, Giuseppe	Jr. Admin. Asst.	" "		7480	4030	3740	3315	7055
5 KREMER, Walter	" "	" "		7480	4030	3740	3315	7055
6 MARANO, Bruno	" "	" "		3954	4030	2977	3315	6292
7 PATARA, Gianni	" "	" "		7480	4030	3740	3315	7055
8 DENARO, Ilma	" "	" "		6360	2080	3180	1365	4545
9 CASTELLI-CAIR, Cecilia	" "	" "		6360	2080	3180	1365	4545
10 CICCIO, Benedetta	Asst. Rep. Lab.	" "		7480	4030	3740	3315	7055
11 DIPI, Ilo	Jr. Admin. Asst.	" "		5940	4030	2970	3315	6285
12 DI CROCE, Giuseppe	" "	" "		5940	4030	2970	3315	6285
13 COMI-QUERCI, Brilda	" "	" "		5050	2270	2525	1460	3985
14 BIGNETTI, Federica	" "	" "		5050	2270	2525	1460	3985
15 BIGNONI, Eleonora	" "	" "		5050	2270	2525	1460	3985
16 BIGNOLZI, Tullia	" "	" "		5050	2270	2525	1460	3985
17 AZZARITI, Anna	" "	" "		5050	2270	2525	1460	3985

CARRIED FORWARD

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION

PERIOD FROM 16 May 1945

194

TO 31 May

1945

ION	TIME WORKED		WAGE PER MO. IN OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDU- CTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
	1 mo.		12100	2730	6050	2015	8065		8065	1
	" "		12100	2730	6050	2015	8065	26	8039	2
	" "		12100	2730	6050	2015	8065	26	8039	3
m. Asst	" "		7480	4030	3740	3315	7055	26	7029	4
"	" "		7480	4030	3740	3315	7055	26	7029	5
"	" "		5954	4030	2977	3315	6292	26	6266	6
"	" "		7480	4030	3740	3315	7055	26	7029	7
"	" "		6360	2080	3180	1365	4545	26	4519	8
"	" "		6360	2080	3180	1365	4545	26	4519	9
"	" "		7480	4030	3740	3315	7055		7055	10
"	" "		5940	4030	2970	3315	6285	26	6259	11
"	" "		5940	4030	2970	3315	6285		6285	12
"	" "		5050	2270	2525	1460	3985	26	3959	13
"	" "		5050	2270	2525	1460	3985		3985	14
"	" "		5050	2270	2525	1460	3985	26	3959	15
"	" "		5050	2270	2525	1460	3985	26	3959	16
"	" "		5050	2270	2525	1460	3985		3985	17
CARRIED FORWARD									99980	

Redmond
Redmond

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								100892	31
18 BARBIANI, Geltrude	Jr. Admin. Asst.	no.		5050	2270	2525	1460	3985	26
19 BARDIGOTTA, Giuseppe	Tech. Transl.	" "		5390	4070	695	3335	6030	
20 ROSSI, Luciana	Clerk Superv.	" "		5050	2270	2525	1460	3985	26
21 ALIBRANDI, Wanda	Book keeper	" "		4675	2340	2337	1495	3832	26
22 BASSETTA, Mirolla	" "	" "		4675	2340	2337	1495	3832	26
23 ALIBRANDI, Albertina	" "	" "		4675	2340	2337	1495	3832	26
24 DELLA ROCCIA, Roberto	" "	" "		5500	4030	2750	3315	6065	26
25 REMOTTI, Ghita	" "	" "		4250	2340	2125	1495	3620	26
26 DIOMEDA, Maria	Accountant	" "		5050	2270	2525	1460	3985	26
27 GIUFFRIDA, Guarino	" "	" "		5940	4030	2970	3315	6285	26
28 BOTTALINI, Gastone	" "	" "		5940	4030	2970	3315	6285	26
29 CANIGLIA, Mario	" "	" "		5940	4030	2970	2715	5685	26
30 BANI, Lidia	" "	" "		5050	2270	2525	1460	3985	26
31 BANI, Carla	" "	" "		5050	2270	2525	1460	3985	26
32 BRI, Mario	Book Keeper	" "		4550	4290	2275	3445	5720	26
33 LENER, Franco	Int. General	" "		4290	4290	2145	3445	5590	
								176993	676

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

DATE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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.	
Normal	Overtime								In	Summa indicata nella colonna precedente
FORWARD						100892	312	99980		
No.		5050	2270	2525	1460	3985	26	3959	18	
" "		5390	4070	695	3335	6030		6030	19	
" "		5050	2270	2525	1460	3985	26	3959	20	
" "		4675	2340	2337	1495	3832	26	3806	21	
" "		4675	2340	2337	1495	3832	26	3806	22	
" "		4675	2340	2337	1495	3832	26	3806	23	
" "		5500	4030	2750	3315	6065	26	6039	24	
" "		4250	2340	2125	1495	3620	26	3594	25	
" "		5050	2270	2525	1460	3985	26	3959	26	
" "		5940	4030	2970	3315	6285	26	6259	27	
" "		5940	4030	2970	3315	6285	26	6259	28	
" "		5940	4030	2970	2715	5685	26	5659	29	
" "		5050	2270	2525	1460	3985	26	3959	30	
" "		5050	2270	2525	1460	3985	26	3959	31	
" "		4550	4290	2275	3445	5720	26	5694	32	
" "		4290	4290	2145	3445	5590		5590	33	
						176993	676	176317		

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

DATE

191

AUTHORIZING OFFICER

SIGNATURE AND NAME OF PAYING OFFICER

ORIGINAL

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION:

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
		Normal	Overtime					
1 LUCIANO, Giuseppe	Clerk	2 mo.		3610	4290	1205	3445	5250
2 DEL PROPOSTO, Maria	Typist Shorties	" "		4290	2340	2145	1495	3640
3 DICHIRO, Gabriella	Messenger	8 Days		85 p.d.	100p.d.	1105	1625	2730
4 CALLEGARI, Vittoria	"	" "		100" "	175" "	1300	3575	4875
5 RUMBS, Giorgio	Clerk	1 mo.		3960	754	1980	377	2357
6 MAZZANTI, Gianna	Typist	" "		3960	2340	1980	1495	3475
7 DE MARTINO, Marga	Typist-Intarp.	" "		4290	2340	2145	1495	3640
8 PROCONTELLA, Giulia	" "	" "		4290	2340	2145	1495	3640
9 BIGLIACCHI, Matilde	"	" "		4290	2340	2145	1495	3640
10 DE PAOLIS, Flora	"	" "		4290	2340	2145	1495	3640
11 LUZZI-CORTI, Evelina	"	" "		4290	2340	2145	1495	3640
12 P. OLS, Ines	"	" "		4290	2340	2145	1495	3640
13 LIBERIO, Sara	"	" "		4290	2340	2145	1495	3640
14 GIULINI, Silvana	"	" "		4290	2340	2145	1495	3640
15 SILVANI, Leila	"	" "		4290	2340	2145	1495	3640
16 PATERNOSTRO, Lilliana	"	" "		4290	2340	2145	1495	3640
17 MERICCHI, Elena	Clerk Gen. Off.	13 D.		2055/ 3365	2600/ 2420	1327	1258	2585

CARRIED FOR

Revised
F/P 4
(1-15)

ED MILITARY GOVERNMENT
PAYROLL (Civilian Employees)

SUB COMMISSION:

PERIOD FROM

194

TO

194

SUB COMMISSION:										
ACTION	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								
	1 mo.		3610	4290	1805	3445	5250		5250	1
Shorts	" "		4290	2340	2145	1495	3640	26	3614	2
er	15 Days	45 p.d.	100 p.d.	100 p.d.	1105	1625	2730	26	2704	3
	" "	100 " "	175 " "	175 " "	1300	3575	4875	26	4849	4
	1 mo.		3960	754	1980	377	2357	26	2331	5
	" "		3960	2340	1980	1495	3475		3475	6
Interp.	" "		4290	2340	2145	1495	3640	26	3614	7
"	" "		4290	2340	2145	1495	3640	26	3614	8
"	" "		4290	2340	2145	1495	3640	26	3614	9
"	" "		4290	2340	2145	1495	3640	26	3614	10
"	" "		4290	2340	2145	1495	3640	26	3614	11
"	" "		4290	2340	2145	1495	3640	26	3614	12
"	" "		4290	2340	2145	1495	3640		3640	13
"	" "		4290	2340	2145	1495	3640		3640	14
"	" "		4290	2340	2145	1495	3640		3640	15
"	" "		4290	2340	2145	1495	3640	26	3614	16
an. Off. 13 D.			2055/ 3365	2600/ 2420	1327	1258	2585		2585	17
CARRIED FORWARD									237343	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								238305
18 BOLDATENKONE, Helen	Clerk Gen. Off.	7 D.		2055/3365	2600/2420	553	700	1253
19 GROSSI, Ada	Typist Interp.	4 mo.		4290	2340	2145	1495	3640
20 COLUCCI, Irene	" "	" "		4290	2340	2145	1495	3640
21 VICARI, Ada	" "	" "		4290	2340	2145	1495	3640
22 PACCHINI, Andreina	Typist	" "		3690	2340	1980	1495	3475
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								253953

I CERTIFY T

PAYMENTS AUTHORIZED

Walter P. Scoggins
 WALTER P. SCOGGINS
 Lt. Colonel, QMC

Chief, Finance Section
 AUTHORIZING OFFICER

I CERTIFY THAT
 EMPLOYEES ARE

DATE

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									
RIGHT FORWARD						238305	952	237343		
Off.	7 D.	2055/ 3365	2600/ 2420	553	700	1253		1253	18	
Corp.	130.	4290	2340	2145	1495	3640		3640	19	
	" "	4290	2340	2145	1495	3640		3640	20	
	" "	4290	2340	2145	1495	3640		3640	21	
	" "	3690	2340	1980	1495	3475		3475	22	
									23	
									24	
									25	
									26	
									27	
									28	
									29	
									30	
									31	
									32	
									33	
						253953	952	252991		

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

AUTHORIZING OFFICER

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION

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	DEBIT
		Normal	Overtime						
1. Mc. Donnal, Bayard	Bus. Ex.	2 MO.		12100	1430	6050	715	6765	
Barocchi, Renoldo	"	"		12100	1430	6050	715	6765	2
3. Santa Maria, Renato	"	"		12100	1430	6050	715	6765	
4. Gandola, Giuseppe	Sr. Admin. Ass	"		7480	1430	3740	715	4455	2
5. Spengler, Walter	"	"		7480	1430	3740	715	4455	2
6. Spengler, Walter	"	"		7480	1430	3740	715	4455	2
7. Merzano Bruno	"	"		5954	1430	2977	715	3692	2
8. Denaro, Ilma	Sr. Adm. Asst.	"		6360	1430	3180	715	3895	2
9. Castelli - G. r. Gemilla	"	"		6360	1430	3180	715	3895	2
10. Patere Gianni	"	"		7480	1430	3740	715	4455	2
11. Gaccio, Benedetto	Asst. Dep of Leg. sq.	"		7480	1430	7480	1430	8910	
12. Dini, Ilo	Jr. Admin. Ass	2 MO.		5940	1430	2970	715	3685	2
13. Delle Croce, Giuseppe	"	"		5940	1430	2970	715	3685	
14. Romel-Querci Eralda	"	"		5050	1620	2525	810	3335	2
15. Michetti, Federico	"	"		5050	1620	2525	810	3335	
16. Vigone, Nora	"	"		5050	1620	2525	810	3335	2
17. Paolozzi, Tullio	"	"		5050	1620	2525	810	3335	2

CARRIED FORWARD

79217

Revised
F/P 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION:

PERIOD FROM

194

TO

194

POSITION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
1. CO.			12100	1430	6050	715	6765		6765	1
"			12100	1430	6050	715	6765	26	6739	2
"			12100	1430	6050	715	6765		6765	3
in. Ass.			7480	1430	3740	715	4455	26	4429	4
"			7480	1430	3740	715	4455		4455	5 <i>dropped</i>
"			7480	1430	3740	715	4455	26	4429	6
"			5954	1430	2977	715	3692	26	3666	7
Asst.			6360	1430	3180	715	3895	26	3869	8
"			6360	1430	3180	715	3895	26	3869	9
"			7480	1430	3740	715	4455	26	4429	10
op of Lab. no.			7480	1430	7480	1430	8910		8910	11 <i>8910</i>
in. Ass.			5940	1430	2970	715	3685	26	3659	12
"			5940	1430	2970	715	3685		3685	13
"			5050	1620	2525	810	3335	26	3309	14
"			5050	1620	2525	810	3335		3335	15
"			5050	1620	2525	810	3335	26	3309	16
"			5050	1620	2525	810	3335	26	3309	17
CARRIED FORWARD							79217	286	78931	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								79217
18 Azzariti, Anna	Jr. Administ.	mo.		5050	1620	2525	110	3335
19 Barbisani, Geltrude	" "	"		5050	1620	2525	110	3335
20 Bardigotto, Giuseppe	Tech. Transl.	"		5300	1470	2695	735	3430
21 Rossi, Luciana	Clerk Superv.	"		5050	1620	2525	110	3335
22 Alibrondi, Gende	Book keeper	"		4675	1620	2337	845	3182
23 Bassotti, Virilio	" "	"		4675	1620	2337	845	3182
24 Alibrondi, Alberto	" "	"		4675	1620	2337	845	3182
25 Della Rocca, Roberto	" "	"		5500	1430	2750	715	3465
26 Benotti, Ghita	" "	"		4250	1620	2125	845	2970
27 Diomede, Maria	Accountant	"		5050	1620	2525	110	3438
28 Ciaffrida, Guerino	"	"		5940	1430	2970	715	3685
29 Beni, Lidia	"	"		5050	1620	2525	110	3335
30 Bettalini, Gastone	"	"		5940	1430	2970	715	3685
31 Geniggia, Mario	"	7 days		2420	1950	1651	325	1176
32 Beni, Carla	"	10 "		2055/ 5030	1950/ 1670	1651 1235	325 711	1176 1846
33 Rei, Mario	Book keeper	mo.		4550	1620	2275	845	3120
								128968

PAYMENTS AUTHORIZED

I CERTIFY
EMPLOYEES

DATE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

+ £ 153 due for increase effective as from 6 April

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									
RIGHT FORWARD						79217	286	78931		
ant	no.	5050	1520	525	110	3335		3335	18	
"	"	5050	1520	525	110	3335		3335	19	
el.	"	5300	1470	695	735	3430		3430	20	
"	"	5050	1520	525	110	3335	26	3309	21	
"	"	4675	1690	337	145	3182	26	3156	22	
"	"	4675	1690	337	145	3182	26	3156	23	
"	"	4675	1690	337	145	3182	26	3156	24	
"	"	5500	1430	2750	715	3685	26	3659	25	
"	"	4250	1690	337	145	3182		3182	26	
nt	"	5050	1520	525	110	3438	26	3412	27	
"	"	5040	1430	270	715	3685	26	3659	28	
"	"	5050	1520	525	110	3335	26	3309	29	
"	"	5040	1430	270	715	3685	26	3659	30	
"	"	5040	1430	270	715	3685	26	3659	31	
days	"	420	1950	651	25	1176		1176	32	
"	"	5050	1520	525	110	3335		3335	33	
per	no.	1550	1690	275	145	3120	26	3094		
						128968	546	128422		

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

DATE

104

SIGNATURE AND RANK OF PAYING OFFICER

RANK OF AUTHORIZING OFFICER

see effective as from 6 April

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION: 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
		Normal	Overtime					
1 Lener Franco	Inter.Gen.	1 mo.		4290	1500	2145	845	2990
2 Luongo, Giuseppe	Clerk	"		3610	1500	1805	845	1650
3 1. Pro posto Marie	Typ. Short E/S	"		4290	1690	2145	845	2990
4 Bionisio, Gabriella	Messenger	3 Days		85p.d.	75p.d.	1105	975	2080
5 Pellegrini Vittorio	"	"	"	80p.d.	75p.d.	1300	975	2275
6 Nunes Nunes Giorgio	Clerk Gen. Off.	1 mo.		3260	754	1580	377	3357
7 Mazzanti Gisela	Typist	"		3260	1630	1980	845	2825
8 De Martino Marge	Typ Int	"		4 00	1690	2145	845	2990
9 Pecorelli Giulio	" "	"		4290	1690	2145	845	2990
10 Bigliocchi Estilde	" "	"		4290	1690	2145	845	2990
11 De Prolis Flora	" "	"		4290	1690	2145	845	2990
12 Iuzzi-Conte Evelina	" "	"		4290	1690	2145	845	2990
13 Perola Ines	" "	"		4290	1690	2145	845	2990
14 Liberi Sara	" "	"		4290	1690	2145	845	2990
15 Giulini Silvana	" "	"		4290	1690	2145	845	2990
16 Silviani Lella	" "	"		4290	1690	2145	845	2990
17 Paternostro Liliana	" "	7 days		4290	1690	2101	1175	2176

CARRIED FORWARD

177521

Revised
P/F 4
(1-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

8018

SUB COMMISSION: PERIOD FROM 194 TO 194

DATE	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
1	1 mo.		4290	1690	2145	845	2990		2990	1
2	"		3640	1690	1805	845	1650	26	2624	2
3	"		4290	1690	2145	845	2990	26	2964	3
4	3 Days		85p.d.	75p.d.	1105	975	2080	26	2054	4
5	"		100p.d.	75p.d.	1300	975	2275	26	2249	5
6	1 mo.		3960	754	1980	377	2357	26	2331	6
7	"		3960	1630	1980	845	2825	26	2799	7
8	"		4290	1690	2145	845	2990	26	2964	8
9	"		4290	1690	2145	845	2990	26	2964	9
10	"		4290	1690	2145	845	2990	26	2964	10
11	"		4290	1690	2145	845	2990	26	2964	11
12	"		4290	1690	2145	845	2990	26	2964	12
13	"		4290	1690	2145	845	2990	26	2964	13
14	"		4290	1690	2145	845	2990		2990	14
15	"		4290	1690	2145	845	2990		2990	15
16	"		4290	1690	2145	845	2990		2990	16
17	7 days		4290	1690	2101	175	2176	26	2150	17
CARRIED FORWARD							177524	884	176637	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								77521
18 ANST, Romana	Typist Int	7 days		2420	1950	1681	525	1176
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								178697

PAYMENTS AUTHORIZED

WALTER B. SCOGGINS
 Lt. Colonel, GNC
 Chief Admin. Div.

SIGNATURE OF BANK AUTHORIZING OFFICER

I CERTIFY THAT
 EMPLOYEES ENT

DATE

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.O. la somma indicata nella colonna precedente	
Normal	Overtime									
FORWARD						77521	884	176637		
7 days		3420	1550	1654	525	1176		1176	18	
									19	
									20	
									21	
									22	
									23	
									24	
									25	
									26	
									27	
									28	
									29	
									30	
									31	
									32	
									33	
						178697	884	177813		

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

DATE

194

SIGNATURE AND RANK OF PAYING OFFICER

SGIWS
SAC
Div. AUTHORIZING OFFICER

DUPLICATE

No. 1237

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL The sum

PURCHASES & CONTRACTS

of 14725 Lira for the payroll of TRANSPORTATION - RAIL

(Section)

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

Date

Date

R. L. Bowie Capt RA

RECIPIENT

**HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394**

15 May 1945

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Transportation Sub-Comm. (Rail)
Sub-Commission or Section with 14.725 Lire
for Civilian Payrolls for period of 1 May 1945
to 15 May 1945 in the following
denominations.

<u>NOTES</u>		<u>QUANTITY</u>	<u>TOTAL</u>
1000	Lire	10	10.000
500	"	5	2.500
100	"	19	1.900
50	"	4	200
10	"	12	120
5	"	1	5
2	"		
1	"		
GRAND TOTALS			14.725

A. C. Ping Maj

A.C. PING, Major

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: Transportation (Rails) PERIOD FROM 1st

	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	DEBIT
			Normal	Overtime						
1	Emma MORIN	Typist-Interpr.	1/2	month	4.290	1.690	2.145	845	2.990	
2	Ada GROSSI	Typist-Interpr.	"	"	4.290	1.690	2.145	845	2.990	
3	Irene COLETTA	Typist-Interpr.	"	"	4.290	1.690	2.145	845	2.990	
4	Andreina FACCHINI	Typist	"	"	3.960	1.690	1.980	845	2.825	
5	Ada VICARI	Typist-Interpr.	"	"	4.290	1.690	2.145	845	2.990	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Transportation (Rails)..... PERIOD FROM 1st May 1945 TO 15th May 1945

[illegible]

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									
									</

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLEDDATE 18 MayTitles and amounts authorized
by Glenn E. May
OFFICER, C-1 Section
Date 14 MAY 1945Glenn E. May
SIGNATURE AND RANK OF AUTHORIZING OFFICER

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. somma indicata nella colonna precedente
DAY	OVERTIME								
WARD									
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						14.825	60	14.725	

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

DATE 18 May 1945

R. B. Bowie Capt. R.A.
SIGNATURE AND RANK OF PAYING OFFICER

Authorizing Officer

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION PERIOD FROM

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDU TION
		Normal	Overtime						
1 MC DONNELL, Bayard	Bus Exco.	1 mo.		12100	430	6050	715	6765	
2 BAROCCHI, Eusebio	" "	" "		12100	430	6050	715	6765	
3 TAMARIA, Renato	" "	" "		12100	430	6050	715	6765	
4 GANDOLFI, Giuseppe	Sr. Admin. Ass.	" "		7480	430	3740	715	4455	
5 CAZZAROLI, Gianni	" "	" "		7480	430	3740	715	4455	
6 SPENCER, Walter	" "	" "		7480	430	3740	715	4455	
7 MARZANO, Bruno	" "	" "		5954	430	2977	715	3692	
8 DENARO, Irma	" "	" "		5360	430	3180	715	3895	
9 CASTELLI-CAIR, Corilla	" "	" "		5360	430	3180	715	3895	
10 PATARA, Gianni	Sr. "	" "		5940	430	2970	715	3685	
11 DIKI, Ilo	" "	" "		5940	430	2970	715	3685	
12 DELLA GROCE, Giuseppe	" "	" "		5940	430	2970	715	3685	
13 ROMEOUCCI, Brilda	" "	" "		5050	1620	2525	810	3335	
14 MICHELI, Federico	" "	" "		5050	1620	2525	810	3335	
15 MICONI, Eleonora	" "	" "		5050	1620	2525	810	3335	
16 PAOLOZZI, Tullio	" "	" "		5050	1620	2525	810	3335	
17 AZZARITI, Anna	" "	" "		5050	1620	2525	810	3335	

CARRIED FORWARD

Revised
F/P 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM 194 TO 194

TIME WORKED		WAGE MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
1	BO	12100	1430	6050	715	6765		6765	
"	"	12100	1430	6050	715	6765	26	6739	2
"	"	12100	1430	6050	715	6765		6765	3
"	"	7480	1430	3740	715	4455	26	4429	4
"	"	7480	1430	3740	715	4455		4455	5
"	"	7480	1430	3740	715	4455	26	4429	6
"	"	5054	1430	2977	715	3692	26	3666	7
"	"	5360	1430	3180	715	3895	26	3869	8
"	"	5360	1430	3180	715	3895	26	3869	9
"	"	5940	1430	2970	715	3685	26	3659	10
"	"	5940	1430	2970	715	3685	26	3659	11
"	"	5940	1430	2970	715	3685	26	3659	12
"	"	5050	1620	2525	810	3335	26	3309	13
"	"	5050	1620	2525	810	3335	26	3309	14
"	"	5050	1620	2525	810	3335	26	3309	15
"	"	5050	1620	2525	810	3335	26	3309	16
"	"	5050	1620	2525	810	3335		3335	17

CARRIED FORWARD

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								72872
18 BANBI MI. Celtrude	Jr. Admin. Asst.	mo.		5050	1620	525	810	3335
19 GUCCIO, Benedetto	Asst. Dep. of Lab.	"		7480	1430	3740	715	4455
20 ROSSI, Luciana	Clerk Superv.	"		5050	1620	525	810	3335
21 ALIBRANDI, Wanda	Book keeper	"		4675	1690	2337	845	3182
22 BASSETTA, Mirella	"	"		4675	1690	2337	845	3182
23 ALIBRANDI, Albertina	"	"		4675	1690	2337	845	3182
24 DIOMEDA, Maria	"	"	153	4675	1690	2337	845	3182
25 DELLA GROCE, Roberto	"	"		5500	1430	2750	715	3465
26 GIUPPERIDA, Gerardo	Accountant	"		5940	1430	2970	715	3685
27 BANI, Lidia	"	"		5050	1620	2626	810	3335
28 BUTRALINI, Gastone	"	"		5940	1430	2970	715	3685
29 REMOTTI, Anita	Book keeper	"		4250	1620	2125	845	2970
30 MELI MARIO	"	"		4550	1690	2275	845	3120
31 LODRINI, Giuseppina	Accountant	7 Day		4550	1690	1225	455	1680
32 LENZI, Franco	Interpr. Gen.	mo.		4220	1620	2145	845	2990
33 LUONGO, Giuseppe	Clerk	"		3610	1690	805	845	2650
								124305

PAYMENTS AUTHORIZED

I CERTIFY THAT
EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

EMPLOYEE	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
BROUGHT FORWARD							2872	338	72534	
Asst.	Mo.		5050	1620	2525	810	3335		3335	18
of Feb.	"		4480	1430	3740	715	4455		4455	19
serv.	"		5050	1620	2525	810	3335	26	3309	20
per	"		4675	1690	2337	845	3182	26	3156	21
"	"		4675	1690	2337	845	3182	26	3156	22
"	"		4675	1690	2337	845	3182	26	3156	23
"	"	153	4675	1690	2337	845	3182	26	3156	24
"	"	*	5500	1430	2750	715	3465	26	3439	25
nt	"		5940	1430	2970	715	3685	26	3659	26
"	"		5050	1620	2626	810	3335	26	3309	27
"	"		5940	1430	2970	715	3685	26	3659	28
per	"		4250	1690	2125	845	2970	26	2944	29
"	"		4550	1690	2275	845	3120		3120	30
nt	7 Days		4550	1690	1225	455	1680	14	1666	31
en.	Mo.		4290	1620	2145	845	2990		2990	32
"	"		3610	1690	805	845	2650	26	2624	33
							14305	638	123667	

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

DATE 194

SIGNATURE OF AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF:

SUB COMMISSION:

PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC- TIONS
			Normal	Overtime						
1	DEL PROPOSTO, Marie	Typ. Sh. E/S	1	mo.	4290	1690	2145	845	2990	26
2	DIONISIO, Gabriella	Messenger	13	Days	85 p.d.	75p.d.	1105	975	2080	26
3	LIEGRINI, Vittorio	Messenger	"	"	100 " "	75" "	1300	975	2275	26
4	NUNES, Giorgio	Clerk Gen. Off.	1	mo.	3960	754	1980	377	2357	26
5	MAZZANTI, Gianni	Typist	"	"	3960	1690	1980	845	2825	26
6	DE MARTINO, Marga	Typist Inter.	"	"	4290	1690	2145	845	2990	26
7	BERDIGOTTA, Giuseppe	"	"	"	4290	1690	2145	845	2990	
8	PESONELLA, Giulia	"	"	"	4290	1690	2145	845	2990	26
9	BIGLIOCCHI, Matilde	"	"	"	4290	1690	2145	845	2990	26
10	DE PAOLIS, Flora	"	"	"	4290	1690	2145	845	2990	26
11	BUZZI CONTI, Eveline	"	"	"	4290	1690	2145	845	2990	26
12	MEROLA, Ines	"	"	"	4290	1690	2145	845	2990	26
13	LIBERI, Sara	"	"	"	4290	1690	2145	845	2990	26
14	GIULINI, Silvana	"	"	"	4290	1690	2145	845	2990	26
15	MALTZEFF, Barbara	"	"	"	4290	1690	2145	845	2990	26
16	SILVIANI, Leila	"	"	"	4290	1690	2145	845	2990	26
17										

CARRIED FORWARD

Revised
F/P 4
(1-45)**MILITARY GOVERNMENT****PAYROLL (Civilian Employees)**

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

TIME WORKED		WAGE	BONUS	WAGE	BONUS	GROSS	DEDU-	NET	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime	MONTH OR DAY	PER MONTH OR DAY	FOR PAY PERIOD	FOR PAY PERIOD	AMT. DUE	TIONS	AMT. DUE	
1 mo.		4290	1690	2145	845	2990	26	2964	1
13 Days		85 p.d.	75 p.d.	1105	975	2080	26	2054	2
" "		100 " "	75 " "	1300	975	2275	26	2249	3
f. 1 mo.		3960	754	1980	377	2357	26	2331	4
" "		3960	1690	1980	845	2825	26	2799	5
" "		4290	1690	2145	845	2990	26	2964	6
" "		4290	1690	2145	845	2990		2990	7
" "		4290	1690	2145	845	2990	26	2964	8
" "		4290	1690	2145	845	2990	26	2964	9
" "		4290	1690	2145	845	2990	26	2964	10
" "		4290	1690	2145	845	2990	26	2964	11
" "		4290	1690	2145	845	2990	26	2964	12
" "		4290	1690	2145	845	2990	26	2964	13
" "		4290	1690	2145	845	2990	26	2964	14
" "		4290	1690	2145	845	2990	26	2964	15
" "		4290	1690	2145	845	2990	26	2964	16
" "		4290	1690	2145	845	2990	26	2964	17

CARRIED FORWARD

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

PAYMENTS AUTHORIZED

Walter P. Scoggins
WALTER P. SCOGGINS
Lt. Colonel, OMC
Chief, Admin. Div.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES ENTITLED

DATE

DATE	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								
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.

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

RANK OF AUTHORIZING OFFICER

DUPLICATE

EC-SEC-

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROSE

SUB COMMISSION: TRANSPORTATION 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	DEDUCTIONS
			Normal	Overtime						
1	Mc DONNEL, Bayard	Bus. Ex. c	1	No.	12100	1430	6050	715	6765	
2	BAROCCHI, Randolph	" "	"	"	12100	1430	6050	715	6765	26
3	BARTA, Colomano	Sr. Admin. Asst	"	"	7480	1430	3740	715	4455	
4	GAMBOLA, Giuseppe	" "	"	"	7480	1430	3740	715	4455	
5	CAZZAROLI, Gianni	" "	"	"	7480	1430	3740	715	4455	
6	SHENGLER, Walter	" "	"	"	7480	1430	3740	715	4455	26
7	DENARO, Ilmo	" "	"	"	6360	1430	3180	715	3895	
8	BAROCAS, Renata	" "	"	"	6360	1430	3180	715	3895	26
9	CASTELLI GAI, Gemilla	" "	"	"	6360	1430	3180	715	3895	26
10	PATARI, Gianni	Jr. "	"	"	5940	1430	2970	715	3685	26
11	DINI, Ilo	" "	"	"	5940	1430	2970	715	3685	26
12	ROMEI-QUERCI, Brilda	" "	"	"	5050	1620	2525	810	3335	26
13	NICHETTI, Federica	" "	"	"	5050	1620	2525	810	3335	
14	MICONE, Eleonora	" "	"	"	5050	1620	2525	810	3335	26
15	PAOLOZZI, Tullia	" "	"	"	5050	1620	2525	810	3335	26
16	DELLA GROCE, Giuseppe	" "	"	"	5940	1430	2970	715	3685	
17	ROSSI, Luciana	Clerk Superv.	"	"	5050	1620	2525	810	3335	25

CARRIED FORWARD

Revised
F/P 4
(145)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION PERIOD FROM 1 April 184 5 TO 15 April 194 2

SUB COMMISSION:		TRANSPORTATION		PERIOD FROM		TO		RICEVUTO DA A.M.G.		
TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	REDUCTIONS	NET AMT. DUE	la somma indicata nella colonna precedente	
Normal	Overtime									
n. Asst	1 Mo.	12100	1430	6050	715	6765		6765	1	okay
	" "	12100	1430	6050	715	6765	26	6739	2	okay
	" "	7480	1430	3740	715	4455		4455	3	
	" "	7480	1430	3740	715	4455		4455	4	okay
	" "	7480	1430	3740	715	4455		4455	5	okay
	" "	7480	1430	3740	715	4455	26	4429	6	okay
	" "	660	1430	3180	715	3895		3895	7	okay
	" "	6360	1430	3180	715	3895	26	3869	8	
	" "	660	1430	3180	715	3895	26	3869	9	okay
	" "	5940	1430	2970	715	3685	26	3659	10	okay
	" "	5940	1430	2970	715	3685	26	3659	11	okay
	" "	5050	1620	2525	810	3335	26	3309	12	okay
	" "	5050	1620	2525	810	3335		3335	13	okay
	" "	5050	1620	2525	810	3335	26	3309	14	okay
	" "	5050	1620	2525	810	3335	26	3309	15	okay
	" "	5940	1430	2970	715	3685		3685	16	okay
	Superv.	" "	5050	1620	2525	810	3335	25	3309	17	okay

CARRIED FORWARD

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								70765
18 ALIBRANDI, Wanda	Book Keeper	1	mo.	675	1690	2337	845	3182
19 BASSETTA, Mirella	" "	"	"	675	1690	2337	845	3182
20 ALIBRANDI, Albertina	" "	"	"	675	1690	2337	845	3182
21 DELLA NOCE, Roberto	" "	"	"	5500	1430	2750	715	3465
22 DIOMEDA, Maria	" "	"	"	675	1690	2337	845	3182
23 CAPRARA, Giorgio	" "	6	days	500	1430	1266	330	1596
24 SANTAMARIA, Renato	Bus Exec.	1	mo.	2100	1430	6050	715	6765
25 GIUFFRIDA, Guerino	Accountant	"	"	5940	1430	2970	715	3685
26 BANI, Liede	" "	"	"	6050	6620	2525	310	3335
27 DE MARTINO, Marga	Typist Inter.	"	"	4290	1690	2145	845	2990
28 BARDIGOTTA, Giuseppe	" "	"	"	4290	1690	2145	845	2990
29 PICORELLA, Giulia	" "	"	"	4290	1690	2145	845	2990
30 BIGLIOCCHI, Matilde	" "	"	"	4290	1690	2145	845	2990
31 DE PAOLIS, Flora	" "	"	"	4290	1690	2145	845	2990
32 IZZI-CONTI, Evelyn	" "	"	"	4290	1690	2145	845	2990
33 MEROLA, Ines	" "	"	"	4290	1690	2145	845	2990
								123269

PAYMENTS AUTHORIZED

I CERTIFY THAT
EMPLOYEES ENT

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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.	
Normal	Overtime								la somma indicata nella colonna precedente	
BHT FORWARD						70765	260	70505		
1	mo.	675	1690	2337	845	3182		3182	18	okay
"	"	675	1690	2337	845	3182	26	3156	19	okay
"	"	675	1690	2337	845	3182		3182	20	okay
"	"	5500	1430	2750	715	3465	26	3439	21	okay
"	"	675	1690	2337	845	3182	26	3156	22	okay
6	days	500	1430	1266	330	1596	12	1584	23	
1	mo.	2100	1430	6050	715	6765	26	6739	24	okay
"	"	5940	1430	2970	715	3685	26	3659	25	okay
"	"	5050	6620	2525	810	3335	26	3309	26	okay
"	"	4290	1690	2145	845	2990	26	2964	27	okay
"	"	4290	1690	2145	845	2990		2990	28	okay
"	"	4290	1690	2145	845	2990	26	2964	29	okay
"	"	4290	1690	2145	845	2990	26	2964	30	okay
"	"	4290	1690	2145	845	2990		2990	31	okay
"	"	4290	1690	2145	845	2990	26	2964	32	okay
"	"	4290	1690	2145	845	2990		2990	33	okay
						123269	532	122737		

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

DATE 194

ANK or AUTHORIZING OFFICER

SIGNATURE AND RANK of PAYING OFFICER

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P. 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 THE
EMPLOYEES ENTITLED

WALTER P. SCOGGINS

SIGNATURE OF BANK AUTHORIZING OFFICER

DATE

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

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

COPIES
AUTHORIZING OFFICER

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF

SUB COMMISSION

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	DEBIT
		Normal	Overtime						
LIBORI, Sere	Typist Inter.	1 mo.		4290	1690	2145	845	2990	
GIULINI, Silvana	" "	" "		4290	1690	2145	845	2990	
WALTZEFF, Barbara	" "	" "		4290	1690	2145	845	2990	
AZZARITI, Anne	" "	" "		4290	1690	2145	845	2990	
SILVIANI, Laila	" "	" "		4290	1690	2145	845	2990	
CUCCIO, Benedetto	Asst. Dep. of Lab	1 mo.		7480	1430	11220	2145	3365	
PELIEGRINI, Vittorio	Messenger	13 D.		100 P.d.	75p.d.	1300	975	2275	2
NUNES, Giorgio	Clerk Gen. Off.	1 mo.		3960	754	1980	377	2357	2
MAZZANTI, Gianna	Typist	" "		3960	1690	1980	845	2825	
DIONISIO, Gabriella	Messenger	13 D.		85p.d.	75p.d.	1105	975	2080	
DEL PROPOSTO, Maria	Typist Sh. ES	1 mo.		4290	1690	2145	845	2990	
REMOTTI, Ghita	Book Keeper	" "		4250	1690	2125	845	2970	
MARZANO, Bruno	Sr. Admin. Asst	" "		5954	1430	2977	715	3692	
LUONGO, Giuseppe	Clerk	" "		3610	1690	1805	845	2650	
LENFR, Franco	Inter. General	" "		4290	1690	2145	845	2990	
BUTTALINI, Gastone	Accountant	7 D.		2420/ 5940	1950/ 1430	2931	1075	4006	
								189419	6

CARRIED FORWARD

Revised
P/P 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: PERIOD FROM 194 TO 194

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
1 mo.		4290	1690	2145	845	2990		2990	1 okay
" "		4290	1690	2145	845	2990		2990	2 okay
" "		4290	1690	2145	845	2990		2990	3 okay
" "		4290	1690	2145	845	2990		2990	4 okay
" "		4290	1690	2145	845	2990		2990	5 okay
ad 1 mo.		7480	1430	11220	2145	3365		13365	6 okay
13 D.		100 p.d.	75 p.d.	1300	975	2275	26	2249	7 okay
1 mo.		3960	754	1980	377	2357	26	2331	8 okay
" "		3960	1690	1980	845	2825		2825	9 okay
13 D.		85 p.d.	75 p.d.	1105	975	2080		2080	10 okay
2 mo.		4290	1690	2145	845	2990		2990	11 okay
" "		4250	1690	2125	845	2970		2970	12 okay
" "		5954	1430	2977	715	3692		3692	13 okay
" "		3610	1690	1805	845	2650		2650	14 okay
" "		4290	1690	2145	845	2990		2990	15 okay
7 D.		2420/ 5940	1950/ 1430	2931	1075	4006	26	3980	16 okay
						180419	510	179809	17

CARRIED FORWARD

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 AB
EMPLOYEES ENTITLED TWALTER P. SCOGUINS
SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. in somma indicata nella colonna precedente
Normal	Overtime								
WARD									
									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.

INS
PAYING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

SUPPLEMENTARY PAY ROLL

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: HQ AC

SUB COMMISSION: TRANSPORTATION S.C. PERIOD FROM 12

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 GUCCIO, Benedetto	Asst. Dep. of Lab	11 mos.		7480		1430	11220	2145	13365
2									
3									
4									
5									
6									
7									
8									
9									
10	REMARKS: Mr. Cuccio has been away on Temporary Duty in connection with activities of this Sub-Commission.								
11	J.M.S.								
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

Revised
F/P 4
1-45

SUPPLEMENTARY PAY ROLL

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION S.C. PERIOD FROM 1st March 194 50 16 April 194 5

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								
of Feb 1st mos.		7480	1430	11220	2145	13365		13365	1
									2
									3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD									

Mr. Cuccio has been away on Temporary Duty in connection with activities of this Sub-Commission.

[Signature]
M.P.S.

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

PAYMENTS AUTHORIZED

Walter P. Higgins
WALTER P. HIGGINS,
Lt. Colonel, MC,
Chief, Admin. Division.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES EN

DATE

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
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									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

Division.
INK OF AUTHORIZING OFFICER

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

TRANSPORTATION

PERIOD FROM

16

ROME

SUB COMMISSION:

DISTRICT OF:

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						
MC DONNELL, Bayard	Bus Exec.	2 mo.		12100	1430	6050	750	6960	
BARTA, Colomano	Sr. Admin. Asst	"	"	7480	1430	3740	195	4650	
BARDOLA, Giuseppe	"	"	"	7480	1430	3740	195	4650	
CAZZAROLI, Gianni	"	"	"	7480	1430	3740	195	4650	
SPENGLER, Walter	"	"	"	7480	1430	3740	195	4650	
DENARO, Ilma	"	"	"	6360	1430	3180	195	4090	
BAROCAS, Renate	"	"	"	6360	1430	3180	195	4090	26
PATARA, Gianni	Jr.	"	"	5940	1430	2970	195	3880	26
DINI, Ilo	"	"	"	5940	1430	2970	195	3880	26
ROSSI, Luciana	Clerk Superv.	"	"	5050	1620	2525	195	3530	26
CUCCIO, Benedetto	Asst. Dep of Lab 1	"	"	7480	1430	7480	1430	8910	
ALIBRANDI, Wanda	Book keeper	1	"	4675	1690	2337	195	3377	26
BASSETTA, Mirella	"	"	"	4675	1690	2337	195	3377	26
DE MARTINO, Marga	Typ. Inter	"	"	4290	1690	2145	195	3184	26
BARDIGOTTA, Giuseppe	"	"	"	4290	1690	2145	195	3184	26
PECORELLA, Giulia	"	"	"	4290	1690	2145	195	3184	26
BIGLIOCCHI, Matilde	"	"	"	4290	1690	2145	195	3184	26

CARRIED FORWARD

D-1800
 F-4
 (1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: **TRANSPORTATION** PERIOD FROM **16-March** 194**5** TO **31 March** 194**5**

SUB COMMISSION									
TIME WORKED		WAGE	BONUS	WAGE	BONUS	GROSS	REDU-	NET	RIEUVIO DA A.M.G.
Normal	Overtime	MONTH OR DAY	PER MONTH OR DAY	FOR PAY PERIOD	FOR PAY PERIOD	AMT. DUE	TIONS	AMT. DUE	la somma indicata nella colonna precedente
	1 mo.	12100	1430	6050	195	6960		6960	
ASST	" "	7480	1430	3740	195	4650		4650	2
"	" "	7480	1430	3740	195	4650		4650	3
"	" "	7480	1430	3740	195	4650		4650	4
"	" "	7480	1430	3740	195	4650		4650	5
"	" "	6360	1430	3180	195	4090		4090	6
"	" "	6360	1430	3180	195	4090	26	4064	7
"	" "	5940	1430	2970	195	3880	26	3854	8
"	" "	5940	1430	2970	195	3880	26	3954	9
erv.	" "	5050	1620	2525	195	3530	26	3504	10
f Lab 1	" "	7480	1430	7480	1430	8910		8910	11
r	1 "	4675	1690	2337	195	3377	26	3351	12
"	" "	4675	1690	2337	195	3377	26	3351	13
"	" "	4290	1690	2145	195	3184	26	3159	14
"	" "	4290	1690	2145	195	3184		3185	15
"	" "	4290	1690	2145	195	3184	26	3159	16
"	" "	4290	1690	2145	195	3184	26	3159	17
CARRIED FORWARD								73200	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE FOR MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								73434
18 DE B OLIS, Flora	Typist-Inter.	mo.		4290	1690	2145	845/	3185
19 LUEZI-CONTI, Evelina	" "	" "		4290	1690	2145	845/	3185
20 MEROLA, Ines	" "	" "		4290	1690	2145	845/	3185
21 LIBERI, Sara	" "	" "		4290	1690	2145	845/	3185
22 GIULINI, Silvana	" "	" "		4290	1690	2145	845/	3185
23 MALTEZZI, Barbara	" "	" "		4290	1690	2145	845/	3185
24 AZZARITI, Anna	" "	" "		4290	1690	2145	845/	3185
25 SILVIANI, Leila	" "	" "		4290	1690	2145	845/	3185
26 ROMEI-QUERCI, Enr	" "	" "		4290	1690	2145	845/	3185
27 MAZZANTI	" "	" "		3960	1690	1980	845/	3020
28 Mues	Off.	" "		3960	754	1980	377/	2409
29 Alighieri A	Post. Rep.	" "		4675	1690	2337	845/	3377
30 Whickert	st.	" "		5050	1620	2525	810/	3530
31 Alighieri	" "	" "		5050	1620	2525	810/	3530
32 Dis...	3"D.	" "		85 p.d.	75 p.d.	1105	975/	2275
33 Dis...	mo.			5050	1620	2525	810/	3530
								123770 520

PAYMENTS AUTHORIZED

I CERTIFY THAT THE
EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
BROUGHT FORWARD						3434	234	73200		
-Inter.	mo.		4290	1690	2145	845/ 95	3185	26	3159	18
"	"	"	4290	1690	2145	845/ 95	3185	26	3159	19
"	"	"	4290	1690	2145	845/ 95	3185	26	3159	20
"	"	"	4290	1690	2145	845/ 95	3185	26	3159	21
"	"	"	4290	1690	2145	845/ 95	3185		3185	22
"	"	"	4290	1690	2145	845/ 95	3185	26	3159	23
"	"	"	4290	1690	2145	845/ 95	3185		3185	24
"	"	"	4290	1690	2145	845/ 95	3185		3185	25
"	"	"	4290	1690	2145	845/ 95	3185	26	3159	26
"	"	"	3960	1690	1980	845/ 95	3020		3020	27
Off.	"	"	3960	754	1980	377/ 52	2409	26	2383	28
"	"	"	4675	1690	2337	845/ 95	3377	26	3351	29
"	"	"	5050	1620	2525	810/ 95	3530	26	3504	30
"	"	"	5050	1620	2525	810/ 95	3530	26	3504	31
"	"	"	85 p.d.	75 p.d.	1105	875/ 95	2275		2275	32
"	mo.		5050	1620	2525	810/ 95	3530	26	3504	33
						123770	520	123250		

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

SUB COMMISSION:

PERIOD FROM

DISTRICT OF:

CARRIED FORWARD

used

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

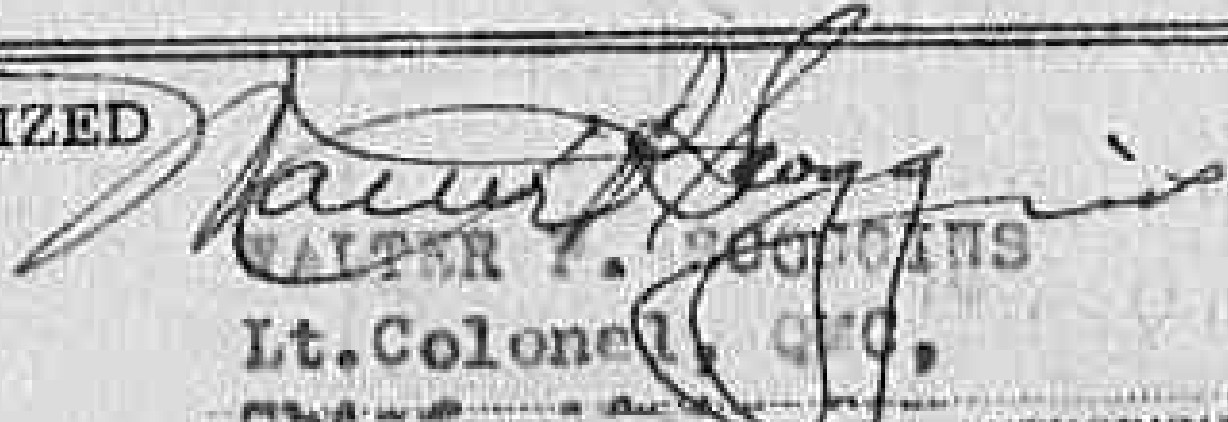
SUB COMMISSION: _____ PERIOD FROM 14 TO 194

TIME WORKED		WAGE MONTH OR DAY	DOWNS PER MONTH OR DAY	WAGE FOR PAY PERIOD	DOWNS FOR PAY PERIOD	GROSS AMT. DUE	DELL. TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
Asst.	1 mo.	5940	1430	2970	195	3880		3880	1
"	"	12100	1430	6050	195	6960		6960	2
"	"	12100	1430	6050	195	6960		6960	3
at	4 D.	5940	1430	2912	224	1132		1132	4
"	1 mo.	5940	1430	2970	195	3880		3880	5
"	"	5050	1620	2525	195	3530		3535	6
per	"	5500	1430	2750	195	3660		3660	7
"	"	4675	1690	2337	195	3377		3377	8
"	10 D.	5500	1430	1287	195	1977		1977	9
"	6 D.	2420	1950	648	450	1008		1008	10
Asst.	16 D.	6360	1430	3915	195	1195		1195	11
"	13 D.	100 D.	75 D.	1300	195	2470	26	2444	12
									13
									14
									15
									16
									17
						16755	586	167000	

CARRIED FORWARD

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

PAYMENTS AUTHORIZED


WALTER F. REYNOLDS
Lt. Colonel, QMC,

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES ENTITLED

DATE

ACTION	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								
BOUGHT 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

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION

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	McDONNELL, Bayard	Bus. Exec.	1/2 Ho.		12100	1040	6050	520	6570	
2	BARTA, Colomano	Sr. Admin. Asst.	"		7480	1040	3740	520	4260	
3	SANDOLA, Giuseppe	" " "	"		7480	1040	3740	520	4260	26
4	CAZZAROLI, Gianni	" " "	"		7480	1040	3740	520	4260	
5	SPRENGLER, Walter	" " "	"		7480	1040	3740	520	4260	26
6	DEWARO, Ilma	" " "	"		6360	1040	3180	520	3700	
7	BAROCAS, Renata	" " "	"		6360	1040	3180	520	3700	26
8	PATARA, Gianni	Jr. Admin. Asst.	"		5940	1040	2970	520	3490	26
9	DINI, Ilo	" " "	"		5940	1040	2970	520	3490	26
10	ROSSI, Luciana	Clerk Superv.	"		5050	1230	2525	615	3140	26
11	ALANDRINI, Josette	" " "	"		5050	1230	2525	615	3140	26
12	CUCCIO, Benedetto	Asst. Dep. Off. Lab.	"		7480	1040	3740	520	4260	
13	ALIBRANDI, Wanda	Book-Keeper	"		4675	1300	2337	650	2987	26
14	BASSETTA, Mirella	" " "	"		4675	1300	2337	650	2987	26
15	DE MARTINO, Marga	Inter/Typist	"		4290	1300	2145	650	2795	26
16	BARDIGOTTA, Giuseppe	" " "	"		4290	1300	2145	650	2795	
17	PECORELLA, Giulia	" " "	"		4290	1300	2145	650	2795	26

CARRIED FORWARD

Revised
F.F. 4
(1-45)

UNITED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

TRANSPORTATION

SUB COMMISSION

PERIOD FROM

1 March

5

TO

15 March

5

FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PER MONTH	BONUS FOR PAY PER MONTH	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. a somma indicata nella colonna precedente
	Normal	Overtime								
Sec.	1 no.		12100	1040	6050	520	6570		6570	1
Min. Asst.	"		7480	1040	3740	520	4260		4260	2
"	"		7480	1040	3740	520	4260	26	4234	3
"	"		7480	1040	3740	520	4260		4260	4
"	"		7480	1040	3740	520	4260	26	4234	5
"	"		6360	1040	3180	520	3700		3700	6
"	"		6360	1040	3180	520	3700	26	3674	7
Min. Asst.	"		5940	1040	2970	520	3490	26	3464	8
"	"		5940	1040	2970	520	3490	26	3464	9
Superv.	"		5050	1230	2525	615	3140	26	3114	10
"	"		5050	1230	2525	615	3140	26	3114	11
Sp. of lab.	"		7480	1040	3740	520	4260		4260	12
eeper	"		4675	1300	2337	650	2987	26	2961	13
"	"		4675	1300	2337	650	2987	26	2961	14
pist	"		4290	1300	2145	650	2795	26	2769	15
"	"		4290	1300	2145	650	2795		2795	16
"	"		4290	1300	2145	650	2795	26	2769	17
CARRIED FORWARD									62603	

NDT PAID

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								02009	200
18 IGLIOCCI, Matilde	Typist/Inter.	mo.	1222	4290	1300	2145	650	2795	26
19 S RAOLIS, Flora	" "	"		4290	1300	2145	650	2745	26
20 JAZZI-GOMTI, Evelina	" "	"		4290	1300	2145	650	2795	26
21 OMBI-QUERCI, Erilda	" "	"		4290	1300	2145	650	2795	26
22 BROLA, Ines	" "	"		4290	1300	2145	650	2795	26
23 IHERI, Sara	" "	"		4290	1300	2145	650	2795	26
24 IMINI, Luisa	" "	8 days		4290	1300	1320	400	1720	
25 IULINI, Silvana	" "	mo.		4290	1300	2145	650	2795	
26 IZANTTI, Giannina	Clerk Gen.Off.	"		3365	1380	1682	690	2372	26
27 WES, Giorgio	Messenger	13 days		75 p.D.	25	975	325	1300	91
28 BRANDI, Albertina	Book Keeper	mo.		4675	1300	2337	650	2987	26
29 ICHETTI, Federica	Typist/Inter.	"		4290	1300	2145	650	2795	
30 ALTZERR, Barbara	" "	"		4290	1300	2145	650	2795	26
31 IGONE, Eleonora	Jr. Admin. Asst.	"		5050	1230	2525	615	3140	26
32 IONISIO, Gabriella	Messenger	13 days		85 p.D.	60	1105	780	1885	26
33 IZARITI, Anna	Typist/Inter.	mo.		4290	1300	2145	650	2795	26
								104243	5663

PAYMENTS AUTHORIZED

[Signature]
 SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE
EMPLOYEES ENTITLED

DATE

		TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. somma indicata nella colonna precedente
		Normal	Overtime								
UGHT FORWARD											
Inter.	mo.	1230		4290	1300	2145	650	2795	26	2769	18
"	"			4290	1300	2145	650	2745	26	2769	19
"	"			4290	1300	2145	650	2795	26	2769	20
"	"			4290	1300	2145	650	2795	26	2769	21
"	"			4290	1300	2145	650	2795	26	2769	22
"	"			4290	1300	2145	650	2795	26	2795	23
"	8 days			4290	1300	1320	400	1720		1720	24
"	mo.			4290	1300	2145	650	2795		2795	25
an.Off.	"			3365	1380	1682	690	2372	26	2346	26
er	13 days			75 p.D.	25	975	325	1300	91	1209	27
eper	mo.			4675	1300	2337	650	2987	26	2961	28
Inter.	"			4290	1300	2145	650	2795		2795	29
"	"			4290	1300	2145	650	2795	26	2769	30
n.Asst.	"			5050	1230	2525	615	3140	26	3114	31
er	13 days			85 p.D.	60	1105	780	1885	26	1859	32
Inter.	mo.			4290	1300	2145	650	2795	26	2769	33
								104243	1663	103580	

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

DATE 194...

SIGNATURE AND RANK OF PAYING OFFICER

SIGNATURE OF AUTHORIZING OFFICER

DUPLICATE**ALLIED MILITARY GOVERNMENT**

PAYROLL (Civilian Employees)

TRANSPORTATION SC

ROME

DISTRICT OF:

SUB COMMISSION: PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDU- CTIONS
			Normal	Overtime						
1	GIUFFRIDA, Guerino	Accountant			5940	1040	2970	520	811	
2	The above employed is subject to reimbursement of 811 lire, due to the fact									
3	that he is not subject to the minimum rate for the first seven days as per									
4	G-5 Section Civilian Personnel form dated 22 Feb. 45									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

TRANSPORTATION SC

SUB COMMISSION: _____ PERIOD FROM 194 TO 194

SIGN	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								
stant			5940	1040	2970	520	811		811	1
is subject to reimbursement of 811 lire, due to the fact										2
ect to the minimum rate for the first seven days as per										3
n Personnel form dated 22 Feb. 45										4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD										

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

PAYMENTS AUTHORIZED

WALTER P. SCOGGINS

Lt. Colonel, OMC

Chief, Admin. Div.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES EN

DATE

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								
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.

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

RANK OF AUTHORIZING OFFICER

**HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394**

26 February 1945

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

Transportation Sub-Commission

1. Please supply

132415

Sub-Commission or Section with

16 February

Lire

for Civilian Payrolls for period of

26 February 1945

to

in the following

denominations.

<u>NOTES</u>		<u>QUANTITY</u>	<u>TOTAL</u>
		107	107.000
1000	Lire	28	14.000
500	"	89	8.900
100	"	34	1.700
50	"	62 68 67	610 670
10	"	21	105
5	"		
2	"	100	100
1	"		
GRAND TOTALS			132415

Walter P. McGuire
WALTER P. MCGUIRE
Lt. Colonel, GMC,
Chief, Admin. Div.

Authorizing Officer.

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION 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
		Normal	Overtime					
1 X MAURINO, Guido	Bus. Exec.	1 mo		12100	1040	6050	520	6570
2 O McDONNELL, BAYARD O	" "	"		12100	1040	6050	520	6570
3 BARTA, COLOMANO O	SR. ADMIN. ASST.	"		7480	1040	3740	520	4260
4 GANDOLA, GIUSEPPE O	" " "	"		7480	1040	3740	520	4260
5 CAZZAROLI, GIANNI O	" " "	"		7480	1040	3740	520	4260
6 SPENCER, WALTER O	" " "	"		7480	1040	3740	520	4260
7 DENARO, ILMA O	" " "	"		6360	1040	3180	520	3700
8 BAROCAS, RENATA O	" " "	"		6360	1040	3180	520	3700
9 PATARA, GIANNI O	Jr. ADMIN. ASST	1 mo		5940	1040	2970	520	3490
10 DINI, ILO O	" " "	1 mo		5940	1040	2970	520	3490
11 CUCCIA, BENEDETTO	ASST. DEP. LAB.	1 mo		7480	1040	3740	520	4260
12 ALIBRANDI, WANDA O	BOOK KEEPER	1 mo		4675	1300	2337	650	2987
13 BASSETTA, NIRELLA O	" "	1 mo		4675	1300	2337	650	2987
14 DE PLAISANT, UGA O	DRAFTSMAN	1 mo		4675	1300	2337	650	2987
15 MARCON, GIOVANI O	"	1 mo		5500	1040	2750	520	3270
16 DE MARTINO, MARGARET O	TYPIST-INTERP.	1 mo		4290	1300	2145	650	2795
17 BARDIGOTTA, GIUSEPPE O	" "	1 mo		4290	1300	2145	650	2795

CARRIED FORWARD

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION

PERIOD FROM 16 February 1945 TO 28 February 1945

SUB COMMISSION: TRANSPORTATION			PERIOD FROM 16 February		20 February		RICEVUTO DA A.M.G. 1			
NAME	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTION	NET AMT. DUE	La somma indicata nella colonna precedente
	Normal	Overtime								
McC.	1 MO		12100	1040	6050	520	6570		6570	1 OK
	"		12100	1040	6050	520	6570		6570	2 OK
N. ASST.	"		7480	1040	3740	520	4260		4260	3 OK
"	"		7480	1040	3740	520	4260	26	4234	4 OK
"	"		7480	1040	3740	520	4260		4260	5 OK
"	"		7480	1040	3740	520	4260	26	4234	6 OK
"	"		6360	1040	3180	520	3700		3700	7 OK
"	"		6360	1040	3180	520	3700	26	3674	8 OK
N. ASST	1 MO		5940	1040	2970	520	6980	52	6928	9 OK
"	1 MO		5940	1040	2970	520	3490	26	3464	10 OK
RP. LAB.	1 MO		7480	1040	3740	520	8520		8520	11 not paid
JEFFER	1 MO		4675	1300	2337	650	2987	26	2961	12 OK
"	1 MO		4675	1300	2337	650	2987	26	2961	13 OK
SMAN	1 MO		4675	1300	2337	650	2987	26	2961	14 OK
"	1 MO		5500	1040	2750	520	3270		3270	15 OK
INTERP.	1 MO		4290	1300	2145	650	2795	26	2769	16 OK
"	1 MO		4290	1300	2145	650	2795	26	2769	17 OK
CARRIED FORWARD									74105	

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	
		Normal	Overtime						
BROUGHT FORWARD								74391	
18 PECORELLA, GIULIA	TYPIST-INTERP	1 MO		4290	1300	2145	650	2795	2
19 ROSSI, LUCIANA	"	1 MO		4290	1300	2145	650	2795	26
20 BIGLIOCCHI, MATHILDE	"	1 MO		4290	1300	2145	650	2795	2
21 DE PAOLIS, FLORA	"	1 MO		4290	1300	2145	650	2795	2
22 LUZZI CONTI, EVELINA	"	1 MO		4290	1300	2145	650	2795	2
23 ROMEI-QUERCI, ERILDA	"	1 MO		4290	1300	2145	650	2795	2
24 NUNES, FRANCO	"	1 MO		4290	1300	2145	650	2795	2
25 BROLA, ENES	"	1 MO		4290	1300	2145	650	2795	2
26 AZZARITI, ANNA	"	1 MO		4290	1300	2145	650	2795	2
27 LIBERI, SARA	"	1 MO		4290	1300	2145	650	2795	2
28 ERMINI, LOUISE	"	1 MO		4290	1300	2145	650	2795	2
29 GIULINI, SILVANA	"	1 MO		4290	1300	2145	650	2795	2
30 MAZZANTI, GIANNINA	CLERK-GEN-OFFICE	1 MO		3355	1380	1682	690	2372	
31 NUNES, GIORGIO	MESSENGER	1 MO		75 P.DAY	25	975	325	1300	
32 ALIBRANDI, ALBERTINA	BOOK KEEPER	1 MO		4675	1300	2337	650	2987	
33 MICHEITI, FEDERICA	TYPIST INTERP	1 MO		4290	1300	2145	650	2795	
								117385	

PAYMENTS AUTHORIZED

I CERTIFY THAT
EMPLOYEES ENT

DATE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. in somma (indicare nella colonna precedente)	
Normal	Overtime									
FORWARD						74391	286	74105		
1 MO		4260	1300	2145	650	2795	26	2769	18	OK
1 MO		4290	1300	2145	650	2795	26	2769	19	OK
1 MO		4290	1300	2145	650	2795	26	2769	20	OK
1 MO		4290	1300	2145	650	2795	26	2769	21	OK
1 MO		4290	1300	2145	650	2795	26	2769	22	OK
1 MO		4290	1300	2145	650	2795	26	2769	23	OK
1 MO		4290	1300	2145	650	2795	26	2769	24	OK
1 MO		4290	1300	2145	650	2795	26	2769	25	OK
1 MO		4290	1300	2145	650	2795	26	2769	26	OK
1 MO		4290	1300	2145	650	2795	26	2769	27	OK
1 MO		4290	1300	2145	650	2795	26	2769	28	OK
1 MO		4290	1300	2145	650	2795	26	2769	29	OK
1 MO		4290	1300	2145	650	2795	26	2769	30	OK
1 MO		3365	1380	1682	690	2372	26	2346	31	OK
1 MO		75 P.DAY	25	975	325	1300	91	1209	32	OK
1 MO		4675	1300	2337	650	2987	26	2961	33	OK
1 MO		4290	1300	2145	650	2795	26	2769		
						117385	767	116618		

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

DATE 194....

AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE**ALLIED MILITARY GOVERN****PAYROLL (Civilian Employees)**DISTRICT OF: **ROME**SUB COMMISSION: **TRANSPORTATION**

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
		Normal	Overtime					
34. MALTZEFF, BARBARA	TYPIST INTERP	1 mo		4290	1300	2145	650	2795
35. MIGNONE, ELEANORA	JR. ADMIN. ASST	1 mo		5050	1040	2525	520	3045
36. DIONISIO, GABRIELLA	MESSENGER	11 days		85/70	1560	830	660	1490
36. DIONISIO, GABRIELLA	MESSENGER	11 days		85/70	1560	830	660	1490
37. PAOLOZZI, TULLIA	JR. ADMIN. ASST.	15 Days		5050/2055	1560/1040	2076	740	2815
38. DE PAOLIS, ROSSANA	TYPIST-INTERP	14 days		4290/2420	1560/1300	1799	700	2499
39. PELLEGRINI, VITTORIO	MESSENGER	13 days		100/60	1560	1160	780	1940
40. DELLA CROCE, JOSEPH	JR. ADMIN. ASST.	8 days		5940/2420	1560/1040	880	460	1320
9								
10								
11								
12								
13								
14								
15								
16								
17								26
								13360

CARRIED FOR

Revised
F/P 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: ...TRANSPORTATION

PERIOD FROM 16 FEBRUARY 1945 TO 28 FEBRUARY 1945

SUB COMMISSION		TRANSPORTATION				PERIOD FROM		TO		RICEVUTO DA A.M.G.	
TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTION	NET AMT. DUE	SOMMA indicata nella colonna precedente		
NORMAL	Overtime										
IP	1/2 mo	4290	1300	2145	650	2795		2795	1		
IST	1/2 mo	5050	1040	2525	520	3045	26	3019	2	0.15	
XXXXXXXXXXXXXXX										3	0.15
	11 days	85/70	1560	830	660	1490		1490	4	0.15	
		5050/	1560/			2815		2819			
SET.	15 Days	2059	1040	2076	740	2706	26	2680	5	0.15	
						2546		2480			
EXP	14 days	4290/ 2420	1560/ 1300	1799	700	2499	26	2473	6	0.15	
		100/80	1560	1160	780	1940		1940	7	0.15	
	13 days										
ASST.	8 days	5940/ 2420	1560/ 1040	880	460	1320		1320	8	0.15	
									9		
									10		
									11		
									12		
									13		
									14		
									15		
									16		
									17		
						1334 ²⁶ 60	845	1324 ⁸¹ 81			
CARRIED FORWARD											

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

PAYMENTS AUTHORIZED

WALTER F. SCOTT

Lt. Colonel, QMC,

Chief, Admin. Div.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT

EMPLOYEES

DATE

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)
RIGHT FORWARD						14		
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

RANK OF AUTHORIZING OFFICER

DUPLICATE**ALLIED MILITARY GOVERN**

PAYROLL (Civilian Employees)

DISTRICT OF: DCISSUB COMMISSION: TransportationPERIOD 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	
			Normal	Overtime						
1	<u>CHUCKO Benedetto</u>	<u>Asst Dep. of Lab</u>	<u>1 mo</u>		<u>7430</u>	<u>1040</u>	<u>3760</u>	<u>520</u>	<u>8520</u>	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FORWARD

Revised
F P 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Transportation

PERIOD FROM

1 February 45

194

TO

28 February 45

194

RICEVUTO DA A.M.G.

la somma indicata nella colonna precedente

SECTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PER 100	BONUS FOR PAY PER 100	GROSS AMT. DUE	REDUC-TION	NET AMT. DUE	
	Normal	Overtime								
of Lab	1.33		7.30	1.60	37.0	5.20	85.20		85.20	1 Paid
										2
										3
										4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD

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

PAYMENTS AUTHORIZED

Walter Haggins
 WALTER P. HAGGINS
 1st Colonel MC

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES ENT

DATE

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								
T 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

BY AUTHORIZING OFFICER

ORIGINAL

F/F 1

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY
GOVERNO MILITARE ALLEATO DEL TERRITORIO OCCUPATO
RECEIPT VOUCHER

Date 19 Feb 1945 Quietanze A N. 141063
RECEIVED FROM: Transportation
Ricevuto da
THE SUM OF (IN WORDS): Seven thousand seven hundred & thirty
La somma di (scritto in lettere) four lire
IN PAYMENT OF: Refund payable to 417 Feb 45
In pagamento di
AMOUNT (IN FIGURES): 7724 lire
La somma di (in cifre)
DISTRICT: Rome Receiving officer's signature & rank W. S. Smith

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION

PERIOD FROM 1

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DIV	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
		Normal	Overtime						
1 MAURINO, Guido	Bus Exec	1/2 mo.		12100	1040	6050	520	6570	16
2 Mac DONNEL, Bayard	" "	" "		12100	1040	6050	520	6570	16
3 BARTA, Colomano	St. Admin. Asst.	" "		7480	1040	3740	520	4260	16
4 GANDOLA, Giuseppe	" " "	" "		7480	1040	3740	520	4260	16
5 CAZZAROLI, Gianni	" " "	" "		7480	1040	3740	520	4260	16
6 SPENGLER, Walter	" " "	" "		7480	1040	3740	520	4260	16
7 LARGAJOLLI, Henriette	" " "	" "		6360	1040	3180	520	3700	16
8 DENARO, Irma	" " "	" "		6360	1040	3180	520	3700	16
9 BAROCAS, Renata	" " "	" "		6360	1040	3180	520	3700	16
10 PATARA, Gianni	Jr. Admin. Asst.	" "		5940	1040	2970	520	3490	16
11 VINI, Ilo	" " "	" "		5940	1040	2970	520	3490	16
12 GUGGIO, Benedetto	Asst. Dep. of Lab	" "		7480	1040	3740	520	4260	16
13 ALIBRANDI, Wanda	Book keeper	" "		4675	1300	2337	650	2987	16
14 BASSETTA, Mirella	" "	" "		4675	1300	2337	650	2987	16
15 DE PLAISANT; Uga	Draughtsman	" "		4675	1300	2337	650	2987	16
16 MARCON; Giova nni	" "	" "	4 hrs (157)	5500	1040	2750	520	3427	16
17 DE MARTINO, Margaret	Typist Interp.	1 mo.		4290	1300	2145	650	5590	16

CARRIED FORWARD

Revised
SF 4
(1-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION

PERIOD FROM 1 FEBRUARY

194 9

TO

19 FEBRUARY

194 5

	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.	
	Normal	Overtime								La somma indicata nella colonna precedente	
	2 mo.		12100	1040	6050	520	6570	16	6554	1	OK
	" "		12100	1040	6050	520	6570	16	6554	2	OK
Asst.	" "		7480	1040	3740	520	4260	16	4244	3	OK
"	" "		7480	1040	3740	520	4260	16	4244	4	OK
"	" "		7480	1040	3740	520	4260	16	4244	5	OK
"	" "		7480	1040	3740	520	4260	16	4244	6	OK
"	" "		6360	1040	3180	520	3700	16	3684	7	OK
"	" "		6360	1040	3180	520	3700	16	3684	8	OK
"	" "		6360	1040	3180	520	3700	16	3684	9	OK
Asst.	" "		5940	1040	2970	520	3490	16	3474	10	NOT Paid
"	" "		5940	1040	2970	520	3490	16	3474	11	OK
Chief of Lab	" "		7480	1040	3740	520	4260	16	4244	12	NOT Paid
Mr	" "		4675	1300	2337	650	2987	16	2971	13	OK
"	" "		4675	1300	2337	650	2987	16	2971	14	OK
man	" "		4675	1300	2337	650	2987	16	2971	15	OK
"	" "	4 hrs (157)	5500	1040	2750	520	3427	16	3411	16	OK
Interp.	1 mo.		4290	1300	2145	650	5590	52	5538	17	OK

CARRIED FORWARD

352

70146

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								70496
18 BARDIGOTTA, Giuseppe	Typist Interpr.	1 mo.		4290	1300	2145	650	2795
19 PECORELLA, Giulia	" "	" "		4260	1300	2145	650	2795
20 ROSSI, Luciana	" "	" "		4260	1300	2145	650	2795
21 BIGLIOCCHI, Matilde	" "	" "		4260	1300	2145	650	2795
22 DE PAOLIS, Flora	" "	" "		4260	1300	2145	650	2795
23 LUZZI-CONTI, Evelina	" "	" "		4260	1300	2145	650	2795
24 ROMEI-QUERCI, Erida	" "	" "		4260	1300	2145	650	2795
25 NUNES, Franco	" "	" "		4260	1300	2145	650	2795
26 MEROLA, Ines	" "	" "		4260	1300	2145	650	2795
27 AZZARITI, Anna	" "	" "		4260	1300	2145	650	2795
28 LIBERI, Sara	" "	" "		4260	1300	2145	650	2795
29 ERMINI, Luisa	" "	" "		4260	1300	2145	650	2795
30 GIULINI, Silvana	" "	" "		4260	1300	2145	650	2795
MAZZANTI, Giannina	Clerk Gen. Off.	" "		3965	1380	1682	690	2572
32 BRUNI, Alba	Typist Interpr.	7 days		4260	1300	2145	650	1505
33 NUNES, Giorgio	Messenger	13 Days		75 per	225 x day	975	325	1300
								12010

PAYMENTS AUTHORIZED

Titles and Wages Checked
by CIVIL SERVICE COMMISSION
OFFICE OF THE COMMISSIONER
Date 14 FEB 1945 194

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES ENTITLED

DATE

	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.	
	Normal	Overtime								1	somma indicata nella colonna precedente
UGHT FORWARD							70438	352	70146		
erpr.	1 mo.		4290	1300	2145	650	2795	16	2769	18	OK
"	"		4260	2300	2145	650	2795	16	2769	19	OK
"	"		4260	1300	2145	650	2795	16	2769	20	OK
"	"		4260	1300	2145	650	2795	16	2779	21	OK
"	"		4260	1300	2145	650	2795	16	2779	22	OK
"	"		4260	1300	2145	650	2795	16	2769	23	OK
"	"		4260	1300	2145	650	2795	16	2769	24	OK
"	"		4260	1300	2145	650	2795	16	2769	25	OK
"	"		4260	1300	2145	650	2795	16	2779	26	OK
"	"		4260	1300	2145	650	2795	16	2779	27	OK
"	"		4260	1300	2145	650	2795	16	2769	28	OK
"	"		4260	1300	2145	650	2795	16	2779	29	OK
"	"		4260	1300	2145	650	2795	16	2769	30	OK
Off.	"		3365	1380	1682	690	2872	16	2346	31	OK
erpr.	7 days		4260	1300	2145	650	1505	16	1489	32	OK
	13 Days	75 per	225 x day		975	325	1300	16	1274	33	OK
							12010	708	11302	OK	

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

SIGNED BY AUTHORIZING OFFICER

DATE 194

SIGNATURE AND NAME OF PAYING OFFICER

1451
DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: ROMESUB COMMISSION: TRANSPORTATIONPERIOD 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
		Normal	Overtime					
1 ALIBANDI Albertina	Book keeper	1 mo.		2055/ 4675	1560/ 1300	1027/ 2337	780/ 650	2347
2 MICHETTI Federico	Typist Int.	14 days		2420/ 4290	1560/ 1300	1210/ 2145	780/ 650	2576
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
							116933	42

CARRIED FORWARD

Revised
P.F. 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: TRANSPORTATION

PERIOD FROM 1 FEBRUARY 1945 TO 15 FEBRUARY 1945

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	REDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.C.	
Normal	Overtime								la somma indicata nella colonna precedente	
1 mo.		2055/ 4675	1560/ 1300	1027/ 2337	780/ 650	2347	16	2331	1	045
14 days		2420/ 4290	1560/ 1300	1210/ 2145	780/ 650	2576		2576	2	01
									3	
									4	
									5	
									6	
									7	
									8	
									9	
									10	
									11	
									12	
									13	
									14	
									15	
									16	
									17	
						116933	724			

CARRIED FORWARD

116209

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

PAYMENTS AUTHORIZED

These and Wages Checked
by *[Signature]*
OFFICER, *[Signature]*
Date 14 FEB 1945 194

WALTER P. SCOGGINS

Lt. Colonel MC

Admin. Officer

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES EN

DATE

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

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

Authorizing Officer

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB COMMISSION: TRANSPORTATION

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
		Normal	Overtime					
X MAURINO, Guido	Bus Exec	1 mo.		12100	1040	6050	520	6570
X Mac DONNEL, Bayard	" "	" "		12100	1040	6050	520	6570
X BARTA, Colomano	SP. Admin. Asst.	" "		7480	1040	3740	520	4260
X GANDOLA, Giuseppe	" " "	" "		7480	1040	3740	520	4260
X CAZZAROLI, Gianni	" " "	" "		7480	1040	3740	520	4260
X SPENGLER, Walter	" " "	" "		7480	1040	3740	520	4260
X LARGAJOLLI, Henriette	" " "	" "		6360	1040	3180	520	3700
X DENARO, Irma	" " "	" "		6360	1040	3180	520	3700
X BAROCAS, Renata	" " "	" "		6360	1040	3180	520	3700
X PATARA, Gianni	Jr. Admin. Asst.	" "		5940	1040	2970	520	3490
X DINI, Ilo	" " "	" "		5940	1040	2970	520	3490
X CUCCIO, Benedetto	Asst. Dep. of Lab	" "		7480	1040	3740	520	4260
X ALIBRANDI, Wanda	Book keeper	" "		4675	1300	2337	650	2987
X BASSETTA, Mirella	" "	" "		4675	1300	2337	650	2987
X DE PLAISANT; Uga	Draughtsman	" "		4675	1300	2337	650	2987
X MARCON; Giova nni	" "	" "	4 hrs (105)	5500	1040	2750	520	3270
X DE MARTINO, Margaret	Typist Interp.	7 mo. 15		4290	1300	2145	650	5590

CARRIED FORWARD

Revised
P/F 4
(145)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION TRANSPORTATION

PERIOD FROM 1 FEBRUARY

1943 TO 15 FEBRUARY 1945

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
	1 mo.		12100	1040	6050	520	6570		6570	1
	" "		12100	1040	6050	520	6570		6570	2
est.	" "		7480	1040	3740	520	4260		4260	3
"	" "		7480	1040	3740	520	4260		4260	4
"	" "		7480	1040	3740	520	4260		4260	5
"	" "		7480	1040	3740	520	4260		4260	6
"	" "		7480	1040	3740	520	4260		4260	7
"	" "		6360	1040	3180	520	3700	16	3684	8
"	" "		6360	1040	3180	520	3700		3700	9
"	" "		6360	1040	3180	520	3700		3700	10
est.	" "		5940	1040	2970	520	3490	16	3474	11
"	" "		5940	1040	2970	520	3490	16	3474	12
of Lab	" "		7480	1040	3740	520	4260		4260	13
"	" "		4675	1300	2337	650	2987	16	2971	14
"	" "		4675	1300	2337	650	2987	16	2971	15
"	" "		4675	1300	2337	650	2987		2987	16
"	" "	4 hrs (105)	5500	1040	2750	520	3270	16	3254	17
exp.	7 mo.	15 1/2	4290	1300	2145	650	5590	48	5542	

CARRIED FORWARD

70360

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	
		Normal	Overtime						
BROUGHT FORWARD									70446
16 BARRIGOTTA, Giuseppe	Typist Interpr.	1/2 mo.		4290	1300	2145	650	2795	
12 PECORELLA, Giulia	" "	" "		4260	1300	2145	650	2795	
29/ ROSSI, Luciana	" "	" "		4260	1300	2145	650	2795	
31 BIGLIOCCHI, Matilde	" "	" "		4260	1300	2145	650	2795	
22 DE PAOLIS, Flora	" "	" "		4260	1300	2145	650	2795	
24 LUZZI-CONTI, Evelina	" "	" "		4260	1300	2145	650	2795	
24 ROMEI-QUERCI, Erilda	" "	" "		4260	1300	2145	650	2795	
26 NUNES, Franco	" "	" "		4260	1300	2145	650	2795	
26 MEROLA, Ines	" "	" "		4260	1300	2145	650	2795	
22 AZZARITI, Anna	" "	" "		4260	1300	2145	650	2795	
24 LIBERI, Sara	" "	" "		4260	1300	2145	650	2795	
24 ERMINI, Luisa	" "	" "		4260	1300	2145	650	2795	
29/ GIULINI, Silvana	" "	" "		4260	1300	2145	650	2795	
MAZZANTI, Giannina	Clerk Gen. Off.	" "		3360	1300	1980	650	2630	
32 BRUNI, Alba	Typist Interpr.	7 days		4260	1300	2145	650	1505	
24 NUNES, Giorgio	Messenger	13 Days		75 per	125 x day	975	325	1300	
									112216
									312010

PAYMENTS AUTHORIZED

Walter Bolognini
 Lt. Colonel, USA
 Admin. Off.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES ENTITLED

DATE

TIME WORKED		WAGE PER MONTH OR DAY	DON'T'S PER MONTH OR DAY	WAGE FOR PAY PERIOD	DON'T'S FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G.	
Normal	Overtime								(1) somma indicata nella colonna precedente	
FORWARD						70446	138	70308		
1	MO.	4290	1300	2145	650	2795	16	2779	18	
"	"	4260	1300	2145	650	2795	16	2779	19	
"	"	4260	1300	2145	650	2795	16	2779	20	
"	"	4260	1300	2145	650	2795	16	2795	21	
"	"	4260	1300	2145	650	2795	16	2795	22	
"	"	4260	1300	2145	650	2795	16	2779	23	
"	"	4260	1300	2145	650	2795	16	2779	24	
"	"	4260	1300	2145	650	2795	16	2779	25	
"	"	4260	1300	2145	650	2795	16	2795	26	
"	"	4260	1300	2145	650	2795	16	2795	27	
"	"	4260	1300	2145	650	2795	16	2779	28	
"	"	4260	1300	2145	650	2795		2795	29	
"	"	4260	1300	2145	650	2795	16	2779	30	
Off.	"	3265	1300	1980	650	2630	16	2614	31	
or.	7 days	4260	1300	2145	650	1505		1505	32	
	13 Days	75 per	125 x day	975	325	1300	56	1244	33	
						112216	338	111878		
						112010		111672		

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

AUTHORIZING OFFICER

DATE 194...

SIGNATURE AND RANK OF PAYING OFFICER

ALIBRANDI , Albertina	Book keeper	1/2 mo.	2055/ 4675	1560/ 2337	780/ 650	2347	2
MICHETTI , Federica	Typist Interp.	14 days	2420/ 4290	1560/ 1300	780/ 650	2576	2

1168

116

mo.	2055/ 4675	1560/ 2337	780/ 850	2347	2347
14 days	2420/ 4290	1560/ 1300	780/ 850	2576	2576

~~116801~~
116585

5090

DUPLICATE**ALLIED MILITARY GOVERNMENT****PAYROLL (Civilian Employees)**DISTRICT OF: ROMESUB-COMMISSION: TRANSPORTATION

PERIOD FROM 16

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS
		Normal	Over time			
1 MAURINO, Guido	Bus. Exec.	no.		13140	6570	
2 Mc Dannel, Bayard	" "	" "		13140	6570	
3 BARTA, Colomano	Sen. Admin. Asst.	" "		8520	4260	
4 GANDOLA, Giuseppe	" " "	" "		8520	4260	
5 LARGAJOLLI, Henriette	" " "	" "		8520	4260	26
6 SPENGLER, Walter	" " "	" "		8520	4260	
7 DEVARO, Ilma	" " "	" "		8520	4260	
8 BAROJAS, Renata	" " "	" "		8520	4260	
9 PATARA, Gianni	Jr. Admin. Asst.	" "		6980	3490	26
10 RIZZINI, Bianca	Book Keeper	" "		6540	3270	26
11 ALIBRANDI, Wanda	" "	" "		6540	3270	26
12 BASSETTA, Mirella	" "	" "		6540	3270	26
13 MARCON, Giovanni	Draughtsman	" "		6540	3270	
14 DE FLAISANT, Uga	" "	" "		6540	3270	
15 CAZZAROLI, Gianni	Sr. Admin. Asst.	" "		8520	4260	
16 BARDIGOTTA, Giuseppe	Typist Interpr.	" "		5590	2795	26
17 PROORELLA, Giulia	" "	" "		5590	2795	26

CARRIED FORWARD

F/P
(84)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB-COMMISSION: TRANSPORTATION PERIOD FROM 16 JANUARY 1945 TO 31 JANUARY 1945

FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA AMG la somma indicata nella colonna precedente
	Normal	Over time					
Exec.	1 mo.		13140	6570		6570	1
"	"	"	13140	6570		6570	2
Admin. Asst.	"	"	8520	4260		4260	3
"	"	"	8520	4260		4260	4
"	"	"	8520	4260	26	4234	5
"	"	"	8520	4260		4260	6
"	"	"	8520	4260		4260	7
"	"	"	8520	4260		4260	8
Admin. Asst.	"	"	6980	3490	26	3464	9
Keeper	"	"	6540	3270	26	3244	10
"	"	"	6540	3270	26	3244	11
"	"	"	6540	3270	26	3244	12
steward	"	"	6540	3270		3270	13
"	"	"	6540	3270		3270	14
Admin. Asst.	"	"	8520	4260		4260	15
st. Interpr.	"	"	5590	2795	26	2769	16
"	"	"	5590	2795	26	2769	17
CARRIED FORWARD						68558	

68208

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	
		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 THE
EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

ON	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Over time					
WARD							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 NAME OF PAYING OFFICER

of AUTHORIZING OFFICER

DUPLICATE**ALLIED MILITARY GOVERNMENT**
PAYROLL (Civilian Employees)

DISTRICT OF:

SUB-COMMISSION:

PERIOD FROM

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	A
		Normal	Over time				
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

CARRIED FORWARD

F/T
(8-4)**MILITARY GOVERNMENT**
PAYROLL (Civilian Employees)

COMMISSION: PERIOD FROM 194 TO 194

TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA AMG In somma indicata nella colonna precedente
Normal	Over time					
						1
						2
						3
						4
						5
						6
						7
						8
						9
						10
						11
						12
						13
						14
						15
						16
						17
CARRIED FORWARD						

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	AD
		Normal	Over time				
BROUGHT FORWARD					68740	182	6
18 ROSSI, Luciana	Typist Interpr.	No.		5590	2795	26	
19 BIGLIOSCHI, Matilde	"	"	"	5590	2795	26	
20 DE PAOLIS, Flora	"	"	"	5590	2795	26	
21 LUZZI-CONTI, Evelina	"	"	"	5590	2795	26	
22 ROMEI-QUEROI, Erilda	"	"	"	5590	2795	26	
23 MUNER, Franco	"	"	"	5590	2795	26	
24 BRUNI, Alba	"	"	"	5590	2795	26	
25 MEROLA, Ines	"	"	"	5590	2795	26	
26 AZZARITI, Anna	"	"	"	5590	2795	26	
27 LIBERI, Sara	"	"	"	5590	2795	26	
28 MAZZANTI, Giannina	Clark. Gen. Office	"	"	5260	2630		
29 CHOCIO, Benedette	Asst. Dep. of Lab	"	"	8520	4260		
30 ERVINI, Luisa	Typist Interpr	14 Days		3760/ 5590	2516		
31 GIULINI, Silvana	"	11 "		3980/ 5590	1931	25	
32 DINI, Ilo	Jr. Admin. Asst.	14 "		3980/ 6980	2947		
33							
					110974	441	

PAYMENTS AUTHORIZED

WALTER P. SCOGGINS
Lt. Colonel, QMC
Admin. Officer

I CERTIFY THAT THE
EMPLOYEES ENTITLED

DATE

68380

68208

FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Over time					
FORWARD				68740	182	68558	
Lat. Interpr.	1	No.	5590	2795	26	2769	18
"	"	"	5590	2795	26	2769	19
"	"	"	5590	2795	26	2769	20
"	"	"	5590	2795	26	2769	21
"	"	"	5590	2795	26	2769	22
"	"	"	5590	2795	26	2769	23
"	"	"	5590	2795	26	2769	24
"	"	"	5590	2795	26	2769	25
"	"	"	5590	2795	26	2795	26
"	"	"	5590	2795	26	2769	27
Asst. Gen. Office	"	"	5260	2630		2630	28
Dep. of Lab	"	"	8520	4260		4260	29
Lat. Interpr.	14	Days	3760/ 5590	2516		2516	30
"	11	"	3980/ 5590	1931	25	1906	31
Admin. Asst.	14	"	3980/ 6980	2947		2947	32
							33
				110974	441	110533	

110624

110183

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

DATE 194...

SIGNATURE AND RANK OF PAYING OFFICER

COPIES
TO

BY AUTHORIZING OFFICER

DUPLICATE**ALLIED MILITARY GOVERN****PAYROLL (Civilian Employees)**

DISTRICT OF:

SUB-COMMISSION:

PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS
			Normal	Over time			
1	Maurino	Bus Driver	$\frac{1}{2}$ mo.		13140	6570	
2	Mc Donnell	"	"		"	6570	
3	Contra	Senior Adm. Asst	"		8520	4260	
4	Gandola	"	"		"	4260	
5	Lincoln H	"	"		8520	4260	26
6	Spencer	"	"		8520	4260	
7	DeWitt	"	"		8520	4260	
8	Barney Reute	"	"		8520	4260	
9	Catala	"	"		6880	3840	26
10	Rippon	Bookkeeper	"		6540	3270	26
11	Li Haveli	"	"		6540	3270	26
12	Garnito	"	"		6540	3270	26
13	Mason	Draughtsman	"		6540	3270	
14	De Pleasant	"	"		6540	3270	
15	Garrison	Adm. Asst	"		8520	4260	
16	Benjamin	Typist	"		5590	2795	26
17	Perrelli	"	"		5590	2795	26

CARRIED FORWARD

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

F/F 4
(84)

5067

SUB-COMMISSION: PERIOD FROM 194 TO 194

POSITION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA AMG la somma indicata nella colonna precedente
	Normal	Over time					
1	1/2		13140	6540		6540	1
2	"		"	6540		6540	2
3	"		8520	4260		4260	3
4	"		"	4260		4260	4
5	"		8520	4260	26	4234	5
6	"		8520	4260		4260	6
7	"		8520	4260		4260	7
8	"		8520	4260		4260	8
9	"		6880	3840	26	3814	9
10	"		6540	3240	26	3214	10
11	"		6540	3240	26	3214	11
12	"		6540	3240	26	3214	12
13	"		6540	3240		3240	13
14	"		6540	3240		3240	14
15	"		8520	4260		4260	15
16	"		5580	2495	26	2469	16
17	"		5580	2495	26	2469	17
CARRIED FORWARD						68558	

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS
			Normal	Over time			
	BROUGHT FORWARD					68740	182
18	Roh	T J	2.130		5590	2795	26
19	Phouch	"	"		5590	2795	26
20	De Bels	"	"		5590	2795	26
21	Luna	" "	"		5590	2795	26
22	Rohui	" "	"		5590	2795	26
23	Muny	" "	"		5590	2795	26
24	Gumi	" "	"		5590	2795	26
25	Urole	" "	"		5590	2795	26
26	Arzakik	" "	"		5590	2795	26
27	Liber Lane	" "	"		5590	2795	26
28	Mazzanti	Chief of Office	"		5260	2630	
29	Luccio	Chief of Sec	"		8520	4260	
30	James Lina	Typist Int	14 day		3460	2516	
31	Ernest Straus	" "	11 "		3980	1931	2.5
32	Jim Ho	Asst. Dir	14 "		3980	2847	
33						110974	1441

PAYMENTS AUTHORIZED

I CERTIFY THAT
EMPLOYEES ENT

DATE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Over time					
HT FORWARD				68740	182	58558	
"	2.40		5590	2795	26	2769	18
"	"		5590	2795	26	2769	19
"	"		5590	2795	26	2769	20
"	"		5590	2795	26	2769	21
"	"		5590	2795	26	2769	22
"	"		5590	2795	26	2769	23
"	"		5590	2795	26	2769	24
"	"		5590	2795	26	2769	25
"	"		5590	2795	26	2769	26
"	"		5590	2795	26	2769	27
"	"		5260	2630		2630	28
"	"		8520	4260		4260	29
"	14 day		3260	2516		2516	30
"	11 "		3480	1931	25	1906	31
"	14 "		3910	2847		2847	32
							33
				110974	441	110533	

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

DATE 194.....

SIGNATURE AND RANK OF PAYING OFFICER

RANK OF AUTHORIZING OFFICER

ORIGINAL

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF: ROME

SUB-COMMISSION: TRANSPORTATION

PERIOD FROM 1

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS
		Normal	Over time			
1 MAURINO, Guido	Bus. Exec.	1 mo.		13140	6570	
2 Mc DONNELL, Bayard	" "	1 "		13140	13140	
3 MARTA, Colomano	Sr. Admin. Asst.	1 "		8520	4260	26
4 GANDOLA, Giuseppe	" " "	" "		8520	4260	
5 LARGAJOLLI, Henriette	" " "	" "	Re-imb 560	8520	4820	26
6 SPENGLER, Walter	" " "	" "		8520	4260	
7 DENARO, Ilma	Jr. " "	" "	350	6980	3840	
8 FARARA, Gianni	" " "	18 Days		980/ 6980	4025	26
9 RIZZINI, Bianca	Book keeper	1 mo.	283	6540	3553	26
10 ALIBRANDI, Wanda	" "	" "	283	6540	3553	26
11 PASSETTA, Mirella	" "	23 Days		760/ 6540	5039	26
12 MARCON, Giovanni	Draughtsman	1 mo.		6540	3270	
13 DE PLAISANT, Uga	" "	" "	283	6540	3553	
14 CAZZAROLI, Gianni	Sr. Adm. Asst.	" "		8520	4260	
15 BARDIGOTTA, Giuseppe	Typist Inter.	" "		5590	2795	26
16 DE MARTINO, Margaret	" "	" "		5590	2795	26
17 MALTZEFF, Barbara	" "	" "		5590	2795	26

CARRIED FORWARD

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB-COMMISSION: TRANSPORTATION PERIOD FROM 1 JANUARY 1945 TO 15 JANUARY 1945

FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA AMG la somma indicata nella colonna precedente
	Normal	Over time					
Exec.	1 mo.		13140	6570		6570	1
"	1 "		13140	13140		13140	2
Admin. Asst.	1 "		8520	4260	26	4234	3
"	"		8520	4260		4260	4
"	"	Re-imb 560	8520	4820	26	4794	5
"	"		8520	4260		4260	6
"	"	350	6980	3840		3840	7
"	18 Days		980/ 6980	4025	26	3999	8
keeper	1 mo.	283	6540	3553	26	3527	9
"	"	283	6540	3553	26	3527	10
"	23 Days		760/ 6540	5039	26	5013	11
htsman	1 mo.		6540	3270		3270	12
"	"	283	6540	3553		3553	13
mi. Asst.	"		8520	4260		4260	14
st Inter,	"		5590	2795	26	2769	15
"	"		5590	2795	26	2769	16
"	"		5590	2795	26	2769	17
CARRIED FORWARD				765511			

NAME OF EMPLOYEE		FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC TIONS
			Normal	Over time			
BROUGHT FORWARD						26788	234
18	PECORELLA, Giulia	Typist Interpr	1 mo.		5590	2795	26
19	ROSSI, Luciana	" "	" "		5590	2795	26
20	BIGLIOCCHI, Matilde	" "	" "		5590	2795	26
21	DE PAOLIS, Flora	" "	" "		5590	2795	26
22	LUZZI CONTI, Evelina	" "	" "		5590	2795	26
23	ROMEI QUEROI, Erilda	" "	" "		5590	2795	26
24	NUNES, Franco	" "	" "		5590	2795	26
25	BRUNI, Alba	" "	" "		5590	2795	26
26	NEROLA, I. es	" "	17 Days		3980/ 5590	3221	26
27	ABBARITI, Anna	" "	1 mo.		5590	2795	
28	LIBERI, Sara	" "	17 Days		3760/ 5590	3165	26
29	MAZZANTI, Giannina	Clerk Gen. Office	17 Days		3760/ 5260	3040	
30	CUCCIO, Benedetto	Asst. Dept Of Lab	1 Mo.		8520	8520	
31							
32							
33						119889	
						26788	191

PAYMENTS AUTHORIZED

I CERTIFY THAT
EMPLOYEES ENT

SIGNATURE AND NAME OF AUTHORIZING OFFICER

DATE

TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Over time					
ARD			26388	334	26554	
erpr	1 mo.	5590	2795	26	2769	18
"	" "	5590	2795	26	2769	19
"	" "	5590	2795	26	2769	20
"	" "	5590	2795	26	2769	21
"	" "	5590	2795	26	2769	22
"	" "	5590	2795	26	2769	23
"	" "	5590	2795	26	2769	24
"	" "	5590	2795	26	2769	25
"	17 Days	3980/ 5590	3221	26	3195	26
"	1 mo.	5590	2795		2795	27
"	17 Days	3760/ 5590	3165	26	3139	28
Office	17 Days	3760/ 5260	3040		3040	29
OfLab	1 Mo.	8520	8520		8520	30
						31
						32
						33
			119889			
			26388	194	119395	

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

DATE 194...

SIGNATURE AND RANK OF PAYING OFFICER

AUTHORIZING OFFICER

477
DUPLICATE**ALLIED MILITARY GOVERNMENT**

PAYROLL (Civilian Employees)

TRANSPORTATION**ROME**

DISTRICT OF:

SUB-COMMISSION:

PERIOD FROM:

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDU TION
			Normal	Over time			
	GUCCIO, Benedetto	Asst. Dep. Of Lab	1/2 mo.		8520	1040	
1							
2	Above amount due of L. 1040 represents general increase of civilian wages effective 16 Nov. '44 which was not applied against this employee's salary for period 16 Nov. to 15 Dec. '44						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

CARRIED FORWARD

F/R 4
(8-44)**MILITARY GOVERNMENT**

PAYROLL (Civilian Employees)

TRANSPORTATION

16 NOVEMBER

15 DECEMBER

PERIOD FROM

194

TO

194

COMMISSION:

	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA AMG la somma indicata nella colonna precedente
	Normal	Over time					
FLab 1/2 mo.			8520	1040		1040	1
represents general increase 16 Nov. '44 which was not as's salary for period 16 Nov.							2
							3
							4
							5
							6
							7
							8
							9
							10
							11
							12
							13
							14
							15
							16
							17

CARRIED FORWARD

1040

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

I CERTIFY

PAYMENTS AUTHORIZED

WALTER P. SCOGGINS
 Lt. Colonel, QMC,
 Admin. Officer

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY
 EMPLOYER

DATE

POSITION	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC- TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Over time					
FORWARD							
							18
							19
							20
							21
							22
							23
							24
							25
							26
							27
							28
							29
							30
							31
							32
							33
						1040	

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

DATE 194....

SIGNATURE AND RANK OF PAYING OFFICER

GINNS
INC,
of AUTHORIZING OFFICER

1481

1972-1973