

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

785020

ACC

10000/120/108

A

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

785020

100000 | 120 | 108

AQ / 13 / 1

Pay - Italian Army 2nd Cover
Ap - Sept. 1944

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

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Translation (167)
SLPE 3 Ref 2/25/51
70 MDA Date July 1.
Subject Payment of Italian Military
Ref AG/123/7 of June 13 (156)

I have S M, before entrusting an
account for the payment of 100,000 lire
(ref above) have the words to let
understand the unit that the
military (which were conceded the advance
by other units) belong to.

(6 B O R L A)
File 5857 folio 159
2/7/51

Subject: Pay Alpini Soldiers.

Military Mission
Italian Army,
R O M E
AQ/13/1

19 Sep 44

O.C. Mountain School,
C. M. E.

Ref your A/200 of 4 Sept 44.

1. Information has been received that the Italian Ministry of War have decided to make an exception in the case of the Alpini Soldiers employed by your Unit, and to authorise their rate of pay at 49 Lire per day.
2. It is emphasised that this is a concession granted in view of the special circumstances of their employment.
3. Authority for the rate of pay will be forwarded through normal Italian channels; will you please advise this HQ if there is unreasonable delay.

SPA/hh

F. J. NOAKES . Lt. Col.
For Major General.
M. M. I. A.

See Folio 259/2 3rd packet 5856

See also 5th 5th packet AQ 8

236

Subject: Pay - Italian Military Personnel.

Military Mission to
Italian Army,
R O M E
AQ/13/1

7 Sep 44

MINISTRY OF WAR

Santino Giulianotti.
107 Battaglione Mitragliere,
Compagnia Motociclista, Posta Militare 79.

Ref AQ/13/1 of 8 Sep 44. — 231

Will you please state if you are now in a
position to give a reply to the query raised in
the a/q letter concerning the a/m soldier.

St. Arden Cpt.

~~E. J. NOAKES~~ Lt. Col. *A.O.D.*
For Major General.
M.M.I.A.

SPA/hh

585c 1

785020

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

28 SEPT 44

DISCIPLINE AND PAY1. PUNISHMENT.

An independent Unit Comdr has the same powers as those of a Corps Comdr. They are the following:

- (a) Reprimanding.
- (b) Confinement to bks for a period up to 15 days.
- (c) Ordinary imprisonment up to 15 days. (work carried on as usual and no loss of pay).
- (d) Close arrest imprisonment up to 7 days (with loss of pay).
- (e) Para (d) coupled with para (c).

The above is the maximum that can be awarded by any Comdr without trial.

Desertion does not come under any of the above clauses. Penal Code lays down that it must be referred to Military Tribunal.

In case of units under command, punishment is awarded by the senior officer of the most senior formation or by an officer appointed by him.

2. PAY.

<u>NORMAL</u>			
<u>DAILY</u>	<u>ORDINARY</u>	<u>LABOUR</u>	<u>COMBAT ZONE</u>
			<u>FIGHTING</u>

Pto 9 29 41 592

785020

The above is the maximum that can be awarded by any court without trial.

Desertion does not come under any of the above clauses. Penal Code lays down that it must be referred to Military Tribunal.

In case of units under command, punishment is awarded by the senior officer of the most senior formation or by an officer appointed by him.

2. PAY.

RANK	NORMAL			* Fighting
	Ordinary	# Labour	Combat Zone	
Pvt	9	23	41	48.70
L/Cpl	9.70	23.70	41.70	54.70
Cpl	10.70	30.70	45.70	55.70
L/Sgt	23.20			
Sgt	33.90			
MONTHLY				
S.O. 111	1775			
S.O. 11	1845			

* - Applicable to all ORs.

- Also applicable to ORs etc if on effective labour work.

785020

Transmittal
To: 21110
Date: 2/20/50
Subject: Remuneration 247
A8/13/11
Lundin to 9/18 - dated 26/1/50

The 1st Lt of Company, with letter, was
dated 2/1/50. It was pointed out that the
request for the remuneration of the
sum of 14,310 was a separate pay in 1949.
The 1st Lt was not named and to report.
FOR THE COMMISSIONER, he has sent - with letter
18510 dated Sept 25 - to the unit on
which exchange the appearance and:
The May 1949/1950 memo - to the 1st Lt
The 1949/1950 memo - to the 1st Lt
History of 1949/1950.

It is necessary to say to the
remuneration of said person and the ground that
surrendered and by the 1st Lt Division
and the Directorate of the Com. 1st Division
to order the remuneration of the person
to MMLA, and to report to us
58

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outlet through the opposite side.
It may seem odd to say so but
the best reason is that it is a very low
quality of work.

Another necessary step is the
replacement of the old and the
emergency and the old and the
and the Department of the Government
should be the immediate sending of the
to MFA, and to report on the
when the has been done.

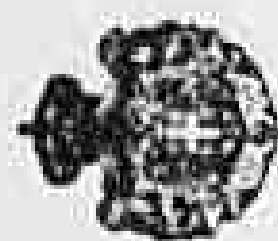
582

(Gen Smith)

up (25)

14/11/11
14/11/11
14/11/11

CO/ep



STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI

Sezione Amministrativa

N. 8/1353/100 - li prot.

Risposta al foglio N.

del

P. M. 151. li 12

Allegati

ottobre 1944

OGGETTO: Rimborso.

Al Comando della 210^a Divisione

Al Pirotecnico R.E.

P.M. 179

C.A.P.U.A.

9, per conoscenza:



Alla SOTTOCOMMISSIONE PER L'ESERCITO A.C.C. R.O.R.A.
(seguito F. 8/1307 del 26.9.1944)

Il comando militare della Campania, con foglio n. 19416 del 4 corrente, ha comunicato che la richiesta di rimborso della somma di L. 14.310 anticipata dalla SOTTOCOMMISSIONE per l'Esercito A.C.C. al Maggiore SERVIZI Marco ed al Capitano RONZERO Bruno è stata inoltrata - con foglio n. 18516 del 25 settembre u.s. - agli enti presso i quali gli ufficiali risultano in forza e cioè:

- per il Maggiore SERVIZI Marco al Comando della 210^a Divisione -
- per il Capitano RONZERO Bruno al Pirotecnico R.E. di Capua. -

Perchè necessita provvedere al rimborso della somma predetta con la massima urgenza. Decreti il Comando della 210^a Divisione.

785020

e, per conoscenza.



ALLA SOTTOCOMMISSIONE PER L'Esercito A.C.C. R.O.M.A.
(seguito f.8/1307 del 26.9.1944)

.....

Il comando militare della Campania, con foglio n.19416 del 4 corrente, ha comunicato che la richiesta di rimborso della somma di L.14.310 anticipata dalla Sottocommissione per l'Esercito A.C.C. al Maggiore SURVENTI Marco ed al Capitano RONGARO Bruno è stata inoltrata - con foglio n.18516 del 25 settembre u.s. - agli enti presso i quali gli ufficiali risiedono in forza e cioè:

- per il Maggiore SURVENTI Marco al Comando della 210^a Divisione -
- per il Capitano RONGARO Bruno al Pirotecnico R.E. di Capua. -

Perchè necessità provvedere al rimborso della somma predetta con la massima urgenza, preghi il Comando della 210^a Divisione e la Direzione del Pirotecnico a esporre subito l'invio alla predetta Sottocommissione della somma in parola, dandone comunicazione a questa S.M. -

IL GENERALE
- Alessandro -

Subject: Pay - Italian Smoke Coys.

Military Mission
Italian Army,
R O M E ✓
AQ/13/1

A.F.H.Q.

30 Sep 44

Ref your AG 091.711/011/GCT-0 of 21 Sept. — 241/1

1. The question of pay for personnel of 502 (I) Smoke Coy was taken up with the Ministry of War on Aug 21st.
2. On 3rd Sept 44 this HQ Liaison Officer was informed that orders had been issued by Ministry of War for pay to be issued at the rate of 29 Lire per day, which would bring 502 Coy into line with other Smoke Coys.
3. The Liaison Officer has checked up on this today, and has been informed that the orders were issued and must have been delayed in the post. However, the Ministry of War have today telephoned their orders to the Italian HQ concerned, and have assured this HQ that all personnel of (I) Smoke Coys will now be paid at the same rate.

SPA/hh

P. J. Noakes Capt.
~~P. J. NOAKES~~ Lt. Col. R.O.D.
For Major General.
M. M. I. A.

Copy to: LO 2 District

*See Folio 248
3rd file*

5851

Subject: Pay Italian Military Personnel.
8 (I) Smoke Coy.

Military Mission
Italian Army,
R O M E
AQ/13/1

30 Sep 44

MMIA LO 2 District

Ref your MF 89 of 24 Sept. *246*

1. The War Ministry has today informed this HQ that all Smoke Coys will be paid at the rate of 29 Lire per day (see this HQ letter AQ/13/1 of today's date addressed to AFHQ, copy to you).
2. Please inform O.C.8 (I) Smoke Coy of this decision.

S.P. Archer Capt
S.P. ARCHER Capt.
For Lt. Col. AA & QMG
M. M. I. A.

SPA/hh

5850

Subject: Pay Italian Military Personnel -
Driving Instructors.

Military Mission
Italian Army,
R O M E
AQ/13/1

30 Sep 44

MMIA LO 2 District

1. The Ministry of War have today informed this HQ that upon further consideration they have decided to authorise the rate of pay for Driving Instructors at I.M.D.T.C. to be increased by 20 Lire per day.
2. O.C., I.M.D.T.C. should receive official notification of this through normal Italian channels.
3. If there is unreasonable delay, please advise this HQ, when hastening action will be taken.

S.P. Archier Capt.

S.P. ARCHIER Capt.
For Lt.Col. AA & QMG.
M. M. I. A.

SPA/hh

5849

785020

SUBJECT: Impounded Monies.

HQ., ALLIED ARMIES IN ITALY

Tel:- FILFOT Ext 226

3074/24/A(0)

29 Sept 44

Army Sub-Commission (ASCA)
HQ AOC ROME.

Copy to:- File 3118/4/A(0).

Further to this HQ signal M42 of 23 Sept 44 and conversation
ARCHER - RENSCHAW.

1. Copies of this HQ letters 3118/4/A(0) of 5 Aug 44 and 23 Aug 44
are forwarded as requested.

2. With reference to this HQ signal M41 of 23 Sept 44, it is
understood that this HQ letter 3074/24/A(0) of 13 July 44 has now
been found by you and that action is being taken.

ASD [Signature]
Brigadier,
D.A.G.

MMH/CET

5878

See Folio 260
3rd packet

785020

COPY

SUBJECT :- Impounded Monies
Army Sub Commission (MIA)
HQ ACC ROME.

HQ ALLIED ARMS IN ITALY,
Tel FILPOT Ext 226,
3118/4/A(O),
23 Aug 44.

Reference AAI/3118/4/A(O) of 5 Aug 44.

1. May a reply now be given please, regarding the question of the refund of impounded currency referred to in the above quoted letter.

MHR/VRT

signed A.G. DAWTRY, Major,
for Brigadier,
DAG.

5867

COPY

SUBJECT :- Impounded Monies

HQ ALLIED ARMIES IN ITALY.

AAI/3118/4/A(O).

Army Sub Commission (ISMA)
HQ ACC ROME.

5 Aug 44.

1. A claim has been made by the Belgian Consul General in ITALY for the refund of 30,410 French North African francs impounded by the Italian Military authorities from Alois RAMON, a BELGIAN subject captured by the Italians whilst fighting with the French Foreign Legion in TUNIS.
2. RAMON escaped from a PW Camp in ITALY in September 1943 and is now in Allied hands.
3. A copy of the receipt issued to RAMON at 87 PW Camp is attached for information.
4. May this HQ be informed of the position with the regard to the refund of such impounded currency.

signed A.G. DAWTRY, Major,
for Brigadier,
DAG.

MBR/VRT

Copy to :- Col. NEGRONI

5846

785020

COPY

Campo di Concentramento Prigionieri di Guerra n. 87
Ufficio Amministrazione

N 1350

Trimestre 4

QUIETANZA

Ricevo dal P.G. Sold RAMON Aloise

30.410 francs francais (trente mille quatre cent dix francs francais)

per safe custody

A P.G. 82 addi 12-7-1945

L'Ufficiale pagatore

L'Uffiviale di amministrazione

S. Ten (signature illisible)

V. Il Relatore

(signature illisa)

La presente quietanza non e valida se non e munita del Visto del
Relatore

5840

2031
Declassified E.O. 12356 Section 3.3/NND No. 785020

250
Subject: Payment to Italian Military Personnel.

Military Mission
Italian Army.
R O M E.
AQ/13/I

27 Sept. 44.

MINISTRY OF WAR.
194

Ref. AQ/13/I of 14 Aug. and subsequent correspondence.

Herewith official receipt from No. 8 Base Command Pay Office
in respect of 16,000 lire forwarded by Ministry of War through
this office.

SPK/vvj

S. P. Archer
S. P. ARCHER, Capt.,
for Major General
M. M. I. A.

5844

249
NO. 1 SUB-SECTION
DISPLACED PERSONS D REPATRIATION SUB-COMMISSION
ALLIED CONT COMMISSION
C M F

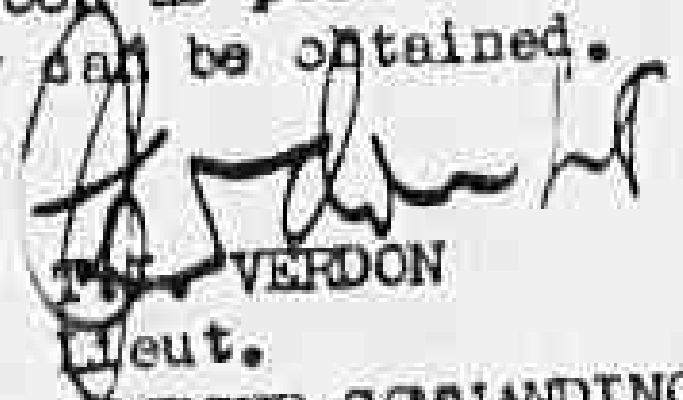
DP/110
26 Sept 44
SUBJECT : Major ERRERA, Girolamo (Italian)
- Pay.

TO : Army Sub Commission (MMIA)
HQ. ACC. c/o ROME Area Command
APO 394.

1. The above mentioned Italian Officer who is working for this Sub-Commission, has been unable to draw his pay due to the fact that his documents are not available at the Italian Pay Officer at TRICASE. *AM 11/1 folio 75*

2. Under cover of HQ I & DPSC letter IDP/949/59-4 of 25 March all documents received from 217th Camp were forwarded to your Sub-Commission. They were forwarded due to instructions given in your Main HQ (MMIA) letter AQ 11 of 20 March. — *AQ 11/1 folio 84*

3. Will you please forward this officer's documents to this HQ as soon as possible, or advise us from where they can be obtained.

Replied 13/4

J. VERDON
Lieut.
for OFFICER COMMANDING:
No. 1 Sub-Section
AQ

/es.

13 /
29 9

248
Subject: Italian Military Personnel.

Military Mission
Italian Army.
R O M E.
AQ/I3/I

24 Sept 44.

To: MINISTRY OF WAR.

TEN. GUOLIELMO SALVATORE. 184/1

Ref. your 3/1024/Serv. of Ist. Aug 44.

1. After considerable difficulty in tracing the units concerned, it has now been established that the a/m officer was a P.O.W., released on parole and was employed as an interpreter by C.E.M.E.C., 55 Area then at SYRACUSE.
2. The vouchers and receipts concerned are returned herewith; will you please arrange for the sum of 18,473 to be forwarded to this H.Q. for onward transmission to 3 Base Command Paymaster.

✓
GEORGE A. SHIPLEY, Lt. Col.,
for Major General,
M.M.I.A.

GAS/vvJ

TEN. GUOLIELMO SAINATORE.

Ref. your 3/1024/Serv. of Ist. Aug 44.

1. After considerable difficulty in tracing the Units concerned, it has now been established that the a/m officer was a P.O.W., released on parole and was employed as an interpreter by C.E.M.E.C., 55 Area then at SYRACUSE.

2. The vouchers and receipts concerned are returned herewith; will you please arrange for the sum of 18,473 to be forwarded to this H.Q. for onward transmission to 8 Base Command Paymaster.

✓
GEORGE A. SHIPLEY, Lt. Col.,
for Major General,
M.M.I.A.

GAS/wvj

5843

Copy to: MMIA, I.O., 2 District.
(ref. our AQ/13/1 of 5 Aug).

785020

Translation 13/11 247

From: SMI RE.

To: Campana Mil Command.

Ref 8/1304/Secur.
Dat. 26.9.44

Subject: Payments to 1st Military employed by Allen.

Pugia + Lucania Mil Command, sent
you - registered - then 8/19, 1/9 dated August 26th 1944
enclosing our 8/1082/Secur. dated Aug. 10th. last. - 1942.
ordering repayment to M M I A of 14,310 lire
advanced by bank to: -

Capt. RIZERO, Bruno - Civilian Authority, a Town Mayor
of Lissa Curruvica.

May SERVENTI, Marco - ex liaison duties with 168th.
Inf. Brigade at our time
on strength with the Capona
gunpowder factory

As said repayment has not yet taken
place will you please explain reason for delay
and arrange for a remittance to be made
at once to said M M I A.

(Sgd) Gen A. SANTI.

2033

785020

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

May SERVENTI, Marco - On liaison duties - needs review
Inf. Brigade at one time
on strength with the Capena
perforated factory.

As said repayment has not yet taken
place will you please explain reason for delay
and arrange for a remittance to be made
at once to paid 14 14 14.

(Sgd) Gen A. SANTI.

~~5842~~
See folio 250

~~15/295~~

15/295

CR/Lu

STATO MAGGIORE REGIO ESERCITO
Ufficio Servizi - Sezione Amm/Va

DATA	4/9
FILE REF	13/1
Date Recd	27/9/1

N°81-1307/Serv. di prot.-

P.M. 151, li 26 Settembre 1944

O G G E T T O: Assegni a militari italiani in servizio presso
autorità alleate.-

AL COMANDO MILITARE DELLA CAMPANIA
- Ufficio Amministrazione

P.M. 120

e, per conoscenza:

ALLA SOTTOCOMMISSIONE PER L'ESERCITO A.C.C. R O M A

Il Comando Militare della Puglia e Lucania, con
attergato n.8191/7 in data 26 agosto 1944, trasmise a
codesto Comando - assicurato - il foglio di questo S.M.
n.8/1082/Serv. in data 10 agosto u.s., con il quale si
disponeva il rimborso alla Sottocommissione per l'Eser-
cito - A.C.C. di £ 14.310 anticipate dalla stessa ai se-
guenti ufficiali:

- capitano ROZERO Bruno - autorità civile o Town Major
di Sessa Aurunca;
- maggiore SERVENTI Marco- in servizio di collegamento
con la 168^a Brigata Fanteria
già effettivo al Pirotecnico
di Capua.-

Poichè detto rimborso non è stato ancora effettuato,
si prega fornire chiarimenti in merito e disporre subito lo
invio della somma in questione alla predetta Sottocommissio-
ne.-

785020

Il Comando Militare della Puglia e Lucania, con attergato n.8191/7 in data 26 agosto 1944, trasmise a codesto Comando - assicurato - il foglio di questo S.M. n.8/1082/Serv. in data 10 agosto u.s., con il quale si disponeva il rimborso alla Sottocommissione per l'Esercito - A.C.C. di £ 14.310 anticipate dalla stessa ai seguenti ufficiali:

- capitano ROZERO Bruno - autorità civile o Town Major di Sessa Aurunca;

- maggiore SERVENTI Marco - in servizio di collegamento con la 168^a Brigata Fanteria già effettivo al Pirotecnico di Capua.-

Poichè detto rimborso non è stato ancora effettuato, si prega fornire chiarimenti in merito e disporre subito lo invio della somma in questione alla predetta Sottocommissione.



5841

ADDETTO

ALESSANDRO SARTI -

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

785020

Subject. Additional Pl. - 508 Italian Smoke Coy.

Liaison Officer.
Military Mission
Italian Army.
HQ No 2 Dist C.M.F.
Ref:M.F. 89.
14 Sep 44.

Ad
13 /
26 9

Military Mission Italian Army.

Ref attached letter from 508 Ital. Smoke Coy

Can you please arrange that all Smoke Coys are treated in the same way as 502.

*Letter to
C.F.M. with
copy of letter to
H.Q. No 2 Dist 24/11
D.H.*

C.F. Murcell 5846
C.F. MURCELL Maj G.S.
Senior M.M.I.A. L.O.
H.Q. No 2 District.

See Folio 252

785020

C O P Y

Subject. Pay- Italian OR's

British Cadre for
508 Italian Smoke Coy
Ref: PAY/1/GIS
20 September 1944.

TO: M.M.I.A. Liaison Officer, HQ No.2 District CMF.

Copies to:- D.D.L. HQ. No; 2 District.
O.C. 18 Group Pioneer Corps.
G(CW), HQ No 2 District CMF.

1. It has come to my notice that a number of Italian Smoke Companies have been authorised to pay OR. personnel 20 Lire per day in addition to the rates ordinarily received. The extra pay is I understand granted for Smoke duties.

2. I have half of my company engaged on Smoke in Taranto and the other half with 502 Company in the Bari area. The ORs of 502 Company enjoy the additional emolument, but the men of my Unit do not. It can be readily appreciated the difficult situation and discontent among my personnel caused by the anomaly.

3. I should be grateful if the additional pay could be obtained for my Unit. In view of the position explained in para 2 above, I feel the matter is one of urgency.

????????????? Capt
O.C. Br Cadre for 508 Italian
Smoke Coy.

5839

785020

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

564
245

MMIA	AR
FILE REF	13 /
Date Recd	249 /

INFO V DRAZ 00072

T WENT

FROM ARI LAIN 221713A

TO NMIA

DOX CR-- ST

Unable to find

AMC2 RESTRICTED. BY 3118/4/1(0) OF 23 AUG. REQUEST YOU EXPEDITE REPLY
CONCERNING IMPROVED ~~WRT~~ CURRENCY

BT

COMM BY 3118/4/1(0) GBT PER

SENT 00072 231323Z ENL D/K

BT 00072 231323Z J K

See Folio 250/1
5828

Subject: Pay - Italian Military Personnel.

Military Mission
Italian Army,
R O M E
AC/13/1 ✓

27 Sep 44

MINISTRY OF WAR

1051 (Italian) Tank Unit.

1. It has been reported that the personnel of the Workshops section of the a/m unit, which has been in the Army area since the Battle of Cassino, May 16th, is in receipt of a rate of pay of 22 Lire per day. The other Sections of this unit are in receipt of rate of pay at 32 Lire per day.
2. It would appear that the Workshops Section should have been paid at the rate of 32 lire per day (i.e. the special rate payable to Tps in the Army area).
3. Please investigate this case and make the necessary adjustments in order to remove the inequality of treatment which the Workshops Section has suffered since May 16th, 1944.
4. Please advise this HQ of your decision in this case.

5827

✓
GEO. A. SHIPLEY Lt. Col.
For Major General.
M. M. I. A.

SPA/hh

Copy to: HQ 1 Armd Replacement Group RAC, CMP
(your 176A/18 of 18 Sept refers)

See Folio 258 } 3rd packet.
4257

Subject: Pay mts - Italian Military Personnel

Military Mission
Italian Army.
R O M E.
AQ/IS/I ✓

22 Sept 44.

MINISTRY OF WAR.

Ref. your 8/1082 Serv. of 10 Aug 44.

1. No action appears to have been taken on your a/q letter addressed to Comando Militare della Puglia and Lucania (copy to this H.Q. for information).
2. Please make enquiries into this matter and advise this H.Q. when and to whom the sum of 14,310 lire has been paid.
3. This matter will be treated as URGENT.

SPA/wvj.

G. Shipley
CWO. A. SHIPLEY Lt.Col.,
for Major General,
M.M.I.A.

Subject: Voluntary Allotment.
Santino GIULANOTTI

Military Mission
Italian Army,
R O M E
AQ/13/1 ✓

22 Sep 44

8 Command Pay Office,
C. M. F.

Ref your Gp/2/12 of 29 Aug.

1. Information has now been received from the Ministry of War, stating that the address of the a/m is as under:-

13^o Reggimento autieri,
P.M. 50.

2. This HQ has not been in communication with Giulianotti and is not therefore able to state his wishes with regard to the allotment from his brother.

S.P. Archer Capt.

S.P. ARCHER Capt.
For Lt.Col. AA & QMG.
M. M. I. A.

SPA/hh

582

785020

Translation

241/2

From: M of W
To: M. M. I.A.

Ref: 300859/CA

Date: 21.9.44.

Subject: Rate of pay of "ALPINE" soldiers.

228

Re report AQ/13/1 dated Sept. 7th.

The daily compensation of £45, by order of the Finance Dept., is only due to military present in the employment area and forming part of units effectively employed in combat zone. It is therefore not payable to the NCO and men attached to the battle school in the mountain. In point of fact said military are not even entitled to the reserve compensation of £20 per day which is in respect of: - at present, since their compensation is in respect of: - "loading, unloading, stowing and stacking materials and foodstuffs" or of road labour.

Nevertheless, I have ordered that the Alpine you wishes, I have ordered that they will be paid referred to be directly administered by the "PIEMONTE" Bn and thus they will be paid as they formed part of said Bn.

(Sgd) Gen OVI LIA 5803

785020

in the employment area and forming part of units effectively employed in combat zone. It is therefore not payable to the NCO and men attached to the battle school in the mountain. In point of fact said military are not even entitled to the balance compensation of £20 per day while the reserve at present, since their compensation is in respect of "loading, unloading, stowage and stacking materials and foodstuffs" or of road column.

Nevertheless in order to comply with your wishes, I have ordered that the Alpine referred to be directly administered by the "PIEMONTE" Bn and thus they will be paid as they formed part of said Bn.

(Sgd) Gen. OVILIA-5803

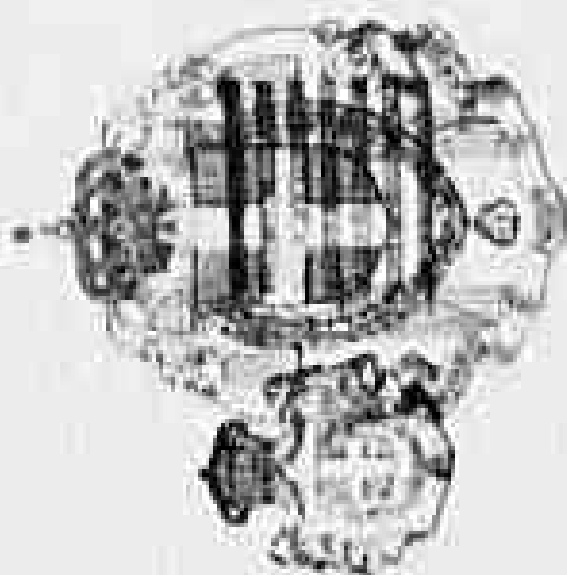
~~15/5/58~~

Gen. Ovilia
to Mr. 2/2

DP 1/4
26/4

See following page

VE/cc.



Ministero della Sanità

GABINETTO

n° 300859/C.A.

P.M. 151.21 settembre 1944

OGGETTO : Paga a soldati alpini.-

Pay of Italian Alpines

AQ
131
249

ALLA COMMISSIONE ALLEATA DI CONTROLLO
SOTTOCOMMISSIONE PER L'ESERCITO

R O M A

Riferimento foglio AQ/13/1 in data 7 settembre.

L'indennità giornaliera di L. 45, per disposizione della Finanza, è dovuta solo ai militari presenti in zona d'impiego e facenti parte di unità organiche effettivamente impiegate in azioni di combattimento, pertanto essa non spetta al sottufficiale ed agli alpini aggregati alla scuola per la guerra in montagna. Agli stessi militari non spetterebbe, a rigore, neanche l'indennità giornaliera di manovalanza (L.20 nette) di cui attualmente godono, indennità dovuta a chi è impiegato in lavori per "carico, scarico, stivaggio, trasporto e sistemazione di materiali e di derrate" o in lavori stradali.

Accogliendo tuttavia la proposta di codesta Sottocommissione, ho disposto che gli alpini suddetti siano direttamente amministrati dal battaglione "Piemonte"; essi avranno così il trattamento economico di cui godrebbero se fossero rientrati al batta-

ALLA COMMISSIONE ALLEATA DI CONTROLLO
SOTTOCOMMISSIONE PER L'ESERCITO

R O M A

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L'indennità giornaliera di £. 45, per disposizione della Finanza, è dovuta solo ai militari presenti in zona d'impiego e facenti parte di unità organiche effettivamente impiegate in azioni di combattimento, pertanto essa non spetta al sottufficiale ed agli alpini aggregati alla scuola per la guerra in montagna. Agli stessi militari non spetterebbe, a rigore, neanche l'indennità giornaliera di manovalanza (£.20 nette) di cui attualmente godono, indennità dovuta a chi è impiegato in lavori per "carico, scarico, stivaggio, trasporto e sistemazione di materiali e di derrate" o in lavori stradali.

Accogliendo tuttavia la proposta di codesta Sottocommissione, ho disposto che gli alpini suddetti siano direttamente amministrati dal battaglione "Piemonte"; essi avranno così il trattamento economico di cui godrebbero se fossero rientrati al battaglione stesso.-

IL SOTTOSEGRETARIO DI STATO ALLA GUERRA
(Generale G.B. Oxilia)

G. Oxilia

785020

Subject:- Italian Military Driver Training Centre.

241/2

Liaison Officer
Military Mission to
Italian Army.
HQ No 2 District.CMF.
MF/108/1
21 SEP 44.

Military Mission to Italian Army.

1. The attached copies of correspondence from DDST
- 2 District, are forwarded for action as necessary.

CFM/jmr

C.F. Murcell Maj.G.S.
Senior M.M.I.A. L.O.
H.Q. No. 2 District.

5821

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

785020

C O P Y

Subject : Italian Military Driver Training Centro.

H.Q. No. 2 Dist. C.M.P.

4410/5/ST/

21 Sept.44

M.M.I.A. L.O.

Attached copy letter from O. i/c British Cadre
dor Polignano Driving School is forwarded for information
The suggestions made are strongly supported by this
Office.

May this matter be referred to the Ministry of
War again please.

Colonel.
D.D.S.T.

MEM

5830

C O P Y

SUBJECT : Pay Italian Driving Instructors.

CONFIDENTIAL

O.C. 562 Coy RASC (Arty)

Reference previous correspondence on the a/m subject may it again be brought to the notice of Higher Authorities, whether additional pay may be granted to Driving Instructors at this School.

It is quite impossible to maintain any high standard of interest or discipline among the Driving Instructors whilst they are aware that all students passing through their hands, on leaving the School and being posted to Italian G.T.Coys.will immediately receive an additional 20 Lire a day/

The reaction on a Driving Instructor is the less efficiently he does his job the sooner he will be posted away from the School, and will be in a position to carry out a more interesting job in a G.T. Coy and qualify for additional pay.

In my opinion the Driving Instructors at this School merit higher pay than personnel of an Italian G.T.Coy. They are instructing in their vehicles on the average of 6 hours per day, this work can become exceedingly monotonous and on occasions somewhat nerve racking.

When not instructing in driving, the remainder of the day is spent on instructing students to maintain vehicles. Altogether these D.I.s put in a very good and consistent 8 hours work per day without having any of the interests and advantages of a G.T. Coy. has to offer its Driver.

This increase in pay would affect only approx 70 additional people through at the Italian Army and the results would be far reaching.

Driving Instructors would then wish to remain at the School with the result Discipline and Keeness would increase 50% and undoubtedly Students would leave the School far better trained, to the advantage of all Italian G/T/ Coys. to which they are posted. In addition this would have a favourable reaction on the British N.C.Os. Whose constant supervision of disgruntled Driving Instructors would be greatly alleviated, and their tireless efforts made so much more pleasant.

(SGD) J.G. LECLERCQ, Capt.
O.i/c Br. Cadre, I.M.D.T.C.

18 Sept 44.

SECRET

24/1

AQ13/1

ALLIED FORCE HEADQUARTERS
APO 512

SECRET
By Authority
SAC

AG 091.711/011 GCT-0

Initials *RM*
Date 21 September 1944

SUBJECT: Italian Smoke Companies.

TO : Commander, Headquarters Military Mission Italian Army.
(For: Army Sub-Commission.)

See folios 223-205+184/1

1. Reference is made to letter this headquarters, file and subject as above, dated 2 August 1944, addressed to HQ AAI (copy to you) and letter, HQ AAI, file 1605/50/27/G(SD 1), dated 18 August 1944, addressed to AFHQ (copy to you). *150*

2. Investigation reveals that the 502d Italian Smoke Company, BARI, is apparently paid at the rate of nine lire per diem; whereas the 504th and 506th companies, NAPLES, are receiving twenty-nine lire per diem.

3. It is requested that investigation be made of this discrepancy, that steps be taken to ensure that the pay of these smoke companies is in accordance with the rates generally applicable to Italian Army personnel, and that a report be rendered to this headquarters when the matter has been adjusted.

By command of General WILSON:

R. H. Freese

R. H. FREESE,
Captain, AGD,
Asst Adjutant General.

Copy to:
HQ AAI

*May Bygott re-
affirmed in 1945 order
letter to AFHQ
29/9
PA*

See Folio 253

4265 3rd packet

SECRET

2053

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

785020



F 2160

785020


STATO MAGGIORE R. ESERCITO
UFFICIO SEGRETERIA E PERSONALE
SEZ. SEGRETERIA

N° *11882* SP. L. R. post.
Allegato N.

248
P. N° 151 . 1120 settembre 1944
LA SOTTOCOMMISSIONE
PER L'ESERCITO A.C.C.
R O M A



OGGETTO: *fante Santino GIULANOTTI*

231
In risposta al foglio AQ/13/1
dell'8 settembre 1944 si comunica che
l'attuale indirizzo del fante in og-
getto é:

13° reggimento autieri - P.M.50.-

IL GENERALE ADDETTO
-Alessandro Santi-

*8 Base Comand. Reg. 97/100
2-1-44
DA
20/9*

5821

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

785020

SUBJECT: - Payments made to Italian
Military Personnel.

Ref: - C.2.

240/1

INDEXED	AW
FILED	131
DATE REC'D	24 9

To: - My Sub Commission (MIA).
H.Q., A.C.C..
R O M E .

19 Sep. 44.

Tenente Guglielmo Salvatore. 234

Reference your 20/13/1 dated 15 Sep. 44. This has
been passed to me as Imprest Holder by the Commanding Officer.

1. Reference para 4. This Italian Officer was a P.O.W. released
on Parole - age group not known. Employed in Jan. 44 at
C.E.M.E.C., 55 Area then at Syracuse.
The British Officer i/c was Major Smallwood of the Captured
Enemy Stores Depot, Syracuse, who may be able to give further
information.
2. The signature of this Italian Officer reads GUGLIELMO Salvatore
but in some correspondence he is referred to as Tenente GUGLIELMO
Salvatore.

Ja Leake

Captain.
O.C. HQ Coy
30th. Bn. P. Norfolk Regiment.

5826

785020

JIAN ARMY RATES PAY

<u>DAILY</u>	<u>NORMAL</u>			
	<u>Ordinary</u>	<u>Labour +</u>	<u>Combat Zone</u>	<u>Fighting</u>
Pte	9	29	41	54
L/Cpl	9.70	29.70	41.75	54.70
Cpl	10.70	30.70	45.70	56.70
L/Sgt	28.20			
Sgt	38.80			
<u>MONTHLY</u>				
W.O. III	1776			
W.O. II	1845			
RSM	2050	+ 45 pd mf + 32 pd combat zone		

* Applicable to all OR's

+ Also applicable to Sgts, etc. if on effective labour work.

5825

239
Military Mission Italian Army
Rome
A/13/1
19 September 1944

TO: Col. Mel Donald J. Leaney, S.S.C., Hq Italian Service Command,
c/o Hq Coastal Base Section, APO 667, U. S. Army.

1. This will acknowledge receipt of your letter of 8 September with reference to Colonel Bruno and Lieutenant Carpegna.

2. I have talked to Lieutenant Carpegna during his visit to Rome, and have arranged the matter of pay and mail.

3. Attached is a copy of our letter to the Minister for War regarding mail for these two Officers.

4. Attached also is the original letter from the Undersecretary for State with a translation. This letter gives the proper pay scale for these Officers. I think the best method of handling the pay is for the U. S. Finance Officer to pay these Officers and send the vouchers to MMIA, and we will secure cash reimbursement from the War Ministry, and turn the cash over to a U. S. Finance Officer here in Rome for transmission to the Finance Officer who paid the account. Or, we can do anything which your Finance Officer requires in this connection.

5. I trust that your new work is interesting, and that I will be able to come up and see you very soon. Anything we can do to assist from this end, please call on us.

Sincerely,

CLAYTON W. KENN, Colonel
for Major General
Military Mission Italian Army

CPE/lak

4 Incls:

- Incl 1- Letter, Minister for War 8 Sep 44.
- Incl 2- Translation of Incl 1.
- Incl 3- Letter to Minister for War, 19 Sep 44.
- Incl 4- Memo to Lt Col Moskos, 19 Sep 44.

Lee Folio 346 subfield 5824
352/1
352/2

19 September 1944

MEMORANDUM:

TO : Lt Colonel Roskes

1. Please notecopy of letter addressed to General Oxilia, which is attached hereto and has reference to the personal and official mail addressed to Colonel Bruno and Lieutenant Serpegna.

2. On receipt by you of the envelopes from the Minister for War containing this mail, please have it placed in a U. S. envelope addressed to:

Headquarters, 2615th Technical Supervision Regiment,
c/o Headquarters, Coastal Base Section,
APO 667, U.S. Army.

with the return address being:

Headquarters MIA
APO 394, U.S. Army

and a United States Officer will certify on the outside of the envelope that "this is essential mail".

3. The handling of pay vouchers for these Officers in accordance with the Minister for War letter, copy of translation attached, will be done when the pay vouchers arrive with directions from the Finance Officer as to how to handle the money.

(P)
CLAYTON P. KERR,
Colonel, Infantry.

5820

785020

TRANSLATION

Minister for War

Rome, 8 September 1944

Ref No: 683/OX

Subject: Pay for Italian LO's with HQ C.B.S.

Monthly pay due to the following LO's attached to HQ C.B.S.:

- Colonel of the General Staff, Attilio Bruno
- Lt of Artillery, Gabrielli di Carpegna

amounts to 18,024 Lire and 10,750 Lire respectively.

This Ministry will pay to the Allies on request from time to time the amounts paid out to the above officers.

The Undersecretary for State

Gen . B. OXILIA

582~

Hdqtrs, Italian Service Command,
c/o Hdqtrs, Coastal Base Section,
APO 667, U.S. Army.
8 September 1944.

Colonel Robert S. Kerr, Infantry,
c/o Land Forces Sub-commission,
c/o Allied Control Commission,
APO 394, U.S. Army.

My dear Colonel Kerr:

As you probably know, the C.G., Coastal Base Section, arranged for the following listed officers of the Italian Army to join him in a staff liaison capacity in connection with the Italian Service Units being moved from North Africa to duty with Coastal Base Section, on the European Mainland:

Colonel Attilio Bruno
Lieutenant Alfredo Di ~~Bretagna~~ *Carpegna.* -

These officers are currently on duty with MBS Headquarters, but will soon move to CBS Headquarters. Many difficulties are involved in trying to handle their affairs - inasmuch as no other free Italian Army personnel are on duty in these Base Sections - and inasmuch as they are completely cut off from the Italian War Ministry, Paymaster, etc. A particular problem occurs in the handling of their personal mail and such mail as may be necessary between them and the Italian War Ministry (S.M.R.E.).

In order to solve this I suggest the following arrangement. They to address their personal mail and any official communications to S.M.R.E. in separate envelopes, inclosing all of them in an additional envelope, addressed to your office. This would necessitate your office delivering the inner envelope to the S.M.R.E. for proper handling. I am sure you would agree to handle this detail. I also suggest that they advise their correspondents to address them c/o Italian War Ministry, which in turn will hand the letters over to your office and your clerks could then inclose them in an additional envelope addressed as follows:

Headquarters, 2615th Technical Supervision Regiment,
c/o Headquarters, Coastal Base Section,
APO 667, U.S. Army.

Please confirm these arrangements - as I am instructing these two Italian officers as to this proposed routine. I would appreciate it if you would also advise as to how you and S.M.R.E. would suggest the handling of their pay accounts - inasmuch as there is no provision for paying them through U.S. Army Finance officers. Either their monthly pay should be sent them through the above proposed channels or we should have our Finance officer pay them - and receive reimbursement by sending his voucher to you for collection from the Italian War Ministry. May I have your suggestions as to this latter matter promptly?

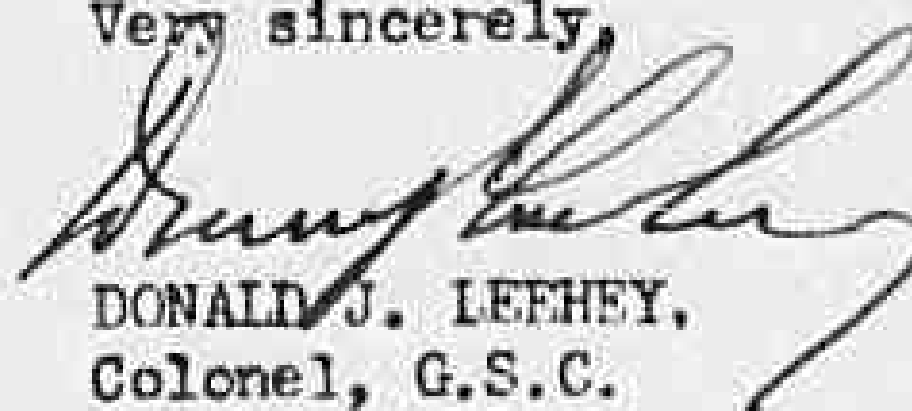
Be assured of my appreciation for your many favors and assistance in the past - now that I am to handle Italian military affairs for Coastal Base

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

785020

Section instead of PBS, as in the past.

Very sincerely,


DONALD J. LEEHEY,
Colonel, G.S.C.

5820

Military Mission Italian Army

Rome

AC/13/1

19 September 1944

TO: His Excellency, General G. B. Oxilia,
Undersecretary of State for War.

1. Colonel Bruno and Lieutenant Carpegna are on duty with the Coastal Base Section, United States Army. Due to the fact that these officers have no direct means of communication with Italy, it has been arranged that the personal mail addressed to these officers will be sent in care of the Italian War Minister, Rome. Colonel Bruno and Lieutenant Carpegna have been so notified.

2. On receipt of mail for these officers in your Ministry, please have the mail placed in an envelope, sealed, and delivered to Lt Colonel Hoakes at Headquarters WMAA. Also have any official communications from your Ministry to these officers handled in the same manner. Lt Colonel Hoakes will then forward this mail to these officers through U. S. Postal channels.

3. Lt Colonel Hoakes will receive mail at any time for forwarding as outlined above.

4. The pay for these officers will be handled in accordance with your 683/OX of 6 September.

CCK/18K

CLAYTON P. KERR, Colonel
for Major General
Military Mission Italian Army

Declassified E.O. 12356 Section 3.3/NND No. 785020

ing as outlined above.

4. The pay for these officers will be handled in accordance with your 553/OK of 6 September.

CLAYTON P. KASH, Colonel
for Major General
Military Mission Italian Army

CCK/lak

5813

5813

Subject: Pay Alpini Soldiers.

Army Sub Commission(MMIA)
H.Q., A.C.C.
R O M E
AQ/13/1

16 Sep 44

MINISTRY OF WAR

Ref AQ/13/1 of 7 Sep 44.

1. Will you please advise this HQ whether a decision has been made as to the rate of pay for Alpini soldiers attached to the Mountain Training School.

SPA/hh

F.J.NOAKES Lt.Col.
For Major General.
Army Sub Commission(MMIA)

5818

785020

HQ 1051 REPLACEMENT GROUP, RAC
C.M.P.

Tel:- Via Main Eighth Army.

SUBJECT:- 1051 Tk Unit (Italian).

TO:-

R.M.I.A.,
A.A.I.

19/9/44
AS/13/1

Reference 1051 Tk Unit (Italian).

Two points have recently been raised in discussions with Major Alterio commanding the above unit.

1. The unit is divided into sections each of which is attached to a different sub unit of this Group. When 1051 Tk Unit was first put under command, one of its Sections was attached to ARG Wkaps then situated at Morciunise. As a result this Section received 22 Lire a day while all the other Sections situated in ARG area received 32 Lire a day.

W.e.f. the Battle of Cassino, May 16, ARG Wkaps moved into the Army area and since that date has always been as far forward as all other Sections.

Nevertheless, the Italian Section there still receives 22 Lire a day. This is considered unfair and is reacting considerably on the morale of the Italians with this Section. It is requested therefore, that all Sections receive the same rate of pay and that the pay of the Wkaps Section be made up W.e.f. 16 May 44.

2. In the last week a new ration scale for the Italian Unit has been introduced. This is supplied from an Italian D.I.D. It is considered by both the British and Italian personnel to be insufficient, particularly in view of the heavy manual work these soldiers are called upon to perform. The scale is far below the 'A' scale which previously was drawn from a British D.I.D. and it is requested that representations be made to increase the scale.

It is appreciated that ultimately all facilities for Italian personnel come from British sources. These men are doing valuable work and saving the use of British personnel and it is therefore considered essential to see that so far as possible they are properly fed and administered.

See folio 204

Ref. 5817

in Army Area received 32 Lire a day.

W.e.f. the Battle of Cassino, May 16, 400 Whips moved into the Army Area and since that date has always been as far forward as all other Sections. Nevertheless, the Italian Section there still receives 22 Lire a day. This is considered unfair and is reacting considerably on the morale of the Italians with this Section. It is requested therefore, that all Sections receive the same rate of pay and that the pay of the Whips Section be made up w.e.f. 15 May 44.

2. In the last week a new ration scale for the Italian Unit has been introduced. This is supplied from an Italian D.I.D. It is considered by both the British and Italian personnel to be insufficient, particularly in view of the heavy manual work these soldiers are called upon to perform. The scale is far below the 'A' scale which previously was drawn from a British D.I.D. and it is requested that representations be made to increase the scale. It is appreciated that ultimately all facilities for Italian personnel come from British sources. These men are doing valuable work and saving the use of British personnel and it is therefore considered essential to see that so far as possible they are properly fed and administered.

*Red Pers. I paid
w. 15 April 44
w. 15 April 44
w. 15 April 44*

Field.

HOA/GMA.

See 400 204

*W. 15 April 44
Colonel,
Comd.*

*See 400 208
3rd Section*

*Copy passed to Major Rose
for action on para. 2.
JMR
etc.*

785020

254
File

Subject: Payments made to Italian Military Personnel.

Army Sub Commission (MIA)
H.Q., A.C.C.
R O M E
AQ/13/1

15 Sep 44

O.C. 30 Bn. Royal Norfolk Regt.

Ten. GUGLIANO Salvatore.

1. In Feb, March and April of this year payments totalling Lire 13,195 were made to the above mentioned Italian Officer by Capt. J.A. Lecke of your Bn.

2. These payments were made on the authority ref 1/3/2221/A2 of 25 Oct 43, and GL/B/2153/A2 dated 3 Sept.

3. The Italian Ministry of War have been asked to refund the a/m sum but have been unable to trace Gugliano in their records.

4. Are you able to give any further information concerning this Italian Officer, please? It is particularly desired to know his status at the time of these payments, (i.e. P.O.W. on parole etc), also his age group and Arm of Service.

5. It is realised that these payments were made over 6 months ago, but any help you are able to give would be greatly appreciated.

P. Archer Capt.

SPA/nh

S.P. ARCHER Capt.
For Major General.
Army Sub Commission (MIA)

Lire 13,195 were made to the above mentioned Italian Officer by Capt. J.A. Leeke of your Bn.

2. These payments were made on the authority ref 1/3/2221/A2 of 25 Oct 43, and GI/B/2153/A2 dated 3 Sept.

3. The Italian Ministry of War have been asked to refund the a/m sum but have been unable to trace Guglielmo in their records.

4. Are you able to give any further information concerning this Italian Officer, please? It is particularly desired to know his status at the time of these payments, (i.e. P.O.W. on parole etc), also his age group and Arm of Service.

5. It is realised that these payments were made over 6 months ago, but any help you are able to give would be greatly appreciated.

SP Archer Capt.

SPA/hh

S.P. ARCHER Capt.
For Major General.
Army Sub Commission (MMIA)

188

Copy to: MMIA LO Distwo (our AG/13/1 of 5 Aug 44 ref 5816)

See Folio 240/1

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

785020

Subject : Payments to Italian Military Personnel.

233/ Ref: IMP/A/1/142.

Army Sub/ Commission, IMIA.,
HQ A.C.C.,
Rome.

AR
13 /
199

217
Reference your letter AQ/13/1 dated 26 August 1944 please may this office be informed of the designation of the British Cashier to whom the sum of 14,310 Lire was paid.

No. 8 Command Pay Office,
10 September, 1944.

J. Collins Captain,
for Command Paymaster,
Central Mediterranean Force.

Letter to HQ/2
20/9 to B/F
PA 27/9

5815

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

785020

233

Army Sub Commission(MMIA)
H.Q., A.C.C.
R O M E
AO/

10

Sep 44

H.Q., A.A.I.

Ref. attached. I see no objection but
I think you ought perhaps to see it.

Do you approve, please ?

Major General.
Army Sub Commission(MMIA)

LB/hh

copy to: AQ/13/1

5814

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

785020

ARMY FORM C.3130.
(Rev. 10-1-60.)

MESSAGE FORM

232

CALL
AND
INSTRUC-
TION

IN

OUT

No. of Groups

GR.

OFFICE DATE STAMP

A 9
13

9 9

(ABOVE THIS LINE IS FOR SIGNALS USE ONLY.)

TO

MMIA for ARCHER 220138

FROM

MMIA Co DISTRICT PLS 2 071525

Ref ymt HQ/13/1 of 2 Sep mil HQ
 PULLIE and LUCASIA had made enquiry
 but no reply forthcoming as yet.

THIS MESSAGE MAY BE SENT AS WRITTEN BY
ANY MEANSIF CIPHER TO BE DECRYPTED, IN CASE
THIS MESSAGE MUST BE
SENT IN CIPHERORIGINATOR'S INSTRUCTIONS
INDICATE PRIORITY

BY DR 5813

TIME OF ORIGIN

T.H.I.

T.O.R.

9-9-44

(BELOW THIS LINE IS FOR SIGNALS USE ONLY.)

ROUTED

SYSTEM

TIME

READER

SENDER

SYSTEM

TIME

READER

SENDER

SYSTEM

TIME

READER

SENDER

WE 104-2090

2501, 441

NCS 11-927

Subject: Pay - Italian Military Personnel.

Army Sub Commission (AMIA)

H.Q., A.C.C.

R O M E

AC/13/1

Sep 44

MINISTRY OF WAR

Santino Giulianotti,
107 Battaglione Mitragliere,
Compagnia Motociclista, Posta Militare 79.

1. Pte Eugenio Giulianotti, of the Pioneer Corps (British Army) is desirous of making a voluntary allotment of his pay to the a/m, who is his brother.
2. The Command Paymaster C.M.F. has not been able to contact the above mentioned Italian soldier.
3. Will you please state whether the above address is correct and if not, advise this HQ of his present location.

SPA/hh

S.P. Archer. Capt.

S.P. ARCHER Capt.

For Major General.

Army Sub Commission (AMIA)

See Folio 236

Copy to: 8 Command Pay Office (your op. 2/12 of 581
29 Aug refers)

(Subject: Pay - Italian Officers.

Army Sub Commission (India)
S.O., A.C.C.
R O M E
AQ/13/1

2 Sep 44

A.C.C.

2/Lt. SALE ORDER.

207/1

Ref your CO/3031/01(Br) of 21 Aug 44, and in confirmation of conversation Maj. Moore - Capt. Archer.

1. Delay in replying to your letter is regretted; particulars regarding the a/m have been difficult to obtain.

2. According to the records maintained by Ministry of War, Sale is still a 2/Lt, and it is requested that information may be obtained as to his authority to assume rank of Lt.

3. Rates of pay and allowances for 2/Lt and Lt are attached, but, pending 2/Lt. Sale being able to satisfy the W of W that he is entitled to promotion to Lt. he should be paid as a 2/Lt.

4. As there is now no Italian HQ to which he can be attached for purposes of pay, it is considered that the most convenient method for 2/Lt Sale to receive his pay is as follows :-

He will draw his pay from Area Cashier, Algiers, signing receipt for amount paid to him. This receipt will be forwarded to this HQ by Area Cashier, Algiers for onward transmission to W of W, who will arrange for refund to be made to this HQ for No. 3 Com Pay Office.

Copy to: 46 Area Cash Office.
W of W.

For Major General
Army Sub Commission

See Serial 301

5811

785020

PAY AND ALLOWANCES - 2/Lt and Lt.
Italian Army

Type of Pay or Allow.	Initial	4 years service	8 years service.
1. Monthly Basic pay	917	972	1011
Government Allowance			
2. SINGLE	729	764	789
Married with no children	878	912	937
1 child	907	942	967
2 children	938	971	998
3 children	968	1001	1026
3. Temporary War allowance monthly.	100		
4. Military allowance	single 141	Married 264	
Operational pay daily	27.25	- not applicable to rear areas.	
5. Family allowance	Monthly		
wife only	247		
1 child	297		
2 children	346		
3 children	395		
Daily Ration Allowance	7	-if not issued in nature	
Lodging allow.	6.35	-if not living in Government quarters.	

5810

785020

Pay and Allowances - Lieut. Italian Army

Basic rate of pay.	Initial	4 years	8 years	12 years.
	1161	1208	1263	1341
War Pay	100			
Government Allowance single	884	914	948	998
Married	1032	1062	1097	1147
With 1 child	1062	1092	1127	1176
With 2 children	1091	1121	1156	1186
Military indemnity	- single 152 - Married 275			
Operational pay daily	31.79			
Family allowance	Wife only 247	1 child 297	2 children 346	
Ration Allowance	7 daily.			
Lodging allowance	6.35 daily.			

5809

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

785020

Subject: A/cs - Financial Statements.

229
Army Sub Commission(MMIA)
B.Q., A.C.C.
R O M E
AQ/13/1

7 Sep 44

MINISTRY OF WAR

1. The attached financial Statements appertaining to 186 Reggimento Cortiero are forwarded to you for onward transmission to the correct Department of the War Ministry.

SPA/nh

S.P. Archer Capt.
S.P. ARCHER Capt.
For Major General
Army Sub Commission(MMIA)

5807

Subject: Pay - Alpini Soldiers.

Army Sub Commission (MIA)
H.Q. A.C.O.
R O M E
AQ/13/1

7 Sep 44

MINISTRY OF WAR

1. 1 Sgt and 24 Alpini soldiers have been attached to Mountain Warfare School, C.M.F. since 7 Jan 44.
2. These soldiers are from the Piemonte Bn and up to 30 June 44 they were being paid at the rate of 49 Lire per day. On 30 June, however, they were detached from their own Bn and attached to 120 Inf Regt, CARPOBASCO, on orders from Comd. Gr. Italian Forces, 3th Army (ref P.M.155 of 10 Aug refers). Since 30th June they have been paid at the rate of 29 Lire per day only.

3. The Commanding Officer of the Mountain Warfare School has expressed high satisfaction in the work of these men, which involves very long hours tending mules and horses, and going out with students on all Exercises.

4. In view of the special circumstances, i.e. that these men would still be drawing their higher rate of pay had they not been detached from the Piemonte Bn, will the Ministry of War please -

- (a) Investigate as to whether the rate of 29 Lire per day is correct or not.
- (b) Consider the re-attachment of these Alpini soldiers to their parent unit, or the adoption of other means whereby they would receive the benefit of the increased rate of pay.

See 75806, 235

30 June 44 they were being paid from their own En and Op. On 30 June, however, they were detached from their own En and Op. attached to 120 Inf Regt, CAMPORA330, on orders from Camp. Op. Italian Forces, 8th Army (ref P.M.155 of 10 Aug refers). Since 30th June they have been paid at the rate of 29 Lire per day only.

3. The Commanding Officers of the Mountain Warfare School has expressed high satisfaction in the work of these men, which involves very long hours tending mules and horses, and going out with students on all Exercises.

4. In view of the special circumstances, i.e., that these men would still be drawing their higher rate of pay had they not been detached from the Piedmontese En, will the Ministry of War please -

- (a) Investigate as to whether the rate of 29 Lire per day is correct or not.
- (b) Consider the re-attachment of these Alpini soldiers to their parent unit, or the adoption of other means whereby they would receive the benefit of the increased rate of pay.

*See 75806 235-
4241/2*

P. J. HARRIS Lt. Col.
For Major General.
Army Sub Commission (MIA)

SPA/hh

*See 75806 235-
4241/2*

Copy to: O.C. Mountain School, CMF (your M/203 of 4 Sep refers)

MIA LO 60 Sub Area

Declassified E.O. 12356 Section 3.3/NND No. 785020

British Military Mission
to the Italian Army.

Ref. Gp.2/12

Voluntary Allotment - GIULANOTTI

Pte. Eugenio Giulianotti, 3328216 of the Pioneer Corps has authorised ~~MINISTER~~ this office to pay voluntary allotment of 3/- per diem to his brother, Santino Giulianotti whose address is 107 Battaglione Mitragliere, Compagnia Motociclista, Posta Militare 79.

Two letters, dated 3rd July '44 and 5th August '44, have been sent to the payee requesting him to advise me of his location and the method of payment desired e.g. through a British Army Cashier or by cheque through the Banco di Napoli.

As no reply has been received, can you please give me any assistance in discovering the payee's location and wishes regarding payment?

No. 8 Command Pay Office
29/August/44

58059 *See Folio 231*
Major *for Command Paymaster.*
Central Mediterranean Force.

785020

Subject: Pay - Italian Military Personnel

226
Army Sub Commission(MNIA)
H.Q., A.C.C.
R O M E
AQ/13/1

5
Sep 44

MNIA IO
Thru Allied Garrison Command SARDINIA
(For Capt. A.M. Newton)

1. The attached letter addressed to you is forwarded for onward transmission by you to the Unit concerned.

SPA/hh

S.P. Archer Capt.

S.P. ARCHER Capt.
For Lt.Col. A.A. & Q.M.G.
Army Sub Commission(MNIA)

5804

785020

Subject: Swiss Italian Soldiers.To: HQ, 2nd Sub-Commission,
ROME.From: The Mountain School, 207.

File

1/200.

225

13/11

4 Sep 44.

Re: Your letter STA/IS dated 17 Aug 44.

I am sending Capt R Norton with full particulars as regards the question of basic pay for the Italian Alpini soldiers employed at this School, which is still causing a certain amount of trouble, and I would be extremely grateful if you would take up the matter with the appropriate authorities, and also with the Italian War Ministry, as suggested in your letter.

Regarding the attached correspondence which clearly shows our deep appreciation has arisen, we would point out the following:-

- (1) 1 Bn and 24 Alpini soldiers were attached to this School from 7 Jan 44, and up to 30 Jun 44 were the responsibility of their own "FIDELITY" Co, and were paid 42 lire per day.
- (2) From 30 Jun 44 they were detached from their Bn and attached to 120 Inf Regt, CAMPOBASSO (letter dated 10 Aug 44 refers), and from this date until 31 Aug 44 they have been paid 28 lire per day. Although you will see that their basic rate of pay has been confirmed by 120 Inf Regt and MMIA 10 60 Sub-Area as 28 lire per day, the Alpini are extremely unhappy and dissatisfied at this sudden decrease, and request that their own Bn be consulted.
- (3) Capt Pizzi, Comd 5 Coy, 120 Inf Regt visited this office to-day and agrees that this matter should be investigated by the highest authorities possible. He himself, with Capt Bourne, MMIA 10, 60 Sub-Area will be visiting your HQ between 8 and 10 Sep 44 and will supply any further information if necessary.

I would point out that these Alpini are responsible for the care of 15 mules and 5 horses. They assist with all instruction given in field management and attend all exercises. They are therefore doing a very good job of work, and are fully employed.

Field.
DN/STL

[Signature]
Sub-Col.,
Commandant.

5803

Copies to:- Capt Bourne, MMIA 10, 60 Sub-Area.
Vice/Cde, 207 Div, 1st.
Capt 5 Coy, 120 Inf Regt, CAMPOBASSO.
File.

Sub. Folio 238
4259/2 3rd packet.

Subject: Pay - Italian Military Personnel.
Italian Port Det. Bari.

Army Sub Commission(MMIA)
H.Q., A.C.C.
R O M E
AQ/13/1

3 Sep 44

SECTOR LO BARI

Ref this HQ letter of 14 July 44.

1. Information has now been received that the Ministry of War have agreed to the payment of extra pay, at the rate of 20 Lire per day, to be paid to personnel of the a/m unit.

2. The Unit will receive confirmation of this through their Higher Formation.

SPA/hh

SP. ANCHER
SP. ANCHER Capt.
For Lt.Col.A.A. & Q.M.G.
Army Sub Commission(MMIA)

5821

Subject: Pay - Italian Military Personnel.
502 (I) Smoke Coy.

Army Sub Commission(MMIA)
H.Q., A.C.C.
R O M E
AQ/13/1

3. Sep 44

MMIA LO DISTWO

Ref your MF 39 of 8 Aug, and further to our
AQ/13/1 of 21 Aug. 205

1. Information has now been received that the Ministry of War have agreed to the payment of extra pay, at the rate of 20 Lire per day, to be paid to personnel of the a/m unit.
2. The Unit will receive confirmation of this through their HighFormation.

SPA/hh

S.P. Archer Capt.
S.P. ARCHER Capt.
For Lt.Col.A.A. & Q.M.G.
Army Sub Commission(MMIA)

5860

Declassified E.O. 12356 Section 3.3/NND No. 785020292

Subj: Pay - Italian Military Personnel.
1200 (I) Ambulance Pl.

Army Sub Commission(MMIA)
 H.Q., A.C.C.
 R O M E
 AQ/13/1.

3 Sep 44

HQ 2 District

Ref 4410/6/ST of 15 July 44. and our AQ/13/1 of 20/7/44

1. Information has now been received that the Ministry of War have agreed to the payment of extra pay, at the rate of 20 lire per day, to be paid to personnel of the a/m unit.

2. The Unit will receive confirmation of this through their Higher Formation.

S.P. Archer Capt.

S.P. ARCHER Capt.
 For Major General
 Army Sub Commission(MMIA)

SPA/hh

5793

Subject: Pay - Italian Military Personnel.
Stoppages of Pay.

221
Army Sub Commission(MMIA)
H.Q., A.C.C.
R O M E
AQ/13/1

MINISTRY OF WAR

3. Sep 44

1. The attached Pro-Formas Serial Nos. 10 - 11 in respect of stoppages of pay from Italian Personnel of 1002 (I) G.T.Coy are forwarded for settlement.
2. Please arrange for this amount totalling Lire 580 (five hundred and eighty lire) to be forwarded to this HQ for onward transmission to 8 Command Pay Office.

S.P. Archer Capt.

S.P. ARCHER Capt.
For Major General
Army Sub Commission(MMIA)

SPA/hh

5798

785020

from: DAVIS - 2290000
 MILITARY COMMISSION
 to: 141414 (copy)
 1311
 220/2

The 141414 Group - 141414 is the request
 to 141414 the sum of 1200 - This sum will
 be regularly drawn from the pay of the soldiers who
 are involved. Consequently it is to be done immediately
 as the sum can be immediately recovered to the
 sum

RECHARD

from 514142
 to 141414 (copy)
 ref 2/1400/sum
 August 29, 64

Subject: Payments of I take care to be performed
 We enclose, so that you can be to action, the
 all necessary documents which are to be by 141414
 and then of the 141414 and 141414 Group the 141414 to
 upland in records, the sum of 141414

to 141414 -
 Gen. SAAT/

785020

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

from 519175
 to 191917 (copy)
 August 29, 44
Subject: Requirements of I believe we have to our personnel
 We are located, so that you can take action, the
 do currently concerned with controlled by Police
 unit. One of the 1002 has Division Group that are to
 defend our interests. The name of the 1002

579.

to 191912 -

Gen. 50971

See 211.

forward

785

Copia

ST O MAGGIORE REGIO ESERCITO
Ufficio Servizi
Sez. Amministrativa

N.8/1160/serv di prot.

P.M.151, li 29 agosto 1944

OGGETTO: Pagamenti a personale militare italiano.-

AL COMANDO MILITARE PUGLIA E LUCANIA

-Ufficio Amministrazione-

è Posta Militare 67

e, per conoscenza:

ALLA SOTTOCOMMISSIONE PER L'ESERCITO A.C.C.

-Rif.f.n.AQ/13:1 in data 23/8/1944-

R O M A

Si trasmette, per i provvedimenti di competenza, l'unità pratica relativa ad addebiti effettuati dalla Forza Armata Alleata a militari del nostro Esercito appartenenti al 1002° Reparto Autieri per A.A., perché sia subito provveduto al rimborso della somma di L.1.720,- alla Sottocommissione per lo Esercito A.C.C.

IL GENERALE ADDETTO
f/to Alessandro SANTI

Rut/

COMANDO MILITARE PUGLIA E LUCANIA

Ufficio Amministrazione

Sez. Giur/co Amministrativa

N.13160 di prot.

Allegati: n.19

P.M.(67), li 2 settembre 1944

AL COMANDO 1002° REPARTO AUTIERI PER A.A. - BRINDISI

e, per conoscenza:

ALLA SOTTOCOMMISSIONE PER L'ESERCITO A.C.C.- R 59.06 M A

785020

pratica relativa ad addebiti effettuati dalla Forze Armate Alleate a militari del nostro Esercito appartenenti al 1002° Reparto Autieri per A.A., perché sia subito provveduto al rimborso della somma di L.1.720,- alla Sottocommissione per lo Esercito A.C.C.

IL GENERALE ADDETTO
f/to Alessandro SANTI

Rut/

COMANDO MILITARE PUGLIA E IUCANIA
Ufficio Amministrazione
Sez. Giur/co Amminist/va

N.13160 di prot.
Allegati: n.19

P.M.(67), li 2 settembre 1944

AL COMANDO 1002° REPARTO AUTIERI PER A.A. - B R I N D I S I

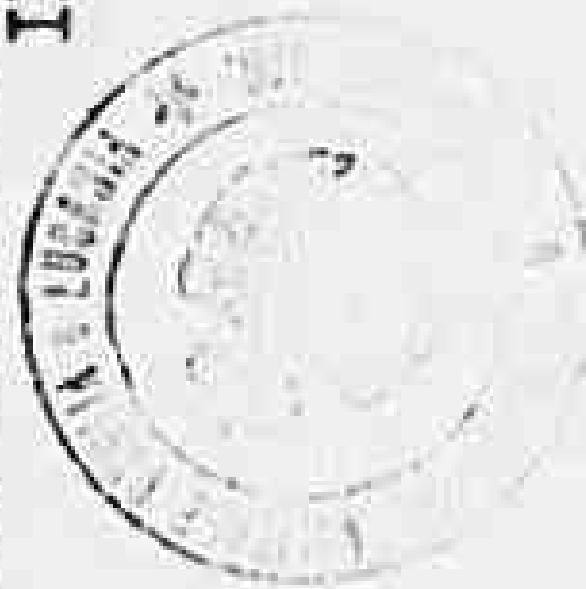
e, per conoscenza:

ALLA SOTTOCOMMISSIONE PER L'ESERCITO A.C.C.- R 50708 M A

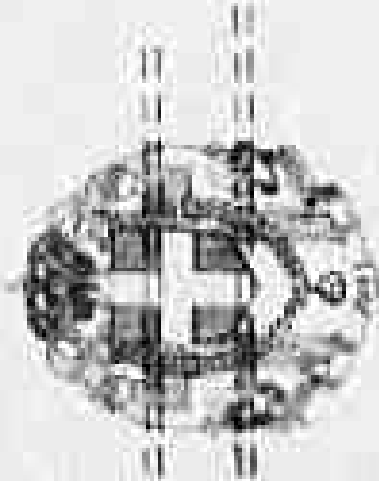
.....perché sia rimborsata alla Sottocommissione per l'Esercito la somma di L.1.720,- recuperandola con regolare ritenuta sugli assegni dei militari cui è stato elevato l'addebito.-

Il rimborso deve però avvenire immediatamente salvo il recupero successivo.-

IL TEN. COLONNELLO CAPO UFFICIO
(Nicola RICCARDI)



785020



Ministero della Guerra

DIREZIONE GENERALE DEI SERVIZI AMMINISTRATIVI

Promemoria per il

signor maggiore

BYATT

Commissione Alleate di Controllo
Sottocommissione per l'esercito

R.O.M.A.

OGGETTO Assegni dovuti al Tenente di complemento
Onodeo-Sale Vittorio (importi mensili al netto).STIPENDIO e s.s.a. :

- iniziale	£. 1.161,-
- primo scatto	" 1.208,-
- secondo scatto	" 1.263,-
- terzo scatto	" 1.341,-
	" 100,-

ASSEGNO TEMPORANEO DI GUERRA :ASSEGNO INTEGRATORE:

-celibe iniziale	" 884,-
- " primo scatto	" 914,-
- " secondo scatto	" 948,-
- " terzo scatto	" 998,-
-ammogliato iniziale	" 1.032,-
- " 1° scatto	" 1.062,-
- " 2° "	" 1.097,-
- " 3° "	" 1.147,-
-ammogliato con 1 figlio	

STIPENDIO e s.s.a. :

- iniziale	£. 1.461,-
- primo scatto	" 1.208,-
- secondo scatto	" 1.263,-
- terzo scatto	" 1.341,-
	" 100,-

ASSEGNO TEMPORANEO DI GUERRA :

ASSEGNO INTEGRATORE:

-celibe iniziale	" 824,-
- " primo scatto	" 914,-
- " secondo scatto	" 948,-
- " terzo scatto	" 998,-
-ammogliato iniziale	" 1.032,-
-- " 1° scatto	" 1.062,-
- " 2° "	" 1.097,-
- " 3° "	" 1.147,-

-ammogliato con 1 figlio

iniziale	" 1.062,-
1° scatto	" 1.092,-
2° "	" 1.127,-
3° "	" 1.176,-

-ammogliato con 2 figli

iniziale	" 1.091,-
1° scatto	" 1.121,-
2° "	" 1.156,-
3° "	" 1.186,-

785020

INDENNITA' MORTUARE :

- celibe	L. 152,-
- ammogliato	" 275,-

Soprasoldo operazioni (giornaliero)

"	31,79
---	-------

AGGIUNTA DI FAMIGLIA :

- ammogliato	" 247,-
- " con un figlio	" 297,-
- " " due figli	" 346,-

RAZIONE VIVERI (giornaliera) = se non fruita in natura " 7,-

COMPENSO ALLOGGIO (se non fruito in natura) :

- importo giornaliero	" 6,35
-----------------------	--------

P. IL DIRETTORE GENERALE
Gustavo Ferretti

May. 1944

570

785020

2/10

TYPE of pay allow.	initial	10 years service	20 years service
Monthly Basic Pay	917	972	1,000
1) Government allowance			
2) Sick pay	729	764	789
Married with no children	878	912	929
1 child	887	922	967
2 children	928	971	996
3 children	968	1,021	1,046
Temporary com			
3) allowance monthly	180		
Wife's pay 4)	single 741	married 864	
Governmental pay duty	27-28	X not applicable to rear areas	
5) Family allow.	MONTHLY		
wife only	247		
1 child	297		
2 children	346		
3 children	395		

5794

785020

Daily Ration allowance	7	if not earned in nature
Lodging allowance	6 33	if not living in Government quarters

Range and Pay for ~~Private~~ Grade

Basic Rate of Pay	initial	4 years	6 years	12 years
	1 161	1203	1263	1341

Base pay 100

Government allowance single	884	914	943	995
-----------------------------	-----	-----	-----	-----

At arrival	1032	1062	1097	1147
------------	------	------	------	------

With child	1062	1092	1127	1176
------------	------	------	------	------

With 2 children	1091	1121	1156	1186
-----------------	------	------	------	------

Military community single 152 married 275

Operational Pay Daily	31.79
-----------------------	-------

Family allowance	wife & 2 kids	1 child	2 children	Ration allowance	7 daily
	247	277	346	Lodging allowance	6 33 daily

5793

785020

Mod 2

Roma 2 settembre 1944

Ministero della Guerra

DIREZIONE GENERALE DEI SERVIZI AMMINISTRATIVI

==Z Promemoria per il signor
Maggiore BYATT
Commissione Alleata di Controllo-
Sottocommissione per l'Esercito -

ROMA

OGGETTO Competenze spettanti al sottotenente OMODEO-SALE
Vittorio *

STIPENDIO (mensile) e s2s.a.	iniziale	1° scatto	2° scatto	XXV 68413
	917,-	972,-	1.011,-	
ASSEGNO (mensile)				
INTEGRATORE				
celibe	729,-	764,-	769,-	
ammogliato	878,-	912,-	937,-	
" con 1 f.	907,-	942,-	967,-	
" " 2 f.	938,-	971,-	996,-	
" " 3 f.	966,-	1.001,-	1.026,-	
ASSEGNO TEMPORANEO DI GUERRA (mensile)			100,-	
INDENNITA' MILITARE (mensile) :				
- celibe			141,-	
- ammogliato			264,-	
SOPRASSOLDO OPERAZIONI (Giornaliero)			27,25	
AGGIUNTA DI FAMIGLIA (mensile) :				
- ammogliato			247,-	
			579,-	

2º scatto
1.011,-

1° scatto
972,-

iniziale
917,-

STIPENDIO (mensile)
e s. s. e.

ASSIGNO (mensile)

ASSEGNO (mensile) calibe
INTEGRATORE ammogliato

calibe			729, -
gliato			878, -
"	con	1 f.	907, -
"	"	2 f.	938, -
"	"	3 f.	966, -

LEGGERE TEMPO RANNO DI GUERRA (nervile)

TYPE: NITA, MILITARY (messile) :

- celibe
- anogliato

SOPRASSOLDO OPERAZIONI (Giornaliero)

AGGIUNTA DI FAMIGLIA
(me: sile) :

ammogliato	con	figlio
-	"	1
-	"	2
-	"	3

VIVIP (se non frutta in natura) - giornelliera

"COMPENSO ALLOGGIO (" ") - "

IL DIRETTORE GENERALE
(Gustavo Ferretti)

My dear

Declassified E.O. 12356 Section 3.3/NND No. 785020

Subject:- Payments Italian Military Personnel.

Tenente Guglielmo Salvatore

Army Sub Commission(MMIA)
HQ. A.C.S.
R O 42
AQ/13/1
2. SEP 44

MMIA CO 2 Dist.

Ref AQ/13/1 of 5 Aug 44.

1. Will you please inform this HQ whether the information called for in a/q letter is now available.

S.P. Archer Capt

S.P. Archer. Capt.
for Major General
Army Sub Commission(MMIA)

SFA/jar

See Folio 233.

5791

785020

ALLIED FORCE HEADQUARTERS
Liaison Section

MAILED	13
FILE REF	11
Date Recd	91

31 August 1944

MEMORANDUM:

TO : Army Sub-Commission of Allied Control Commission

The attached financial statements of the 186 Reggimento Cortiere were sent to this section by the Prisoner of War Censorship Detachment after having been passed.

Please forward to the proper Italian military authorities.

Incls: Financial
Statements as above

Henry J. Racine

F. G. REMOND-NESBITT
Major General
Chief of Section

SDP:jab

5790

c/mt 1228

Subject:- Pay-Italian Military Personnel.

Army Sub Commission MMIA
HQ. A.C.C.

AC/13/1

31 AUG 44

S.M.R.F.

been

1. This HQ. has/informed that in order to avoid hardships to Italian Military Personnel, the Asst. Command Paymaster C.M.F. has given temporary authority for Italian Personnel of 723 A.S. Coy. Royal Engineers to be paid through British Imprint s/c. These payments will eventually be reclaimed from the Italian Army.

2. The above method is unsatisfactory and is not in accordance with the present policy. You will please arrange for the Italian Personnel of 723 A.S. Coy. RE now stationed at ANCONA, to be attached for purposes of pay to the nearest Italian Unit or HQ. Copy of your orders to this HQ.

3. The Italian Unit who are ordered to administer the pay of Italian Military Personnel of 723 A.S. Coy RE will further be responsible for advising rates of pay payable, in order that overpayments may be avoided.

F.J. Hakes. Lt. Col.
for Major General
Army Sub Comm. A.C.C.
(MMIA)

EW/jm

Copy to:-
Asst. Command Paymaster, No. 2 Command Pay Office, C.M.F.
MMIA HQ 2 Dist.

See Folio 54
5789

also 264 3rd folio

Subject: Stoppages of Pay for loss of Clothing - Ital. Mil. Pers.

Army Sub Commission MMIA.
HQ. A.C.C.
RGM
AG/13/1

27 AUG 44

HQ. 65 Garrison.

Ref. your 000220/106 of 17 Aug. 1944

1. Proformas, Serials 1-9 in respect of personnel of 1002(I) G.T. Coy, have been forwarded to S.M.A.E. for settlement.
2. It is presumed that the possibility of the eight units of overalls having been sold by the Italian Military Personnel concerned, has been investigated.

SP Archer Capt RA
J.V.
J. J. Hockett, Lt. Col.
For Major General
Army Sub Comm. A.C.C.
(MMIA)

HTA/jmr

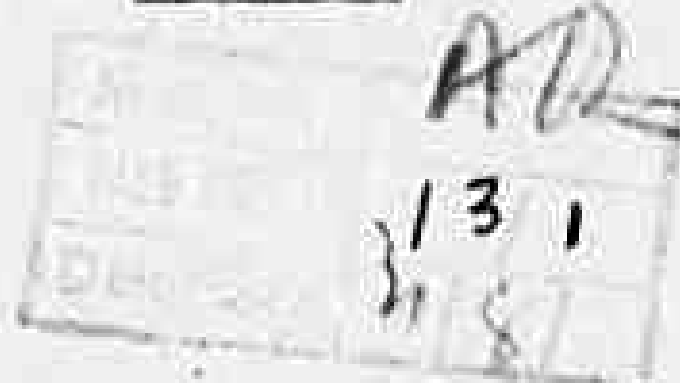
5788

Declassified E.O. 12356 Section 3.3/NND No. 785020

Subject:- Stoppages of Pay

HQ A.C.C. (Army Sub Commission)
Main HQ LEQUILE LECCE

ST 306



The attached proformae, Nos. 10 - 11 inclusive,
received from Br Cadre 1002 (I) Coy, are forward for
your information.

Field
26 Aug 44
JS/lb

M. L. L.

Major, RASD.
S & T 65 Garrison.

5787

Subject:- Payments to Italian Military Personnel.

524
217
Army Sub Commission MMIA.
HQ.A.C.C.
R O K E
AG/13/1
2.6 AUG 44.

8 Command Pay Office.

192
Ref. IMP/4/1/98 of 12 Aug 44.

1. This HQ. received on 14 Aug. a copy of SMRE's letter of 12 Aug. to CC. Mil.HQ. Puglia Lucania instructing him to forward the sum of 14,310 Lire in settlement of the payments mentioned in your a/q letter.
2. It is requested that if this payment has not yet received by you, you will signal this HQ. when an enquiry will be made into the delay and hastening action taken.
3. It is pointed out that it was only on 5th Aug.44 that this HQ. was able to give information to SMRE as to the employment of Maj. Mario Serranti and Capt. Rogero Bruno.

F.J. Nokes. Lt. Col.
for Major General
Army Sub Comm. A.C.C.
(MMIA) 3786

SPA/jar

Sal Folio 223/1

2103

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

785020

ARMY FORM 02106 (Small)

MESSAGE FORM

Register No.

Call

Srl. No.

Priority

AUTHORITY INSTRUCTIONS

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM
(A)

Originator

Date/Time of Origin

OFFICE DATE STAMP

MMIA

25

216

For Action

MMIA LO 2 DISTWO

TO

(W) For Information (INFO)

Message Instructions

GP

Originator's No.

AQ

(.) Hasten reply to AQ/13/1 of 5 Aug ref

T entente Guglielmo Salvatore

THIS MESSAGE MAY BE SENT AS WRITTEN
BY ANY MEANS (EXCEPT)

CIPHER

IF LIKELY TO BE INTERCEPTED OR TO
FALL INTO ENEMY HANDS, THIS MESSAGE
MUST BE SENT IN CIPHERORGANIZATION'S INSTRUCTIONS
ORDER OF PRIORITY

5780

SIGNED

SIGNED

Time	System	Op.
THI or TOR		
Time cleared		

GIVEN BY 442 IN 200000 Pads 1-4 B.A. 8-10d. 370745-1

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394
Tel: 553/117

NUM A	140
FILE REF	/11
Date	25/8/44

13035/P

24 August 1944

SUBJECT: Resumption of payment by Italian Government
of War Pension for Ottavio Tiralungo.

TO : A.C. and M.G. Section.

- (199)
1. Reference your 83/13/CA of 17 August 1944.
 2. We find upon investigation that Mr. Ottavio Tiralungo is entitled to payment of the pension he has requested. However, at the present time it is not possible to remit funds from Italy to any foreign country.

(Signed) B. E. L. TIMMONS
Maj. Gen.

Joint Director,
Finance Sub-Commission.

FA 25/8
Copy to: Army Sub-Commission. ✓

RECEIVED

5784

Subject:- Pa .Italian G.T. Coys.

214
Army Sub Commission MMIA
HQ A.C.C.
HOME
AC/13/

23 AUG 44

MMIA.LO.
8th Army

1025 (I) G.T. Coy.

1. Information has been received that the a/m Coy. is paying extra pay to its troops at the rate of 32 Lire per day and NOT at the rate of 45 Lire per day as had been reported to you. The rate of 32 Lire per day is correct as the Coy. is working in Combat Zones.
2. Delay in answering your query is regretted. 1025 G.T. Coy. appears to have been moving from one Comd. to another in recent weeks and have taken some tracking down.

H. Archer Capt.

S.P. Archer Capt.
for Lt. Col. AA&QMG
Army Sub Comm. A.C.C.
(MMIA)

SPA/jmr

5783

Subject: Pay-Pensions.

213
Army Sub Commission MMIA
HQ. A.C.C.
ROME
AC/13/1
23 AUG 44

RC&MG Section
HQ A.C.C.

199
Ref Your 83/13/CA of 17 Aug. 44 and further to
this HQ. AC/13/1 of 20 Aug. 204

RESUMED

RC & MG copy

also comd

25/6

1. Information has been received from Ministry of War that all pensions have now been ~~reinstated~~. The payment of pensions to persons overseas is, however difficult as,

- (a) Italy no longer has foreign credit.
- (b) The question of currency exchange will also be involved.

2. At the request of Ministry of War full particulars of the case of TIRALUNGO Ottavio, residing in Malta, have been forwarded to them and they have promised to investigate the case.

3.

3. The results of these investigations will be forwarded to you upon receipt by this HQ.

5783
F.J.Noakes. Lt.Col.
for Major General
Army Sub Comm. A.C.C.
(MMIA)

FJN/jar

See Folio 269 3rd packet

Subject: Pay-Pensions

213
Army Sub Commission MMIA
HQ. A.C.C.,
ROME
AQ/13/1

13 AUG 44

Ministry of War.

Ref. Conversation Lt.Col. Marchetti-Major Byatt

1. Herewith full particulars of the case of
TIRAGLUNO Ottavio, residing in Malta, who has requested
that the pension which was paid to him up to 25th May
1940 be resumed.

2. Please advise this HQ. as soon as possible if
and when it will be possible to resume payments of
this pension.

F.J. Noakes. Lt.Col.
for Major General
Army Sub Comm. A.C.C.
(MMIA)

FJN/jmr

5781

Enclosure
Particulars of Tiragluno.

Subject:- Pay Italian Army Personnel.

Army Sub Commission MMIA
H.Q A.C.C.
ROME
AQ/13/1

13 AUG 44

S.M.R.E.

1. The attached forms, serials 1-9, in respect of stoppages from pay of Italian Personnel of 1002(I) Army G.P. Coy. are forwarded for settlement.

2. Please arrange for the amount totalling Lire 1720 (One thousand seven hundred and twenty) to be forwarded to this S.C. for onward transmission to No. 8 Command Pay Office.

S.P. Archer Capt.

S.P. Archer Capt.
for Major General
Army Sub Comm. A.C.C.
(MMIA)

SPA/jmr

*See File
210/1*

5780

785020

Translation 210/1
 From SMRL 13/1 Rdy 8/1100/100
 To: Maj Hq. of PUGLAWA Date 23/8/44
 1 to MMMA for info
 Subject: Payment of 1st. Maj. personnel.

Enclosed for action are the documents in regard to debts made by the Allied Armed Forces against Italian military belonging to 1002 MT unit awaiting for Allies in order that repayment of the sum of 1.730, due to MMMA may be made at once.

opl @C.

(Gen. 54071)

~~210~~ 211

Ref AG/13/1 dated 23/8/44

5779

CR/bc



STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI
Sezione Amministrativa

N. 8/1160/SERV di prot.

P. M. 151. II

29/8

1944.

Risposta al foglio N.

del

Allegati

OGGETTO: Pagamenti a personale militare italiano.-

Al COMANDO MILITARE DELLA PUGLIA E LUCANIA
Ufficio Amministrazione P.M. 67

e per conoscenza:

ALLA SOTTOCOMMISSIONE PER L'ESERCITO A.C.C.
- rif.f.n. AQ/13/1 in data 23/8/44
ROMA

Si trasmette, per i provvedimenti di competenza, l'unità pratica relativa ad addebiti effettuati dalle Forze Armate Alleate a militari del nostro Esercito appartenenti al 1002° Reperto Autieri per A.A., perchè sia subito provveduto al rimborso della somma di L. 1.720, alla Sottocommissione per l'Esercito A.C.C.-

IL GENERALE ADDETTO
-Alessandro Santi-

5775

Declassified E.O. 12356 Section 3.3/NND No. 785020

Subject - Payments to Italian Military Personnel.

Ref:- Imp/A/1/33.

Army Sub Commission, ACC.
Rear H.Q., (MIA),
Leguile (LSCC).

MAIA	12
FILE REF	13/1
Date Recd	23/8/44

With reference to your letter AQ/13/1 dated 15th. June addressed to Stato Maggiore R. Esercito, a copy of which was sent to this office, will you please endeavour to hasten recovery of the 14,310 lire still outstanding.

RA 26/8

No. 9 Command Pay Office,
C.M.F.
12th. AUG. 1944.

[Signature]
Capt.
for Command Paymaster.

5777

See 217

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

785020

ARMY FORM (2136 (8-64))

MESSAGE FORM

Registry No.

Call

Sec. No.

Page

Trans

Instructions

209

13/1

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM
(A)

Originator

Date-Time of Origin

OFFICE DATE START

M-IA

For Action

22

DISTONE rpt Rear Eighth Army for M-IA LO

TO

(W) For Information (INFO)

Message Instructions

CR

Originator's No.

A² Restricted (.) 2009 Service Platoon is attached to IREQ
for all admin under SMNE order 1109 of 15 Aug (.) Second (.) III For
Eighth Army M-IA LO (.) instruct IREQ to issue pay for 2009 pl forthwith

THIS MESSAGE MAY BE SENT AS WRITTEN
BY ANY MEANS (EXCEPT) WIRELESS

IT DANGER TO BE INTERFERED OR TO
PASS INTO ENEMY HANDS, THIS MES-
SAGE MUST BE SENT IN CIPHER

ORIGINATOR'S INSTRUCTIONS
URGENT OR PRIORITY

Time System Of
THI 5776
Time elapsed

501440

501440

Subject:- Pay - Italian Military Personnel

Army Sub Commission MMIA
HQ A.C.C.
R O M E
AQ/13/1

22 Aug 44

HQ 1 District

2009 Italian Service Pln

Further to this HQ signal AQ 1797 of 16 Aug 44.

1. Information has been received that under orders of SMRE 1109 dated 16 Aug, Personnel of the a/m unit will come under HQ Italian Forces Group with 8th Army for Adm purposes.

S.P. Archer

S.P. Archer Capt
for Major General
Army Sub Comm. A.C.C.
(MMIA)

SPA/jrp

Copy to:- MMIA LO Rear HQ 8th Army
MMIA LO 1 District

5775

SUBJECT:- Lieut. SAIZ, Onodeo.

2011
MAIL ROOM 108
FILE REF 13/1
Date Recd 21/8/44

ALLIED FORCE HEADQUARTERS.

CR/3031/G1(FR).

21 Aug 44.

✓ Headquarters,
Allied Control Commission (Army Sub-Commission).

(161)

1. The above-mentioned Italian officer (not a PW) has been working for the British Authorities for some months in a unit in ALGERS.
2. The Italian Mission in ALGERS were approached on the subject of his pay. They communicated with the Military Mission to the Italian Army who replied (cable AQ 1616 dated 26 June) that payment to SAIZ was agreed and that they were writing direct to General CASTELLANO to arrange details.
3. As a result of this cable a loan of one month's pay was made to SAIZ on 14 July from 27 Area Cash Office.
4. It is understood that General Castellano may now be contacted through your Sub-Commission.
5. As SAIZ is now again in dire financial straits, would you please approach ~~him~~ ^{the General} with a view to the immediate payment of SAIZ by the Italian Government.

PT/DDKT.

See Folio 230

W. L. Moore
M.R. MOORE,
Major, D.A.A.G.,
for Major General,
DAG. 5.7.74

Copy to:-

~~Headquarters,~~ North Africa District (Your cable A391/1 dated 15 Aug refers).

Subject: - Pay - Italian Military Personnel

200
Army Sub Commission MCLA
HQ A. C. C.
R O M E.
AQ/13/1
21. Aug 44

HQ 2 District

1200
4002 Italian (GT) Coy RASC

Ref your 44176/ST of 15 July 44.

1. The question of ~~the continuation of~~ extra pay at 20 lire per day for personnel of the a/n Unit has been taken up with the Italian War Ministry.

2. Their answer is still awaited, but you will be advised as soon as the Ministry's decision has been passed to this HQ.

S. P. Archer Capt
for Major General
Army Sub Comm. A. C. C.
(MCLA)

SPA/jrp

See Habis

222

5773

Subject: - Pay - Italian Military Personnel

206
Army Sub Commission MMIA
HQ A.C.C.
R O M E.
AQ/13/1

2/ Aug 44

MMIA LO 2 District

Italian Port Det Personnel

Ref your letter of 14 July signed SELLARS (no ref).

1. The question ~~of the continuation~~ of extra pay at 20 lire per day for personnel of the a/m Unit has been taken up with the Italian War Ministry.
2. Their answer is still awaited, but you will be advised as soon as the Ministry's decision has been passed to this HQ.

S.P. Archer
S.P. Archer Capt
for Lt Col AA & CMC
Army Sub Comm. A.C.C.
(MMIA)

EPA/jrp

5772

Subject: Pay - Pensions.

204
Army Sub Commission(MMIA)
H.Q., A.C.C.
R O M E
AQ/13/1

20 AUG 44

R.C. & M.G. Section
H.Q., A.C.C.

199
Ref your 83/13/CA of 17 Aug 44, and in confirmation of telephone conversation Maj. Lolland - Capt. Archer.

1. The Finance Sub Commission have informed this HQ that even if the Italian War Ministry agree to the resumption of pension to Mr. Ottavio Tivalungo, it is doubtful whether it will be possible to effect payment in Malta.

2. Please regard the above as not being the final ruling on the matter, as both Finance Sub Commission and this HQ are making further enquiries, and you will be advised of the result at a later date.

SPA/hh

See Folio
204
F. J. Noakes
F. J. NOAKES Lt. Col.
For Major General
Army Sub Commission(MMIA)

Copy to: Finance Sub Comm (please forward any further information to this HQ for onward transmission to R.C. & M.G. Section) 577

BR/51

M.M.I.A.	3
FILE REF	15/1
Data Recd	21/8/

STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI
-Sez. Amministrativa-

N. 8/1119 /Serv. a.

P. M. 151. II 19 agosto 1944

Risposta al foglio N.

del

Allegati

OGGETTO: Pagamenti a personale militare italiano.-

Al COMANDO MILITARE DELLA PUGLIA E LUCANIA
-Ufficio Amministrazione - Posta Militare 67

e, per conoscenza:

ALLA SOTTOCOMMISSIONE PER L'ESERCITO A.C.C.
R O M A

(rif. f° n° AQ/13/1 - agosto 1944)

..... R. 1944

Si trasmette per i provvedimenti di competenza,
l'unita pratica relativa al pagamento di assegni ef-
fettuati dalle Forze Armate Alleate a militari del no-
stro esercito appartenenti alla 9° compagnia di sani-
ta'.

IL GENERALE ADDETTO
-Alessandro Senti-

Inclosed for necessary action documents
regarding payment of pay to 10 mil
of 9th Med. Coy. by Allied Arm 577000

1/5/51 5/5/51

M.M.L.A.	23
FILE REF	211
Date Recd	10/11

STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI
Sezione Amministrativa

N. 3/1120 /Ser. di prot.

P. M. 151. 6-19 Agosto - 1944

Risposta al foglio N.

del

Allegati

OGGETTO: Pagamenti a militari italiani.-

ALLA SOTTOCOMMISSIONE PER L'ESERCITO - A.C.C.

per conoscenza:

AL COMANDO DEL DISTRETTO N° 1

FOLIGNO

Riferimento F° AQ/13/1 *undated* senza data.-

Ri your

195

Questo S.M. ha già disposto, con dispaccio 1109 in data 16 c.m., che il personale del 2009° Plotone Servizi sia amministrato dal Comando Raggruppamento Forze Italiane 8^a Armata.-

IL GENERALE ADDETTO
- Alessandro Santi

This SMARE has issued orders under 1109 dated 16th inst. to the effect that personnel of the 2009th Services Pl 5749 come under H. G. II Force group with 8th Army for Admin.

2120

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

785020

SUBJECT - Stowages of Eq or loss of W.D. Equipment - Ita Army Personnel.Army Sub Commission,
BREIDIST.

M.M.I.A.	Ad
FILE REF	13 / 1
Date Recd.	19/8/44

OCSASO/106

The attached proformas Serial 1 - 9 in respect of Dr Cadre 1002 (3) Army G.I. Coy.
are forwarded to you for necessary action, please.

C.M.F.

17 August 44
AE/AT.

PA 12/8

W. J. Wilson
2nd Major, RASC,
O.G., RASC 65 Garrison.

5760

201

785020

Translation.

From 102nd G.I. Coy
M.M.40

Date 17 Aug

200

Subject: Indemnities for St. Tropez

Reply to your letter of the 27th

Circular 1000/B/10 dated 12/8/40 of
 Hq 21st Div. established a farm house
 indemnity of 45 lire each day to
 meet located north of 41710 B/10 and
 32 lire each day to those located in
 south. Further to the rear, said
 indemnity was set for troops
 and grass for 6 former lines etc.
 (40,000 and 20,000)

Subsequently on July 5
 Circular 2000/B/10 of same
 Hq 21st Div. limited the payment
 of the indemnity at 32 lire, grass,
 which according to reply from 15761 Coy
 to which said Coy had sent
 a query.

PM 12/12
 17 Aug. Coy pays the sum
 of 32 lire grass to its unitary
 (100)

1024 COMPAGNIA AUTISTI per A.A.

P.M. 179

17 AGOSTO 1944

41 Sub

Army Sub Commission (MELA)
H.Q., A.C.C.
R o m e
AQ/13/1

MANIA	17
FILE	17
Date Recd	17/8/44

OGGETTO: Indennità a Truppe Italiane

Risposta alla vs/ lettera 9 corr.

La circolare n° 1060/B/8 del 13/6/44 del Comando della 210^a Divisione di Fanteria stabiliva, a partire dal 1° giugno u.s. una indennità di L. 45 al giorno ai reparti dislocati a nord di Litoria e L. 32 al giorno a quelli dislocati in zone più arretrate, detta indennità era al netto per la truppa e al lordo per Ufficiali e Sottufficiali (L. 40,669 e L. 29,063)

Successivamente il 5 luglio u.s. la circolare n° 2090/B/8 dello stesso Comando 210^a Divisione limitava la corrispondenza dell'indennità a L. 32, - lorde in attesa di risposta da parte del Ministero al quale il Comando stesso aveva posto un quesito.

Questa Compagnia corrisponde ai militari dipendenti la somma di L. 32, - lorde.

Il Comandante della Compagnia

(Capt. Geminotti G.)

5790

OCCASIONE: Indennità a Truppe Italiane

Indennità di 11.400 lire
risposta alla vs. lettera 4 corr.

La circolare n° 1080/B/d del 13/6/44 del Comando della 210ª Divisione di Fanteria stabiliva, a partire dal 1° giugno u.s. una indennità di L. 45 al giorno ai reparti dislocati a nord di Litoria e L. 32 al giorno a quelli dislocati in zona più arretrata, detta indennità era al netto per la truppa e al lordo per Ufficiali e Sottufficiali (L. 40,869 e L. 29,069)

Successivamente il 5 luglio u.s. la circolare n° 2090/B/d dello stesso Comando 210ª Divisione limitava la corrispondenza dell'indennità a L. 32, - lorde in attesa di risposta da parte del Ministero al quale il Comando stesso aveva posto un quesito.

Questa Compagnia corrisponde ai militari dipendenti la somma di L. 32, = lorde.

Il Comandante della Compagnia

(Capt. Cominotti U.)

[Signature]

5780

T. 11/18
PA 11/18

HEADQUARTERS
ALLIED CONTROL COMMISSION
R.C. AND M.G. SECTION
APO 394

M.M.A.	Ad
FILE REF	13/14
Date Recd	17/8/44

Ref/83/13/GA

17 August 1944.

SUBJECT: Resumption of payment by Italian Government of war pension for Ottavio Tiralungo.

TO : Army Sub-Commission.
Finance Sub-Commission.

1. Attached is a copy of a letter received by this Section from the Lieutenant-Governor of Malta requesting action by A.C.C. on a pension claim of Mr. Ottavio Tiralungo, an Italian subject, presumably resident in Malta.

2. Will you please inform this Section whether such payments are being made, whether Mr. Tiralungo is eligible and what the procedure for the collection is if pensions are being paid.

W. G. S. Dollard
Major

See file
214
also 213
214
for NORMAN. E. FISKE.
Colonel.
Deputy Executive
Commissioner.

INCL: copy letter from Lt-Gov. of Malta
7/8/44.

5765

C O P Y

No. 3725/44

Lieutenant-Governor's Office.
Malta, 7 August 1944.

Sir,

I am directed by the Lieutenant-Governor to inform you that a certain Ottavio Tiralungo, an Italian subject, has applied for the resumption of the payment to him by the Italian Government of a pension of which he was in receipt before the war.

2. From documents produced by him, it appears that the pension was paid up to the 25th May, 1940, and that the following are the particulars of the grant:-

"Certificata d'Iscrizione da Pensione
Privilegiata di Guerra No. 1608004,
intestata a Tiralungo Ottavio fu Paolo.

Decreto Ministeriale 16 Marzo 1921
No. 225607 pensione di Lit. 370 dal
13 Maggio 1919 aumentata a Lit. 720 dal
6 Gennaio 1921".

3. Mr. Tiralungo's request is forwarded for any action the Allied Control Commission may be in a position to take in the matter.

I have the honour to be,
sir.

Your obedient servant,
A/Assistant to Lieutenant-Governor.

The General Secretary,
Headquarters.
Allied Control Commission
Italy.

5764

Subject: Pay - Alpini Soldiers.

Army Sub Commission(MMIA)
H.Q., A.C.C.
R O M E
AQ/13/1.

To: The Mountain School,
C. M. F.

17 Aug 44

189/1

Ref your A/20H of 8 Aug 44, copy to this HQ.

1. This HQ can find no trace of your letter A/20H of 12 June 44, which, presumably, sets out the arrangements for paying Alpini Soldiers.
2. If you experience any further difficulty with regard to the pay for the Italian increment to your W.E., will you please forward particulars to this HQ, together with a copy of your A/20H of 12 June, when the matter will be taken up with Italian War Ministry.

SPA/hh

S.P. Archer Capt. RA
S.P. ARCHER Capt.
For Major General.
Army Sub Commission(MMIA)

5763

2127

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

785020

ARMY FORM 6216 (Small)		MESSAGE FORM		Register No.
Call	Set No.	Transmission Instructions		194
ABOVE THIS LINE FOR SIGNALS USE ONLY				Office Data Stamp
FROM (A)	Originator	Date-Time of Origin	161915	
MMIA	For Action			
TO	(W) For Information (INFO)	196		
MMIA LO REAR 8th ARMY				
MMIA LO DISTONE				
1707 (.) Ref AL3 16 AUG (.) Confirmed 2009 Italian Service Platoon to be attached for pay to Italian Force Adm HQ CORTONA (.) SMRE instructing I.F.A.H.Q. to this effect				
THIS MESSAGE MAY BE SENT AS WRITTEN BY EXEMPT () OR BY ()		IF LIABLE TO BE INTERCEPTED OR TO FALL INTO ENEMY HANDS, THIS MESSAGE MUST BE SENT IN CIPHER		ORIGINATOR'S INSTRUCTIONS () () ()
SIGNED ()		SIGNED ()		Time 5762

6-1-50a Wt. 4500 lbs. 100000 Pads 545 B. A. 2. 1000 6.

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

785020

Minister
LRAR V MBZX NR 290 IMMEDIATE M
FROM DISTONE

TO MMIA
QQX GR 25BT

A13 REF 1D/97/A 11 AUG .NO FUNDS AVAILABLE FOR

PAYMENT TO PERSONNEL

2009 ITALIAN SERVICES PLATOON .

ADVISE SOURCE FROM WHICH FUNDS BE DRAWN

BT 161240

~~REF IN NR 290 OP MMIA GR 25 A13~~

~~1D/97/A 11 NO~~

~~2009 ITALIAN~~

~~161240 T M KING~~

16/16
IMMEDIATE

196



MR A
16/8/44

T.R. R.
195 & 194
1300

5761

EJE/jam

HEADQUARTERS REGION "2"
Allied Control Commission
AFO 394

195/2
AQ 13/1

15 August 1944

TO : Colonel Noakes, M.M.I.A.

SUBJECT: Pay of Italian Military Personnel

FILE NO: RZ/ENG/20.4

1. Although a number of attempts were made to obtain pay for my attached Italian Soldiers, through your Department, no result had been achieved up to the time I left ROME.

2. It is of course not satisfactory to go to NAPLES for pay and not much better to go to ROME seeing our ultimate destination.

3. Can you possibly arrange to let Capt. Wilson-Heathcote draw the back pay in ROME now and work out some arrangement for future payments through an imprest a/c of some form.

The amount involved would seem to be about 1800 lire per week.


E.J. EDWARDS, Colonel
Regional Engineer

17 Aug
Arranged with Capt. W-H
that Italian Officer for Service
at ROME could be required to
draw back pay with Italian
at ROME & arrange for him
to have access to the clerical
desk for pay from Army Italian
HQ collection from areas

SFA

5700

File
SFA

195/1
Subject: Pay - Protected Personnel.

Army Sub Commission(MMIA)
H.Q., A.O.C.
R O M E
AG/13/1.

To: MINISTRY OF WAR

14 Aug 44

1. Will you please advise this HQ whether or not it is customary to promote 2/Lts of the Medical Corps to the Rank of Lt. after one year's service in a mobilised unit of the Italian Army.
2. The above query has been raised in the case of T.192930 S/Ten. MACCHIA J, a qualified physician who has served for two years in the Italian Army in N.Africa.
3. No notification of his promotion had been received prior to his capture.
4. Please advise this HQ of the details of his rank and promotion in order that the matter of his pay may be adjusted.

SPA/hh

6
F.J. NOAKES Lt. Col.
For Major General.
Army Sub Commission(MMIA)

Copy to: AFHQ - your CR/3028.1(Br) of 9 Aug 44 refers)

191

5753

Subject:- Pay - Italian Mil. Personnel

195
Army Sub Commission MMIA
HQ A.C.C.
R O M E.
AQ/13/1
Aug 44

S.M.R.E.

1. HQ No.1 District report that difficulty is being experienced in paying the Personnel of 2009 Service Platoon which is attached to that HQ from Sabaude Div.
2. Please arrange for 2009 Service Platoon to be attached for purposes of pay, to the nearest Italian HQ to HQ No.1 District, informing this HQ and also HQ No.1 District when this has been done.
3. Please treat as urgent.

S.P. Archer Capt RA
S.P. Archer Capt
for Major General
Army Sub Comm. A.C.C.
(MMIA)

SPA/jpf

Copy to:- HQ No.1 District (your 1D/97/A of 11 Aug 44 refers)

please note that the policy is to make the Italians responsible for their own Administration. 5750

Subject:- Pay - Italian Military Personnel

194
Army Sub Commission NMIA
HQ A.C.C.
R O M E.
AQ/13/1
Aug 44

S.M.R.E.

1. Payments totalling 16,000 lire have been made by O.C. No. 8 Casualty Clearing Station (B59) to Italian Military Personnel on 8 July 44.
2. It is requested that the sum of 16,000 lire be fwded to this HQ for onward transmission to No. 8 Comd Pay Office.
3. Voucher in respect of these payments is enclosed herewith.

SPA/jrp

169
S. P. Archer Capt
for Major General
Army Sub Comm. A.C.C.
(NMIA)

Copy to:- 8 Command Pay Office CMF (your Dmp/A/1/90 of 7 Aug 44 refers)

See Folio 250

5755

785020

Ref:- G.O. A/3.

1931

AD
13/1
Den. 1/8/44

Subject:- Payment to Italian Troops.

Italian Army Liaison Officer,
H.Q. District,
O.S.

The Officer Commanding 723 A.M. Coy Royal Engineers has signalled this office for authority to pay from his British Interest Account 150 Italian soldiers employed with his unit. He states that previously these men were paid by Italian Army No.2. District but there are no Italian units in Ancona to whom the men can now be attached for pay.

In order to avoid undue hardship to the Italian troops concerned I have authorised as a temporary expedient payment through the British a/c and I will eventually obtain re-imbursment for any amounts so paid from the Military Mission to the Italian Army. As it is not the practice to pay Italian troops through British accounts this being solely the responsibility of the Italian Army authorities it is requested that early arrangements be made to provide facilities to pay the men concerned.

Neither the O.D. of the U.S. Company nor this office are aware of the rates of pay normally issued by Italian authorities. In order to avoid overpayments please advise rates to be issued as soon as possible.

(Sd) G.E.A. BRAYDEN

Lt. Col.
Asst. Command Paymaster
Central Mediterranean Force.

He. S. Command Pay Office,
C.M.F.

11 August 1944.

Copies to:-

G.O. 723 A.M. Coy., H.Q., C.M.F.

Army Sub-Commission A.C.C. ✓

Main H.Q. (M.M.I.A.)

See File 264 Subfile

5754

785020

SUBJECT : Sabauda (Italian) Division Personnel -
Financial Arrangements.

12/07/44.

11. Aug 44.

Headquarters,
M.M.I.A.

M.M.I.A.	10
FILE REF	13 / 1
Date recd	12/8/44

1. This H.Q. has as an increment to its I.E., No 2009 Services Platoon of the Italian Sabauda Division, comprising one officer and fifty other Ranks.

2. The arrangements made for the payment of these personnel by the Sabauda Division was as follows :-

O.C., Platoon to be put into funds to cover his disbursement to his men for a period of 5-6 weeks in advance, demands to be made by him periodically for further amounts as required.

3. A sum of 100,000 Lire was advanced to this Officer by the Sabauda Division prior to the movement of this H.Q. from CATANIA on 19 Jun 44. This sum has now been expended, and a request directed to the Italian Distretto Militare di CATANIA for a further 100,000 Lire, made by the O.C. Platoon on 20 Jul 44 has not up to the present resulted in the provision of the amount required.

4. May arrangements please be made for this H.Q. to draw a monthly sum from a local Italian source sufficient to cover the disbursements to the personnel of this platoon?

5. The existing arrangement, apart from the difficulty entailed with regard to monthly drawings (at the present moment the platoon is entirely without funds) necessitates the Italian Officer having in his possession and being entirely responsible for a sum, at times, of over \$250.

6. It is submitted that if a system could be put into operation as suggested above, payments could be made to the Services Platoon by the Officer in charge under the supervision of this H.Q., the Officer i/c putting a weekly requisition for cash to this H.Q. in the ordinary way.

7. Could this matter please receive early consideration in view of the unsatisfactory situation with regard to the payment of these men which at present exists.

5722

50.1173

4. Any arrangements please be made for this H.Q. to draw a monthly sum from a local Italian source sufficient to cover the disbursements to the personnel of this platoon?

5. The existing arrangement, apart from the difficulty entailed with regard to monthly drawings (at the present moment the platoon is entirely without funds) necessitates the Italian Officer having in his possession and being entirely responsible for a sum, at times, of over \$250.

6. It is submitted that if a system could be put into operation as suggested above, payments could be made to the Garvico Platoon by the Officer in charge under the supervision of this H.Q., the Officer i/c putting a weekly requisition for cash to this H.Q. in the ordinary way.

7. Could this matter please receive early consideration in view of the unsatisfactory situation with regard to the payment of these men which at present exists.

CAP.
GAS/GAW.

See 1193

*Major General,
Commanding,
No 1 District.*

Copy to : A.A.I., A(0)
Lieut SHUMACO, C.

5722

785020

Translation
 From SM RE
 To Mr. W. Hughes Lucas
 July 2. Payment of \$12 Military 192
 Ref Mr. W. Hughes Lucas letter
 6432/7 dated June 24

Please reimburse M.M. as soon
 as possible with the sum of 14.31 also
 which is due to the following
 officers

Capt ROZ & Co BROWN - Captain Archambault
 on 70th MARCH of 1900
 Mr MARCO served to him on
 March 1st with 1000 of B. &
 was in charge of St. James
 Penitentiary (M.M.)

We return the enclosure
 which came with the letter
 reference above

Opt. 20

(Gen. 5751)

See Folio 534

See 187

785020

BR/gi

SC/P



M.M.A.	Ed
FILE REF	1
Data Recd	12

STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI
- Sez. Amministrativa -

N. 8/1082 - di prot. SERV. P. M. 151. n. 10 agosto 1944

Ritorna al foglio N. del Allegati

OGGETTO: Pagamenti a militari italiani.-

Reg. di Stato Militare

Al COMANDO MILITARE DELLA PUGLIA E LUCANIA
-Ufficio Amministrazione - P.M. 67

e. per conoscenza:



ALLA SOTTOCOMMISSIONE PER L'ESERCITO A.C.C.

E. C. E. A

Riferimento foglio n° 6432/7 in data 24 giugno
u.s. del Comando Militare della Puglia e Lucania.-

Si prega voler rimborsare al più presto possi-
bile alla Sottocommissione per l'Esercito A.C.C. la
somma di L. 14.310 anticipata ai sottotenenti mili-
tari:

- Capitano ROZZERO Bruno - Autorità civili o Town
Mayor di Sessa Aurunca;
- Maggiore MANCO Giovanni - Ufficiale in servizio
di collegamento con la 163^a Brigata Paracad. In
effettivo presso il Politecnico R.E. di Capua.

Si restituiscono gli allegati pervenuti con il
foglio a riferimento.-

IL COMANDO MILITARE
-Allegati-

5750

24 3
24 7

SUBJECT:- Pay - Protected Personnel.

ALLIED FORCE HEADQUARTERS.

CR/3028/G1(Br).

Headquarters,
Allied Control Commission. ✓

9 Aug 44.

1. Can it please be confirmed that after one year in a mobilized unit of the Italian Army it is customary to promote 2nd Lieutenants in the Medical Corps to the rank of Lieutenant.
2. The ruling requested affects the case of T.192930 S/Ten Macchia, U. who is a qualified physician and has served in the Italian Army in North Africa for over 2 years. Notification of his promotion had not been received prior to his capture and details of his rank are required in order that the matter of his pay may be correctly adjusted.

MUM/wel

A.S. BARGDORF.
Lieut-Colonel, A.A.G.,
for Major General,
DAG, G.1(Br).

Copy to:- Headquarters,
North Africa District.

5749

8
P. 1: Italian G.T. Coys - Pay.

190
Army Sub Commission (MMIA)
H.Q., A.C.C.
R O M E
AQ/13/1.

9. Aug 44.

O.C. 1024/25 Italian Truck Coy.
H.Q., CIVITAVECCHIA

1. A report has been received from the officer in Comd of an Italian GT Coy working in fwd areas of 8th Army, in which it is alleged that an Italian GT Coy which was working for USA in the area Civita Castellina, are in receipt of extra pay at the rate of 45 lire per day.

2. Will you please inform this HQ whether or not the a/m report is correct as the rumour is naturally disturbing the tps of the 8th Army GT Coy., are are not in receipt of this extra pay.

S.P. Archer Capt. R.A.

S.P. ARCHER Capt.
For Lt. Col. A.A. & Q.M.G.
Army Sub Commission (MMIA)

SPA/hh

5743

Subject: Pay Alpini Soldiers.

Ref : A/20H. ^{189/2}

To : IFA HQ PALESTRINA.

8 Aug 44.

W/H
: The Mountain School, G.M.F..

W A A	A	
	13	1
Date Recd	13	2/44

Reference our letter A/20H dated 12 June 44.

We would again point out that the 25 Alpini soldiers attached to this School within War Establishment have not been paid as previously arranged. i.e. On the 15th and last day of each month.

The last time these soldiers were paid was on the 30th June, and we are therefore sending Sgt DE NARDI to collect the necessary money for these soldiers and also to deal with the question of clothing.

It will be very much appreciated if you can deal with this matter immediately, and ensure that these arrangements are complied with in the future.

KDK/IF.
Field.

[Signature]
Lt-Col.,
Commandant.

Copy to : Army Sub Commission "A" Branch AAI
O.C., Alpini Bn.
File.

*See "file"
198'*

5747

785020

189/1

MAILED	AD
FILED	13/1
DATE	16/8/44

Copy

Copy to 2nd 2nd District,

From: "C" Division, 2nd District.

Subject: Pay - 2nd Italian Snake Coy.

To: C. 2(20) R. 2nd District

From: C. 2, 2nd Snake Coy (2nd) E. 2.

Reference confidential letter 2/11/44, dated 22.7.44., addressed to 2nd A. 2. 2nd. 2nd. I have received a report from C. 2, 2nd Italian Snake Coy., that his command have informed him they have no authority for additional pay for Italian personnel employed on Snake duties. He has, however, received an order to discontinue the pay and has paid his men the additional 30 lire pending definite arrangements.

Any ruling please be obtained as the continuance of this rate of pay is considered a matter of very great importance.

The Field.

7th August, 1944.

Copy to C. 2, 2nd. 2nd.

Yours

(2nd) 2nd 2nd 2nd 2nd 2nd
Commanding 2nd Snake Coy (2nd) E. 2.

To: Commanding.

Ref: 2nd 2nd

8

1. Copy of the above letter has been sent for action. All you please advise me what has been decided after.

5726

785020

1997, 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, 26

7th August, 2001.

Handbook of
Statistics

60

FIG. 2.

copy of the above letter has been sent for
 5728

Thursell.

11

17

215

3000

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

785020

REF: 189

189

Ref:- Imm/A/1/20.Subject: Payments to Italian Military Personnel.

Army Sub Commission, ACC.,
 Rear W.O. (M.I.I.),
DEQUIL (LACC).

ALM	AD
PL	13 1
D.	12 8 44

Officer Commanding No. 2 Casualty Clearing Station (B.50)
 has paid 16,000 lire to Italian Military personnel per the attached
 voucher.

It is requested, please, that arrangements be made with
 the Italian Army for the above amount to be repaid either to this office
 or to the nearest British Area or Field Cashier.

J. Collins 55/60
 for Command Paymaster.

No. 2 Command Pay Office,
 C.I.I.
7th. Aug. 1944.

194

Subject: Payments made to Italian Mil. Personnel.

188
Army Sub Commission (AMIA)
HQ., A.C.C.
R O M E.
AD/13/1

5 Aug 44

To: AMIA IO 2 Dist.

Tenente GUGLIANO, Salvatore

1. Payments totalling Lire 18,473 have been made to the a/m Italian Officer by 30th Bn. R. Norfolk Regt. and Transit Camp, S. M. E. during the period Jan - Apr 44.
2. Will you please inform this HQ how this officer was employed and to whom attached, and his present status, in order that refund of the a/m payments can be made by Italian Gen. Staff, who have been unable to trace this Officer.

SPA/nh

S. P. J. J. J.
S. P. J. J. J. Capt.
For Lt. Col. A. I. & C. M. C.
Army Sub Commission (AMIA)

[Signature]

W 220 + 234
5744

Subject: Payments to Italian Mil. Personnel.

184
Army Sub Commission (MIA)
H.Q., A.C.C.
R O M E
AQ/13/1.

5 Aug 44

156

To: S.M.R.E.

1. With further ref to this HQ letter AQ/13/1 of 13 Jun 44, and your 8/943/Serv of 1st Jul, the following information is forwarded, and it is requested that the amounts referred to in ~~the~~ letter may now be forwarded without further delay.
2. (a) Capt. ROZERO BRUNO - Civil Authorities or Town Major, SESSA ARUNCA.
(b) Maj. MARCO SERVENTI - is still carrying out liaison duties with HQ 168 Inf Bde. He originally was with PIROTECNICO Re ESERCITO, CAPUA.
3. Original Acquittance Rolls etc are returned herewith.

SPA/hh

S.P. Archer Capt. R.A.
S.P. ARCHER Capt.
For Major General.
Army Sub Commission (MIA)

5713

Subject: Italian GT Coys - Pay.

Army Sub Commission (MMIA)
H.Q., A.C.C.
R C M E
AQ/13/1

2 Aug 44

MMIA LO 5th ARMY

1. A report has been received from the Officer in Command of an Italian GT Coy working in fwd areas of 8th Army, in which it is alleged that 1025 Italian GT Coy working for USA in the area Civita Castellina, are in receipt of extra pay at the rate of 45 lire per day.
2. Will you please investigate this matter and forward your report and comments, as the rumour is naturally disturbing the tps of the 8th Army GT Coys., who are not in receipt of this extra pay.

S.P. Archer Capt. RA
S.P. ARCHER Capt.
For Lt. Col. A.A. & Q.M.G.
Army sub commission (MMIA)

SPA/hh

5741

U R G E N T E

Al Ministero della Guerra
Direzione Generale Servizi Amministrativi
R-Q-M A

Q/13/1

185

Oggetto: Pagamento di Autieri addetti al Comando
A.C.C.

Vi preghiamo di dare istruzioni urgenti al
Comando 8° REGGIMENTO AUTIERI di pagare i militari
sottoelencati.

La cosa è altrettanto più urgente, perchè i
militari stanno pronti per andare verso il fronte,
e non hanno ricevuto un pagamento da parecchio
tempo. Perciò è giusto che abbiano almeno un
pagamento prima da andarsene.

Questi Autieri stanno per andare nella
zona dell'8a Armata e si domanda anche a chi
saranno addetti per pagamento in questa zona.

Vi preghiamo allora anche di provvedere che
qualche Comando italiano sia ordinato da voi di
pagare ed amministrare questi uomini.

Nel Campo.
2/8/44.

[Signature]
Lt.Col.
A.A. & Q.M.G.

H.Q. Army Sub Commission
54.00.

785020

785020

Translation
 From: SMRE
 To: MMJA
 Subject: Payment of Italian Mch
 Ref. Of 1024/1
 Date August 1
 179

This SM, before instructing one
 of the units under our command
 for the payment of 18.473 lire
 ref. 140/13/1 - date 23/7/1944
 begs MMJA to let us know
 the name of the unit in
 the strength of which
 Lt SALVATORE GUSTARDI,
 to whom the above amount
 has been conceded.

We return the enclosures
 which are necessary

5723

cpl @

Gen. Sant,
 See Folio 268

BR/Ab. STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI
-Sez. Amministrativa-

N. 8/1024/Err. di prot.

P. M. 151. II

Risposta al foglio N. AQ/13/1 del 23/7/1944 *Allegati*

OGGETTO: Pagamenti a militari italiani.-

Reg. di Stato Maggiore
Alla SOTTOCOMMISSIONE per L'ESERCITO A.C.C.
ROMA

Questo Stato Maggiore, prima di dare incarico ad uno degli Enti dipendenti per il pagamento della somma di L. 18.473 di cui al foglio a riferimento, prega codesta Sottocommissione di far conoscere a quale reparto è attualmente in forza il Tenente SALVATORE Guglielmo al quale è stata concessa l'anticipazione di cui sopra.-

Si restituiscono gli allegati pervenuti.-

IL GENERALE ADDETTO
- Alessandro Santi

[Signature]

TRANSLATE
JVA 3/8

5727

Subject:- Port Detachments - Pay

154
Army Sub Commission, (MIA)
HQ A.C.C.
ROME
AQ/13/1

Aug 44

MIA LO c/o PBS
NAPLES

Ref ST/23 of 25 July and your reply STN/8 of 28 July.

1. The following information is forwarded for future guidance; from which it will be seen that the extra 20 lire per day is not admissible for Mil. Personnel of the Italian Port Dets who are employed in a administrative capacity.

2. The payment of the special extra pay (20 lire per day), is made by the Italian M. of W. only to those tps who are engaged on heavy manual labour e.g. Road building, Dock workers etc. It is not payable to all tps under Allied Comd.

SPA/jrp

SP Archer Capt. RA
S. . . ARCHER Capt.
for Lt Col AA & CMC
Army Sub Comm. A.C.C.

Copy to:- MIA LO 2 District BARI

5730

785020

SUBJECT :- Location - Italian Personnel CONFIDENTIAL.

10 Army Sub Commission, AGC.
Main B, AGC.

MAN A	AP
FILE	
DOSSIER	4 6 44

Ref your L/1441 of 30 Jul 44, the Italian Officers are located as follows:-

(a) Capt ROBERTO BRUTO - c/o Civil Authorities or Town Major, BERSA ARUNCA.

(b) Maj MARCO SERVITI - is still carrying out liaison duties with 155 Inf Bde. He originally was with PIEMONTE R. Esercito, CAPUA.

Rear M.
31 Jul 44
JAHB/AP

JAHB
for
Maj-Gen.
Comd.
55 London Div.

5734

Subject: Port Dets - Pay.

Army Sub Commission (MMIA)
H.Q., A.C.C.,
R O M E.
AQ/13/1.

31 Jul 44.

To: MMIA LC,
c/O 52 Area, TARANTO

Ref your TLO/8 of 29 Jul 44.

1. The payment of the special extra pay (20 lire per day) is made by the Italian Ministry of War only to those tps working for the Allies who are engaged on heavy manual labour, i.e. road builders, Dock Workers etc. It is not payable to all tps under Allied Comd.

2. The extra 20 lire per day is not, therefore, admissible for Mil Personnel of the Italian Port Dets who are employed in the administrative capacity of checking agents.

S.P. Archer. Capt. LH

S.P. ARCHER Capt.
For Lt.Col., A.A. & R.M.G.
Army Sub Commission, (MMIA).

SPA/bh

Copy to: ST.

5700

785020

Translation

From: 2nd Lt. Min.

Ref: 589/SA

To: Hq. 1st District Rome

Date: July 8.

Subject: 2nd Lt. MARCELLO DUSSIO

We authorize you to take 2nd Lt.
MARCELLO DUSSIO, along with a woman
officer with 2nd Canadian Coy. C.M.F.
of 13 British C.A. in Rome - your
administrative strength

572

yep he

Gustavo Ferrer

785020

C o n f i d e n t i a l

(182)

MINISTERO DELLA GUERRA

Direzione Generale Servizi Amministrativi
Divisione A.I.E.

M.M.I.A.	TR
FUE REF	1
Date Recd	30/7/44

n°589/SA di prot.

P.M.107, 8 luglio 1944.

OGGETTO: Sottotenente Marcello DUSSIO.AL COMANDO DISTRETTO MILITARE DI *Pa. St. Marcello Dussio*

ROMA I

e, per conoscenza:

AL G A B I N E T T O

(Rif. I. n. 3375/C del 29.6.44)

ALLO STATO MAGGIORE REGIO ESERCITO

S E D E

Si autorizza codesto Comando di prendere nella propria forza amministrativa il sottotenente Marcello DUSSIO aggregato quale interprete ed ufficiale di collegamento presso il 22 Rgt. Canadese, C.M.F. del 13° C.A. Britannico in Roma.

P. IL MINISTRO
f/to: Gustavo Ferretti

XX

MINISTERO DELLA GUERRA

Ufficio Collegamento Missioni Alleate

785020

P. IL MINISTRO
f/to: Gustavo Terretti

[illegible]

MINISTERO DELLA GUERRA
Ufficio Collegamento Missioni Alleate

3947/c di prot. no

ALL ARMY SUB COMMISSION, A.O.C. (P.W.A.)
- Palazzo delle Corporazioni -

$$= 7707 \frac{7}{10} \text{ L}$$

a. per conoscenza:

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ALLA DIREZIONE GENERALE PERSONALE UFFICIALE

..... per conoscenza, con riferimento alla lettera AQ/13/1 in data 28 giugno 1944 - paragrafo 3 - di codesta Sottocommissione,

COLONNELLO ADDETTO
(M. Revelli)



164

Subject:- Pay - Italian Army

181
Army Sub Commission, A.C.C.
Main HQ (MHA)
ROME.
AQ/13/1
21 Jul 44

HQ 22 A.A. Bde
175

Ref your 183/2 dated 21 Jul 44.

1. The payment of the special extra pay (20 lire per day), is made by the Italian Ministry of War only to those tps working for the Allies who are engaged on heavy manual labour, e.g. dock workers, road builders etc. It is not payable to all tps under Allied Comd.
2. As 19 RACT do not fall within the definition of heavy manual workers, the Ministry of War's decision is technically correct.
3. It is therefore difficult to request the Ministry of War to reverse their decision, as this would create a precedent and cause discontent in other Units, also employed by the Allies and not entitled to the extra pay.
4. Major Dobbs will discuss the whole question with you to find out what can be done.

F.J. Noakes Lt. Col
for Major General
Army Sub Comm. A.C.C.

JB/jrp

Copy to:- Major DOBBS, Army Sub Commission ACC.

57: J

Subject: Pay of Italian P. - Co-operators.

Army Sub Commission, A.C.C.
Main: No. 1114.
R.O. H. B.
10/13/44.

H.C.A.A.I.

SEE 148

27 Jul 44

Re: your LSC/3071/21/5(2) dated 2 Jul 44.

1. There are always potentialities of discontent and trouble if an Italian P. of W. serving on duty in such a situation gets more pay and amenities than an official Italian Soldier doing his bit to assist the Allies to liberate his country.

2. This will be exacerbated if P. of W. serve alongside the existing Italian army.

3. Reduction of pay would probably lessen possibilities of trouble but I cannot say whether :-

(a) this is permissible under International Convention.

(b) P. of W. would be as hostile as they are now if this happened. If P. of W. got "robbery" this could add another difficulty to the already obscure and entangled P. of W. situation.

L.B.

Major General.
Army Sub Commission, A.C.C.
(MIA).

LB/BN

5723

785020

Subject: Italian Military Personnel.

Army and Navy Commission, I.C.C.

San Francisco, Calif.

100-100000

100-100000

23

Jul 44

C.C. 100

Gen. Staff, War Department

1. Payments totaling \$2475 have been made to the
w/ Italian Officer during the period Jan - April 44.
2. It is requested that this sum be transferred to this office
for onward transmission to the U.S. Treasury Pay Office.
3. The status of the Italian Officer at the time of
payment was that of a Prisoner of War.
4. Original Acknowledgment Roll is being forwarded with.

[Signature]

Major General,
Army and Navy Commission, I.C.C.

WFO/mn

Copy to : S.C.P. (not your DIP/1/1/59 dated 13 Jul 44)

5723

173/1

See Folio 256

4 284

3rd part 4

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

785020

Subject:-

Pay of Italian PW - Co-operators.

16 7 44
HQ. ALLIED ARMY IN ITALY

MAI/3074/21/A(0)

Army Sub-Commission A.C.O.

26 Jul. 44.

It is understood that no copy of this HQ letter of
even reference dated 4 Jul 44 was received at your HQ.

A further copy is therefore attached.

354/412

ENCLOSURE

see 7012/176
SEE 180

ASD msk, lny
brigadier,
DAG. 5727

785020

SUBJECT: Pay of Italian PW - Co-operators,

SECRET

TO ALLIED ARMIES IN ITALY.

AAI/3071/21/A(O)

14 Jul 44.

Main HQ EIGHTH ARMY,
5 Corps,
2 District,
3 District,
Army Sub Commission A.C.C.

1. GHO 552/44 authorises cash payments to be made to Italian Prisoners of War (Co-operators).

2. Will you please say whether you consider these cash payments are likely to cause embarrassment or difficulties as a result of the terms of service of these "Co-operators" being relatively more advantageous than those of personnel of the Italian Army.

3. It may be that any difficulty envisaged might be solved in the reduction of the amount of cash payment authorised.

4. Will you please submit your comments.

Green
for *Green*
Brigadier,
D.A.C.

TH/IX.

Copy to:- 1 District.
C(ED)
Q
P & L
RENT
WORKS
ST

5726

②

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

785020

Subject: -

Re: [illegible]

Ordered by [illegible] phone

APR 13/1/76

23/7

1. [illegible]

2. [illegible]

3. [illegible]

4. [illegible]

RE: [illegible]

10/27/1976

22

5720

27/7

2 is

Have you the original?

ASD [illegible], Major

205

Subject: ITALIAN PAY.

M.M.I.A. ✓

No: V2.

21 JUL 44

1. The Italian War Ministry has ruled that w.e.f. 10 JUN 44 the special indemnity (ie 20 Lire per day for privates and corporals) due to troops paid by the Allies is cancelled except to operational troops.
2. 19 RACT are operationally under command this Bde and form part of the A.A. Defence of NAPLES. Payment of this grant to this Unit has ceased although Italian S/L and Smoke Units are still in receipt of it.
3. Repeated representations have been made to the Italian Command but so far without success. Furthermore, the Unit was informed by MMIA (Army Sub Commission, NAPLES) that the grant would be paid.
4. May this matter receive your urgent attention as it is causing much discontent in the Unit whose operational efficiency is being impaired, and may payment be retrospective.

Field.

PSGG.

C. G. Smith Cap
h BRIGADIER,
COMM 22 AA BDE.

COPY TO:- COs, 59, 72 HAA Regts.
17 LtAA Regt.

5724

SUBJECT: Location - Italian Personnel. **CONFIDENTIAL**

Army Sub Commission, A.C.C.
Main HQ MMIA

ROME

AQ/13/1
30 Jul 44.

HQ 56 Div.

1. The following payments have been made to Italian officers as follows: -

- (a) To Capt. ROZERO BRUNO - 700 Lire on 5 Apr 44 by 10 Bn. Royal Berke Regt.
- (b) To Major MARCO SERVENTI - 2800 Lire on 30 Dec 43 - 5810 Lire on 23 Mar 44 by 168 Inf Bde.

2. The Italian Gen Staff have been unable to trace either of these two officers, and have therefore been unable to make repayment to the Allied Authorities.

3. It will be appreciated if you would inform this HQ the name of the Italian unit to which these officers belong.

tvS.MC.

J.M.C.
Major General.
Army Sub Comm, A.C.C.

5720

Subject:- Payments to Prisoners of War
released on Parole.

Ref:- Imp/A/1/50

Sub Commission, A.C.C.,
Rear H.Q. (MIA),
MEQUILA (LEOCE)

This office letter Imp/A dated 5th. April and your reply AQ/13/1 dated 13th. April refer.

Please find attached 4 Acquittance Rolls totalling 18,473 lire paid to Tenete Salvatore Guglielmo during Jan - Apl. 1944. His status at the time of payment was that of a Prisoner of War released on Parole.

Payment has been made in accordance with the scales laid down in GI/B/2153/A2 dated 5th. Sept. 1943, copy of which is attached together with other relevant correspondence.

It is requested please that arrangements be made with the Italian Authorities for the amount paid, 18,743 lire, to be reimbursed either to this office or the nearest British Area or Field Cashier.

No. 9 Command Pgy Office,
C.M.F.
13th. July 1944

Capt
For Command 572ster.

Subject:- Pouignano Driving School

173
Army Sub Commission, A.C.C.
Main HQ (MIA)
LEQUIL (LECCE)
AQ/13/1
1st Jul 44

166
HQ No. 2 District

Ref your 4410/5/ST dated 1 Jul 44.

1. The special labour pay of 20 Lire per day is granted only to dock workers and tps employed on heavy labour. It is not applicable to all tps under Allied Command. A special concession was obtained for the personnel of G.I. Coys as they might be considered to be heavy workers in view of their long hours of heavy driving.
2. It is regretted therefore there appears no case to present to the Ministry of War, for increase of pay to instructional personnel. Personnel on the Staff of the School are in the same position as regards pay as the remainder of the Italian Administrative tps.

FJN/jrp.

[Signature]
Major General
Army Sub Com. A.C.C.

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

785020

SC (A)

Both these questions have been
dragging for some time.

Requests have been put in to
M. of W. and for further details
see para 1 (c) & (b) log dated
19 Aug.

19/8

MMIA PORT DETACHMENT
Peri

14 July 1944

SUBJECT: Pay of Italian Port Detachment Personnel

TO : ADST, Army Sub-Commission, ACC, Rome

1. Numerous attempts have been made by the IX Corps Commissariato to secure a rate of pay for Italian Port Detachment personnel which is consistent with not only the work its members are called upon to perform but is also consistent with the pay scale of laborers performing similar but less exacting labor. In each case their requests to the War Ministry and the Ministry of Finance have been brushed aside, ignored, or trivial reasons given for disapproval.

2. A limited picture of the nature of the work the personnel perform and the conditions under which they work is as follows:

a. When supplies are off-loaded from ships, they often become mixed not only as to items but as to consignees as well. Port labor, because they are illiterate, or indifferent, or have not been properly instructed, make many errors in stacking supplies into piles of like items for each consignee. To prevent or to reduce to a minimum the errors of mixed loadings onto lorries, constant inspection of all stacks is necessary by Italian Port Detachment personnel and the recovery of Italian Military supplies from the piles for other consignees or the elimination of items for other consignees that have been stacked in their piles. This recovery actually requires heavy labor while carrying cases, bags, or other containers to the proper piles.

b. Although the Port Detachment personnel are selected soldiers of high intelligence, have received special training in their work (ref my letter dated 13 May 44), actually perform hard labor for efficient operation, and are on duty longer hours than the port laborers; they receive but 7 liras a day as against 27 liras a day; the pay of the port laborer in addition, the lazy, indifferent, illiterate laborer receives additional food whereas the Port Detachment personnel do not.

3. As a result of the above conditions, morale in

522

personnel perform and the conditions under which they work is as follows:

2. When supplies are off-loaded from ships, they often become mixed not only as to items but as to consignee as well. Port labor, because they are illiterate, or indifferent, or have not been properly instructed, make many errors in stacking supplies into piles of like items for each consignee. To prevent or to reduce to a minimum the errors of mixed loadings onto berths, constant inspection of all stacks is necessary by Italian Port Detachment personnel and the recovery of Italian military supplies from the piles for other consignees or the elimination of items for other consignees that have been stacked in their piles. This recovery actually requires heavy labor while carrying cases, bags, or other containers to the proper piles.

3. Although the Port Detachment personnel are selected soldiers of high intelligence, have received special training in their work (ref my letter dated 15 May 44), actually perform hard labor for efficient operation, and are on duty longer hours than the port laborers, they receive but 7 liras a day as against 27 liras a day, the pay of the port laborers. In addition, the lazy, indifferent, illiterate laborer receives additional food whereas the Port Detachment personnel do not.

4. As a result of the above conditions, morale in the Port Detachment is low. The personnel can not ignore continually the difference in pay scales particularly when their intelligence, their labor, long hours, and abilities demand that they receive at least equal pay.

5. It is requested that serious consideration be given this matter and adequate pressure applied to the Italian War Ministry and the Minister of Finance to raise the pay scale of Port Detachment personnel to at least the labor pay level. The cost of such a raise would be small and would do much to maintain an organization of intelligent soldiers.

Raymond W. Sellers
RAYMOND W. SELLERS
Captain, Infantry
Sector I NC

Raymond W. Sellers
Raymond W. Sellers
Raymond W. Sellers

SUBJECT: Payment of Additional Indemnity to
1200 Lt. Ind. Amb. Platoon.

H.Q. No. 2. Dist. C.M.F.
4410/6/ST.

July, 1944.

Appended hereunder copy of ST/29/5 dated 14 July 44. received from 52 Area.

1. It will be remembered that the platoon referred to has been attached for all purposes, and in fact forms part of 1002 (Italian) Coy (G.I.). This office even reference dated 10 June 44 refers.
2. Medical inform that the Amb. Platoon is now actually taking over duties in relief of British commitments, and it would therefore appear that there should be no more difficulty in granting the indemnity referred to.

3. The desirability of issuing this additional pay is very strongly stressed in view of the fact that personnel of 1200 Lt. Ind. Amb. Platoon are actually living with and on the same pay roll as personnel of 1002 (Italian) Coy (G.I.).

4. Will you please let this office have your ruling as soon as possible.

RAF/AMB. ST

Copy to: 52 Area.

Colonel.
D.D.S.T.

COPY.
SUBJECT: 1200 Lt. Ind. Amb. Platoon.

ST/29/5

Will you please let this office have your ruling as soon as possible.

Colonel.
U.S.A.

5/29/5

一、
 二、
 三、
 四、

the subjoined copy of letter from 1002 It. Coy. RASC (Gr¹) is forwarded.

May a ruling please be obtained from A.C.C.

Sgt. Lt. Col.
A.D.S.T.,
HQ. 52 Area.

In the Field.
14 Jul. 44.
US/GF

SUBJECT: 1200 It. Ind. Amb. Pl. CONF.
British Cadre R.A.S.C.
1002 Italian Army G.S. Coy.
1002/27
10 July 44.
O.C. PASC 65 Garrison (2)

O.C. RASC 65 Garrison (2)

May authority please be obtained from Army Sub Commission A.C.C. for the payment of the indemnity of lire 20 per day to the personnel of the above mentioned unit.

personnel of 1002 Italian Army Gth Coy. to which unit the sub. p3.

contd: -

785020

is attached for all purposes, are in receipt of this extra pay, and it is felt that difficulties may arise unless personnel of this Aib. Pln. also receive it.

(sgd) Major. P.A.S.C.
Candg. British Cadre.

Field.

785020

TRANSLATION

FROM WAR MINISTRY

Dnc. No 4 to I.10528/II
dated 12.7.44
-----SUBJECT:- Economic treatment of personnel recovered during Northward advance

- 1) OFFICERS - Regulars and demobilised, on duty on 8 Sept.
Payment of one month's peace pay is approved to cover May or June according to which was the last pay received by the officer.

In due course payment will be made of peace pay plus family allowance for the following months pending check up on conduct;

- a. to officers of the regular army.
- b. to officers who, in the demobilised class, have their families in territory still occupied by the enemy or inaccessible owing to ops (those therefore not having their homes in the regions of LADJO - ASRUZZI and MOLISE, CAMPANIA, PUGLIA, LUCANIA, CALABRIA, SICILY and SARDEGNA are entitled to this payment).

(All other officers in the demobilised class (war commissioned, reserve and those awaiting recall) will be re-demobilised at once.

- 2) Senior NCO's - (WO's, Staff Sgts and Sgts)
as for officers according to whether they are regulars, conscripted or retained.

- 3) OFFICERS, NCO's & MEN belonging to Military guerrillas or who have actively operated against the enemy - will be paid peace and war pay w.c.f. joining guerrillas until end of June.

Those incorporated in Army units will continue to be paid their normal rates.

- 4) Arrears
Basically, these are subject to check up on conduct.

Nevertheless, pending investigation, officers and Senior NCO's (WO's, Staff Sgts and Sgts) of the regular army or those demobilised on duty on 8 Sept will be paid an advance on the same equal to 3 months peace pay provided they have received no payment whatsoever since 8 Sept.

As regards L/Sgts and under, the CERSA or SMOGTO will pay them a fixed sum, pending investigation, of:

5713

entitled to this payment).

All other officers in the demobilized class (war commissioned, reserve and those awaiting recall) will be re-demobilized at once.

2) Senior NCO's - (WO's, Staff Sgts and Sgts)

As for officers according to whether they are regulars, conscripted or retained.

3) OFFICERS, NCO's & MEN belonging to Military Guerrillas or who have actively operated against the enemy - will be paid peace and war pay w.e.f. joining guerrillas until end of June.

Those incorporated in Army units will continue to be paid their normal rates.

4) Arrears

Basically, these are subject to check up on conduct.

Nevertheless, pending investigation, officers and Senior NCO's (WO's, Staff Sgts and Sgts) of the regular army or those demobilized on duty on 8 Sept will be paid an advance on the same equal to 3 months peace pay provided they have received no payment whatsoever since 8 Sept.

As regards L/Sgts and under, the GPRSA or SMCETO will pay them a fixed sum, pending investigation, of :

£ 400 for L/Sgts
£ 300 for Junior NCO's and men

Apart from the month's pay referred to in para 1) for officers & Senior NCO's no other payment or advance will be made to any military, regardless of rank, who swore allegiance to or adhered to the so-called Republican Government.

These instructions come into force at once except as regards advances on arrears referred to in para 4) in respect of which further orders will be issued.

Ministries are entitled to grant special assistance in cases of particular hardship.

1600
A.C. 100
1879

July, 1944.

July, 1944.

THE

Appended hereunder copy of ST/23/5 dated 14 July 44 received from 52 Area.

1. It will be remembered that the platoon referred to has been attached for all purposes, and in fact forms part of 1002 (Italian) Coy (G.I.). This office even reference dated 10 June 44 refers.
2. Medical inform that the Amb. Platoon is now actually taking over duties in relief of British commitments, and it would therefore appear that there should be no more difficulty in granting the indemnity referred to.
3. The desirability of issuing this additional pay is very strongly stressed in view of the fact that personnel of 1200 It. Ind. Amb. Platoon are actually living with and on the same pay roll as personnel of 1002 (Italian) Coy (G.I.).
4. Will you please let this office have your ruling as soon as possible.

Environ Biol Fish (2015) 98:1111–1121

Copy to: 52 Area.

Colonel,
D. D. S. C.

COPIES

SUBJECT: 1200 It. Ind. Arb. plat.

5/29/5

REFERENCES

appear that there should be no more difficulty in granting indemnity referred to.

The desirability of issuing this additional pay is very strongly stressed in view of the fact that personnel of 1200 It. Ind. Amb. Platoon are actually living with and on the same pay roll as personnel of 1002 (Italian) Coy (C.T.).

Will you please let this office have your ruling as soon as possible.

VAP/TEL. ST
Copy to: 52 Area.

CCNY.
SUBJECT: 1200 It. Ind. Amb. Plat.

DEST.
No. 2. Dist.

The subjoined copy of letter from 1002 It. Coy. RASC (GT) is forwarded.
May a ruling please be obtained from A.C.C.

In the Field.
14 Jul. 44.
MS/GP

COPY.
SUBJECT: 1200 It. Ind. Amb. Pl.

O.C. RASC 65 Garrison (2)

May authority please be obtained from Army Sub Commission A.C.C. for the payment of the indemnity of lire 20 per day to the personnel of the above mentioned unit.

Personnel of 1002 Italian Army 3rd Coy. to which unit the Amb. Pl.

contd:-

SE/29/5

5703

Syd. Lt. Col.
A.D.S.T.,
HQ. 52 Area.

British Cadre R.A.S.C.
1002 Italian Army G.S. Coy.
1002/27
10 July 44.

[Handwritten signature]
Colonel.
D.D.S.T.

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

785020

is attached for all purposes, are in receipt of this extra pay, and it is felt that difficulties may arise unless personnel of this A.b. Pln. also receive it.

(sgd) 000000 Major, R.A.S.C.
Candg. British Cadre.

Field.

TRANSLATION

FROM WAR MINISTRY

Enc. No 4 to I.10528/II
dated 12.7.44

SUBJECT:- Economic treatment of personnel recovered during Northwest advance

- 1) OFFICERS - Regulars and demobilised, on duty on 8 Sept.
Payment of one month's peace pay is approved to cover May or June according to which was the last pay received by the officers.

In due course payment will be made of peace pay plus family allowance for the following months pending check up on conduct:

- a. to officers of the regular army.
- b. to officers who, in the demobilised class, have their families in territory still occupied by the enemy or inaccessible owing to ops (those therefore not having their homes in the regions of LARIO - ASRUZZI and MORICE, CAMPANIA, PUGLIA, LIGURIA, CALABRIA, SICILY and SARDEGNA are entitled to this payment).

All other officers in the demobilised class (war commissioned, reserve and those awaiting recall) will be re-demobilised at once.

- 2) Senior NCO's - (WO's, Staff Sgts and Sgts)
As for officers according to whether they are regulars, conscripted or retained.

- 3) OFFICERS, NCO's & MEN belonging to Military Guerrillas or who have actively operated against the enemy - will be paid peace and war pay w.e.f. joining Guerrillas until end of June.

Those incorporated in Army units will continue to be paid their normal rates.

- 4) Arrears
Basically, these are subject to check up on conduct.

Nevertheless, pending investigation, officers and Senior NCO's (WO's, Staff Sgts and Sgts) of the regular army or those demobilised on duty on 8 Sept will be paid an advance on the same equal to 3 months peace pay provided they have received no payment whatsoever since 8 Sept.

As regards L/Sgts and under, the CERSA or SMOCTO will pay them a fixed sum, pending investigation, of:

5713

entitled to this payment).

All other officers in the demobilized class (war commissioned, reserve and those awaiting recall) will be re-demobilized at once.

2) Senior NCO's - (WO's, Staff Sgts and Sgts) as for officers according to whether they are regulars, conscripted or retained.

3) OFFICERS, NCO's & MEN belonging to Military Guerrillas or who have actively operated against the enemy - will be paid peace and war pay w.e.f. joining guerrillas until end of June.

Those incorporated in Army units will continue to be paid their normal rates.

4) Arrears Basically, these are subject to check up on conduct.

Nevertheless, pending investigation, officers and Senior NCO's (WO's, Staff Sgts and Sgts) of the regular army or those demobilized on duty on 3 Sept will be paid an advance on the same equal to 3 months peace pay provided they have received no payment whatsoever since 3 Sept.

As regards L/Sgts and under, the CARGA or SMOGTO will pay them a fixed sum, pending investigation, of :

L 400	for L/Sgts
L 300	for Junior NCO's and men

Apart from the month's pay referred to in para 1) for officers & Senior NCO's no other payment or advance will be made to any military, regardless of rank, who swore allegiance to or adhered to the so-called Republican Government.

These instructions come into force at once except as regards advances on arrears referred to in para 4) in respect of which further orders will be issued.

Ministries are entitled to grant special assistance in cases of particular hardship.

5713

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

785020

Army
SECRET

SUBJECT:- Location - Italian Personnel.

5640
172
AQ
Army Sub Commission, ACC
(M M I A)
Rear H Q EIGHTH ARMY.
MM/100/102.

12 Jul 44.

Army Sub Commission, ACC
Main HQ (MMIA)
LEQUILE (LECCE)

Reference your AQ/13/1 of 3 Jul 44.

10 R. Berks and 168 Inf Bde are in 56 Div.
under command A A I HQ. It is, therefore,
impossible to trace the two Italian officers
referred to in EIGHTH ARMY.

174
See file
Major,
Liaison Officer.

571

785020

171

5th July 66.

1. Vouchers are for-type receipts showing the entitlement for payment to General's Salary and Allowance for the period 1-15 Dec. 43 at the rate of \$ 25.33 each.

2. These vouchers should be presented by General GARCIA and General OLIVER to the nearest U.S. Army Headquarters for payment.

Brid, Capt
Major General.
Army and Commission, A.C.C.

15/10/2011

Copy to: H. RAYSON) Your AG 33.6/246-1
APG 534.) dated 25 June 44 re: re.

5716

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

785020

AG 383.6/596-P

5th Ind

(15 Jan 44)

Hq NATOUSA, APO 534, U. S. Army, 25 June 1944.

TO: CO, Allied Control Commission, APO 394.
(Att: Army Sub-Commission)

It is requested that the inclosed vouchers be forwarded to U. S. Army Headquarters nearest the present location of Generals Gazzera and Guasco for payment by the nearest Finance Officer and compliance with instructions in the correspondence.

By command of Lieutenant General DEVERS:

3 Incls: n/c

WM. S. RAMEY,
1st Lt., AGD,
Asst. Adj. Gen.

See 5M 9W to settle direct.
VACOR SA informed

File

See folio 171

5710

HEADQUARTERS
NORTH AFRICAN THEATER OF OPERATIONS
OFFICE OF THE PROVOST MARSHAL GENERAL
APO 534 U.S. Army

15 January 1944.

SUBJECT: Transmittal of Papers.

TO : The Provost Marshal General, War Department,
Washington, 25, D. C.

1. The attached papers were delivered to this office by a member of the Italian Military Mission, requesting that they be forwarded to your office.

For the Provost Marshal General:

H. W. Reedy
C. W. REEDY,
Captain, C.M.P.,
PW Div.

3 Incls

- 1 - Letter of General Pietro Gazzera
with certification of change in status.
- 2 - WD PMG Form No 22 and No. 22a for Gen Gazzera.
- 3 - WD PMG Form No 22 and No. 22a for Gen Guasco.

SPMGA (21) 383.6

1st Ind.

Headquarters, A.S.F., P.M.G.O., Washington 25, D. C., 22 March 1944.

TO: The Commanding General, NATOUSA, APO #534, c/o Postmaster, New York, New York.

In view of their position, it is recommended that General Pietro GAZZERA and Major General Francesco GUASCO of the Italian Army be paid \$25.33 each, in cash, for the period 1 December to 19 December 1943, as an exception to the policy established in your theater for settlement of the amount due released prisoners of war.

For The Provost Marshal General:

B. M. Bryan

B. M. BRYAN,
Brigadier General,
Assistant Provost Marshal General.

3 Incl.
n/c.

2nd Ind.

OFFICE OF THE PROVOST MARSHAL GENERAL, SOS NATOUSA, APO 750, U. S. Army, 20 April 1944.

To: Office of the Provost Marshal General, Washington 25, D. C., U.S.A.

Before vouchers are submitted for payment it will be necessary to enter number of voucher on which last paid, and signature of officer having custody of internees records.

For the Provost Marshal General:

Melvin Purvis

MELVIN PURVIS,
Lt. Colonel, C.M.P.,
Deputy Provost Marshal General

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

785020



SPMGA (21) 383.6

3rd Ind.

5.3

Headquarters, A.S.F., P.M.G.O., Washington 25, D. C., 18 May 1944.

TO: The Provost Marshal General, NATOUSA, A.P.O. #750, c/o Postmaster,
New York, New York.

1. Vouchers for final settlement of the amount due the officers have been completed to show the information requested in the preceding indorsement.

2. It is requested that a copy of the paid vouchers be forwarded to this office when final payment has been made.

For The Provost Marshal General:

Howard F. Bresee
HOWARD F. BRESEE,
Colonel, C. M. P.,
Assistant Director,
Prisoner of War Division.

3 Incl.

1. Ltr. Gen Gazzera
w/certificates
2. W.D., P.M.G. Form No. 22, Gen Gazzera
3. W.D., P.M.G. Form No. 22, Gen Guasco

312.1 (SSPMG)

4th Ind.

HEADQUARTERS, SOS NATOUSA, APO 750, U. S. Army. 21 June 1944.

TO: Commanding General, NATOUSA, APO 534, U. S. Army.

1. Request an exception be made in this case and that final payment be effected.

2. Further request that checks be forwarded to the Italian Military Mission for delivery and that paragraph 2, 3rd Ind., be complied with.

For the Commanding General:

Vernon W. Rice
VERNON W. RICE,
Lt. Col., A.G.D., 5711
Adjutant General

3 Incl.
n/c.

785020

Subject: Italian Personnel.

ORIGINAL

Army and Commission, A.C.C.
Head of (MIA)
LEADER (MIA)
10/10/1

3 Jan 44.

WITA. 13. with Bear Eighth Army.

1. The following payments have been made to Italian officers as follows:-

(a) To Capt. ANTONIO M. M. - 700 Lire on 5 Jan 44 by 10 Dec.
by 10 Dec.

(b) To Major ANTONIO M. M. - 2500 Lire on 30 Dec. 43, -
5810 Lire on 23 Jan. 44, by 10 Dec. 44.

2. The Italian Gen. Staff have been unable to trace either of these two officers, and have therefore been unable to make repayment to the Allied authorities.

3. Report enclosed as to what Italian units have been found.

10/10/1.

Yfid, Cap. V

* 10. 10. 10. 10.
Army and Commission, A.C.C.

5710

785020

Army Sub. 100-100000, A.C.C.
Main P. (1001)
1001 (1001)
1001 (1001)

2 Feb. 1941

12/25/01

44-38861-1000

163/1.

5709

BR/bo



STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI
Sezione Amministrativa

X.8/945 /Serv di prot.

P. M. 151, h 1 Luglio 1944

Risposta al foglio N. A.O. 13/1 del 13/6/1944 Allegati

OGGETTO: Pagamenti a militari italiani.-

Payment of Italian military
Al la SOTTOCOMMISSIONE PER L'ESERCITO A.O.C.

DEQUIL

Questo Stato Maggiore, prima di dare incarico ad uno degli Enti dipendenti per il pagamento della somma di L. 14310 di cui al foglio a riferimento, prega codesta Sottocommissione di far conoscere a quali reparti italiani sono in forza i militari cui vennero concesse le anticipazioni da parte dei reparti alleati.-

Si restituiscono gli allegati pervenuti.-

Trasf.
2/7
IL SOTTOCAPO DI S.M.
- G.D. Oxilia -
G. Oxilia

5708

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

785020

BOSTON, February Driving School.

AR 13/1

106

47

P. O. No. 2, Dist. C.M.P.
1/11/54.

1 Feb, 1954.

S. S. S. S.

1. It is reported by G. S. 562 Coy (Army) that there is a considerable amount of discontent amongst the Italian military instructional personnel at Bologna.
2. This discontent is caused from the fact that the instructional personnel are not receiving additional pay at the special rates authorized for Italian military co-operators operating under British command.
3. These special rates of pay are enjoyed by personnel of Italian units such as G. S. Coys, etc. who are posted to the school for instruction, and it is usually felt that the instructional personnel should feel that they too, should be entitled to have the additional pay.
4. As the school is operated under the control of British staff, G. S. 562 Coy (Army), it is suggested that the present ruling could be interpreted to cover the Italian instructional personnel. Will you please look into this matter with a view to obtaining the additional pay and thereby removing what would appear to be a very genuine grievance.

Answered NO

File

4/7/54

Copy to: 562 Coy (Army)
M.E.T. L. I.O.Colonel.
G. S. S. S.

5207

173

785020

CC BF in file, tagged. 0

165

This Slip will not be removed.

To:

A/Q

Sir,
Major Bowler ST 2 District
When on the phone yesterday, asked
if anything could be done to
give the staff of the POLIANNNO Training
school the extra 20 cigs per day.

Frequently students are in receipt
of this extra pay & the instructors
not. This leads to a certain
amount of ill feeling & discontent.

I said I would see what
could be done.

I rather feel that this
should have been put in writing.

Will you deal with the
matter as I don't think it is of

5706

152
-62.

785020

Subject: Req for Italian Personnel.

Army Sub Commission, I.C.C.
Main St (MIRA)
LUSKIN (LPOCK)
15/13/1.

28 June 14.

To: MINISTRY OF WAR

2 Lines Main St, I.C.C.

1. Copy of a letter is being sent to the Army Sub Commission, I.C.C. concerning the employment of the above personnel in accordance with the above.

2. It is requested that the Army Sub Commission, I.C.C. be placed to maintain the personnel in the above.

3. For para. 2 of the attached letter. It is requested that arrangements be made to regularize the personnel's pay.

Major General

Major General.
Army Sub Commission, I.C.C.

JH/ma.

Copy for 3/7/1.

5705

785020

Translation

From: M. of W. 12/10/1 Ref. 1450/EA
 To: M. M. 12/10/1 3516 Date: 27.6.64

Subject: Extra pay for labour soldiers.

In reply to AG/43/1 dated 21st Oct.

Your proposal regarding payment of special labour pay to the 36 men of the 408 Inf Regt. attached as mowers(?), to the Bactra Traffic group, has been carefully examined and the Ministry does not consider it advisable to take the measures suggested for the following reasons:-

1) Said special pay is only granted to men employed in loading, unloading, stenciling, transporting and storing of goods in connection of the heavy stores they are subjected to. Granting of special pay to the above mentioned mowers violate the spirit of the instruction whereby such special pay was

17/11/64

Copy sent to 6 BSA

5704

785020

instituted (Royal Decree No. 121 of
March 23rd 1944)

- 2) Men of other units who at
present or in the future may
find themselves under similar
circumstances would claim the
same special pay quoting a
precedent already sanctioned. This
would add a considerable item
to the State's budget.

Nevertheless, bearing in mind
the special circumstances under which
these men work and the excellent
service rendered by them, the Council
has advised that, from time to
time, at the suggestion of the C. G.
of which they belong to, they be
given a premium, calculated on the
basis of the daily special pay of
twenty lire.

(Sgd) G. FERRETTI

Secret General

12/8/44

785020

MR/ dv



MINISTERO DELLA GUERRA

P.M. 107, li 27 giugno/944

DIREZIONE GENERALE SERVIZI AMMINISTRATIVI

Divisione A.I.E.

ALL'ARMY SUB COMMISSION, A.C.C.
Main HQ (MMIA)

N.1450/SA di prot. A.I.E.

Risposta al f. n.AQ/13/1 del 21 corr.

Carle annesse

OGGETTO

e, per conoscenza:

AL GABINETTO

(rif. atterg. n.3208/C in data

23 corr. dell'U.C.M.A.)

indennità manovalanza.

la pay for labour soldier

.....

S E D E

LEQUILE
(Lecce)

Esaminata attentamente la proposta di codesto Comando relativa alla estensione dell'indennità di manovalanza ai 36 soldati del 408° Reggimento Fanteria addetti, quali movieri, alla disciplina del traffico in Barletta, questo Ministero non ritiene opportuno adottare il provvedimento richiesto per i seguenti motivi:

- 1°)- la sopracitata indennità viene concessa solo ai militari addetti al carico, scarico, stivaggio, trasporto e sistemazione dei materiali, in considerazione del gravoso lavoro cui sono sottoposti. L'estensione di essa ai sopradetti soldati movieri frusterebbe lo spirito della disposizione per cui l'indennità stessa fu istituita (R.D. 23 marzo 1944, n.121) ;-
- 2°)- i militari di altri reparti che attualmente o in avvenire potranno trovarsi in analoghe condizioni di servizio, avvalendosi di un precedente già sancito, invocherebbero, senza dubbio, lo stesso trattamento. Ciò apporterebbe un onere finanziario non indifferente a carico del bilancio dello Stato.

Tuttavia, in considerazione delle particolari condizioni

785020

Esaminata attentamente la proposta di codesto Comando relativa alla estensione dell'indennità di manovalenza ai 36 soldati del 408° Reggimento Fanteria addetti, quali movieri, alla disciplina del traffico in Barletta, questo Ministero non ritiene opportuno adottare il provvedimento richiesto per i seguenti motivi:

1°)- la sopracitata indennità viene concessa solo ai militari addetti al carico, scarico, stivaggio, trasporto e sistemazione dei materiali, in considerazione del gravoso lavoro cui sono sottoposti. L'estensione di essa ai sopradetti soldati movieri frusterebbe lo spirito della disposizione per cui l'indennità stessa fu istituita (R.D. 23 marzo 1944, n. 121) ; -

2°)- i militari di altri reparti che attualmente o in avvenire potranno trovarsi in analoghe condizioni di servizio, avvalendosi di un precedente già sancito, invocherebbero, senza dubbio, lo stesso trattamento. Ciò apporterebbe un onere finanziario non indifferente a carico del bilancio dello Stato.

Tuttavia, in considerazione delle particolari condizioni di lavoro e dell'eccellente servizio che i 36 soldati del 408° Reggimento Fanteria compiono, questo Ministero ha disposto che a tali militari venga corrisposto, di volta in volta, su proposta del comandante del reparto cui appartengono, un premio ragguagliato, in linea di massa, all'indennità giornaliera di L. 20 (venti). -

IL DIRETTORE GENERALE
(Gustavo Ferretti)

785020

Subject: Cash Advances to Italian Units.

Army Sub Commission, A.C.C.
Date of ()
Number ()
15/12/1.

To: Head Command Pay Office.

27 June 1941

Re: your L/A dated 1 June 41.

1. A check of Italian currency No. 0000336 for Lire 270 from the Italian General Staff is forwarded herewith. This completes the refund for payment made by 121 Force Coy. I.I.

2. Please acknowledge receipt.

JH/a

J. H. A. C.
+ Major General.
Army Sub Commission, A.C.C.

Copy to: Stato Maggiore R. Esercito
(ref your 6/915/serv of 24 June)

5702

SUBJECT: Italian Army Pay.

Army Sub Commission, A.C.C.
Main HQ (MIA)
LEQUIL (LACCE)
AQ/13/1
27 June 44.

R.Q. AAI

Ref your AAI/3074/17/A(O) dated 18 June 44.

1. The Italian rates of pay have been completely remodelled in order to ensure that the working for the Allies are rewarded by additional pay, in proportion to the risks taken. It has been necessary therefore to define clearly the divisions between the different rates, as shown in our AQ/13/1 of 9 June 44.
2. While it is agreed that there are grounds for paying the for combat, the combat rates, the practical difficulties are against it. There are many the in the at the moment, and it would be impossible to define which will eventually be used, and any distinction would necessarily cause discontent.
3. The extending of increased rates of pay to clerical and administrative staff is not a practical proposition, as it would be impossible to set limits to it, without legislating for individuals. Moreover, it is doubtful how far the Italian Exchequer can continue to support continual increases in Army pay. Finance Sub Commission, ACC have told me that they are anxious that Army pay shall not be increased unduly as such an increase would accentuate the difficulties in preventing inflation - a serious menace which is already raising its head.

tvs. LB.

Major General.
Army Sub Comm, A.C.C.

Copy to: Finance Sub Commission, ACC together with copies of
MIA AQ/13/1 dated 9 June and your A.I/3074/17/A(O)
dated 18 June.

5701

3. The extending of increased rates of pay to clerical and administrative staff is not a practical proposition, as it would be impossible to set limits to it, without legislating for individuals. Moreover, it is doubtful how far the Italian Exchange can continue to support continual increases in Army pay. Finance Sub Commission, ACC have told me that they are anxious that Army pay shall not be increased unduly as such an increase would accentuate the difficulties in preventing inflation - a serious menace which is already rearing its head.

tvs.LB.

2/ Brown
Major General.
Army Sub Comm, A.C.C.

Copy to: Finance Sub Commission, ACC together with copies of
MIA AC/12/1 dated 9 June and your A.I/20/17/A(O)
dated 18 June.

encl.2.

5701

785020

OPX
SUBJECT: Italian Army Pay.

HQ, ALLIED ARMIES IN ITALY

AAI/3074/17/A(0)

18 Jun 44

Army Sub Commission, ACC
Main HQ, MIA

Ref your AQ/13/1 dated 9 Jun 44.

1. It is suggested that Special Pay should be paid to tps whilst they are concentrating and tpy prior to moving into the Combat Zone. It is felt that if this were done it would materially assist in maintaining the morale of the tps whilst tpy. Will you please say if this can be authorized.
2. Is it intended that Labour pay shall be paid in accordance with the Order of the Italian Ministry of War issued on 3 Apr 44/ It is known that considerable dissatisfaction has been caused by this Order in so far as it does not provide for any additional pay to be paid to personnel who are employed on clerical or tech work within the same Areas or to senior NCOs and WOs unless actively participating in actual labour.
3. It is considered that if the points raised in paras 1 and 2 could be met it would materially assist in the organization and working of the Italian units.

ac/25

Sgt????????????????/Lt Col
for Brigadier
P.S.S.

copy-tvs-4.

5730

SUBJECT: Italian Army - pay.

Army Sub Commission, ACC
Main HQ (MIA)
LEQUILE (LECCE)
AQ/13/1
June 44.

R.Q. AAI

Reference your AAI/3074/1(0) dated 19 May and 2 June 44.

1. New special rates of pay for the Italian Army have been approved in principle by the Italian Government, and will come into force as soon as the necessary decree has been published.
2. The proposed special rates of pay which are additional to the basic rates of pay are as follows: -
 - (a) Combat Pay for fighting troops actually engaged in certain combat units e.g. CII. 40 lire.
 - (b) Special Pay for troops in Combat Zone i.e. All troops on "A" Scale Nations. 32 lire.
 - (c) Labour Pay i.e. Dock workers and other heavy workers etc 20 lire.
3. This will give increases in pay to a large number of troops.

tvv. copy-1.

Sgd: F.J. NOAKES, Lt. Col
for

Major General
Army Sub Comm, A.S.C. 5693

2201

7

785020

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

ARMY FORM 2100 (Small)

MESSAGE FORM

Register No.

Call

Sgt. No.

Priority

Transmission Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

Originator

Date/Time of Origin

Office Date Stamp

MMIA

26 18150

For Action

FREEDOM

TO

(W) For Information (INFO)

Message Instructions

CR

Originator's No.

1616 RESTRICTED O Ref F 63550 of 23 June
 Cite PHLIA O Italian Society of war time payment to
 ONODES SALL as suggested aid and writing direct to
 CASTELLANI is amount O Basic pay for Lieut is THREE
 THOUSAND TWO HUNDRED and FIFTY Lire per month. 5000

THIS MESSAGE MAY BE SENT AS WRITTEN
 BY ANY SIGNAL OFFICERIF CLEAR TO BE INTERCEPTED OR TO
 FALL INTO ENEMY HANDS, THIS MES-
 SAGE MUST BE SENT IN CIPHERORIGINATOR'S INSTRUCTIONS AS
 DEGREE OF PRIORITY

Time	System	Op
THI - TOR		
Time cleared		

SIGNED

SIGNED

AMODEO SALE e corrispondenza

TE/fo



MINISTERO DELLA GUERRA

T. N. 107, 24 giugno

DIREZIONE GENERALE SERVIZI AMMINISTRATIVI

Divisione

Amministrativa

N. 3532 di prot.

ALTA MISSIONE MILITARE ITALIANA

A. L. G. T. R. I.

Risposta al

Carte annesse

OGGETTO

a, per conoscenza:

ALLA COMMISSIONE ALLIATA DI CONTROLLO
SOTTOCOMMISSIONE PER L'INSTRUTTORE

L. N. O. U. I. L. I.

Ten. OMODEO-Sala Vittorio.

Della sottocommissione all'alta di controllo, questo ministro è stato informato che presso la 1063^a compagnia portuale in Algeria, presso servizio, viene interpretato, al Ten. Omodeo-Sala Vittorio.

L'ufficio ha avuto da dichiarare di aver frequentato l'ultimo corso aviatori presso la scuola di aereo, di essere stato nominato sottotenente prima dell'arrivato, di aver attraversato le linee e essersi arruolato prima la 36^a Divisione Inglese. Successivamente in servizio a Parigi riportate sul Valturco, sarebbe stato ricevuto all'ospedale di Algeri.

Il Ten. Omodeo-Sala non percepirebbe nessun assegno dell'amministrazione alleata e sarebbe pertanto debitore della medesima sottocommissione che le competenze già versate corrispondono al governo italiano.

Tramite questa carta, questo ministro per potere aderire alla richiesta degli alleati, senza codesta missione di poter invitare il Ten. Omodeo Sala a fornire dettagliate notizie sui suoi precedenti militari nonché sulla attività svolta dopo l'8 settembre e tutte le indicazioni necessarie per accertare e precisare la sua condizione.

Qualora dai documenti in suo possesso sia possibile stabilire, in modo inequivocabile, che egli effettivamente viva in Algeria, codesta missione è pregata di corrispondere le competenze fisse e l'5697⁷ di cui essere previsto per il personale operante a scoprire della data ~~ind-~~

Si prega di fornire riscontro con urgenza.

to inferno che presso la 1662^a compagnia portuale in Algeri, presta servizio, unico interprete, il Ten. Omedeo-Sale Vittorio.

L'articolo avrebbe dichiarato di aver designato l'ultimo corso esultanti presso la scuola di guerra, da essere stato nominato sottotenente prima dell'arrivato, di aver attraversato le linee e essersi arruolato presso la 166^a Divisione indiana. Successivamente in seguito a ferite riportate sul Valturco, sarebbe stato ricoverato all'Ospedale di Algeri.

Il Ten. Omedeo-Sale non parteciperebbe nessun aspetto dell'amministrazione alleata e sarebbe pertanto escluso dalla predetta sottocommissione che le competenze gli venivano attribuite dal governo italiano.

Tramite quanto sopra, quanto richiesto per potere aderire alla richiesta degli alleati, venga codesta missione di voler invitare il Ten. Omedeo Sale a fornire dettagliate notizie sui suoi precedenti militari nonché sulla attività svolta dopo l'8 settembre a tutte le informazioni necessarie per accertare e precisare la sua posizione.

Qualora dai documenti in suo possesso sia possibile stabilire, in modo indubbio, che egli effettivamente riveste il grado di ufficiale, codesta missione è pregata di corrispondergli le competenze fissate e l'5697 di cui è prevista per il personale operante a decorrere dalla data ~~inizia~~ inizio.

Si prega di fornire riscontro con urgenza.

P. IL MINISTRO
(Gustavo Venturi)



220
Declassified E.O. 12356 Section 3.3/NND No. 785020

Subject: Lieut Victor Omodeo Sale

Allied Force Headquarters
Liaison Section

160
Army Sub Commission, ACC
Main E. (MPTA)
Leguile (Lecce)
AQ/13/1
24 June 44

157/1
Ref your letter of 14 June 44 forwarding a copy of
MGS. 091.711(Italy) of 2 May 44.

The Italian Ministry of War are corresponding direct
with Gen. CASTELLANO, in order to arrange payment for Lieut
Victor Omodeo Sale.

JB/cc

Jbid. Cff
Maj Gen
Army Sub Comm, ACC

5695

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

785020

ER/20



A2

RAC MANDATA

159

STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI

- Sezione Amministrativa -

N. 1911 / Ser. di prot.

P. M. 151. 11.24. 1944

Riposta al foglio N. 49/13/1 del 5 corr. Allegati

OGGETTO: Passante a militari italiani.-

ALLA SOTTOCOMMISSIONE PER L'ESERCITO A.C.C.

LEQUELE

Si invia la lettera n° 6/2989 in data 21 c.m. del Distretto Militare di Lecce indirizzata all'Ufficio Amministrazione n° 8 del Comando XV.AA. Aileate del Mediterraneo unitamente all'assegno della Banca d'Italia n° 0.025.335 per la somma di L. 270 (duecento settanta) quale differenza della somma di L. 45.580 già trasmessa a codesta Sottocommissione quale rimborso ugual somma anticipata dalla 121ª Compagnia Stradale Inglese R.E. alla 1ª e 2ª Compagnia del 556º Battaglione.-

Si prega inoltrarla al Comando interessato ed accusare ricevuta.-

IL SOTTOCAPO DI S.M.

- G. B. Oxilia -

G. Oxilia

Do NOT has late. BK in 569
Pay File. 26/6/44
Cheque sent to
8 Comd Pay Office
27/6/44

Raccomandata

DISTRETTO MILITARE DI LECCE

-Ufficio Amministrazione-

~~~~~

N. 6/2889 di prot.

Lecce, 11 21 Giugno 1944

OGGETTO: Restituzione somme anticipate dalla 121<sup>a</sup> Comp. Genio Strada Inglese R.E.

ALL'UFFICIO AMM/NE N. 8 DELLE FF.AA. ALIATE  
DEL MEDITERRANEO CENTRALE

= CASERTA =

Si rimette a codesto Ufficio l'assegno della banca d'Italia n. 0028336 per la somma di L. 270- (duecentosettanta), quale differenza della somma di L. 45.580 già trasmessa a codesto Comando con foglio numero 6/757 del 4/3/44, pagata per conto della 1<sup>a</sup> e 2<sup>a</sup> Comp. del 556<sup>o</sup> Btg. - P. M. 105. =

Si resta in attesa della relativa quietanza n. 545 (244) del cat.

IL NELLE  
Maggiore d'Amministrazione

(Lyle Gestotto)

2207

785020

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

ARMY FORM-C  
(Rev. 10-1-60)

MESSAGE FORM

Serial No.

158

CALL AND INSTRUCTIONS

IN  
OUT

No. of Groups  
Cite

558

TO: AFMIA  
FROM: AFHQ

F 65550

251

Cite FALIA. Subject is Summ. HQ/13/1 of 12. have and  
our memo dated 14 June Subject Lt. ONOORO ? ALE O  
ITALIAN military mission has no records for following to  
question in para 6 of HQS 091-411 (ITALY) dated 8 May  
(?) answer should be obtained direct from  
ITALIAN Army also sales of pay On receipt of records we  
will act  
Signed SPANED

Time of Origin

1500

Cite

232015

569d

Answered 134

File

25/6

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

785020

BR/mo

GENA SSIMO

(157/2)



## STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI  
- Sezione Amministrativa -

N. 8/867/3ery prot.

P. M. 151, n. 19 giugno 1944

Risposta al foglio N.

del

Allegati

OGGETTO: Pagamento a militari italiani.-

*Payment to Italian Soldiers*Al COMANDO IX CORPO D'ARMATA - Direz. Amm/no  
P.M. 67

e, per conoscenza :

ALLA SOTTOCOMMISSIONE PER L'ESERCITO A.C.C.

LEQUILLE

\*\*\*\*\*

Si trasmette l'unito incarto relativo ad anticipi fatti dalle Forze Armate Alleate a militari italiani, per la somma complessiva di £. 14.310, per i provvedimenti di competenza.-

*Per info.*

*Herewith list of payments in advance received by the Allied Forces to Italian Soldiers totaling the sum of 14,310 L.V. For y. action.*

IL SOTTOCAPO DI S.M.

- G. B. Oxilia -

5692

Subject: Pay.

Army Sub Commission, A.C.C.  
Main St. (MIA)  
BENNETT (LCCOE)  
10/1/71

24 June 44.

To: Ministry of War.

1. Thirty-six Italian soldiers of 408 Inf Regt have been employed for several months on Traffic Control Duties in BASHITA. From 1 Jan to 30 Apr 44, they received 20 lire per day in addition to the ordinary military rates of pay. This has now been stopped.
2. These men are doing excellent work in controlling the heavy volume of traffic that passes through BASHITA. The work is very exacting as they have been specially trained. It is felt that they could rightly be classed as doing "heavy labour".
3. In the special circumstances, will the Ministry of War please regrant these thirty-six men the additional 20 lire per day, and inform this HQ of the action taken.

JB/h.

Major General.  
Army Sub Commission, A.C.C.

Copy to HQ 6 Base Sub Area (Ref para 6 BSA/100/210 — 15/1/1  
or 10 June 44)  
Mils. J. 2 District.

5691

785020

ALLIED FORCE HEADQUARTERS  
Liaison Section

14 June 1944

Subject: Lieut. Victor Godeo Sale.

To : 'B' Army Sub-Commission.

Ref MES 091.711(Italy) of 2 May 1944. Copy at-  
tached for easy reference. I enclose herewith a recommenda-  
tion from General Castellano, Chief of the Italian Military  
Mission attached to AFHQ.

I shall be grateful if the matter may be dealt with,  
with as little delay as possible.

For

(C. A. OLIVER) Lt. Col.,  
F. G. BEAUMONT-MESSITT  
Major General  
Chief of Section

Incl:  
Remittm fr Gen. Castellano.  
Copy of letter MES 091.711 (Italy)  
of 2 May 1944.

5690

File

785020

ALLIED FORCE HEADQUARTERS

TSJ/cag

Military Government Section

REF: 091. 711 (Italy)

2 May 1944

SUBJECT: Lieut. Victor Godeo Sale.

To : H. Q., Allied Control Commission.

1. The above named is an Italian officer who has been attached to 1063 Italian Docks Operating Company since 4 January 1944.

2. His history briefly is as follows:-

- a. Officer cadet at the Military School at Arezzo in Tuscany and was commissioned just prior to the armistice.
- b. He was posted initially to 46 Regt. of the REZIO EMILIA Division which was then stationed at ARUN3 in Sardinia. He was not able to report there and was in fact after the armistice interned in 68 Field Prison (Political) (Milan) for anti-fascist views.
- c. He escaped from prison and on 5 October he met with troops of the British 46 Division and served as an interpreter to 6 Bn. Grenadier Guards and later to 3 Bn., Coldstream Guards. He was wounded in mid-October whilst with the latter on the Volturno river and finally became attached to 1063 Italian Docks Operating Company on 4 January 1944.

3. The point has arisen as to payment for his services whilst with the Docks Operating Company. As he is not and never has been a prisoner of war he cannot be paid as such and is now having to live on gifts from those with whom he is working.

4. It was suggested by AASQAG Algiers Sub-District that he should be paid a special rate of pay on the lines of that given to a civilian employee and the figure of 2,500 lire per month subject to a deduction for messing was suggested.

5. THE FOLLOWING POINTS WERE THEN RAISED:-

- a. While the French authorities agreed the proposed

C.O.E.C.

- 2 -

salary as the normal rate for work of the category he was carrying out the Office Regional du Travail was not empowered to agree to him being employed or remaining in North Africa and he may shortly be moved to work in Italy with the Italian Forces.

- b. C-1 (B) here express the view that he is a member of the Italian Army and so cannot be paid as a civilian.

6. The suggestion has been made that it might be possible to arrange with the Italian Military authorities for him to be paid on their behalf while in North Africa. The Deputy Paymaster in Chief requires confirmation that he is actually on the strength of the Italian Army and states it is necessary to confirm:-

- a. That Lt. Sale was held on the strength of the Italian Army on 4 January 1944 and is still so held.
- b. That authority exists for his attachment to the British Army from 4 January 1944.
- c. That the Italian authorities accept responsibility for paying him from 4 January onwards.

Subject to such confirmation and on receipt of information as to the rate of pay issuable the paymaster will arrange cash advances whilst he is in North Africa.

7. Lt. Sale has rendered most valuable services to the British and it would obviously be a grave injustice for him to remain unpaid.

8. It is requested that you will request the Army Sub-Commission to take up the matter at once with the Italian Military Authorities and obtain if at all possible the confirmations in 6 above so that payments may be made to the officer. A spare copy of this letter is attached for use of the sub-commission.

For the Chief of Section:

5687

/s/ TBJ

/s/ C. B. JACKMAN  
Major

Inds:  
as above

R. MISSIONE MILITARE ITALIANA  
FRESSO IL COMANDO IN CAPO DELLE FORZE ALLEATE

Algeri, 13 giugno 1944

N. 48 : di prot.

OGGETTO: Tenente Vittorio OMODEO SALE

AL COMANDO IN CAPO - Sezione Collegamento -

In riferimento alla lettera in data 2 maggio c.a.  
inviata dalla Sezione Governo Militare alla Commissione Alleata  
di Controllo.

Questa Missione non ha obiezioni al pagamento di  
indennità mensili al Ten. Vittorio Omodeo Sale.

5686

IL GENERALE CAPO DELLA MISSIONE  
-G. Castellano-

*[Signature]*

R. MISSIONE MILITARE ITALIANA  
PIESSO IL COMANDA IN CAPO DELLE FORZE ALLEATE

SUBJECT: Lieut. Victor OMODEO SALE

Algiers, 13 June 1944

To A. F. H. Q. - Liaison Section -

Reference the letter directed on May the 2nd  
by the Military Government Section to the Allied Control Commis-  
sion of the above subject, this Mission has no objection and  
recommends the payment of Lieut. Vittorio OMODEO SALE.

THE GENERAL CHIEF OF THE ITALIAN MISSION  
-G. Castellano-

P.226.R. b-1  
18 Jan 1944

Army Sub Commission AGC,  
Main R. (M.I.)  
Lequille (Lecco)

2/Lieut Marcello DUBBIO

1. Will you please inform "STATO MAGGIORE REGIO Esercito" that the m/n officer was attached to the Royal 22<sup>e</sup> Regiment, Canadian Army, CMT, from 13 British Corps waf 2 Nov 1943 till he was wounded in action on 15 Dec 1943.
2. He was very usefully employed as interpreter and L.O. His services throughout his attachment were greatly appreciated.
3. When he became a battle casualty he was evacuated through normal channels and after a sojourn in a convalescent depot he reported to Unit on 15 Jun 44, for duty.
4. A letter as to recommendations re his future employment with the Cdn Auxiliary Services in ROME as guide and interpreter has been forwarded to higher authority for approval.
5. May his pay account be credited as of 2 Nov 43 and his present status recorded. Pay to be deposited at "Pistetto Militare Roma I".
6. For consideration.

see folio  
164

(J.V. Allard) Lieut-Colonel,  
Commanding Royal Canadian Army, CMT.  
5683

SUBJECT: Italian Army Pay

156/1  
HQ, ALLIED FORCES IN ITALY

AAI/5074/17/A(0)

18 Jun 44

1  
12/13/11  
22/6  
Army Sub Commission AGC,  
Main HQ, MIA

152  
Ref your AG/13/1 dated 9 Jun 44.

1. It is suggested that Special Pay should be paid to tps whilst they are concentrating and trg prior to moving into the Combat Zone. It is felt that if this were done it would materially assist in maintaining the morale of the tps whilst trg. Will you please say if this can be authorized.
2. Is it intended that Labour pay shall be paid in accordance with the Order of the Italian Ministry of War issued on 3 Apr 44? It is known that considerable dissatisfaction has been caused by this Order in so far as it does not provide for any additional pay to be paid to personnel who are employed on clerical or tech work within the same Area or to Senior NCOs and WO's unless actively participating in actual labour.
3. It is considered that if the points raised in paras 1 and 2 could be met it would materially assist in the organization and working of the Italian Units.

153/00

1  
Brigadier,  
D.A.C.

5684

23/6/44  
152

785020

U156

See 18M

also 2/0

Wind, Cap

Column 1

12.00 (for your 10/4 of 2.00  
and 10/4/5 of 10.00)

5684

153

Subject : Traffic Control, Italian Military Personnel.

M.L.I.A.

10 May 44.  
6BSA/100/Pro.

408 Infantry Regiment.

1. Thirty six Italian soldiers of the 6/n unit have been employed for some months on Traffic Control duties in B.M.L.F.A.

From 1 Jan to 30 Apr 44, they received 20 lire per day in addition to the ordinary military rates of pay.

2. The Officer Commanding the above named units is now informed that under the Royal Decree of 23 Mar 44 No. 121, the nature of work that they are engaged upon does not entitle them any further to the additional daily rate of 20 lire, owing to the fact that the work is not considered as heavy manual labour.

3. These Italian Street Policemen are doing excellent work in controlling very satisfactorily the heavy volume of traffic that passes through B.M.L.F.A.

Their nature of work can be regarded as exacting. Moreover the same thirty six soldiers were specially trained and are always employed on these duties, which result in more efficient service being given.

4. It would be appreciated if this matter be taken up with the Italian authorities with a view to re-granting this additional pay.

In the Field.

G.L.A.S.

Copy to : M.L.I.A. Liaison Officer, IX Corps (att. 2 District d/s).

Assistant Provost Marshal  
Headquarters 6 Base Sub Area.

5580

Subject:- Balance of Pay - Released Prisoners of War.

Army Sub Commission ACC  
Main Hq. (SERIA)  
LEQUILLÉ (LECCE)  
AQ.13.1  
10 June 44.

Ministry of War.

*See folio 150*

1. Enclosed herewith is a letter addressed to Commander P.W. Camp 304, by ex P.W. LUONGO, Tomasso, in which the writer requests payment of the amount standing to his credit according to the last pay certificate issued to him in MEF on his repatriation to Italy in May 43.
2. Will you please arrange to have this ex PW informed that he should present the certificate which he holds to the Italian pay authorities for settlement of his claims.
3. The address of LUONGO, Tomasso appears to be

CUGGARO VETERE.  
SALENTO.

*G. Bud, Capt*  
Major General.  
Army Sub Comm A.C.C.

5679

Subject:- Pay for 1990, 1991, 1992, 1993 Roberto Artieri per AAI.

Army Sub Commission ACC  
Main HQ. (AMIA)  
LEQUE. (LEQUE)  
AQ/13/1  
10 June 44

Ministry of War.

Reference your letter 2850/C dated 7 June 44.

The granting of special pay to the above Coy, and the cancellation of repayment for previous overpayment, is much appreciated.

Major General.  
Army Sub Comm ACC.

5678

785020

Subject:- Payments to Italian Military Personnel.

Ref:- IPMA/15

153

Army Sub Commission, A.C.C.,  
Rear H.Q. (M.M.I. A.)  
LEWIS (10000)

AQ.

13/6

Officer commanding 10th Bn. Royal Tank. Regt. (VR 71) has paid 700  
Lime to an Italian Officer.

It is requested, please, that arrangements be made with the Italian  
Army for the above amount to be repaid to this office.

The original Acquittance Roll is attached, the duplicate copy is  
retained and will be forwarded when settlement has been effected.

No. 3 Command Pay Office,  
C.M.F.  
10 June 44.

See folio 156

*J. Brown*  
Captain.  
For Command Paymaster.  
General Mediterranean Force.

5671

See folio 255  
in book

Subject:- Italian Army - Pay.

Army Sub Commission ACC  
John HQ. (MVA)  
DEQUELL. (LECCO)  
AC/13/1  
9 June 44

HQ. IAF.

Reference your KAL/3074/A(0) dated 19 May and 2 June 44.

1. New special rates of pay for the Italian Army have been approved, in principle by the Italian Government, and will come into force as soon as the necessary decrees has been published.

2. The proposed special rates of pay which are additional to the basic rates of pay are as follows:-

a) Combat Pay for fighting troops actually engaged in certain combat units eg: GIL 40 LIRE

b) Special pay for troops in Combat Zone ie: All troops on "A" Semic Nations 32 LIRE

c) Labour Pay ie: Dock workers and other heavy workers etc 20 LIRE

3. This will give increases in pay to a large number of troops.

F. J. Noone  
for Major General.  
Army Sub Comd A.C.C.

5678

785020

785020  
 To: War Ministry  
 From: M.M.A.  
 Date: June 2, 1944  
 Subject: Special pay for 1000/1/2/3 G.T. Corps  
 AQ/13/1

The War Ministry has advised that the Special G.T. Corps working for the R.A.C. have a right to a special daily pay of £.20 established for units doing similar work as transporting materials, even when in line of duty. Said units arrive in the Allied Armies' zone of operation.

We have granted a write off for the excess payments made up to May 31, 1944. It is 1000/1/2/3 G.T. Corps.

The Directorate General of Administrative Services is requested to issue orders on the Administrative Directorate of 9th Army Corps.

Ypl @

9/6 9/3

5670

154

785020



# MINISTERO DELLA GUERRA

**GABINETTO**

Ufficio Collegamento Missioni Alleate

P.M. 107 li 7 giugno 1944

N. di prot. 2860/2

**OGGETTO:** Indennità per le Compagnie Autieri 1000<sup>^</sup> - 1001<sup>^</sup> - 1002<sup>^</sup> e 1003<sup>^</sup>. *Special pay per 1000/12/3 G.T. Coys.*

ALLA ARMY SUB COMMISSION, A.C.C. - Main HQ (MMIA) - LEQUILLÉ

e, per conoscenza:

ALLA DIREZIONE GENERALE DELLA MOTORIZZAZIONE - 3 E D L

Il Ministero della Guerra ha disposto che le Compagnie Autieri speciali, alle dipendenze di impiego degli Alleati, hanno diritto alla indennità giornaliera di £.20 stabilita per i Reparti impiegati in lavori di manovalanza o trasporto materiali, anche quando, per motivi di servizio, unità delle stesse arrivino nella zona di operazione delle Armate Alleate.

Nei confronti delle Compagnie 1000<sup>^</sup>, 1001<sup>^</sup>, 1002<sup>^</sup> e 1003<sup>^</sup>, si è però concessa la sanatoria per i maggiori pagamenti erroneamente fatti fino a tutto il 31 maggio 1944.

La Direzione Generale dei Servizi Amministrativi è stata pregata

di intervenire da tal senso disposizioni alla Direzione d'Amministrazione

785020

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

Il Ministero della Guerra ha disposto che le Compagnie Antieeree speciali, alle dipendenze di impiego degli Alleati, hanno diritto alle indennità giornaliera di £.20 stabilita per i Reparti impiegati in lavori di manovalanza o trasporto materiali, anche quando, per motivi di servizio, unità delle stesse arrivino nella zona di operazione delle Armate Alleate.

Nei confronti delle Compagnie 1000<sup>^</sup>, 1001<sup>^</sup>, 1002<sup>^</sup> e 1003<sup>^</sup>, si è però concessa la sanatoria per i maggiori pagamenti erroneamente fatti fino a tutto il 31 maggio 1944.

La Direzione Generale dei Servizi Amministrativi è stata pregata di impartire in tal senso disposizioni alla Direzione d'Amministrazione del IX Corpo d'Armata.-

567.

d'ordine

IL COLONNELLO ADDETTO  
(M. Ravaglià)

*[Signature]*

Declassified E.O. 12356 Section 3.3/NND No. 785020

Subject:- Payment of Italian Personnel

Army Sub Commission, ACC  
Main HQ (MHA)  
Legation (Lecco)  
AC/13/1  
5 June 44

Stato Maggiore R Esercito

Ref your 8/13/Serv dated 24 Feb 44.

1. The sum refunded by the Stato Maggiore totalled 45,580 Lire, whereas the payments made by the Allied authorities totalled 45,350 Lire (MHA AC/13/1 of 25 Feb 44 refers).
2. Please forward to this HQ the balance of 270 Lire still outstanding.

*J. Bnd, Cap*  
+ Maj Gen  
Army Sub Comm, ACC

cc/13

Copy to:- No 8 Command Pay Office (your 1/4 of 1 June 44 refers)

5673

785020

SUBJECT:- Balance of Pay - Released Prisoner of W

150

HQ ALLIED ARMIES IN ITALY.

AAI/3072/10/A(0).

5 Jun 44.

M.M.I.A.

1. Enclosed herewith is a letter addressed to Commander P.W. Camp 304, by ex P.W. LUONGO, Tomasso, in which the writer requests payment of the amount standing to his credit according to the last pay certificate issued to him in MEF on his repatriation to Italy in May 43.

2. Will you please arrange to have this ex PW informed that he should present the certificate which he holds to the Italian pay authorities for settlement of his claims.

3. The address of LUONGO, Tomasso appears to be

CUCCARO VETERE,  
SALERNO.

*A. Thavencat*

*Capt for*

Brigadier,  
D.A.G.

AT/IV.

9/6

File

See folio 155

5672

Subject: Italy & Billeting - Italian Office.

1.0.  
Financial Data.

Financial Data.

1. The 2/3 Italian Officer who is to be employed W.O.S. 25 Nov. 68 at the Captains' Messy School Depot will be paid. He will pay per pay and billeting arrangements.
2. He will be paid - billeting expenses at his normal billeting pay, \$10.5.114, per month. Authority: GI/9/1981/02 dated 25 Oct. 68.
3. He has four bills to be paid at 300 lire per month and this will be paid out of transport under his own authority.

11 Dec. 68.

Copy to: Major, billeted, C.S.F.O.  
MRE.

(Signed) - [Signature]

Major,  
for Lt. Col.  
Major,  
for Lt. Col.  
for Lt. Col.

785020

COPY.

Subject:- Pay & Billeting Italian Offrs.

Hq. 55 Area.

16/14

18 Feb 44.

O.C. 32 Bn Royal Norfolk Regt.

Copy to:- Major Smallwood, C.E.S.D.

Tenente GIULIELMO.

The a/n Italian Offr has been employed since 23 Nov 43 at the Captured Enemy Stores Depot and was attached to the Transit Camp for Pay and Billeting arrangements.

As the Transit Camp has now left the Area he will be attached to the Unit under your comd.

His normal Military pay - £13.3.11 per month - will be paid through imprest. Authority G1/B/2221/G2 dated 25 Oct 43.

He has found billets in the town at 300 lire a month and this will be paid out of imprest under the same authority.

Sgd.

Major  
for Lt.Col.  
AA & JMG.

567d

SUBJECT: PI Officers Released on Parole.

AFHQ G-1 (Br)  
-----

COPY.

10/6/11/A.

8 Jan 44.

1. Attached at Appendix 'A' is a list of Italian Officer PW who have been released on parole for special duty.
2. These officers have all scrupulously observed the conditions of their parole and are fulfilling the most useful tasks in their different spheres. In each case it has been necessary for them to make their own arrangements for messing and accommodation and accordingly authority has been given for them to be paid in cash on account not exceeding that laid down in Appendix 'A' to your GI/B/2153/A2 dated 5 Sept 43.
3. No addition will be made to this list unless considered essential and the circumstances will be immediately reported to you.
4. Covering approval is requested for payments referred to above so long as the individuals referred to are employed in the manner stated.
5. This HQ even number dated 3 Nov 43 and your GI/B/2221/A2 dated 25 Oct 43 refers.

566  
Sgd. R.A. CURTISS,  
Lt Colonel,  
for Major General,  
Commanding,  
No. 1 District.

-COPY-

SUBJECT: 1st ment of RV.

A.E.H.G.

Headquarters,  
No. 1 District.

GI/B/2221/A2.

25 Oct 43.

1. Reference is made to your 1D/6/12/A. dated 18 Oct 43.
2. 2/Ident Piero CATALANO is entitled only to the rate of remuneration in accordance with the scale laid down in this HQ letter GI/B/2153/A2 dated 5 Sept 43. He is NOT entitled to any additional pay or allowances.

Sgd: K.H. NOEL,  
Lt Col., AAG,  
for Lt General, Chief Admin  
Officer.

-COPY-

Extract from Appendix 'A' to 1D/6/11/A dated 8 Jan 44.

NOMINAL ROLL OF ITALIAN OFFICERS RELEASED ON PAROLE AND  
RECEIVING CASH PAYMENTS.

| Name and Rank.            | Authorized monthly<br>payment. | How employed.  |
|---------------------------|--------------------------------|----------------|
| 6. Lt. GUOLINNO Salvatore | 13. 3s. 11d.                   | CEMED 55 Area. |

5683

785020

COPY.

LD/6/11/A.

3 Apr 44.

Subject: Pay &amp; Billetage - Italian Officers.

71 Garrison.

Tenente Gugliano.

Reference your A 6/14/36A dated 30 March 44.

1. Authority was given by this HQ for the payment of the a/n officer at the maximum rate applicable to this rank which was understood to be Sotto Tenente. The rate was given as 10. 8. 4d per month. As, however, Gugliano is a Tenente the correct rate is as stated, namely 13. 3. 11d.
2. This payment was made as Gugliano was neither housed by the Military Authorities nor issued with rations and he was required to make all arrangements for his own subsistence from his monthly salary.
3. Billetage at 300 lire per month is not therefore an admissible charge and should have been paid personally by Gugliano.  
It will be necessary to recover the total amount paid from imprest for billets from Gugliano next payment of 13. 3. 11d.
4. The payment of 5278 lire which is the disallowed amount, less 300 lire, adjustment, will then be taken up by the imprest holder with the Command Paymaster as a payment authorised under GI/B/24227A2 dated 25 Oct 43, in accordance with the scales laid down in GI/E/2753/A2 dated 5 Sept 43. It will be stressed that the payment is to an employed Officer P.W. and not to a member of the Italian Army.
5. As there are several Italian PW Units now in existence in the neighbourhood of SYRACUSE, it is probably no longer necessary for any P.W. Officers on parole for outside employment to be paid in cash.
6. A return of all such Officer P.W. will be made to this H.Q.

4. The payment of 5278 Lire which is the disallowed amount, less 300 Lire, adjustment, will then be taken up by the Imprest holder with the Command Paymaster as a payment authorised under GI/E/2221/A2 dated 25 Oct 43, in accordance with the scales laid down in GI/E/2153/A2 dated 5 Sept 43. It will be stressed that the payments to an employed Officer P.W. and not to a member of the Italian Army.

5. As there are several Italian PW Units now in existence in the neighbourhood of SYRACUSE, it is probably no longer necessary for any P.W. Officers on parole for outside employment to be paid in cash.

6. A return of all such Officer P.W. will be made to this H.Q. showing the amount paid monthly, work on which employed, reasons for continuing employment and any reason why the Officers should not be accommodated with a P.W. Unit.

7. The only officers for whom authority has been given for payment in cash in your area are Ten Guglielmo and S/Ten Bellia employed with REME Syracuse.

C.M.F.

Sgt E. A. Curtiss, Lt-Col.,  
for Col i/c Adm.,  
No 1 District.