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

ACC

10000|120|109

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

120/109 AQ/13/1 Pay. Italian Army

Oct. 1944- Jan. 1945

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

Copy

Subject: Payment to Italian Military Personnel DEP/A

Stato Maggiore R.Esercito
Quartiere Generale,
Ufficio Amministrazione,
CASERTA

Your letter Ref.580/II/V/d -1 dated 29th February 1944 refers.
Please find attached duplicate Acquittance Rolls totalling

13,300 Lire.

(sd) R.WEBSTER 6090 Lieut.
for Command Paymaster

No.8.Command Pay Office
C.M.F.

19th.March 1944.

Copy to:-Army Sub Commission.A.C.C.(Your letter Ref.AC/13/1 of the 17th Feb.refers)
—) 3 ref facket.

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

Subject: Payments to Italian Military Personnel. Copy DMP/A

Army Sub Commissio ,C,C,
Rear HQ.(M.M.I.A.)
LEQUILE (LECCE)

Payments from British Funds have been made to Italian Military Personnel by the following Units:-

235	Town Major (MH.107)	1,400
	H.Q.1 Air Landing Bde.(A.M.32)	1,200
	No.1.Demolition Sqd.Pioneer Corps(AM59)	7,500
	273 Field Park Coy.R.E.(B.410)	3,200
		13,300 Lire

It is requested that arrangements be made with the Italian Army for the total amount of 13,300 lire to be repaid to this office.

Original payment rolls are attached;duplicate copies are retained and will be forwarded when settlement has been effected.

(sd) R.WEBSTER.

Lieut.
FOR Command Paymaster.

No.8.Command Pay Office
C.M.F.

14th February 1944.

Copy to: No.2.Command Pay Office,B.N.A.F.

6094

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

Copy

SUBJECT: Payment(the Allies to Italian Military ersonnel.

Army Sub Commission, A.C.C.
Rear HQ (MOIA)
LECUILE (LECCE)
AQ/I/I
17 Feb 44.

Stato Maggiore R Esercito

Copy to :8 Command Pay Office.(Ref IMP/A of 14 Feb)

1. Attached are original copies of receipts for cash advanced to Italian Military Personnel by the under mentioned Allied units:

	Lire
235 Town Major (MH.107)	1,400
HQ 1 Air Landing Bde(AM 32)	1,200
No.1.Demolition Sqd.Pioneer Corps(AM59)	7,500
273 Field Park Coy R.E.	3,200
	13,300

6093

2. Will you please arrange for the total sum of thirteen thousand, three hundred lire to be refunded to 8 Command Pay Office, Central Mediterranean Force.

3. Duplicate copies of the receipts will be forwarded to you when settlement has been made.

(sd) ? ? ? ? ?

Major
for Brigadier.
Army Sub Comm.A.C.C.

TVS.

COPY

P.M.151 i 29 febbraio .1944.

Al L'UFFICIO AMMINISTRAZIONE No.8.....

STATO MAGGIORE REGIO ESERCITO
QUARTIERE GENERALE
Ufficio Amministrazione.

COMANDO FORZE ALLEATE MEDIT.NEO CENTRALE
CASERTA

Prot.N.580/II/V/d allegati 1

OGGETTO Rimborso somme anticipate a militari italiani

6092

e, per conoscenza:

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

ALLO S.M.R.E. - Ufficio Servizi -
- Sezione Amministrativa-
(Rif.f.8/384/Serv.del 28 c.m.)
SEDE

Si trasmette, qui unito, l'assegno No.006877 del Banco di Napoli dell'importo di £. 13.300 (tredicimila trecento) quale rimborso della somma anticipata da Reparti Alleati a militari italiani.-

Pregasi accusare ricevuta .-

d'ordine

IL COLONNELLO CAPO UFFICIO

(Roberto Griglio)

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

anticipate a militari italiani

6092

e, per conoscenza:

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

LECCE

ALLO S.M.R.E. - Ufficio Servizi -
- Sezione Amministrativa-
(Rif.f.8/384/Serv.del 28 c.m.)

SEDE

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Si trasmette, qui unito, l'assegno No.006877 del Banco di Napoli dell'importo di £. 13.300 (tredicimila trecento) quale rimborso della somma anticipata da Reparti Alleati a militari italiani.-

Pregasi accusare ricevuta .-

d'ordine

IL COLONNELLO CAPO UFFICIO

(Roberto Griglio)

Certified true copy.

Major.

+No.8.Command Pay Office.
C.M.F.

for Command Paymaster.
Central Mediterranean Force.

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

~~SPECIMEN OF~~ SCHEDULE

Schedule of expenditure on Italian co-belligerents during the month of ....May.....Imprest No....4372/Sy.....

Vou No	Summary of A/Rs	Date	Amount
6			
	N°112	26/5/44	£1 = 1
88	1 & 8 ARs	9.5.44	87½
	2	9.5.44	1.46
	3	12.5.44	1.55
	4	14.5.44	1.44
	5	14.5.44	53
88	6	17.5.44	2.58½
	7	21.5.44	61
88	8	26.5.44	44½
	9	28.5.44	46

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

88	2	9.5.44	1.55'
	3	12.5.44	1.44'
	4	14.5.44	53'
	5	14.5.44	
	6	17.5.44	2.58½'
88	7	21.5.44	61'
	8	26.5.44	4H½'
88	9	28.5.44	46'

4864 E

TOTAL £E 11.85½

Original and Duplicate Acquittance Rolls, Nominal Rolls, with signed Bills attached, direct to O i/c POW Accounts Office ME

POSTED TO ... CO OF PRISONERS OF WAR
POSTED ... CONTRO... LEDGER

Signed Rank

HQ 168 (Lon) Inf Bde.

Designation of Unit

NOTE:
To this schedule should be attached the original copies of summaries
See 7-19-21 of instructions

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

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

Serial No. of Acq. Roll

ACQUITTANCE ROLL (ALL ARMS)

Army Form N. 1513 (M)

Squadron / Battery / Company

of the Italian Liaison Officers

Imprest a/c No 4272/Inf

ORIGINAL

Army No	RANK AND NAME	*Adapt as necessary	Cash Payments Local Currency LE	-	(For Pay Office Use) Sterling Equivalent £	s.	d.	Receipt of Soldier
	MAJOR SERVENTI. M.		1.		1	-	6	Pro Serventi
								2
								3
								4
								5
								6
								7
								8
								9
								10
								11
								12
								13
								14
								15
								16
								17
								18
								19
								20
								21

6090

MICRO No.

LE 1 - 1 - 6 TOTAL

To be inserted by the Paying Officer in his own handwriting Total (in words) of local currency, only.

One pound Egyptian

Signature of paying officer W. P. Gormley

Name and Rank (Block Letters) of the paying officer Lt T. P. GORMLEY

Unit, Battery, Squadron or Company of the AH HQ. 168 Inf Bde

Date Payment Made 26/5/43

FOR PAY OFFICE USE ONLY 94

Rate for Exchange

Total Sterling Equivalent in words

Pounds

Shillings

Pence

Certified that the Amounts have been charged in the ledger Accounts of the men concerned

Paymaster's Franking Stamp

0 0 1 2

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

SERIAL NO. 88

MAJOR SERVENTI.

Receipts totalling £E10.[illegible] being Credit vouchers for month of May under authority POW Accounts Office Letter POW/23 dated Feb 49.

(1) Date..... 194....

NAME.....

R.A.S.C. (E.F.)

Please Supply :- (FORM [illegible]—6-43 50 MR.)

6 x 4" Permit 90

2 Shaving Stick 7

Envelopes Buff 47

Envelopes Green 7.5

Writing Paper 8.5

Pencils 3

Required on May-June

Signature

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

(2)

Form 498 C (ME - 8-42 - 20 MB)

Navy Army & Air Force Institutes
Expeditionary Force Institutes

CASH SALE

Space for Impression of Institute address stamp

9 MAY 1944

No. 10564 Y

For Supplies on ..... 194...

To Permit No. ..... Name

Quantity	ARTICLE	PRICE	
12	Razor	5c	60
6	Blades	1¢	06
6	Soap		09
			1 75
			1 75
			1 75

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

(3)

HQ 168 LONDON INFANTRY BRIGADE
OFFICERS MESS

Dr. May Guests A/c from 12 April to 12 May

		£E	P.T	mils
Messing @ PT 5 per day	31 days ...	1	55	
Wines etc	...			
Mess Guests	...			
Laundry Officer	...			
Extra Wines Luncheon parties	...			
Papers	...			
Mess Laundry	...			
Mess Waiter Services	...			
		1	55	

Date: 12 May 44

May. Guests

Received 14/5/44
E Hollebone
Capt

Captain
for P.M.C

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

THE A. ETZGER HOTELS.

TELEPH. 23062/6
TELEGR. : CECILOTEL-
ALEX. COMMERCIAL REGISTER No. 17918

HOTEL CECIL - ALEXANDRIA
HOTEL LIDO - MERSA-MATRUH

HOTEL CECIL

ALEXANDRIA

(4) 14/5/44

Major Servanti.

Dinner, Wines & Drinks £1.7.4.

5 MILLS 5

Maj. Servanti

6081

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

(5)

HQ 168 LONDON INFANTRY BRIGADE
OFFICERS MESS

Dr. Major Sewell 14 May 44 A/c from..... to.....

	£	P.	mils
Messing @ PT 5 per day	...		
Wines etc	...		
Mess Guests	...		
Laundry Officer R Barker farewell party	...	5	3
~~Extra Wines Luncheon parties~~	...		
Papers	...		
Mess Laundry	...		
Mess Waiter Services	...		
		5	3

6086

Date 14 May 44

Mess. Sewell

Paid 15/5/44
Jas Wilson
Lieut

Captain
for P.M.O

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

Form 496 C. M. E. (9-43—20,000)

NAVY ARMY & AIR FORCE INSTITUTES
Expeditionary Force Institut

CASH SALE

Space for impression of Institute address stamp. A.P.O.

No. 614858 Z

For Supplies on ..... 194....

To Permit ..... Name .....

Quant	ARTICLE	Price	
30	Razor Blades	.05	1.50
12	Brushes	.15	1.80
2	Hair Tonic	.5	10
6	Shoe Polish	.05	.30
6	Pen	.05	.30
2	Tooth Brush	.15	.30
1	Shaving Soap	.15	.15
12	Razors	.5	6.00
			24.75
	Tax		2.25
	Total Purchase		27.00
	Less Major Legendre		
	Lieut. Colonel		
	Chief Warrant Officer		

CUSTOMERS SHOULD OBTAIN A SIGNATURE FOR CASH PAID.

TOTAL

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

(7)

HQ 168 LONDON INFANTRY BRIGADE
OFFICERS MESS

Dr. Major Seventé A/c from May 13 to May 21st

		£E	P.T	mils
Messing @ PT 5 per day	...		40	
Wines etc	...		10	
Mess Guests	...		6	
Laundry Officer	...			
Extra Wines Luncheon parties	...		/	
Papers	...			
Mess Laundry	...			
Mess Waiter Services	...			
			61	

Date May 21 44

Recd 23/5/44 Stollebone Capt

6085
E. Stollebone
Captain
for P.M.C

0019

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

Form 496 C M. E. (9-43—25,000)

NAVY ARMY & AIR FORCE INSTI ES

Expeditionary Force Institutes

CASH SALE

Space for Impression of institute address stamp

No 190458 Z

For Supplies n..... 194

To Permit No..... Name.....

Quant	ARTICLE	Price	
3	Bowls	15	45
10	x 10 Cups	25	2 50
12	Razor Blades	12	1 44
1	Shaving Stick	24	24
1	Tooth Paste	5	5
			84 5
	Assembly		10
			74 5

CUSTOMERS SHOULD OBTAIN A SIGNATURE FOR CASH PAID

Pd

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

(9)

HQ 166 LONDON INFANTRY BRIGADE
OFFICERS MESS

Dr. Major Leverett A/c from May 22 to May 28

	£E	P.T	mils
Messing @ PT 5 per day ...		35	
Wines etc ...		5	
Mess Guests ...		6	
Laundry Officer ...			
Extra Wines Luncheon parties ...			
Papers ...			
Mess Laundry ...			
Mess Waiter Services ...			
		46	

Date May 28 44

Maj. Leverett

Lieut. 29/5/44.
Ellenborough
Capt.

6 J Ellenborough
Captain
for P.M.C

APPENDIX 'A'

List of units to whom special labour allce has been extended:

13 GT Coy
1000 GT Coy
1001 " "
1002 " "
1003 " "
1004 " "
823 Telegraph Coy
907 Artizan Works Coy
905 " " "
10 Eng units (Montecassino)
810 Radio control Pl.
3 Artizan Coy
25 " "
77 " "
132 " "
162 " "
311 Mixed "
130 Forestry Coy
824 Telegraph Coy
1 Artizan Coy
2 " "
11 " "
998 and 999 Special Electrical Coy
III Bn Railway Eng.
XIII Bn Railway Eng
9 Railway line sect.
43 Artizan Works Gp.
Polignano School instructors.
954 W/shops Coy
1200 Ambulance Pl.
953 W/shops Coy
Commissariat personnel attd ports (Puglie Lucania)
501 Smoke Coy
502 " "
503 " "
504 " "

1 Railway Bn
65 Telegraph Coy
212 Mixed Coy
820 " "
821
822 " "
29 Minatori Coy
800 Cable Laying Coy
801 " " "
870 Guastatori Unit
900 Artizan Works Coy
901 " " "
902 " " "
903 " " "
904 " " "

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

824 Telegraph Coy
1 Artizan Coy
2 " "
11 " "
998 and 999 Special Electrical Coy
III Bn Railway Eng.
XIII Bn Railway Eng
9 Railway line sett.
43 Artizan Works Gp.
Polignano School instructors.
954 W/shops Coy
1200 Ambulance Pl.
953 W/shops Coy
Commissariat personnel attd ports (Puglie Lucania)
501 Smoke Coy
502 " "
503 " "
504 " "
505 " "
506 " "
507 " "
508 " "
509 " "
2 " Unit
3 " "
XXIII Special Artieri Bn.
DI " " "
DII " " "

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

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

Subject:- Pay - Italian officers in M.E.F.

I.4 (357)

To: M.M.I.A.,
Land Forces Sub Commission.
Allied Commission.
Rome.

351 AG 13/1 2711

Reference your AG/13/1 dated 21 Jan 45.
Authority has been received as a special case to transfer monies to Col. Tiberi Tiberio.
Please pay the sum for transmission into 24 Area Cash Office, Corso Umberto, Rome, and this office will arrange payment in the Middle East.

608-

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

No. 8 Command Pay Office.

26th January, 1945.

Copy to 24 Area Cash Office.

See Folio 379 unattached

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

RESTRICTED

356

SUBJECT: Pay for Patriots serving with Fifth and Eighth Armies.

LAND FORCES SUB - COM. A.C.
(M.M.I.A.)
File No. AQ/8
26 Jan 46.

To : AFHQ.

672

1. The Ministry of War desires to give to the Patriot bands now actually serving in the lines with the 5th and 8th Armies a rate of pay roughly corresponding to the regular rate of pay of an Italian soldier. MMIA has been asked by the Ministry of War to inform them of the number of patriots actually employed by the Armies, but the Armies make no report of this to this HQ.

2. May the 5th and 8th Army please be instructed to report, say as of the first of each month, to MMIA the number of Patriots they are employing, by ranks and bands.

jw

REP 6081

for Major General,
M. M. I. A.

Copy to:
AQ/13/1

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

6

55-5

Subject:- Pay - Italian Soldiers.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
AQ/13/1

26 Jan 45.

O.C. No 1 Field Remount
Depot, R.A.V.C.
C.M.F.

340/1

Ref your FRD 11/1 dated 30 Dec/44.

As requested in your above quoted letter attached is a statement showing inter pay applicable to farriers.

S P Archer Capt.

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

SPA/ab

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

MINISTRY OF WAR

13 JAN/45

Subject:- Proficiency Pay - Farriers

a) Allowance for first shoeing of each animal

Horses	Lire 7
Mules	Lire 6

b) Allowance for shoeing maintenance (each animal per day)

Horses	Lire 0.19
Mules (Alpini or gun pack)	Lire 0.19
All other mules	Lire 0.17

Above amounts include cost of any raw materials the farrier may have to buy, at his expense, for such maintenance.

6079

EXAMPLES

MONTHLY ALLOWANCE

N° of animals in unit	horses	Alpini mules	All other mules
1	Lire 5.30	5.30	4.80
10	53 =	53=	48=
30	161 =	161=	143=
100	537 =	537=	480=

N.B. The question of an increase in a/mentioned rates is now being taken up.

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

3554

Subject:- Payments to Italian Soldiers.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
AQ/13/1

26 Jan 45.

No8 Command Pay Office.
C.M.F.

6178

Your memo of 20 Nov/44 with enclosures have been received at this H.Q. and are returned herewith as this H.Q. is unable to identify the addressees on the information given.

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

SPA/ab

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

353

Subject: Pay - Italian Interpreters.

Military Mission
Italian Army,
R O M E
AQ/ 13/1
26 Jan/ 44.

TO: MINISTRY OF WAR

342

Ref this HQ letter ref AQ/ 13/1 dated 4 Jun/ 44.

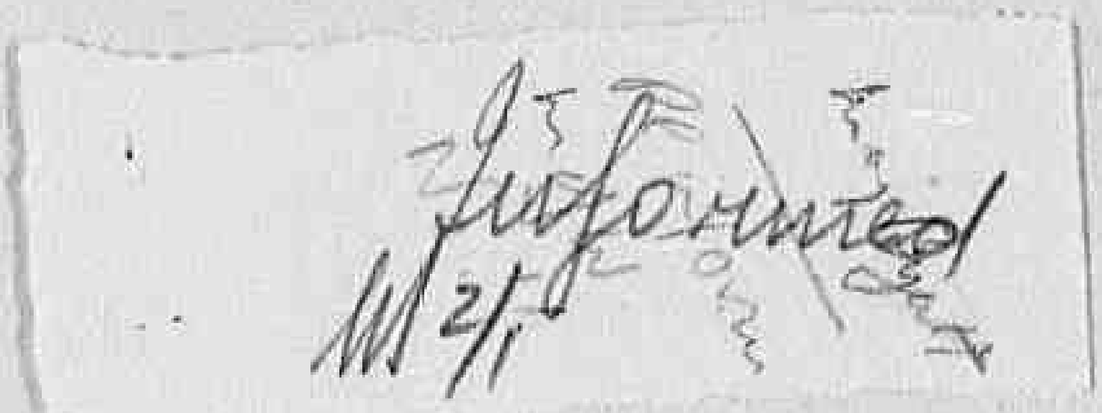
Your reply to the above quoted letter is still awaited.
Please expedite.

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

6077

10029

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



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

Translation.

352/1

FROM: WAR MINISTRY. AG 13/1 DATE: 24. JAN. 1945.
TO: M.M.I.A. REF: 101678/1
131.2/1.

Subject: Welfare Assistance for Italian troops in France.

It is intended to send to Col. BRUNO, representative of this Ministry in the Coastal Base Section of the American Army, the sum of 1,000,000 lire intended for the welfare assistance of Italian troops assisted in France. The said sum could be delivered personally by Capt. Gabrielli di Carpegna, of Col. Bruno's staff, who is at present in Italy and will shortly be returning to France.

Since, in letter AG/13/1 of 19th. September 1944, 239 6076 M.M.I.A. has laid down that communication with Col. Bruno must be carried out through Col. Noakes of M.M.I.A., we beg of M.M.I.A. to let us know whether the order laid down in the letter quoted could be waived and authorisation given for the sending to France of the sum of one million lire by means of Capt. di Carpegna.

Sgd. SSUIZARY.

dam.

A/Q

JO/cm T.S.P. Archivio Capo

MINISTERO DELLA GVERRA

Gabinetto

Prot. N. 101578 / 1 Allegati
131.2/1
Risposta al f/del

Roma, 24 GEN 1945

Div. Sez. N.

OGGETTO assistenza militari italiani in Francia.-

Al LA LAND FORCES SUB COMMISSION A.C. (M.M.I.A.)

R O M A

6875

Si avrebbe intenzione di trasmettere al Col.Bruno - rappresentante di questo Ministero presso la Sezione Base Costiera dell'Esercito Americano - la somma di L.I.000.000 (un milione) da destinare per assistenza dei militari italiani sbandati in Francia. Detta somma potrebbe essere personalmente recapitata dal Cap. Gabrielli di Carpegna, alle dipendenze del Col.Bruno, attualmente in Italia e del quale è prossimo il ritorno in Francia.

Poichè con la lettera AG/13/1 in data 19 settembre 1944 codesta Sottocommissione ha stabilito che lo scambio della posta con il Col. Bruno debba aver luogo tramite il Col. Noakes della M.M.I.A., pregasi far conoscere se codesta Sottocommissione ritiene di poter derogare a quanto stabilito nella lettera ora citata e autorizzare la trasmissione in Francia della somma di un milione tramite il ca=

POLIGRAFICO DELLO STATO

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

R O M A

6875

Si avrebbe intenzione di trasmettere al Col.Bruno - rappresentante di questo Ministero presso la Sezione Base Costiera dell'Esercito Americano - la somma di g.I.000.000 (un milione) da destinare per assistenza dei militari italiani sbandati in Francia. Detta somma potrebbe essere personalmente recapitata dal Cap. Gabrielli di Carpegna, alle dipendenze del Col.Bruno, attualmente in Italia e del quale è prossimo il ritorno in Francia.

Poichè con la lettera AG/13/1 in data 19 settembre 1944 codesta Sottocommissione ha stabilito che lo scambio della posta con il Col. Bruno debba aver luogo tramite il Col. Noakes della M.M.I.A., pregasi far conoscere se codesta Sottocommissione ritiene di poter derogare a quanto stabilito nella lettera ora citata e autorizzare la trasmissione in Francia della somma di un milione tramite il capitano di Carpegna.-

d'ordine
IL CAPO DI GABINETTO

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

ISTITUTO POLIGRAFICO DELLO STATO

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

8614
352

AQ 13/1
26/1

Subject:- Lieut. Sale, Omode.

ALLIED FORCE HEADQUARTERS.

CR/3031/G1(Br).

24 Jan 45.

M.M.I.A.

331

Reference your AQ/13/1 dated 15 Dec 44 to Ministry of War, will you please state the position with regard to the refund of 1625 francs paid to the above-named in accordance with the receipt forwarded to you under cover of this Headquarters letter CR/3031/G1(Br) dated 11 Dec 44.

328

P. Thorp 074

P. THORP.
Major, D.A.A.G.,
for Major General,
DAG, G.1(Br).

Identical to 321 sent to 11 Corps

HW. HS 27/1

HEADQUARTERS 26 JAN 1945 G

SPA

Copy to :- D.P.I.C.

Le folio 35-940 packet

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

357/3

Translation.

From. PMRE
to. MMIA

Ref No. 282/AMN/16.
Date. 23 jan. 45.

Repayments of sums paid by the allies to Italian Military personnel.

AQ 13/1
291

Ref to Para 3 and 4 of letter AQ/13/1 dated 8th of Nov. 1944. we inform you that the P and L Mil Command have been time and again told to reach under title 133 dated 29 FeB 1944 for the original ac copies of receipt concerning the allied troops as shown in same letter (as this office was doing accountancy at the time) and to send those documents to us as soon a possible

We will do our best to send as soon as it is possible the requested information to MMIA

R Mansfield

DE. GIORGIO.

See folio 38 A (4th Packet)

6073

STATO MAGGIORE REGIO ESERCITO
Quartiere Generale - Ufficio Amministrazione
----oOo------

n. 282/Amm.16 di prot. P.M.3800, li 23 gennaio 1945

OGGETTO: Rimborso di pagamenti fatti dagli Alleati a personale militare Italiano.-

L.F.I.C. - A.C. (M.M.I.A.)
(Rif. fogl. n. A.Q/13/1 del 19/1/1945) ROMA

e, per conoscenza:
AL MINISTERO DELLA GUERRA - Gabinetto -
Ufficio C.A. - Sezione Interpreti ROMA

ALL'8° COMMAND PAY OFFICE C.M.F.
(Rif.lettera di codesto Comando A.Q.13/1 del 19 gennaio 1945)

Circa quanto forma oggetto dei n. 3 e 4 del foglio numero A.Q/13/1 dell'8 novembre 1944 si comunica che è stato ripetutamente interessato il Comando Militare Puglie e Lucania - Ufficio Amministrazione - Bari - al quale quest'ufficio rese a suo tempo la contabilità - perchè faccia ricerche nel titolo 133 del 29 febbraio 1944 degli originali o duplicati delle quietanze riguardanti i militari Alleati indicati nel foglio stesso e le trasmetta a quest'ufficio al più presto possibile.-

Sarà premura di quest'Amministrazione trasmettere a codesto Comando i documenti richiesti appena perverranno da quel Comando, oggi stesso sollecitato.-

IL CAPO UFFICIO AMM.NE
(Capit. Pietro De Giorgio)

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

gennaio 1945)

26/1

Circa quanto forma oggetto dei n. 3 e 4 del foglio numero A.Q/13/1 dell'8 novembre 1944 si comunica che è stato ripetutamente interessato il Comando Militare Puglie e Lucania - Ufficio Amministrazione - Bari - al quale quest'ufficio rese a suo tempo la contabilità - perchè faccia ricerche nel titolo 133 del 29 febbraio 1944 degli originali o duplicati delle quietanze riguardanti i militari Alleati indicati nel foglio stesso e le trasmetta a quest'ufficio al più presto possibile.-

Sarà premura di quest'Amministrazione trasmettere a codesto Comando i documenti richiesti appena perveranno da quel Comando, oggi stesso sollecitato.-

IL CAPO UFFICIO AMM.NE
(Capit. Pietro De Giorgio)

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

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

M. of W. informed that question is still floating

607-

0 0 3 8

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

Translation.

351/2

From :- M of W.
To :- MMIA.

Ref.- 101690/1.
Date- 23rd Jan. 45.

Subject:- Payment of allowances to Col. BRUNO ATTILIO and Capt. GABRIELLI DI CARPEGNA. ALFREDO. AQ13/1

Ref. your DS/13/1 dated 17th Sept 44. — 239 and Encls

Assurance was given in the a/n letter that allowances would be paid by the Military Allied Authorities ~~in Italy~~ (on reimbursement by this Ministry) to Col. BRUNO and Capt. GABRIELLI DI CARPEGNA on duty at the Base Postal Section of the American Army.

It is pointed out that up to the present, no payment was made to these officers and it is therefore requested that you may please take the matter up with Branches concerned in order that the necessary action referred to in the a/n letter, be taken.

(Sgd) The Chief of Branch.

Lt. FAURE

6071

T SP Richm Cp JO/13

MINISTERO DELLA GVERRA 24/1

Gabinetto

Prot. N. 1/01620 / 1 *Allegati* 134.1.3

Risposta al f del

Roma, 23 GEN 1945

Div. Sez. N.

OGGETTO: Pagamento assegni Col. BRUNO Attilio e Cap. Gabrielli di Carpegna Alfredo.- Payment of Col Bruno & Capt Ad

Al LA LAND FORCES SUB COMMISSION A.C. (M.M.I.A.) 24/1

R O M A

Codesta Sottocommissione con lettera AQ/13/1 in data 19 settembre 1944 dava assicurazione che gli assegni spettanti al Col. BRUNO e al Cap. GABRIELLI di Carpegna - in servizio presso la Sezione Base Costiera dell'Esercito americano - sarebbero stati pagati dalle Autorità militari alleate contro il relativo rimborso da parte di questo Ministero.-

Si fa presente che gli ufficiali suddetti non hanno sinora ricevuto il pagamento delle loro spettanze e pertanto si prega codesta Sottocommissione di spiegare il proprio interessamento presso gli organi dipendenti per 607.0 tuazione del provvedimento comunicato con la lettera sopra indicata.-

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

Codesta Sottocommissione con lettera AC/13/1 in data 19 settembre 1944 dava assicurazione che gli assegni spettanti al Col. BRUNO e al Cap. GABRIELLI di Carpegna - in servizio presso la Sezione Base Costiera dell'Esercito americano - sarebbero stati pagati dalle Autorità militari alleate contro il relativo rimborso da parte di questo Ministero.-

Si fa presente che gli ufficiali suddetti non hanno sinora ricevuto il pagamento delle loro spettanze e pertanto si prega codesta Sottocommissione di spiegare il proprio interessamento presso gli organi dipendenti per 607-) tuazione del provvedimento comunicato con la lettera sopra indicata.-

d'ordine
IL CAPO DI GABINETTO

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

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

Subject:- Payments to Italian Military Personnel.

Ref:- IMP/A/1/254

23 Jan 45

Land Forces Sub Comm. A.C.,
(M.M.I.A.) ROME.

Major SERVENTI.

Further to this office letter of even reference dated 25 Nov 44, I should be glad if this office be informed of the present position re the claim of 4864 lire against the Italian Ministry of War in respect of Major Serventi.

Captain.
for Command Paymaster.
Central Mediterranean Force.

No. 8 Command Pay Office,
C.M.F.

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

(357)

CONFIDENTIAL

Subject: Pay - Italian Officer in M.E.F.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME.
AQ/13/1

21 Jan 45

Command Paymaster,
8 Base Command Pay Office
C.M.F. (2)

Colonel TIBERI TIBERIO

1. The above named Italian Officer is proceeding to M.E.F. on duty in connection with the discipline, welfare, and administration of Italian soldiers, ex members of the Cuneo Div, in Palestine. *

2. It is requested that arrangements may be made for the a/m officer to draw his pay in M.E.F.

3. The pay to which this officer is entitled is as follows :-

Monthly pay ... ... 5729 lire per month

Daily Allowance for Service Overseas 446 lire per day.

Living and accomodation as expense of Italian Government.

4. Arrangements can be made with the Italian Ministry of War to pay the monthly sum due to Col. Tiberi to 24 Area Cashier (through MMIA) and it is requested that this HQ may be informed of the method by which Col. Tiberi may draw the equivalent sum in Palestine.

* - According to latest information.

S.P.Archer Capt.
6068

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

SPA/nh

Copy to: Ministry of War (your 101031/1 (Gabinetto) of 14 Jan 45 refers)

See folio 357

0 0 4 3

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

349

RF

Subject: Refund of payments made by Allies to Italian Army Personnel.

Military Mission
Italian Army,
R O M E
AQ/ 13/1 27 Jan
19/Jan 44.

To:

MINISTRY OF WAR.

Ref this HQ letter ref AQ/ 13/1 dated 8 Nov/ 44. 291

Your reply to the above quoted letter is still awaited. Please expedite.

P.P. Andrew Cayzer

~~P.P. NOAKES~~ Lt.Col.
For Major General,
M. M. I. A.

Copy to:- 8 Command Pay Office (for info).

6067

216/

0 0 4 4

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

Subject: Payments to members of Italian Armed Forces.

Ref: ISA/SO/3. 348

17 Jan. 45. AQ

British Military Mission to Italian Army,
A.A.I.

331/1/3/1

22 Jan

May a reply be forwarded, please, to this office letter of even reference dated 15 Dec. 44, a copy of which is given below for easy reference.

331/1 " It is understood that a letter Q M 3 dated 25 Oct. was forwarded to you by Camp Commandant, H.Q. 15 Inf. Bde. with Acquittance Roll 146 showing payment of 1600 lire on 21 Mar. 44 to an Italian soldier, Sgt. Joef CATANO, requesting reimbursement of this amount.

" Will you please say if you have received the above correspondence and A.R. and if settlement has not yet already been made will you please arrange that the amount is refunded to the nearest Field Cashier, and notify this office when settlement has been made. "

6066

Captain,
for Command Paymaster,
Central Mediterranean Force.

No. 8 Command Pay Office,
C.M.F.

Copies of 335 Sent 3 to 9/1 27/1/45

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

347

Subject:- Payments to Italian Military Personnel.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
AQ/13/1

12 Jan 45.

H.Q. 15 Inf. Bde
C.M.F.

3444

Ref your 30 A dated 4 Jan.

A copy of AQ/13/1 of 7 Nov. is forwarded herewith as requested.

H.F. BYATT, Major.
for Major General,
M.M.I.A.

EFB/ab

3447

6065

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

Subject: Payments to Italian Military Personnel.

Ref: IMP/AM 59. 346/2

Military Mission to Italian Army,
ROME.

AQ 13/1 — 281

11 Jan. 45.

My IMP/AM 59 of 30 Oct. 44 requested the return of certain acquittance rolls for which reimbursement had been wrongly claimed from the Italian Military Authorities and in your AQ/13/1 of 8 Nov. 44, you forwarded this request to the Ministry of War. — 291

May I please be informed whether any reply has yet been received.

606

Captain,
for Command Paymaster,
Central Mediterranean Force.

No. 8 Command Pay Office,
C.M.F.

0047

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

346/1

COPY

13/1

FROM : LARKIN (MTOUSA) DATE TIME: 111656

TO : MMIA Reference: LX-20497

346 RESTRICTED

NEED REFERRED TO REF YOUR SIGNAL AQ2546 HAS BEEN REFERRED TO FISCAL DIRECTOR MTOUSA WITH REQUEST THAT THE NAME OF A DISBURSING OFFICER WHO WILL ACCEPT VOUCHERS FOR REIMBURSEMENT PURPOSES BE FURNISHED.

(LX-20497 CITE SSFIN34 FOR ACTION MMIA FOR INFO CG ETOUSA FOR FISCAL DIRECTOR, CG MTOUSA FOR FISCAL DIRECTOR FROM SOLOC SIGNED LARKIN)

NT

COMPLETE INFORMATION FROM FISCAL DIRECTOR MTOUSA TO ORIGINAL REQUEST 6 DEC 44 NOT RECEIVED. FISCAL DIRECTOR MTOUSA ADVISED THEIR CABLE FX65417 NECESSARY INFORMATION WOULD BE FURNISHED, WHICH HAS NOT BEEN RECEIVED. THIS IN RESPECT TO REQUEST FROM THIS HQ 6 DEC 44. TRACERS FOR THIS INFORMATION FORWARDED 10 AND 28 DEC 44 AND 8 JAN 45. NO FURTHER INFORMATION HAS YET BEEN RECEIVED. REQUEST RECIPIENT HEREOF ALSO CONTACT FISCAL DIRECTOR MTOUSA ON THIS MATTER.

60[illegible]

Lt. Rogers. (Office of Fiscal Director. U.S. Treasury Dept.)
Treasury 2-62

417

Cord Fawley.

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

RESTRICTED

C/7709

56/13

ALLIED CONTROL COMMISSION
INCOMING MESSAGE

MSG Center No : 52/13
Classification : R
Precedence : R
From : LARKIN
To : MMIA

AQ/141

Date | Time Rec'd : 112236
Date | Time Sent : 111656
Reference NR : LX-20497
Cite : SSFIN 34

NEED REFERRED TO REURAD ABLE QUEEN TWO FIVE FOUR SIX HAS BEEN REFERRED

TO FISCAL DIRECTOR [redacted] MTOUSA WITH REQUEST THAT THE NAME OF

A [redacted] DISBURSING OFFICER WHO WILL ACCEPT VOUCHERS FOR

6062

REIMBURSEMENT PURPOSES BE FURNISHED PD PAREN LOVE XRAY DASH TWO ZERO

FOUR NINE SEVEN CITE SSFIN THREE FOUR FOR ACTION MILITARY MISSION

ITALIAN ARMY FOR INFO CG ETOUSA FOR FISCAL DIRECTOR [redacted] CG MTOUSA

FOR FISCAL DIRECTOR FROM SOLOC SIGNED LARKIN PAREN COMPLETE INFORMATION

FROM FISCAL DIRECTOR MTOUSA TO ORIGINAL REQUEST SIX DECEMBER FOUR FOUR

[redacted] NOT RECEIVED PD FISCAL [redacted] DIRECTOR MTOUSA ADVISED

THEIR CABLE FOX SIX FIVE FOUR ONE SEVEN NECESSARY INFORMATION WOULD BE

FURNISHED CMA WHICH HAS [redacted] NOT BEEN RECEIVED PD THIS IN RESPECT

RESTRICTED

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

ALLIED CONTROL COMMISSION
INCOMING MESSAGE

5613

MSG Center No :
Classification :
Precedence :
From :
To :

Date Time Rec'd :
Date Time Sent :
Reference NR :
Cite :

TO REQUEST FROM THIS HEADQUARTERS SIX DECEMBER FOUR FOUR PD TRACERS FOR THIS INFORMATION FORWARDED ONE ZERO AND TWO EIGHT DECEMBER FOUR FOUR AND EIGHT JANUARY FOUR FIVE PD ~~NO INFT~~ NO FURTHER INFORMATION HAS YET BEEN RECEIVED PD REQUEST RECIPIENT HEREOF ALSO CONTACT FISCAL DIRECTOR MTOUSA ON THIS MATTER

6061

Ltr 1237

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

346

13/1

MSFA 10,700 A

SCLOC

AQ 2546 RESTRICTED

SUBJECT IS PAY OF ITALIAN COLONEL BRUNO AND LT CARPEGNA (.)

IF THESE OFFICERS CAN NOT BE AND HAVE NOT BEEN PAID IN ACCORDANCE WITH
AG/13/1
OUR MEMO OF 19 SEPT ADDRESSED TO COL LEEMY WE WILL ARRANGE SOME OTHER

339 WAY TO TRANSFER THE MONEY (.) PLEASE ADVISE STATUS OF THEIR ACCOUNTS

THERE

6060

See folio 3446/1

Rondina

/ St Brehm Capt. /

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

(345/1

HQ ROME AREA ALLIED COMMAND
APO 794 US ARMY

AG 13/1 Ref: 32A6

13 J

10 Jan 45

Subject: Pay and Accounting - Italian Co-operators

MMIA

The following copy of AFHQ letter CR/3028/G1(Br) dated 3 Jan 45 is forwarded for information and necessary action.

PW x-15
Bracken
14h PH

C.J. Beckett
BECKETT
Staff Capt
for Lt-Col
AA & QMG

CJB/ag

- - - -

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

345

Subject:- Payments for Italian Military admitted Civilian Hospitals.

Land Forces Sub Comm. A.C.
(L.F.S.I.A.)
[illegible]
10/13/1

6 Jan 45.

MINISTRY OF WAR.

1. The attached Bill has been forwarded to this H.Q. by Public Health Sub Commission A.C.

2. This Bill shows that the Civil Hospital at Leghorn 6058 owed the sum of lire 2,161,488 in respect of treatment and maintenance of Italian military patients admitted to the Hospital.

3. Will you please arrange for the Speedy Settlement of this outstanding debt, as it is reported that the financial situation of the Hospital is critical.

F-T Noanel

W.J. YORKE, Col.
for Major General,
M.M.I.A.

Copy to:- Public Health C/C
your C/3066/3 PH of Jan 5 refers.

SPA/eb

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

Subject: Payments from Interest a/c to Italian Military

No. 30A

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E

335 AQ 13/1

Sjt CATANO JOSEF

Ref your AQ/13/1 of 22 Dec, addressed CF, 8 CPC, CMF, copy to this HQ.

Para 2 refers to letter AQ/13/1 of 7 Nov addressed to this HQ. This has NOT yet come to hand. 290

May a copy please be fwd to enable action required to be taken.

Capt Maj.
DAA & QMG.
15 Ind Bde.

RM/GC
4 Jan 45

6057

See folio 347

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

(343)

Subject:- Pay - Italian Interpreters.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
ROME
AG/13/1

4 Jan 45.

H.Q. 15 Army Group.
C.M.F.

339

Ref. your 5007/3/1 (P.S.) of 28 Dec/44.

1. The Italian Ministry of War have today been asked to identify the personnel employed by Allied Units as shown on the list attached to your above quoted letter. 6056

2. As stated in conversation Capt. Archer, it is anticipated that the Ministry will experience some difficulty in tracing these men on the information given.

S P Archer Capt

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

SP1/ab

340

0055

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

342

Subject:- Pay - Italian Interpreters.

Land Forces Sub Comd. A.C.
(M.M.I.A.)
R C M A
CQ/13/1

4 Jan 45.

MINISTRY OF WAR.

1. The attached list shows the names and amounts paid to personnel whilst employed by Allied Units as interpreters during the periods stated.

2. These men were either civilians or Italian Officers.

3. Will you please inform this H.Q. whether you are able to identify any of these as Italian Officers, and if so will you please state if they were in receipt of pay from Italian Army Funds during the periods stated.

60-5

4. It is realised that very little information is given in respect of these personnel but any help you can give in this matter will be appreciated.

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

340

SF/mb

See folio 339
353
368
373
Lt the Jacket 424

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

341

Subject:- PAY - Italian Military Personnel.

Land Forces Sub Comd. [illegible]
([illegible].I.A.)
[illegible]
AG/13/1

2 Jan/45

MINISTRY OF W/R.

Sgt. BELLI F.
Sold. [illegible] Giovanni (7 Mountain
Sold. GUGLIELMIZZI Pietro) Bgt. H.Q.

1. The three Italian Soldiers named above, were admitted to 95 (Br) General Hospital. Whilst there they received pay from the C.O. Hospital, the total sum being Lire 600 (six hundred) 6054

2. Original receipts (Acquittance Roll) for cash received by the above named are attached.

3. Please arrange to refund the sum of 600 Lire to this H.Q., upon receipt of which the duplicate Acquittance Rolls will be forwarded to you.

J. P. Archer Capt.

U.P. ARCHER, Capt.
for Major General,
H.Q.I.A.

Copy to:- 8 Command Pay Office
your IM/ /1/339 of 22 Dec/44
refers.

337
4004 Tactical.
409
AG/13/3

SPI/eh

337

Maj. Boyett

Will you please obtain OK of Gen Staff re rates of pay in force

SFA

Subject :- Pay- Italian Soldiers

To :- M.L.I.A.
RAAC
C.M.F.

No 1 Field Remount Depot.
FRD 11/1
30th December 1944.

Could we be supplied with the Rates of pay of Italian Soldiers working for a Unit in rear areas. We have recently received a Corporal Major who states he has been receiving 140 lires a day, this is in excess of the rate usually paid. He is a tradesman and has come from 5th Reparto Fanteria "Aosta" where he was employed as a farrier.

/RWR

R.C. Walker Lt-Col
Major, R.A.V.C.
Commanding, No 1 Field Remount Depot, R.A.V.C.

60.3

Lt Felio 355

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

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

SUBJECT:- Overpayment - Italian Interpreters

HQ 15 ARMY GROUP
Tel:- FILPOT 228
5007/3/A(PS)
28 Dec 44

Land Forces Sub Commission (MMIA)

Copy to:- HQ EIGHTH Army - ref R 24074A dated 4 Dec 44
Q
AFA
3074/17/A(O)

1. A list of personnel to whom payments have been made by British units, while they were carrying out interpretership duties with those units, is forwarded herewith.

2. It is understood that several of these personnel were at that time employed by the Italian Army.

3. It is therefore requested that this HQ may be informed which of these personnel were in fact (a) employed by the Italian Army (b) in receipt of income from the Italian Government and if so in respect of what services.

MBW/RAF.

Brigadier,
DA & QMG.

10059

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

NAME	Employing Unit or Formation.	Date of payment or period covered.	AMOUNT.
HANNAPPEL S.	HQ RASC 46 Div.	15 Oct 43.	770 Lire.
"	"	9 Mar - 30 Apr 44.	10600 "
"	272 Fd Coy RE.	15 Feb - 9 Mar 44.	4440 "
"	270 Fd Coy RE.	21 Jan - 14 Feb 44.	2000 "
CIVITELLA	Greys & 16/5 Lancers.	28 Jan 44.	2590 "
"	"	11 Feb 44.	2590 "
"	"	3 Mar 44.	3885 "
CIVILETTO	R.Scots Greys.	16 Dec - 13 Jan 44.	2320 "
GUTTIERES M.		19 Feb - 30 Apr 44.	14400 "
VERDIANI V.		4 Mar - 30 Apr 44.	11600 "
"		6 Jan - 3 Mar 44.	11200 "
FRANZI G.		4 Mar - 30 Apr 44.	11600 "
"	Camp HQ 10 Corps.	6 Jan - 3 Mar 44.	11600 "
CALISSE T.		1 Apr - 30 Apr 44.	6000 "
"	46 Div Pro Coy	22 Jan - 29 Feb 44.	7215 "
"	4 Div Pro Coy	1 Mar - 31 Mar 44.	5735 "
ZAMPAGHONE G.		25 Mar - 30 Apr 44.	7400 "
"		1 Mar - 24 Mar 44.	1920 "
TEZA		1 Mar - 31 Mar 44.	2480 "
CARRARA E.	128 Inf Bde.	16 Dec - 12 Feb 44.	4720 "
"	169 Inf Bde.	13 Feb - 16 Mar 44.	2640 "
MENICHETTI C.	128 Inf Bde.	12 Feb - 14 Mar 44.	2560 "
COSENZA C.	CRE 46 Div.	(21 Jan - 31 Jan 44. (13 Feb - 27 Feb 44.	2080
"	4 Pack Tpt Gp RASC.	28 Feb - 31 Mar 44.	2640 "
ZAMPAGLIONI G.	138 Inf Bde.	21 Jan - 29 Feb 44.	3200 "
FRONTE C.	"	Dec 43 - Feb 44.	3115 "
TOFFOLITO M.	169 Inf Bde.	13 Feb - 16 Mar 44.	1320 "
SERVENTI	168 Inf Bde.	28 Oct 43 - 23 Mar 44.	13610 "

6051

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

338

HEADQUARTERS ALLIED COMMISSION
Public Safety Sub-Commission
APO 394

AC/14601/3/PS 27 December 1944

AQ 13/1

SUBJECT : Payment of CC.RR.

TO : Commanding General CC.RR.

1. The attached list shows names dates and amounts in respect of payment made by 7 Armoured Division Provost Coy to members of CC.RR.

2. The total sum of 4200 lire has been disallowed by Command Paymaster, and the sum is to be claimed from the Italian Government.

3. At the time these payments were made 7 Armoured Division Provost Coy was stationed at MINTURO.

4. Can it be confirmed please that the CC.RR. mentioned did not draw pay from Italian Sources during the period mentioned. It would be appreciated if this enquiry could be expedited.

for JOHN W. CHAPMAN MAJ.
JOHN W. CHAPMAN
Colonel, J.A.G.D.
Director Public Safety
Sub-Commission

333

FJW/jwf

Copy to:
Land Forces Sub-Commission
(Your AQ/13/1 dated 19 Dec refers)

CORD

OK
SPA
81/12

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

Subject:- Payments to Italian State Officials

To: Military Mission,
Italian Army
Rome

Ref. IMP/A/1/173

10 Dec. 44

With reference to your letter AQ/13/1 dated 21 Oct. 44. this Office has now ascetrained that during the period 15 Oct. to 11 Nov. 43. the 7 Armd. Division Provost Coy., was stationed at MINTURO (M/7695).

A certified true copy of the receipt is attached.

No. 8 Command Pay Office,
C.M.F.

Captain,
for Command Paymaster,
Central Mediterr anean Force.

Carabinieri	GIUSEPPE BARDACCI	15 Oct. - 21 Oct. 7	50 L.	350 L.
"	DAVIDE CRONCI	15 Oct. - 21 Oct. 7	50 L.	350 L.
"	CARLO RUSSO	15 Oct. - 21 Oct. 7	50 L.	350 L.
		Total		1,050 L.
Carabinieri	GIUSEPPE BARDACCI	22 Oct. - 28 Oct. 7	50 L.	350 L.
"	DAVIDE CRONCI	22 Oct. -28 Oct. 7	50 L.	350 L.
"	CARLO RUSSO	22 Oct. - 28 Oct. 7	50 L.	350 L.
		Total		1,050 L.
Carabinieri	GIUSEPPE BARDACCI	29 Oct. - 11 Nov.14	50 L.	700 L.
"	DAVIDE CRONCI	29 Oct. - 11 Nov.14	50 L.	700 L.
"	CARLO RUSSO	29 Oct. - 11 Nov.14	50 L.	700 L.
		Total		2,100 L.

Certified that the above extracts are true copies of vouchers held by this office.

Captain.
for Command Paymaster.

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

Subject: Payments to Italian Military Personnel.

Ref: IMP/A/1/330.

22 Dec. 44

Land Forces Sub. Comm. A.C.,
(M.M.I.A.),
RCME.

Officer Commanding, No. 99 (Br.) General Hospital (B346) has paid 600 lire to Italian soldiers.

It is requested, please, that arrangements be made with the Italian Ministry of War for the above amount to be repaid to a British Cashier.

Will you please acknowledge receipt of the attached two original Acquittance Rolls. The duplicate copies are retained and will be forwarded when settlement has been effected.

for Command Paymaster,
Central Mediterranean Force.

No. 8 Command Pay Office,
C.M.F.

336

Subject:- Overpayment - Italian Interpreters.

pq/13/1

HQ 15 ARMY GROUP (BS).

Tel:- FILPOT 206.

209/1/2/Q2.

22 Dec 44.

8 Command Pay Office

Copy to:- Q(Maint), AFHQ
MMIA
Rear HQ Eighth Army (Your R 24074 A of 16 Sep, 44)
Rear 10 Corps (Your 1823 A of 24 Nov, 44.
"A" (Your files 3074/17/A(O) and 5007/3/A(PS) returned herewith)
AFA (Conversation Lt.Col Burnett - Major John and your CM 1001/AFA of 27 Sep, 44, refer)

Reference Rear HQ Eighth Army letter R 24074 A of 16 Sep and 7 Oct, 44, (not to all) from which it is noted that a number of overpayments of Italian Interpreters have been disallowed in the imprest accounts of various units under command 10 Corps.

The following method of settling this case has been agreed:- 69'7

(a) All payments are being returned by "A" Branch this HQ to MMIA in order that the latter may establish which of the payments were made to personnel receiving pay at the same time from the Italian Army.

(b) "A" Branch this HQ, or more probably AFHQ, will forward to you a statement showing the amounts which can be established as payments chargeable to the Italian Army and recoverable by the Italian Army from the officers or other ranks concerned.

(c) This letter may be taken as authority to pay civilian interpreters at the rate of 200-lire per day until 30 Apr, 44, in view of the authority given by Fifth Army in their letter, AG 211-X of 20 Dec, 43 (copy enclosed with the Eighth Army letter under reference).

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

Reference Rear HQ Eighth Army letter R 24074 A of 16 Sep and 7 Oct, 44, (not to all) from which it is noted that a number of overpayments of Italian Interpreters have been disallowed in the imprest accounts of various units under command 10 Corps.

The following method of settling this case has been agreed:- 60'7

(a) All payments are being referred by "A" Branch this HQ to MMIA in order that the latter may establish which of the payments were made to personnel receiving pay at the same time from the Italian Army.

(b) "A" Branch this HQ, or more probably AFHQ, will forward to you a statement showing the amounts which can be established as payments chargeable to the Italian Army and recoverable by the Italian Army from the officers or other ranks concerned.

(c) This letter may be taken as authority to pay civilian interpreters at the rate of 200-lire per day until 30 Apr, 44, in view of the authority given by Fifth Army in their letter, AG 211-X of 20 Dec, 43 (copy enclosed with the Eighth Army letter under reference).

(d) It is considered that the pay of civilian servants of Italian Army officers should be charged to the Italian Army.

for Brigadier,
DA & QMG.

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

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

335

Land Forces Sub Comd. A.C.
(M.M.I.A.)
R O M E
AQ/13/1

22 Dec 44.

Command Paymaster
No.8 Command
Pay Office
C.M.F.

Subject: - Payments from Imprest A/C to Italian Military.

Sgt. CATANO JOSEF.

Ref. your I01/30/3 of 15 Dec/44. 331/1

1. The correspondence from 15 Inf. Bde. mentioned in your above quoted letter has been received (less Aquittance Roll 146).

2. H.Q. 15 Inf. Bde. has been asked to supply further information (see copy of this H.Q. letter AQ/13/1 of 7 Nov.), but this information has not yet been received. 290

3. This H.Q. will take the necessary steps when the information has been received.

4. O I/C C.C.H. M.P.O. MEF has been informed of the present position. (see copy letter attached dated 26 Nov.) 309/a

60/6

J.H.M. HICKS, Col,
for Major General,
M.M.I.A.

Copy to:-
H.Q. 15 Inf. Bde. C.M.F.

See folio 344

SPA/ab 331/1 290+309/1

0061

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

CO/Ma

STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI
-Sezione Amministrativa-

N. 8/1818/Serv di prot. P. M. 3800, li 20 /12/ 194

Risposta al foglio N. ..... del ..... Allegati .....

OGGETTO: Vaglia capitano ROZERA Bruno.-

ALLA M. M. I. A.
(Riferimento foglio A.Q./13/1 del 15/12/44)

R O M A

e, per conoscenza:

AL MINISTERO DELLA GUERRA -Gabinetto-
-Ufficio C.A.-

P.M.3800

Si accusa ricevuta del vaglia postale di L.700 (lire settecento), riflettente l'acconto concesso a suo tempo all'ufficiale in oggetto.-

IL GENERALE ADDETTO
-Alessandro Sarti-

6045

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

Subject:- Payments to C.C.R.R.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R C M P
AQ/13/1

19 Dec 44.

Public Safety
Sub Comm.
H.Q. A.C.

Ref. conversation Maj. Wilson-Capt. Archer.

1. The attached lists shows the names, dates, and amounts, in respect of payments made through Imprest A/C by 7 Armd. Division Provost Coy to members of the C.C.R.R.

2. The total sum of 4700 lire has been disallowed by Command Paymaster, and the sum is to be claimed from the Italian Government.

3. Will you please make enquiries to ensure that the members of the C.C.R.R. concerned did not draw any pay from Italian Sources during this period.

4. At the time these payments were made 7 Armd. Division Provost Coy was stationed at MINTURNO.

5. Please advise H.Q. of the result of your enquiries.

S P Archer Capt

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

6044

SP./ab

See folio 326/2 f 338 <396 4th Packet.

332/1

HEAD-UARTERS, ALLIED COMMISSION
APO 394
Navy Sub-Commission

NSC/1349

18 December 1944

From: Navy Sub Commission, Hq, AC.
To : Allied Liaison Section, Hq, MAAF, CMF.

Subject: S/Ten. VERRONE, Vittorio.

Reference: Your MAAF/4213/A1S2 November 1944. 283 AG 3/3/1

1. In reply to reference informing of pay balance for subject officer and requesting his present location, inquiry to the Ministry of Marine has brought the reply that it is not possible to identify VERRONE on the basis of the information given.

2. If further particulars may be supplied, another effort will be made to identify and locate subject officer.

R. W. ZINOLI,
Commodore, U. S. Navy,
for Chief, Navy Sub-Commission, AC.

Copy to:
Command Accounts, Hq, MAAF, CMF
Land Forces Sub-Commission, hq, AC.

NFA 24

60-7

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

1. In reply to reference informing of pay balance for subject officer and requesting his present location, inquiry to the Ministry of Marine has brought the reply that it is not possible to identify VERRONE on the basis of the information given.

2. If further particulars may be supplied, another effort will be made to identify and locate subject officer.

M. W. ZIMOLI,
Commodore, U. S. Navy,
for Chief, Navy Sub-Commission, AC.

Copy to:
Command Accounts, Hq, MAAF, CMF
Land Forces Sub-Commission, Hq, AC.

607

NFA
RH
2/12

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

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

331

Subject:- Pay - Italian Officers.

Land Forces Sub Comd A.C.
(M.M.I.A.)
F.O.M.
AG/13/1

15 Dec/44.

MINISTRY OF WAR.

Lieut. SALK Omodeo

230 2nd Jacket.

Ref. A.C./13/1 of 7 Sept/44. addressed AFHQ copy to you.

1. It is understood that the above named officer returned to Italy from N. Africa, for the purpose of clearing up the question of his pay with the Ministry of War.

2. The Deputy Paymaster in Chief has, however, paid to Lt. SALK the sum of 1625 francs (3,250 lire), and it is requested that you will please refund this sum to this H.Q. for onward transmission.

3. Lt. SALK's receipt for 1625 francs is enclosed herewith.

F.J. [illegible], Col,
for Major General,
M.M.I.

Copy to:- AFHQ
your Ch/3071/G-1 (Br) — 328
of 11 Dec/44 refers.

60/1

SP:/ab

(396/3)

Sec Folio 352
354
383

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

330

Subject:- Payments made to Italian Officers - Refund.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
AQ/13/1

15 Dec 44.

MINISTRY OF WAR.

Ref. AQ/13/1 of 13 June/44. — 156 2nd jacket

1. In para 3 of the above quoted letter this H.Q. requested that a total sum of 14,310 lire be forwarded in settlement of claims for refunds. This total was made up as follows:-

Payments to-	LIRE		
Major SERVENTI	9,130	AQ/13/1	14 May
" "	4,480	AQ/13/1	1 June
Capt. ROZERA	700	AQ/13/1	13 June
	14,310		

2. The sum of 14310 lire was refunded on 3 Nov/44.

3. On 25 Nov/44 the attached P.O. for lire 700 was forwarded to this H.Q. by H.Q. 210 Infantry Division in respect of payments made to Capt. ROZERA.

4. As this sum has already been refunded, see para 3 above, it is requested that you will, acknowledge receipt of P.O. for 700 lire attached herewith, and also return same to H.Q. 210 Div. explaining that this sum has already been refunded.

F. J. Noakes

F.J. NOAKES, Col,
for Major General,
M.M.I.A.

Copy to:- M.M.I.A. L.O.
Rear 5 Army for HQ. 210 Div.

SPA/ab

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

339

Subject: Pay. - Italian Co-operators.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
ROME
AQ/13/1

12 Dec 44.

A.F.H.Q.
C.M.F.

T 79303 PAGLIAI G.

323

Ref. your CE/3031/G1 (Br) of 8 Dec/44.

1. It is requested that further information in respect of the above named Co-operator may please be forwarded. The Ministry of War will not be able to trace records unless they know Paglini's age group, Arm of Service and Unit at the time of Capture.

2. On receipt of this information the Ministry of War will be asked to state whether or not he was promoted to the rank of Sgt. Major.

F.J. EDAKES
Colonel,
for Major General,
M.M.I.A.

SPA/ab

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

332

TRANSLATION. File M

From: M of W.
TO : MMIA

AG 13/1

Ref: 109580/E
133.14.38

Date: 16 Dec. 1944.

SUBJECT: Sending of money by Italian soldiers to their families.- Savings.

1. Following verbal request we herewith forward data regarding the sending of money by mail by the military of the disbanded C.I.L. to their families and savings deposited by the same military.

a) Sent by postal money order:

May	1944	311	m.o.	totaling lire	518982.65
June	"	431	"	" "	905992.55
July	"	412	"	" "	911831.80
August	"	725	"	" "	1842947.45

b) Savings deposits:

May	1944	68	deposits	totaling lire	316979.-
June	"	16	"	" "	86700.-
July	"	14	"	" "	77500.-
August	"	56	"	" "	505042.-

2. We confirm that the Military Post Offices are authorized to handle all money order and savings services, which are at the disposal of military of all ranks and grades.

For your information we add that 1200 books for the establishment of new deposits have been sent out to the units recently.

s/ DE MICHELIS 6028

AG
1) Thanks in AG A.O.
Copy
2) Any action required
EBS please?

SCA

21/12

SA/oc

MINISTERO DELLA GVERRA

Gabinetto

Prot. N. 109580/I Allegati
133-14-38.
Risposta al f. del

Roma, 16 DIC. 1944
Div. Sez. N.

OGGETTO: invio danari da parte dei soldati italiani alle loro famiglie.- Risparmi

Sending of money by Italian Soldiers to Italian families

Al LAND FORCES SUB COMMISSION A.C. (M.M.I.A.)

ROMA

I.- In riferimento a richiesta verbale si inviano i dati relativi all'invio di danari a mezzo posta militare dei militari del disciolto C.I.L. alle loro famiglie e circa i depositi a risparmio dei militari stessi.

a)- Invio somme a mezzo vaglia postale:-

maggio 1944	311	vaglia	per	lire	518982.65
giugno	431	vaglia	per	lire	905992.55
luglio	412	vaglia	per	lire	911831.80
agosto	725	vaglia	per	lire	1842947.45

b)- depositi a risparmio:-

maggio 1944	depositi	68	per	lire	316.979.==
giugno	depositi	16	per	lire	86.700.==
luglio	depositi	14	per	lire	77.500.==
agosto	depositi	56	per	lire	505.042.==

II. Si conferma che gli uffici di Posta Militare sono autorizzati ad effettuare tutti i servizi di vaglia postali e risparmi, di cui possono fruire tutti i militari di

ISTITUTO POLIGRAFICO DELLO STATO

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

I.- In riferimento a richiesta verbale si inviano i dati relativi all'invio di danari a mezzo posta militare dei militari del disciolto C.I.L. alle loro famiglie e circa i depositi a risparmio dei militari stessi.

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maggio 1944	311	vaglia	per	lire	518982.65
giugno	431	vaglia	per	lire	905992.55
luglio	412	vaglia	per	lire	911831.80
agosto	725	vaglia	per	lire	1842947.45

b)- depositi a risparmio:-

maggio 1944	depositi	68	per	lire	316.979.==
giugno	depositi	16	per	lire	86.700.==
luglio	depositi	14	per	lire	77.500.==
agosto	depositi	56	per	lire	505.042.==

II. Si conferma che gli uffici di Posta Militare sono autorizzati ad effettuare tutti i servizi di vaglia postali e risparmi, di cui possono fruire tutti i militari di qualsiasi grado.

Per notizia si aggiunge che in questi giorni sono stati inviati a reparti dipendenti 1200 libretti per la costituzione di nuovi depositi di risparmio.

d'ordine
IL CAPO DI GABINETTO

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

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

Ref:- I[illegible]/SO/3 331/1

15 Dec 44

Subject:- Payments to members of the Italian Armed Forces.

British Military Mission to Italian Army,
A. A. I.

277/1 AR 13/1 21/12

It is understood that a letter Q M 3 dated 25 Oct was forwarded to you by Camp Commandant, H.Q. 15 Inf. Bde. with Acquittance Roll 146 showing payment of 1600 lire on 21 Mar 44 to an Italian soldier, Sgt. Josf CATANO, requesting reimbursement of this amount.

Will you please say if you have received the above correspondence and A.R. and if settlement has not yet already been made will you please arrange that the amount is refunded to the nearest Field Cashier, and notify this office when settlement has been made.

6037

J. Lowe Captain.
for Command Paymaster.
Central Mediterranean Force.

No. 8 Command Pay Office,
C.M.F.

Replied 23/12 via Field Cash. RT

COPY TO :- O. i/c C.C.H., R.P.O., M.E.F. Your IMP/1/4030/INVEST dated 3 48
25 Nov and D/PMA RPME/SIC/261/DEM refer. Sec Note 335

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

SUBJECT:- Lieut SALE, Omedeo.

A.G./13/1

ALLIED FORCE HEADQUARTERS

CR/3031/G1(Br).

11 Dec 44.

M.M.I.A.

305

1. Reference your AQ/13/1 dated 24 Nov 44.

2. Herewith original receipt in respect of advance of 1,625 francs made to Lieut. Omedeo SALE by the Cashier, No. 27 Area Cash Office, on 15th July, 1944.

P. Thorp

F. THORP,
Major, D.A.A.G.
for Major General,
D.A.G. G.1(Br).

PT/JB

Mrs Sale
address
returned
PA
15/12

603 G

See folio 331
352

0078

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

S C "A" Inter Schools OK told by phone.
SPA. 15/12.

All of us have been asked to attach Mountain School to LAZIO - UMBRIA - ABRUZZI H.Q and will inform School and HQ 633 that this will be done

15/12

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

SUBJECT : Pay of Italian ORs.

THE MOUNTAIN SCHOOL, CMF. 327

A0/13/1

Ref : A/200.

TO : Land Forces Sub Comm. A.C.
(M.M.I.A.) R O M E.

11 Dec 44.

Ref your A2/13/1 of 3 Dec. — 318

I will be most grateful to know whether any action has yet been taken. Since the men have not been paid since 20 Nov the question is of some urgency. Also I presume the issue of clothing will depend on this suggested arrangement coming into force, as the first snow has already fallen.

Field
JMS/if

Lt Col,
Comd, The Mountain School.
(J.M.SCOTT).

Copy to : Italian Ministry of War.

6034

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

Subject: Payments to Italian State Officials.

To:- Military Mission,
Italian Army,
Rome.

Ref: IMP/A/1/172. 326/2

AG 13/1 10 Dec. 44

13/1/274

With reference to your letter AG/13/1 dated 21 Oct, 44, this office has now ascertained that during the period 15 Oct. to 11 Nov. 43, the 7 Armd. Division Provost Coy., was stationed at MENTURO (M/7695).

See folio 362/2 4th Footnote

A certified true copy of the receipt is attached.

Captain,
for Command Paymaster,
Central Mediterranean Force.

No. 8 Command Pay Office,
C.M.F.

Pd Sqdn Ldr
Orchard in cash
& paid over to
Pte Sgt Ward
13/1/45

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

Pay List of Civilian Subordinates.

Nature of Employment.	Name.	Period of Charge, From - To.	Days.	Rate per day.	Amount.
Carabinieri	GUISEPPE BARDACCI	15 Oct. - 21 Oct.	7	50 L.	350 L.
"	DAVIDE CROCI	15 Oct. - 21 Oct.	7	50 L.	350 L.
"	CARLO RUSSO	15 Oct. - 21 Oct.	7	50 L.	350 L.
				Total.	1,050 L.
Carabinieri	GUISEPPE BARDACCI	22 Oct. - 28 Oct.	7	50 L.	350 L.
"	DAVIDE CROCI	22 Oct. - 28 Oct.	7	50 L.	350 L.
"	CARLO RUSSO	22 Oct. - 28 Oct.	7	50 L.	350 L.
				Total	1,050 L.
Carabinieri	GUISEPPE BARDACCI	29 Oct. - 11 Nov.	14	50 L.	700 L.
"	DAVIDE CROCI	29 Oct. - 11 Nov.	14	50 L.	700 L.
"	CARLO RUSSO	29 Oct. - 11 Nov.	14	50 L.	700 L.
				Total	2,100 L.

6033

Certified that the above extracts are true copies of vouchers held by this office.

Captain,
for Command Paymaster.

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

3264
A01

HEADQUARTERS ALLIED COMMISSION
AF 324
CIVIL AFFAIRS SECTION

Ref MI/5.5/CA

10 Dec 44.

SUBJECT : Payment of Salary to Suspended Italian Officials.

TO : Distribution below.

1 On the reverse hereof for your information is a copy of a Directive of the President of the Council of Ministers No 18776/10045 1.3.1. of 19 Nov addressed to all Italian Ministers conveying instructions as to payment of suspended employees. Those referred to include those who have been suspended by AC officers both before MLL 149 came into force in any particular Region and those suspended by AC officers after that date though the responsibility for defascizing was then that of the Italian Govt. The latter is intended to clear up the difficulties created by such and various other irregular actions.

2 All paying authorities should be aware of the contents of this letter and be acting thereon. When it is not in force you will see that it is applied.

BY COMMAND OF THE CHIEF COMMISSIONER

C.H. WHITE Lt Col,
for VP CA Section

DISTRIBUTION:-

VP CA Sec
Educ S/C
Local Govt S/C
Legal S/C
Sub Def S/C
File CAS
Mcon Sec
Agri S/C
Commerce S/C
Finance S/C
Pub Works S/C
Treasur S/C
Pol Sec
Air S/C
Army S/C
Naval S/C
Comms S/C
SHAEF
All Regions for action re records persons paid by bodies dependent from Provinces and Communes.
2 copies Regional HQ - 1 copy Province
SCAO's 5 and 8 Armies.

6032

SC A

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

It is known that since the liberation of Rome, a discretionary provision has been in force suspending the punitive measures against some public employees holding certain definite titles (squadrista, sciarpe littorio, etc) who are in an uncertained position in regard to the so-called government of the social republic.

After the DLL 159 of 27 Jul= 1944 for sanctions against fascism came into force public administrations were supposed to adopt the formal measure of suspension from office, contemplated by 3rd para art 22 of the said decree against persons referred or to be referred for epuration proceeding, with the financial arrangement established thereof, whenever the conditions set forth in the article occur.

The mentioned provision, however, has not been applied completely for various reasons; instead, the old discretionary measures were kept in force, together with the payment of the salary and, contrary to what is established in the mentioned provision.

Hence this Presidency, in agreement with the Allied Commission and the High Commissariat for epuration, has re-examined the question of the treatment of the afore-mentioned personnel, and has come to the conclusion that the above provision must be put into effect in those cases in which it has hitherto been applied.

Public administration will therefore immediately suspend from office, with a ministerial or a prefectural decree, those employees who have not been called back into service or whose recall is not deemed advisable because they constitute a danger to the rehabilitation of the services or are a source of public resentment, giving moreover the relative decrees the same date on that which legislative decree 159 came into effect, for the payment of the sole salary for self-support, excluding any other allowance.

For those who were suspended from office before legislative decree 159 came into effect, with a formal measure of the Allied military Authorities, the treatment remains the same from the date of suspension until the date in which the afor-mentioned decree became effective, and from this time the third para of art 22 shall be applied.

Naturally all the allowances are due to those employees who are suspended from office after DLL 159 came into effect up to that date.

It is finally natural that the other employees against whom the suspension decree is not issued, shall be paid all the arrears.

The Ministers, to whom this is addressed will put the measures prescribed in this letter into effect, either directly or through the bodies and agencies under them, giving assurances of their execution to this Presidency.

10084

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

326

Subject: Italian Officers - Promotions

Land Forces Sub Comm. A.C.
(M. M. I. A.)
R O M E
AQ/13/1

9. Dec 44.

MINISTRY OF WAR

T192930 S.Ten. MACCHIA Umberto

307

Further to this HQ letter AQ/13/1 of 24 Nov/44

1. It has now been ascertained that the present address of the above named officer is:-

6031

208 P.W. Camp.
Naples,
Italy

2. Will you please inform this HQ when S.Ten. MACCHIA's promotion has been regularized.

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

SPA/wk

Copy to AFHQ, CMF (your CR/3028/G1(AR) of 20 Nov/44 refers)

302

0 0 8 3

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

325

Subject: Foreign Currency for Italian Military Mission

Land Forces Sub Comm. A.C.
(M. M. I. A.)
R O M E
AQ/13/1

9 Dec 44.

MINISTRY OF WAR

Ref your 305446/C.A. of 27 Nov/44

1. This HQ has been advised that the correct procedure for obtaining Foreign Currency is for the Ministry of War to make application to the Ministry of the Treasury with a copy to ISTITUTO NAZIONALE per i CAMBI con L'ESTERO.

2. Action taken as indicated above will enable you to obtain Turkish Currency for expenses in relation to the journey of the Military Representative of the Italian Embassy in Turkey.

See 319/1

F. J. NOAKES, Col,
for Major General,
M. M. I. A.

SPA/wk

In Cent Posta
Bank of Italy
489161
Ext 215

arrangements OK
SPA
5/1

60-0

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

324

Subject: Pay - Italian Officers.

Land Forces Sub Comm. A.C.
(M.M.I.A.) R C M P.
AQ/13/1 _____
9. Dec 44.

MINISTRY OF WAR

Major [redacted] Marco.

311

Further to para 2 of AQ/13/1 dated 27 Nov 44.

OC 168 Lon. Inf. Bde has now confirmed that the above named officer is still attached to his Hq for duty.

S.P. Archer Capt.

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

SPA/hh

6029

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

SUBJECT:- Italian Co-operators- Promotion.
T 79903 PAGLIAI, G.

ALLIED FORCE HEADQUARTERS.

AQ/13/1 CR/3031/G1(Br).

10/12

M.M.I.A. 8 Dec 44.

1. The above named co-operator who was captured on 9 May 43, claims that he was promoted to rank of Sgt Maggiore w.e.f., 1 Apr 43.

2. May the matter please be referred to the Italian Authorities for confirmation as allowances payable to him are affected.

H.D. Harper Capt

H.D. HARPER, Captain,
Staff Captain,
for Major General,
DAG, G.1(Br).

HDH/HW.

AFHQ asked for more particulars SPA 11/1

See folio 329

60[illegible]

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

322.

Subject: Pay - Italian Officers.

Land Forces Sub Comm. A.C.
(M. M. I. A.)
R O M E
AQ/13/1

7 Dec 44.

O.C. K. Provost Coy, C.M.F.

2/Lt. ORTONA Francisco

Further to this HQ letter AQ/13/1 of 20 Oct/44. 270

1. The Ministry of War have now replied to the above quoted letter, and a copy of their letter is attached.

2. It will be seen that the case of 2/Lt. ORTONA has been dealt with in a very fair manner, which will now enable him to draw pay from Italian Army sources for the period during which he was employed by you as an Interpreter.

F. J. NOAKES, Col,
DA & QMG,
M. M. I. A.

SPA/wk

Sd folios 321 + 315

6005

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

321

Subject: Pay Italian Officers.

Land Forces Sub Comm. A.C.
(M. M. I. A.)
R O M E
AQ/13/1

6 Dec 44.

MINISTRY OF WAR

2/Lt ORTONA Francisco

Ref your 305761/2/CA of 30 Nov/44. 315

1. This H.Q. appreciates your action in the case of the above named officer.

2. The contents of your above quoted letter have been passed to the Allied Unit concerned.

F. J. NOAKES, Col,
for Major General,
M. M. I. A.

SPA/wk

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

6/6.

LRKB V LAEE NR28 RR

FROM AFHQ 051846A

TO MMIA

GR27 BT

RESTRICTED F63559 SIGNED SACMED CITE FHGAB (.)

YOUR AQ 2310 OF 3 DEC 44 (.)

POSTAL ADDRESS OF S TEN MACCHIA UMBERTO IS 208

PW CAMP NAPLES ITALY

BT

6024

SENT NR28 2225A JH B K

RECD NR 28 2225A SS

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

320

Subject: Pay - Italian Military Personnel.

Land Forces Sub Comm. A. C.
(M. M. I. A.)
R O M E
AQ/13/1

6 Dec 44.

MMIA LO 63 BLU

Ref your letter of 24 Nov/44

1. The Ministry of War has informed this H.Q. that double family indemnities to volunteers for combat duty was discussed in Oct 1943.

2. This scheme was not however, made operative in view of the bonus of 45 lire per day which was issued to combat troops.

3. Therefore, there can be no claim to double family indemnity by the Folgore Gp.

4. It is understood that the scheme is again being discussed by the authorities.

6. Please pass this information to the proper quarter.

S P Archer Capt.
for
F. J. NOAKES, Col,
DA & QMG,
M. M. I. A.

SPA/wk

6023

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

3191

HEADQUARTERS
ALLIED COMMISSION
FINANCE SUB-COMMISSION
APO 394

Ref: 13012/F

4th December 1944

AQ/13/1

To: Capt. S.P. Archer
for Major General, M.M.I.A.
Land Forces Sub Comm. A.C.

7/2

Subject: Foreign currency for Italian Military Mission.

1. Reference your AQ/13/1 dated 29 November, 1944. — 3/4

2. Information ~~is~~ WAS requested with respect to the manner in which Turkish currency may be obtained by the Ministry of War.

3. Requests for foreign exchange by the Ministry of War should be directed, for the time being, to the Ministry of the Treasury, with a copy to the Istituto Nazionale per i Cambi con l'Estero.

for B.L. Timmons Major 6022
Joint Director,
Finance Sub-Commission,
Allied Commission.

1. Reference your AQ/13/1 dated 29 November, 1944. — 3/4

2. Information WAS requested with respect to the manner in which Turkish currency may be obtained by the Ministry of War.

3. Requests for foreign exchange by the Ministry of War should be directed, for the time being, to the Ministry of the Treasury, with a copy to the Istituto Nazionale per i Cambi con l'Estero.

for B. L. Timmons Major 6022
Joint Director,
Finance Sub-Commission,
Allied Commission.

SPA 91/2.

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

10094

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

Translation

From:- MM of N.
To:- MMIA

Ref:- 305446/C.A
Date:- 27th Nov 64

Subject:- Finance in foreign currencies.

Art. Col. LODOVICO DONATI has to go to Ankara to replace Col. Edmondo ZAVATTAR, who is being repatriated, in the duties as Mil. Representative in the Italian Embassy.

Col. DONATI will have to be given Lit 97.500 in corresponding foreign currency (Turkish) for the journey and accommodation expenses abroad.

Being impossible to obtain foreign currency, may please MMIA inform me of the procedure to be carried out in order to obtain this value to give to Col. DONATI.

(Sgd) Gen. L. ORLIA.

Lgt. FORNI

GAL/rm

MINISTERO DELLA GUERRA

GABINETTO

N. di prot. 205446 /C.A. P.M. 151 li 27 novembre 1944

OGGETTO: Finanziamento in valuta estera.

Provvista in foreign currency

ALLA LAND FORCES SUB COMMISSION - A.C. (M.M.I.A.)

R O M A

Il colonnello s.p. artiglieria Lodovico DONATI deve raggiungere Ankara per sostituire nella carica di Addetto Militare presso la R. Ambasciata d'Italia il Colonnello Edmondo ZAVATTARI in corso di rimpatrio.

All'atto della partenza dovrà essere corrisposta al predetto col. DONATI la somma di L. 97.500 in valuta turca per spese di viaggio e prima sistemazione all'estero.

6820

Data l'impossibilità di ottenere valuta estera per il divieto di negoziazione disposto dalle autorità alleate, prego codesta missione di volermi cortesemente far conoscere quale via questo Ministero debba seguire per procurare la valuta da fornire al Colonnello DONATI.

IL SOTTOSEGRETARIO DI STATO ALLA GUERRA

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

Il colonnello s.p. artiglieria Lodovico [illegible]

Ankara per sostituire nella carica di Addetto Militare presso la R. Ambasciata d'Italia il Colonnello Edmondo ZAVATTARI in corso di rimpatrio.

All'atto della partenza dovrà essere corrisposta al predetto col. DONATI la somma di L. 97.500 in valuta turca per spese di viaggio e prima sistemazione all'estero.

6020

Data l'impossibilità di ottenere valuta estera per il divieto di negoziazione disposto dalle autorità alleate, prego codesta missione di volermi cortesemente far conoscere quale via questo Ministero debba seguire per procurare la valuta da fornire al Colonnello DONATI.

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

G. Oxilia

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

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

318

Subject: Pay Italian ORs.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME.
AQ/13/1

3 Dec 44

MINISTRY OF WAR

Italian Soldiers attached to
Mtn Warfare School,CMF.

1. It is required that the Italian soldiers attached to the Mountain Warfare School,CMF, may be attached to HQ LAZIO, UMBRIA and ABRUZZIA for the purpose of pay.

2. Will you please make the necessary arrangements, informing LAZIO, UMBRIA and ABRUZZIA HQ of the special rates of pay which have already been agreed upon in your 300859/CA of 21 Sep 44.

241/2
2nd facket.

F.J.NOAKES Col.
for Major General.
M.M.I.A.

6019

SPA/hh

Copy to: OC Mtn School CMF for info.

Leaf folio 327

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

A.3 317

SUBJECT: PAYMENTS TO ITALIAN OFFRS

Land Forces Sub Comm A.C
(M.M.I.A)
ROME

310 c AQ/13/1

Ref your AQ/13/1 dated 27 Nov 44.

Major MARCO SERVENTI is still att to this HQ and has been so since Oct/Nov 1943.

In the Field
2 Dec 44
JJD/HGS

F. Hamilton Major
for Lt. Col
Commanding 168 Lon Inf Bde.

6018

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

(316)

Subject: Pay Italian C.Rs.

Land Forces Sub Comm. A.C.
(M.M.I.A.) ROME.
AG/13/1

Dec 44

Director Transportation,
Tn Increment, C.M.F.

Ref conversation Col. Parkes - Capt. Archer.

It is confirmed that the Italian C.Rs of No.2 Italian Railway Engineers Group should be attached to the undermentioned Hq for purposes of pay.

MIL. Hq LAZIO UMBRIA & ABRUZZI
Via Po 32, ROMA.

F.J.HOARE Col.
for Major General.
M.M.I.A.

SPA/hh

6017

Copy to: Ministry of War for information.

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

AQI 13/1 319/1

03 630 A

MMIA

KREEDOM

AQ 2510

302

RESTRICTED

FOR G1(BR) (.) REFER YOUR CR/3028/G1(BR) OF 20 NOV (.) MINISTRY OF WAR REQUEST PRESENT LOCATION OF S.TEN. MACCHIA UMBERTO

6016

See folio 307

U. S.

Pontine 320/1

J. F. Brehm Capt.

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

319

Subject: Pay - Italian Military Personnel.
1004 (I) G.T.Coy.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME.
AQ/13/1

3 Dec 44

O.C.Br Cadre RASC.
1004 (Italian)G.T.Coy.
C.M.F.

294

Ref your 1004/15/3 of 15 Nov 44.

The payment of increased rates of pay to ORs of the Italian Army is based on the following conditions :-

Conditions for granting bonus	Bonus
* Units engaged in Combat	45 lire per day
* Units employed with the Combat Zone, i.e. within the Army boundaries.	32 lire per day
** Units employed in heavy manual labour, i.e. Docks, or Road making, etc.	20 lire per day

* - applicable to all ORs.

** - applicable up to rank of Sgt (if Sgts on actual effective labour work), otherwise to rank of Cpl only.

2. If it is claimed, on the grounds of its present location, that 1004 (I) G.T.Coy should be in receipt of the bonus of 32 lire per day, the claim should be made to local Italian Adm HQ., the location of which you will be able to obtain from British District, Area or Sub Area HQs.

3. Delay in replying to your letter is regretted, but as this HQ could not trace that 1004 GT Coy had been authorised to draw the 20 lire bonus, the question was taken up with the Ministry of War. It has now been agreed to authorise the bonus of 20 lire per day to 1004 GT Coy, wef same date as authorised for 1000 - 1003 Coys, i.e. in May 44.

6015

F.J.Noakes

F.J.NOAKES Col.
D.A. & Q.M.G.
M.M.I.A.

SPA/hh

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

O

OAG/13/1

(31)

Translation

To MMIA

From MofW

270 Ref.no 305761/2/CA

Date 30 Nov. 44.

2nd Lieut. ORTONA FRANCESCO

Ref to letter AG/13/1 Dated 20 oct. 44.

I The A/M officer was released from the Army on the 28 of feb 1944 Day on which he was taken for Duty as interpreter with 643 indipendent Provost coy. and in consequence he ceased to part of the Italian army as from that Day.

II The 643 Independent Provost coy. had requested, the transfer of the officer, to the 408 inf Regiment or his discharge from the Army. Since this officer was released from the army the Italian Military admin had not to pay him for his service with 643 Provost coy. after the 28 of feb.

III a statement made by this officer however shows that he received no pay as italian interpreter for 6014
service with 643 Provost coy in the 1st of march d august Period, therefor this MofW as to enable him to recoin retribution for his work during this Period, have postponed the date of his release to the 8 of august 44

The HQ of 408 infantry Regt has been notified of being upto Date the administrative position of said officer

R Mansfield

Lee Italio 3210 x 1L1A.

VB/sc

T SAPoha Alpini 2/12

Ministero della Guerra

GABINETTO

N° 205461/2/C.A. P.M.151, 30 novembre 1944

OGGETTO: S.Ten. ORTONA Francesco.

2nd Sect. D

AB

ALLA LAND FORCES SUB COMMISSIONE - A.C. (M.M.I.A.)

R O M A

1/12

Riferimento foglio AQ/13/1 del 20 ottobre.

1. - Il sottotenente ORTONA venne collocato in congedo sotto la data del 28 febbraio 1944, giorno in cui prese servizio in qualità di interprete presso il 643 Indipendent Provost Coy. Conseguentemente da tale data non gli vennero corrisposti assegni dalla amministrazione militare italiana.

2. - Il 643 Indipendent Provost Coy aveva chiesto il trasferimento dell'ufficiale al 408° regg.fanteria oppure il suo collocamento in congedo. Poichè il sottoten. ORTONA venne collocato in congedo, l'amministrazione militare italiana non doveva corrispondergli assegni per il servizio prestato presso il 643 Provost dal 28 febbraio in poi.

6013

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

Riferimento foglio AQ/13/1 del 20 ottobre.

1. - Il sottotenente ORTONA venne collocato in congedo sotto la data del 28 febbraio 1944, giorno in cui prese servizio in qualità di interprete presso il 643 Indipendent Provost Coy. Conseguentemente da tale data non gli vennero corrisposti assegni dalla amministrazione militare italiana.

2. - Il 643 Indipendent Provost Coy aveva chiesto il trasferimento dell'ufficiale al 408° regg.fanteria oppure il suo collocamento in congedo. Poiché il sottoten. ORTONA venne collocato in congedo, l'amministrazione militare italiana non doveva corrispondergli assegni per il servizio prestato presso il 643 Provost dal 28 febbraio in poi.

6013

3. - Da un esposto presentato dall'ufficiale risulta che egli nel periodo 1 marzo - 8 agosto 1944 non ha neppure percepito assegni come impiegato civile presso il 643 Indipendent Provost; pertanto questo Ministero, per consentirgli di riscuotere lo stipendio per il predetto periodo, ha disposto che la data di collocamen-

./.

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

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

3/4

Subject: Finance in foreign currency.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME.
AQ/13/1

29 Nov 44

Finance Sub Comm.A.C.

Reference attached correspondence. Will you please inform this HQ the procedure to be adopted for the exchange of Italian currency into Turkish currency, in order that this information may be passed on to the Ministry of War.

Please return attached correspondence.

S.P. Rolin Capt.

S.P. ROLIN Capt.
for Major General.
M.M.I.A.

SPA/hh

6012

Sec folio 311/11

325

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

Subject: Pay Italian Officers.

Land Forces Sub Comm. A.C.
(M. M. I. A.)
R O M E
AQ/13/1

28 Nov 44.

Allied Liaison Section,
H.Q. MAAF, C.M.F.

2/Lt. VERRONE VITTORIO

Ref your MAAF/4213/ALS of 2nd Nov/44

2883

The Italian Ministry of War has informed this H.Q. that they have no record of an officer named as above. It is therefore, presumed that 2/Lt. Verrone must be an officer of the Italian Air Force.

F. J. Noakes 6011

F. J. NOAKES, Col,
for Major General,
M. M. I. A.

SPA/wk

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

311

SECRET

Subject: Pay - Italian Officers.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME.
A9/13/1

27 Nov 44

MINISTRY OF WAR

Major SERVETTI Marco.

1. It is not understood why Campania Military Command has failed to trace the above named officer. Correspondence addressed to him at HQ 168 Inf. Bde., CMF will be delivered.

2. This HQ has today written to 168 Inf. Bde asking for confirmation of Major Servetti's present location.

F.J.HOARES Col.
for Major General.
M.M.I.A.

SPA/hh

See Folios 3609 300/1
4324

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

312

SUBJECT:- Lieuts. SALE, Onesto.

ALLIED FORCE HEADQUARTERS.

CR/3031/G1(Br).

27 Nov 44.

D.P.W.C.
A.F.H.Q.

AG/13/1
29/11

1. Reference your 1 HQ/Pay/232/7 dated 17 November 1944.

2. M.M.I.A. have asked that the original receipts (or certified true copies) may be forwarded to them, in order that they may request the refund of the sum of 3250 Lire from the Italian Ministry of War.

3. Would you please forward these direct.

P. Thorn

P. THORP.
Major, D.A.A.G.
for Major General.
DAG, G.1(Br).

PT/MB

Copy to :- M.M.I.A. - Reference your AG/13/1 dated 24 November 1944.

305

6010

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

3/0a

Subject: Payments to Italian Officers.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME.
A2/13/1

17 Nov 44.

HQ 168 Inf.Bde.
C.M.F.

Major Serventi Marco.

1. The Ministry of War has recently refunded certain sums of money paid to the above named officer by your HQ.

2. The Ministry of War now state that they are unable to trace Major Serventi.

3. Will you please confirm that Major Serventi is still attached to your HQ, or say whether you are able to give his present location.

F.J.NOAKES Col.
for Major General.
M.M.I.A.

SPA/hh

6098

See folio 308/ 317

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

1309/a

Subject: Payments to Italian Military Personnel.

Land Forces Sub Comm. A.C.
(M. M. I. A.)
R C M P
AQ/13/1

26 Nov 44.

O.i/c CCH. R.P.O. MEF

Ref para 3, your INF/1/1030/Inf of 11 Nov/44 — 293/3

1. The question of refund from Italian Ministry of War in respect of payments made by 15 Inf Bde to Sgt Josef Casano, depends upon the status of that N.C.O. at the time of his employment.

2. A reply is awaited from 15 Inf Bde to this H.Q. letter AQ/13/1 of 7 Nov (see copy attached for info) before it can be decided whether the sum of 1000 lire can justly be claimed from the Ministry of War. — 290

J P Archer Capt.

J. P. ARCHER, Capt,
for Major General,
M. M. I. A.

SPA/wk

6007

See folios 371/1 and 378

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

AQ/1311 (310)

Translation.

From HQ 210 Div.
To, MMID.

Ref No 3102/B/3
Date 25 NOV. 44.

Ref Letter. 22397/VIDA dated 9/11/44.

We have sent to Day. a P.O. for 700 Lire, for Capt ROSERA BRUNO, to MMID awaiting grant of same by MMID.

Please send receipt

6006

R Mercinfo

P.O. Returned
Recommended
Superintendent 21 Nov 44

BIAGIO NINI

See folio 330

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

T.S. Brochure Capt
1/12.

COMANDO 210ª DIVISIONE FANTERIA
= Ufficio Amministrazione =

nº 3103/B/3 di prot.= payment of Ital mil on duty with allied authorities P.M. 179 = 25 Novembre 1944.=

OGGETTO: Pagamenti a militari italiani in servizio presso autorità alleate.=

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

e per conoscenza:

AL COMANDO MILITARE DELLA CAMPANIA
Ufficio Amministrazione
ALLO S.M.R.E. - Sez. Spec.Amm/va

Au 1/17

P.M. 120

P.M. 151

-Rif.fg.22397/UDA del 9/11/44-

In data odierna è stato spedito un vaglia ordinario di £.700,== (settecento) relativo al Capitano ROZERA Bruno per anticipo concesso allo stesso dalla Sottocommissione per l'Esercito A.C.C.

Pregasi segnare ricevuta.=

d'ordine
IL CAPO DI STATO MAGGIORE
(Magg. Biagio Nini)

6035

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

Ref:- DF/A/1/254 25 Nov 44

309

AQ/13/1

304

Subject:- Payments to Italian Military Personnel.

Land Forces Sub Comm., A.C.,
(M.M.I.A.), R O M E.

303

Major SERVENTI.

With reference to your letter AQ/13/1 dated 20th Instant, the status of the a/m officer at the time of payment was exactly the same as when he received earlier emoluments totalling 13610 lire which were included in the 14310 lire paid to you by S.M.R.E. (your letter ref. AQ/13/1 dated 3 inst refers).

602

Major.
for Command Paymaster.
Central Mediterranean Force.

No. 8 Command Pay Office,
C.M.F.

NA
J Hunt
Sept 285

See folio 351/1

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

WHS/jdr 308

HEADQUARTERS ALLIED COMMISSION
APO 394
DISPLACED PERSONS AND REPATRIATION SUB-COMMISSION

DPR/PF/A Tel. 478607 25 November 1944

SUBJECT : Pay - Italian Officers.

TO : Land Forces Sub-Commission A.C.

304

Lt. UBERTALLI Piercarlo.

1. Reference memorandum AG/13/1 dated 22 Nov 44.

2. Herewith particulars of Lt. Ubertalli as requested.

Rank Tenente Medico
Arm of Service Sanita (Medical Surgeon)
Regiment Sanita
Date of birth 12. 6. 1911
Date enlisted Feb 1938

AG MAR/A FILED 13/1 Date 26 NOV

For the Director

K.C. BROWN
Major,
C. i/c ADM

Copy to : File 19/F

600s

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

307

Subject: Italian Officers - Promotion.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME.
A-/13/1

24. Nov 44

MINISTRY OF WAR

X.192250 S.Ten. MACCHIA UBERTO.

Ref your 303132/CA of 26 Oct 44. — 278

1. Information has now been received that the above named officer was taken Prisoner of War on 7th May 1943. He was therefore eligible for promotion on 7th Dec 1942, at which date he was an effective member of the Italian Army.

2. Will you please therefore regularise his promotion and arrange for his pay to be adjusted accordingly, informing this HQ when action has been taken.

S P Arden Capt.
A.A.G.
for Major General
M.M.I.A.

MP4/hh

Copy to: AFHQ (your CS/3028/61(Br) of 20 Nov 44 refers) — 302

319/1.

See folio 326
436 4 facsht

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

306

Land Forces Sub Comm.A.C.
(M.M.I.A.) R C M S.
AC/13/1

24 Nov 44.

Command Paymaster,
& Command Pay Office.
C.M.F.

Ten. Salvatore Guglielmo.

Ref your DEP/A/1/245 of 2 Nov 44. — 284

1. Please acknowledge receipt of the attached receipt for 5,278 Lire (Five thousand two hundred and seventy eight lire) paid in to 2½ Area Cash Office.

2. This sum was refunded by the Italian Ministry of War in respect of payment made to the above named officer.

S P Archer Capt

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

SPA/nh

6000

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

305

Subject: Payments to Italian Officers.

Land Forces Sub Comm. A. C.
(M. M. I. A.)
R O M E
AQ/13/1

24 Nov 44.

To : AFHQ CMF

301

Lieut. Sale Osodeo

Ref para 4, your CR/3031/G1(Sr) of 19 Nov/44

1. In order that this H.Q. may request the Italian Ministry of War to refund the sum of 3250 lire, in respect of payments made to the above named officer from British Funds, it is requested that the original receipts signed by Lt Sale (or certified true copies) may be forwarded.

2. On receipt of these documents the question of refund will be taken up with the Ministry of War.

S P Archer Capt 5993

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

SPA/wk

See folio 312 + 328

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

Translation.

304/1

From:- "Folgore" Combat Group. 13/1 Ref.- 8107/Pers.
To:- MMIA A.O. "Folgore" Combat Group Date:- 22/11/44.

Subject:- Doubled charge ~~[illegible]~~ indemnity for volunteers ~~[illegible]~~ enlisted with Poster No. 8.

In Art. 5, para. b last part of the poster No. 8 dated 28/10/43, it is stated that double family indemnity is granted to men who volunteers for the army.

The M. of W., with ref. to signal 103216/1 of 11-1-67 dated 13th Oct. 44, enform that such grant is considered by the Ministry of Interior as not affecting and cannot be applied to soldiers serving in the Combat Groups.

In such procedure, the grant, that was normally made good since nearly a year, ceases to be applied as promised.

This new and unexpected procedure will have a great effect, in this critical economical moments, to the families of the soldiers and will add to other causes which tend to affect their moral. Why, in fact, volunteer soldiers should see their family indemnities reduced to half, while they face really the risks of the war?

May please this question be re examined before the decision of the Ministry be made known and applied to the soldiers concerned.

5990

(Sgd) Gen. G. MORIGI
Comdt. Combat. Group.

Sit. favor.

Reprint. su 2° log 1ª pag.

Ott. pleas Oct 43. to be re examined

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

Subject - Indemnity to Volunteers: Italian Army

AG 13 1 MMIA LO? FOLGORE
24 Nov 44

284

1. I attach for information copy of a letter from HQ Folgore Gp to SMRE regarding family indemnities.
2. HQ Folgore requests that the question of abolishing double family indemnity for volunteers be re-examined.

J. H. Phillips
Capt.
MMIA IO

To - Land Forces Sub Comm (MMIA) AC

Fb.-

COMANDO GRUPPO DI COMBATTIMENTO "FOLGORE"
Ufficio del Capo di S.M. - 1ª Sez. Op. Inf. Serv.

---=oOo=---

Nº 8107 /Pers. di prot. P.M. 146, li 22.XI.44

OGGETTO : Raddoppio del soccorso giornaliero per i volontari arruolatisi col Bando nº 8.-

ALLO STATO MAGGIORE REGIO ESERCITO
- Ufficio Ordinamento e Mobilitazione - P.M. 151

e, per conoscenza :

AL COMANDO MILITARE DELLA CAMPANIA
- 1ª sez.Op. e Addestramento - P.M.3400

AL 5 3 B. L. U.

AL L.O. M.M.I.A. PRESSO IL GRUPPO COMBATTIMENTO " FOLGORE "

^^^^^^^

L'articolo 5º comma B) ultima parte, del Bando nº 8 in data 28/10/1943 stabilisce a favore degli arruolati volontariamente il "Raddoppio del sussidio di famiglia".-

Il Ministero Guerra - Gabinetto - con dispaccio nº 103324/I--11-1-57 in data 13 Ottobre 1944 comunica che detta concessione"vie ne considerata dal Ministero dell'Interno come priva di efficacia e pertanto non può essere applicata a favore dei militari facenti parte dei gruppi di combattimento.-

In tal modo si viene a togliere effetto ad un impegno assunto che da circa un anno viene normalmente applicato.-

Quasto nuovo ed imprevedute mutamento di st...

Declassified E.O. 12356 Section 3.3/NND No. 785120

...ez.Op. e Addestramento - P.M.3400

AL 5 3 B. L. U.

A.M., L.O. M.M.I.A. PRESSO IL GRUPPO COMBATTIMENTO " FOLGORE "

****

L'articolo 5° comma B) ultima parte, del Bando n° 8 in data 28/10/1943 stabilisce a favore degli arruolati volontariamente il "Raddoppio del sussidio di famiglia".-

Il Ministero Guerra - Gabinetto - con dispaccio n° 103324/I--11-1-67 in data 13 Ottobre 1944 comunica che detta concessione"vie ne considerata dal Ministero dell'Interno come priva di efficacia e pertanto non può essere applicata a favore dei militari facenti parte dei gruppi di combattimento.-

In tal modo si viene a togliere effetto ad un impegno assunto che da circa un anno viene normalmente applicato.-

Questo nuovo ed imprevedute mutamento di disposizioni in un momento, economicamente, tanto difficile per le famiglie dei militari e così delicate per i reparti, provocherà, appena risaputo, un vivo risentimento,-e si aggiungerà alle tante altre cause tendenti a deprimere il morale della truppa.- Perchè infatti i volontari debbono veder ridotto a metà il sussidio alla famiglia per il fatto che sono volontari che affronteranno realmente, ed a differenza degli altri, il rischio del combattimento?-

Prego perciò di voler riesaminare la questione prima che la decisione del Ministero venga portata a conoscenza degli interessati ed applicata.=

IL COMANDANTE DEL GRUPPO DI COMBATTIMENTO
Gen. di Brig. G. Morigi

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

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

304

Subject: Pay Italian Officers

Land Forces Sub Comm. A.C.
(M. M. I. A.)
R O M E
AQ/13/1

21 Nov 44.

Displaced Persons &
Repatriation, Sub Comm. HQ AC

Lt. UBERTALLI Piercarlo

Ref your DPR/19/F of 17 Nov /44 — 299

1. It would appear that, if the above named officer is in receipt of pay at the rate of 3,380 lire per month, he is drawing the full pay to which he is entitled as a Medical Officer of the Italian Army.

2. As Lt UBERTALLI is an officer of the Italian Army there are only two ways in which he can receive increased pay:

a) By promotion
b) Discharge from the Army if of the age for Demobilization

3. If you will please forward, to this H.Q., full particulars of Lt UBERTALLI, i.e., age group, date of commission, etc., the Ministry of War will be asked to consider and report on the possibilities of promotion.

4. Promotion of Officers in the Italian Army is at present governed by Seniority Rolls maintained by the Ministry of War.

5993

F. J. NOARES, Colonel,
for Major General,
M. M. I. A.

SPA/wk

Copy to DADMS MMIA

See Folio 308

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

Subject: Payments Italian Military Personnel

Land Forces Sub Comm. A.C.
(M. M. I. A.)
R O M E
AQ/13/1

20 Nov 44.

To : Command Paymaster
8 Command Pay Office, C.M.F.

Major Serventi

290/1

1. Receipt is acknowledged of your IMP/A/1/254 of 8 November, with attached vouchers.

2. Before requesting the Italian Ministry of War to refund the sum of LE 11.865 (4864 lire) paid to the above named officer by O.C. 168 Inf Bde (HG 520), it is required to know his status at the time of the payments. 5994

3. Will you please, therefore, inform this H.Q. whether Maj Serventi was a WP/Co-operator or an officer on the strength of the Italian Army at the time of these payments.

F. J. NOAKES, Colonel,
for Major General,
M. M. I. A.

SPA/wk

See folio 309

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

SUBJECT:- Pay - Protected Personnel - T.192930 S. Ten. MACCHIA U.

ALLIED FORCE HEADQUARTERS

CR/3028/G1(Br).

Land Forces Sub-Commission,
Allied Commission.
(M.M.I.A.)

20 Nov 44.

1. Reference your AQ/13/1 dated 6 Nov 44.

2. The above mentioned Italian Officer was captured on 7 May 43. This being so it appears that his promotion to the rank of Tenente is valid and his pay will be adjusted accordingly.

H.D. HARPER, Captain,
Staff Captain,
for Major-General,
DAG, G.1(Br).

HDH/ER.

HEADQUARTERS
22 NOV 1944
A. C

See folio 307

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

AQ 13/1 301

SUBJECT:- Pay - Italian Officers. 21/4

ALLIED FORCE HEADQUARTERS

CR/3031/G1(Br).

19 Nov 44.

M.M.I.A. ✓

1. D.P.I.C. stated that sufficient information on which to pay Lieut. SALE was not contained in your memo. AQ/13/1 dated 7 Sep 44. — 2302 Adjutant

2. Lieut. SALE therefore returned to ITALY to take the matter up direct with the Italian Government.

3. D.P.I.C. now requests that, to clear his accounts, the sum of 3,250 lire, being the equivalent of 1,625 francs advanced to Lieut. SALE by Command Paymaster, No.2 Command Pay Office in July last, should be recovered by you and refunded to No.24 Area Cash Office ROME as soon as possible.

4. Please inform this Headquarters whether this can be done.

P. THORP,
Major, D.A.A.G.,
for Major-General,
DAG, G.1(Br).

PT/ER.

Copy to:- D.P.I.C. - Your IHQ/Pay/232/7 dated 17 Nov refers.)

N B Subs not G PW

PT/PW attach W Unit receipts as certified copies 24/11 DA

5992

See folio 305
3874 in Jacket

FLAPO 311. 300/1

Translation
ref. 8/1569/SERV.
18 November 44

from: SMRE
to: MMIA

Subject: Major SERVENTI MARCO
187nd/adkt. 167nd/adkt.

With letter AG/15/1 dated August, 44, MMIA answering to letter 8/945 dated July 15t of SMRE, informed us that Maj. SERVENTI MARCO acted as liaison officer with 6 168th Inf. Brigade, coming from CAPUA Gun powder Factory. —

Campania Military Command that was to obtain the sum of lire 13.610 advanced ~~had~~ to a/m officer + refunded to MMIA, has informed us that they have not been able to find out where the officer actually is located, because same officer is unknown both 5594th + 5th Army.

We beg MMIA kindly to give.

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

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

[illegible] factory.

Campania military Command that was to obtain the name of hire 13.610 advanced to a/m officer + refunded to MMIA, has informed us that they have not been able to find out where the officer actually is located, because same officer is unknown both 5991th + 5th Army.

We beg MMIA kindly to give us eventual further information in order to trace the unit to which Maj. SERVENTI MARCO is attached.-

Gen SANTI

Fiducia.

1) Ltr Div. 168 Inf. Regt. C.M.P.
re correct address
2) 168 Regt. re head of Serv. of Emerg. Plaza
Attached ppt 2 6/11

See folio 310 + 311

CO/Ab.

STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI

- Sezione Amm/va -

N. 8/1569/Serv. di prot. P. M. 151, li 16 novembre 194 4

Risposta al foglio N. ..... del ..... Allegati .....

OGGETTO: Maggiore SERVENTI Marco.-

Mag. Serventi M.

ALLA M. M. I. A. ROMA

e, per conoscenza:

AL MINISTERO DELLA GUERRA -Gabinetto-
- Ufficio C.A.- P.M. 151

****

Con foglio AQ/13/1 dell'agosto u.s. codesta M.M.I.A., in risposta al foglio 8/945 del 1° luglio di questo S.M., comunicò che il maggiore SERVENTI Marco era in servizio di collegamento con la 168ª Brigata Fanteria, proveniente dal R. Pirotecnico di Capua.-

Il Comando Militare della Campania, cui venne dato incarico di provvedere per l'addebito della nota somma di £.13.610 anticipata all'ufficiale e testè rimborsata a codesta M.M. 5[illegible], ha reso noto che le ricerche eseguite non sono valse ad accertare l'attuale destinazione del predetto ufficiale, in quanto lo stesso risulterebbe sconosciuto anche presso l'8ª Armata Inglese e la 5ª Armata Americana.-

Ciò premesso, si prega di voler [illegible]

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

^^^^^^^^^^^^^^^

Con foglio AQ/13/1 dell'agosto u.s. codesta M.M.I.A., in risposta al foglio 8/945 del 1° luglio di questo S.M., comunicò che il maggiore SERVENTI Marco era in servizio di collegamento con la 168^ Brigata Fanteria, proveniente dal R. Pirotecnico di Capua.-

Il Comando Militare della Campania, cui venne dato incarico di provvedere per l'addebito della nota somma di £.13.610 anticipata all'ufficiale e testè rimborsata a codesta M.M. 589, ha reso noto che le ricerche eseguite non sono valse ad accertare l'attuale destinazione del predetto ufficiale, in quanto lo stesso risulterebbe sconosciuto anche presso l'8^ Armata Inglese e la 5^ Armata Americana.-

Ciò premesso, si prega di voler compiacersi fornire ulteriori eventuali indicazioni atte a stabilire l'ente al quale è in forza il Maggiore SERVENTI Marco.-

IL GENERALE ADDETTO
- Alessandro Santi -

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

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

300

SUBJECT : Stoppage of Pay WD Eqpt. Italian Army Personnel

Ag/13/1

94 Sub Area
Phone : 237
29 ST 1

17 Nov. '44

ACC.
(Army Sub Commission)
CMF

Attd Pro Forma Serial 43 is forwarded in respect of Stoppages of Pay Italian Army personnel - 1002 (It.) Gt. Coy.

Maj.
DADST
(RE. ELLIOTT)

TOS..141/5.....A

5983

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

Serial No. 43

1002 Italian Army Gen.Tpt.Coy.

To Detail of sto-pages or pay from Italian driver personnel for loss or damage to W.D.property or, damage to W.D.Vehicles (Traffic Accidents) for recover from Italian War Department.

a) Private Name Direz MASCIA MAURIZIO

b) Unit 1002 IT. ARMY G.T. Coy R.A.S.C.

c) (a) Item ~~lost or~~ damaged One Voltage Regulator

~~(b) Tax disc number Serial No. of A.F.W. 3070~~

d) Date of Occurrence 7th. November 44.

e) Amount of Stoppage (words) Lire Six hundred

Delete (a) or (b) whichever not applicable.

I certify that the sum of Lire 600 - stopped from the pay of the above named soldier.

(Countersigned) [illegible] 1002 Italian Army G.T. Coy

O.C. British Ordre RASC 1002 It. Army Coy

Date 12. Nov. 1944.

0132

WHS/cp 299

HEADQUARTERS ALLIED COMMISSION
APO 394
DISPLACED PERSONS AND REPATRIATION SUB-COMMISSION

DPR/19/F Tel. 478607 17 November 1944

AQ 13/1

SUBJECT : Pay - Italian Officers

TO : Land Forces Sub-Commission

1874

Lt. UBERTALLI, Piercarlo

1. The above named Medical Officer of the Italian Army is employed in one of our hospitals in the South of Italy.

2. He is paid 3.380 Lire monthly by the Italian Military authorities and it is felt that in view of the excellent service being rendered by this officer that his pay is quite inadequate.

3. Is there any way in which this officers pay can be increased consistent with the duties he is performing.

4. This officer is working in our hospitals along with Italian and Allied National Civilian Doctors who are paid the official rate of 200 Lire per day, and justifiable disatisfaction is felt by Lt. Ubertalli.

5. If promotion is the only way in which this officers pay can be increased, then this Sub-Commission would strongly recommend such promotion.

For the Director:

R.C.BROWN
Major
O.i/c ADM.

5987

Copy to:- O.C. No. 1 Sub-Section.
D.A.D.H., HQ., DPRSC.

Repeated
a). Pars O.K. at present
b). Can get more
any promotion
discharge of Ital officers
attend the duties of Pers etc
SPAZ/11

See folio 304

0 1 3 3

Declassified E.O. 12356 Section 3.3/NND No. 785120

298

SUBJECT: Pay - Italian Air Force Personnel

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/13/1
November 1944

TO: H.Q. Air Force
Sub Comm.
H.Q. A.C.

1. The attached copy letter from H.Q. 11th. Air Depot Group dated November 2nd. addressed to C.G. AAFSC/MTO, together with copies of 1st., 2nd., and third Indorsements, is forwarded for information and action as necessary.

2. It is regretted that this H.Q. had, inadvertently, agreed to take action in a matter pertaining to your Command.

for Major General
M. M. I. A.

296

SPA/r1
Copy to: MMIA LO 54 Area, (Please cancel AQ/13/1 of 15 Nov.)
C. M. F.

0086

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

COPY

SECRET

HEADQUARTERS 11TH AIR DEPOT GROUP
Office of the Commanding Officer
APO 528

LBS/vbs

11 September 1944

SUBJECT: Supplemental Pay for Italian Military Specialists at Bari Airport.

TO : Commanding Officer, 4th Territorial Zone Area, Bari (Italian).

1. Request that military personnel of the Italian specialist Company stationed at Bari Airport receive twenty (20) lire per days wages.

2. These personnel have performed their duties in an excellent manner and justly deserve this consideration.

3. The specialists are working with an Italian Military Labor Battalion who are at present receiving the supplemental pay. The Specialists are doing the equal amount of work if not more than the Labor Battalion. It makes a very bad morale problem with the specialists.

4. The high prices of necessary articles needed by the justified Italian specialist prevents them from buying same.

5. Request that consideration be given on the matter.

LEO B. SMITH,
Lt. Col., Air Corps.
Commanding.

5980

SECRET

0135

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

297

Ref: 1004/15/3

SUBJECT:- Pay - Italian Soldiers

A4 1121

18/11

M.M.I.A.
ROME

The Italian Coy of this Unit is under the Command of 209 Italian Division for local administration. It has been ascertained from the Divisional Commander that all units in the Division are in receipt of an extra 32 Lire per day for working with the Allied Forces. This extra pay is issued to all officers and men. It is understood that this rate of pay is issued because of the area in which the units are serving. At present they are classified as rear line troops.

Within this unit extra pay for working with the Allied Forces has only been sanctioned as under:-

Ranks up to and including Sgt Magg - 20 Lire per day

The present situation is causing a certain amount of discontent among the Italian troops of this unit. May a ruling please be given as to whether or not the universal rate of pay can be issued to the Italian soldiers of this unit in view of the fact that the troops are working in the same area as the troops of 209 Division.

See folio 319

Major RASC
Cmdg British Cadre RASC
1004 Coy (Italian Gen Tpt)

C.M.F.
15 Nov 44
WEL/CF

Replied.
598

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

O 296

SUBJECT: Pay - Italian Military Personnel

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/13/1
15 November 1944

TO: MMIA LO 54 Area
C. M. F.

1. Ref. the attached copy letter from Comdg. Officer H.Q. 11 Air Depot Gp., will you please make enquiries as to the exact duties of the men of the Italian Specialist Coy in question.

2. It is required to know,

(a) whether they qualify for the extra 20 lire per day which, as you know, is paid to Italian Tps. when engaged in Heavy Manual labour.

(b) Whether such employment can be regarded as permanent or only temporary.

S.P. Archer Capt.

S.P. ARCHER, Capt.
for Col. DA & QMG
M. M. I. A.

SPA/ri
Copy to: H.Q. M.M.A.F (your 248 of 11 Nov/44 refers)
APO 650
U.S Army

294/298

See folio 298

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

295

SUBJECT: Payments to Italians - Correspondence

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/13/1
14 November 1944

TO: Major R.A. Lamb,
50 BLU
C.M.F.

1. The attached correspondence from Command Paymaster 8 Command Pay Office is forwarded for your attention please.

S.P. Archer Capt

S.P. ARCHER, Capt.
for Col. DA & QMG
M. M. I. A.

SPA/r1

5984

292/1

see folio 292/1

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

2954

SUBJECT: Pay - Italian Officers

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/13/1
13 November 1944

TO: No. 1 Section,
Displaced Persons & Repatriation,
Sub Comm. A.C.

Major ERRERA Givolamo

Ref. your DP/110 of 26 Sept. 44

1. The documents relating to the pay of the above named officer, were forwarded to SMRE on 27 March 1944.

2. SMRE are now unable to locate the documents, and have, therefore, been requested by this H.Q. to make contact with Maj. ERRERA with a view to settling his pay problems.

F.J. NOAKES, Col.
for Major General
M. M. I. A.

SPA/ri

5981

2549

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

CCH RPO MEF. 295/3
REF: INF/1/4030/Inf.

11 November 44.

Subject:- A/Roll 146 - Payment to Italian Interpreter H.Q. 15 INF. Bde.

British Military Mission to
Italian Army,
Italy.

277/1 AQ /13/1
3/11

1. Reference letter QM/3 dated 25 Oct 44 addressed to you by 15 Inf. Bde in respect of a payment of 1600 Lire made on the 21 March 1944 to an Italian soldier Sgt. JOSEF CASANO, acting as an interpreter to a/m Unit.

2. This amount has been disallowed by C.P. & C.P.O. C.M.F. and is outstanding on Unit's a/c - now administered by this office.

3. As it should appear that this payment should have been claimed from you - will you please state whether you are in a position to effect settlement.

5980

Copy Folio 310 sent for info DPA 2/11

see Folio 309

Major.
for Officer i/c Central Clearing House.

AO

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

Folio 293/2

COPY

SECRET

ADS-HCH-mm

2nd Ind.

248.
HEADQUARTERS, MAAF, APO 650, U.S. Army, 11 Nov 1944.

TO: Commanding General, MMIA.

Request that you present this problem to the appropriate Italian Authorities for consideration and correction if possible.

For the Air Commander-in-Chief:

Sgd Roy A. Lange
ROY A. LANGE
Major, A.C.,
Actg Asst Adj. Gen.

1 Incl: n/c

EPA/le

3rd Ind.

AQ/13/1
LAND FORCES SUB-COMM., A.C. (MMIA) ROME, 15 November 1944.

TO: Headquarters, MAAF, APO 650, U. S. Army.

1. MMIA LO at H.Q. 54 Area has been asked to supply further information in regards to the work performed by the Specialist Coy, working for H.Q. 11th Air Depot Group (see copy letter AQ/13/1 attached).

2. Upon receipt of information requested, action as necessary will be taken, and your H.Q. informed accordingly.

SP Archer Capt.

~~T. J. HOARE, Col.~~ A.G.D.
for Major General.
M. M. I. A.

5979

Copy: MMIA LO, 54 Area for Info.

See folio 296

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

COPY

S E C R E T

HEADQUARTERS 11 TH AIR DEPOT GROUP
Office of the Commanding Officer

APO 528, US Army
2 November 1944.

SUBJECT: Supplemental Pay for Italian Military Specialists.

TO: Commanding General, AAFSC/MTO, APO 528.

1. Request action be taken on obtaining supplemental pay for Italian Military Specialists working at AG Gen Dep #5, as explained in attached letter.

2. The above mentioned letter was forwarded thru Italian Military channels, but has never been approved.

3. The differences in pay scale causes a bad morale situation and although the situation is not too serious it should be given great consideration for future employment of Italian Soldiers.

For the Commanding Officer:

Sgd P.E. ALLEN
P.E. ALLEN
Capt., AC,
Adjutant

1 Incl:
Incl 1 - Ltr, this Hq. to 4th Territorial Zone Area, dtd 11 Sept 44.

5977

0142

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

C O P Y

S E C R E T

HEADQUARTERS 11TH AIR DEPOT GROUP
Office of the Commanding Officer
APO 528

LBS/vbs

11 September 1944

SUBJECT: Supplemental Pay for Italian Military Specialists at Bari Airport.

TO : Commanding Officer, 4th Territorial Zone Area, Bari (Italian).

1. Request that military personnel of the Italian specialist Company stationed at Bari Airport receive twenty (20) Lire per day as wages.

2. These personnel have performed their duties in an excellent manner and justly deserve this consideration.

3. The specialists are working with an Italian Military Labor Battalion who are at present receiving the supplemental pay. The Specialists are doing the equal amount of work if not more than the Labor Battalion. It makes a very bad morale problem with the specialists.

4. The high prices of necessary articles needed by the justified Italian specialist prevents them from buying same.

5. Request that consideration be given on the matter.

LEO B. SMITH,
Lt. Col., Air Corps.
Commanding.

5976

S E C R E T

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

COPY

SECRET

(OG-4-36)

1st Ind.

HEADQUARTERS, AAF SERV COMD, MTO, APO 528, 7 November 1944.

TO: Commanding General, MMIA.

THRU: Commanding General, Army Air Forces, MTO, APO 650.

1. Request consideration be given to the problem referred to in basic letter.

2. Specifically, it involves Italian Air Force Troops employed by Air Force General Depot #5 in Bari. Here, members of the 1st Air Depot Battalion, laborers, receive greater pay than members of the 2nd Specialist Company, semi-skilled airplane mechanics.

For the Commanding General:

Sgd W. P. BROWNE
W. P. BROWNE
Lt. Col., A.G.D.
Adjutant General.

1 Incl: n/c

597-A

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

293/1

A9
B1

SUBJECT : Stppages of Pay WD Eqpt Italian Army Personnel

94 Sub Area
Phone : 236
29 ST 1

" Nov. '44

ACC
(Army Sub Commission)
CMP

Attd Pro Formas Serial 39 - 42 are forward-d in respect of Stoppages of pay Italian Army personnel - 1002 (It.) Gt. Coy.

Major
DADST
(R.F.GOSLING)

TOS...P.J.....A

5973

0143

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

1002 | 2a | 39

1002 Italian Army Gen.Tpt.Coy. Serial No. 39

Details of stoppages or pay from Italian driver personnel for loss or damage to U.S.D.property or,damage to W.D.Vehicles (Traffic Accidents)for recovery from Italian War Department.

1) Drivers Name Drv. Gallarelli Raffaele ante

2) Unit 1002 Italian Army G.T. Coy. R.A.S.C.

3) (a) Item lost or damaged: one British overall

(b) Traffic accident Serial No. of A.F.A.3676

4) Date of Occurrence 5972

5) Amount of Stoppage (words) Lire one hundred and ninety

* Delete (a) or (b)whichever not applicable.

Certified that the sum of Lire 190,== has been stopped from the pay of the above named soldier.

(Signed) Gallarelli Tpt

O.C. 1002 Italian Army G.T.Coy.

(Countersigned)

O.C.British Ordre RASC 1002 It Army Coy

Date 6.Nov. 1944

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

1002 Italian Army Gen.Tpt.Coy. Serial No. 40

Details of stoppages of pay from Italian Army personnel for loss or damage to W.D.property or, damage to W.D.Vehicles (Traffic Accidents) for recovery for Italian War Department.

1) Drivers Name Drv. OMNIS TAPPINO Cpl.

2) Unit 1002 Italian Army G.T. Coy R.A.S.C.

3) (a) From lost or damaged : one British overall

(b) Re-Requisition/Serial No. A.F.W.3026 ====

4) Date of Occurence November 6. 44 5971

5) Amount of Stoppage (words) Lire one hundred and ninety

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190,== has been stopped from the pay of the above named soldier.

(Signed) Mario Tappino

O.C. 1002 Italian Army G.T.Coy.

(Countersigned)

O.C.British Units RAMC 1002 It Army Coy

Date Novem. 6,44

0147

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

Serial No. 41

1002 Italian Army Gen.Tpt.Coy.

Details of rate of pay from Italian driver personnel for loss or damage to U.S.property or damage to W.D.Vehicles (Traffic Accidents) for recovery by British War Department.

1) Driver's name DIV. MURA GIOVANNI pvt.

2) Unit 1002 Italian Army G.T. Coy R.A.S.C.

3) (a) Rate per last ~~month~~ payment : one British overall

(b) ~~Rate per month (Gordon Highlanders)~~ =

4) Date of Occurrence November 6. 44 5970

5) Amount of Stoppage (words) lire one hundred and ninety

Strike out (a) or (b) whichever not applicable.

I certify that the sum of Lire 190,-- has been stopped from the pay of the above named soldier.

(Signed) [illegible]

O.C. 1002 Italian Army G.T.Coy.

(Countersigned) [illegible]

O.C.British Cadre RASC 1002 It. Army Coy

Date 6. Nov. 1944

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

1002 Italian Army Gen.Tpt.Coy. Serial No. 42

Details of sto-pages of pay from Italian driver personnel for loss or damage to U.S.D.property or,damage to W.D.Vehicles (Traffic Accidents)for recovery from Italian War Department.

1) Drivers Name Drv. MUZZURRU TONINO Cpl.

2) Unit 1002 Italian Army G.T. Coy R.A.S.C.

3) (a) Item lost ~~or damaged~~ : one British overall

(b) ~~Part of vehicle~~ Serial No. of A.F.A. ~~No.~~

4) Date of Occurence November 6. 44

5) Amount of Stoppage (words) lire one hundred and ninety 5963

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190,== has been stopped from the pay of the above named soldier.

(signed) Luigi Tosi

O.C. 1002 Italian Army G.T.Coy.

(Countersigned) [illegible]

O.C.British Cndre RASC 1002 It. Army Coy

Date 6. Nov. 44

C 1 4 9

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

293

SUBJECT: Payments made Italian Officers - refund.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/13/1
11 November 1944

TO: Ministry of War

Maj. Marco Serveni
Capt. Bruno Rozero

1792 2nd packet.

Ref. AQ/13/1 of 23 July/44 and subsequent correspondence.

1. The attached duplicate receipts in respect of payments made to the above named officers which have now been refunded, are forwarded for your retention.

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

SPA/ri

See folios 285 + 284

5965

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

292/1

Tel. Ext. 292

ACI/13/1

HEADQUARTERS ALLIED COMMISSION
APO 394
G-1 (B)

REFERENCE : G-1B/16120/909/0 — 10 November 1944

SUBJECT : Imprest A/c M.B. 28

TO : Director, Land Forces Sub Commission (MMIA)

Major R.A. LAMB

Reference ACCL/353 dated 26 Sept 44, additional correspondence received from No. 8 C.P.O. addressed to the above named officer is forwarded for your attention.

BY COMMAND OF COMMODORE STONE

J. L. JONES,
Lt. Colonel,
G-1 (B)

/pc.

Copy to : No. 8 C.P.O. C.M.F.

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

SUBJECT: Stoppages of Pay

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/6
10 November 1944

TO : AFHQ (for G-1 (Br))

1. Italian Commanders of units, which have a charge or loan British W/D vehicles or equipment, are in some cases awarding stoppages of pay, for loss of or damage to, such W/D property. Two copies of proforma used by 1002 It.G.T. Coy are att.

2. Such stoppages of pay are entered against the man in his pay book, but the sum of money is not handed to the British Authorities. Thereby, apart from the disciplinary aspect, the purpose of stoppage of pay is nullified, as a means of partial replacement or repair of W/D property.

3. It is for consideration, therefore, whether such stoppages should be reclaimed from the Italian Government. Repayment could be affected through MMIA and the Chief Accountant, A.C.

4. It is requested that if such repayment is desired, an instruction covering the subject be issued to all concerned.

F.J. NOAKES, Col.
for Major General
M. M. I. A.

JGB/ri
Copy to: File AQ/13/1

0152

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

Serial No. 20

1002 Italian Army Gen Tpt Coy

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dzv. BORGHI BRUNO

2. Unit 1002 It. Army Gen. Tpt. Coy R.A.S.C.

3. (a) Item Lost or Damaged. : one overall (W/D property)

   (b) Traffic Accident. Serial No of A.F.G.3676

4. Date of Occurence 13 October 44.

5. Amount of Stoppage (words) one hundred and ninety

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190 has been stopped from the pay of the above named soldier.

(Signed) ?

O.C. 1002 Italian Army G.T.Coy.

Date 13 Oct. 1944

(Countersigned) ?
O.C. British Cadre RASC 1002 Italian Army G.T. Coy.

E9f3

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

Serial No..24...

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dzv. MANNARINO PAOLO

2. Unit 1002 It. Army Gen Tpt. Coy R.A.S.C.

3. (a) ~~Item-Loss-or~~ Damaged. Vehicle 3TON BEDFORD No. 526893 placed for evacuation.

(b) Traffic Accident. Serial No of A.F.G. 3676 _____

4. Date of Occurence 8 October 44

5. Amount of Stoppage (words) one thossand and six hundred

*Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 1600 has been stopped from the pay of the above named soldier.

(Signed) ?

O.C. 1002 Italian Army G.T. Coy.

Date 13 Oct. 1944 (Countersigned) ?
O.C. British Cadre RASC 1002 Italian Army G.T.Coy

5964

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

291

Subject: Refund of Payments made by Allies to Italian Military Personnel.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME.
AQ/13/1

8 Nov 44

MINISTRY OF WAR

Ref AQ/13/1 of 17 Feb 44. 73 1st Packet

1. In the above quoted letter you were requested to refund the sum of 13,300 Lire in respect of payments made to Italian Military personnel from British Funds, for which original receipts were forwarded.

2. This sum was paid by cheque to 8 Command Paymaster, as advised in your 8/339/Serv of 1st March 44.

3. This HQ has now been advised that included in the total of 13,300 Lire was an amount of 7,500 which was paid the undermentioned soldiers who are NOT members of the Italian Army.

No.293/W Pte. Enriquez Pietro	2,500 lire	5963
No.296/W Pte. Mifsud G.	2,500 Lire.	
No.286/W Pte. Agius G.	2,500 Lire	
	7,500 Lire.	

4. If you will please forward to this HQ the original and duplicate Acquittance Rolls (receipts) in respect of these payments, arrangements will be made to reimburse the War Ministry with the 7,500 Lire overpaid.

F.J.NOAKES Col.
for Major General.
M.M.I.A.

SPA/hh

Copy to: 8 Command Pay Office (your I/P/AM59 of 30 Oct refers)

281

See folios 346 349 360

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

Ref:- IMP/A/1/254

8 November 1944

Subject:- Payments to Italian Military Personnel.

Land Forces Sub Comm. A.C.,
(Y.M.I.A.) ROME.

Your letter AQ 13/1 dated 3 Inst refers.

This office has recently been notified that Officer Commanding 168 Inf. Bde. (HG 520) paid Major Sofventi £E11.855 (4864 lire) in May 1944.

It is requested, please, that arrangements be made with the Italian Ministry of War for the above amount to be repaid to a British Cashier.

Will you kindly acknowledge receipt of the attached relevant vouchers.

Captain.
for Command Paymaster.
Central Mediterranean Force.

No. 8 Command Pay Office
C.M.F.

See folio 303

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

290

Subject: Payments to Itdlian Military Personnel

Land Forces Sub Comm A.C.
(MMIA) R O M E
AQ/13/1

7 Nov 44

HQ 15 Inf Bde
C.M.F.

277/1

Ref your QM/3 of 25 Oct 44.

1. Before a claim can be made on the Ministry of War for refund of the sum of 1600 Lire paid to Sgt. CATANO JOSEF, it will be necessary to supply this HQ with the following information :-

(a) What was the status of CATANO at the time of his employment, e.g. Soldier of the Italian Army, P.W., Co-operator or civilian.

(b) Authority for employment.

(c) Signed receipt, or certified copy for cash paid to CATANO. 5961

2. Upon receipt of the above information the matter will be checked up with the Italian Ministry of War.

F.J. NOAKES, Colonel
for Major General
M. M. I. A.

SFA/jrs

See folio 309/a
+ 335
344
358
361

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

Wt. 13105/419. 500m 11/48. 6/49. B. & R. 61-0929.

Army Form C 348
(Lifts of 100 in duplicate)

MEMORANDUM

(Large)

Sender's Reference	Receiver's Reference	Date
[illegible]/1/251	AQ/13/1 of 3 Nov 48	6 Nov 48

From: Command Paymaster
AS Forces Pay Office

TO: Land Forces Sub Comm H.Q. (M.E.L.F.) BFPO 53

Your letter ref above refers.

Report in attached of 21 Accs received for 11,310 Lire. Duplicate vouchers are attached.

Please note receipt of the last paragraph of Headquarters letter IMF/A/1/245 dated 2 Nov 48.

J. Lowe Capt
for Command Paymaster.

59£ 0

AQ 13/1 10 11

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

289

Subject: Payments made to Italian Officer.

Ten.Guglielmo SALVATORE.

Land Forces Sub Comm.A.C.
(M.M.I.A.) — R O M E.
AC/13/1

MINISTRY OF WAR

6 Nov 44

With further reference to AC/13/1 of 23 July and subsequent correspondence. 179 in attachs

1. This HQ has now been informed that the refund of 18,473 Lire received from the Ministry of War on 30 Oct 44, was in respect of payments made to the above named officer during the months of Dec. 43, Feb, March and April 44, and NOT Jan & Apl 44, as previously stated.

2. It will be seen, therefore, that monies paid to Ten.Salvatore for the month of Jan 44 have not been refunded.

3. Attached hereto is Ten. Salvatore's receipt for the sum of 5,278 lire (five thousand two hundred and seventy eight lire) paid to him in Jan 44.

4. Will you please given instructions for the sum of 5,278 lire to be refunded, the cash being passed to this HQ for onward transmission to No.8 Command Paymaster.

5. Also attached are duplicate vouchers in respect of payments made in March and April 44, to Ten. Salvatore, which amounts have already been refunded.

FOR

F.J.NOARES Lt.Col.
for Major General.
M.M.I.A.

SPA/hh

Copy to: 8 Command Pay Office (your IMP/A/1/245 of 2 Nov 44 refers) — 284

284

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

285

Subject: Pay - 501 Cd Bn.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME.
AC/13/1

6 Nov 44

MMIA LO
54 Area, CMF.

280

Ref your MF 111 of 28 Oct 44.

1. The request that 501 Cd Bn be granted increased pay at the rate of 20 Lire per day cannot be granted.

2. This bonus of 20 Lire per day is only granted to tps who are engaged on heavy manual labour on Docks or Roads, etc.

3. The bonus was granted to Smoke Coys, who are, when not engaged on Smoke duties, performing heavy manual labour.

5958

F.J.NOARES Lt.Col.
for Major General.
M.M.I.A.

SPA/hh

280

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

SUBJECT: Italian Military Personnel.
D/3027 S/Ten VERROME VITTORIO.

LAND FORCES SUB COMMISSION
(A.C.) M. M. I. A.
R O M E
AQ/13/1
6 November 1944.

Ministry of War.

1. The above named officer (a prisoner of War) was released for repatriation in February of this year.

2. This Hq. has been informed that a credit balance of pay due to him has been received by Allied Liaison Section HQ. MAAF.

3. It is desired to locate S/Ten Verrone in order to forward the amount due to him.

4. Will you please say if you have any information concerning this officer.

F.J. HOARES. Lt.Col.
for Major General
MMIA.

SPA/AG

See folio 28957

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

286

Subject: Pay - Protected Personnel.

S/Ten.La Machia Umberto.

Land Forces Sub Comm.A.C.
(M.M.I.A.)
AC/13/1 ROME.

6 Nov 44

A.HH.Q.
C.M.F.

Ref your CR/3028/G1 (Br) of 9 Aug 44.

1. The Ministry of War has now informed this HQ that the above named Italian Officer was granted promotion to the rank of Tenente under Royal Decree dated 3.1.1943, the promotion being back dated to 7 Dec 1942.

2. The above promotion cannot, however, be taken into effect if 2/Lt. La Machia was a prisoner at the time of the decree, as according to Italian Law an officer cannot be promoted whilst a prisoner of war.

3. It is requested that this HQ may please be informed, for information of the Ministry of War, of the date on which S/Ten. Machia was taken prisoner, in order that the promotion may be confirmed or otherwise.

5956

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

SPA/hh

Sec folio 278
Sec folio 302

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

0 285

Subject: Payments made to Italian Military Personnel.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME.
AQ13/1

1 Nov 44

8 Base Command Pay Office,
C.M.F.

Maj.Merco Servento.
Capt.Bruno Rozero. 145 1st jacket. 153 2nd jacket

Ref your IMP/A of 28 May and IMP/A/1/5 of 10 Jun 44.

1. Herewith receipt from 24 Area Cashier for Lire 14,310 (fourteen thousand three hundred and ten Lire), paid in by this HQ.

2. This cash is a refund from Italian Ministry of War in respect of amounts paid, through British Imprest A/cs, to the above named Italian Officers.

3. Please acknowledge receipt.

F.J.NOAKES Lt Col
A.A. & Q.M.G.
M.M.I.A.

SPA/hh

See folio 293+290/1
320

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

Subject: Payment to P.W.released on Parole. Ref: IMP/A/1/245

2 November 1944.

Military Mission.
Italian Army
ROME.

Your letter ref AQ/13/1 dated 23 July addressed to S.M.R.E. and this office letter ref.IMP/A/1/59 dated 18 July refer.

This office has now been informed that the 4 payments to Ten.Salvatore Guglielmo were for Dec 1943 and Feb-Apr 1944 and not Jan-Apr 1944 as previously stated and that a further payment of 5278 lire was made to the a/m for Jan 1944 by Officer Commanding 'Z'Transit Camp.

Attached is the voucher for the January payment and it is requested please that arrangements be made with the Italian Authorities for the amount paid 5278 lire,to be reimbursed to the nearest Area or Field Cashier.

Reference your letter AQ/13/1 dated 1 Oct please may this office be informed if the 14310 lire has now been paid,and if so the designation of the Cashier.

5954

Capt.
for Command Paymaster.
Central Mediterranean Force.

No.8.Command Pay Office
C.M.F.

See folio 289 + 293

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

From:- Allied Liaison Section, H.Q. M.A.A.F. C.M.F.

To:- Army Sub-Commission, A.C.C. Rome.
Navy Sub-Commission, A.C.C. Rome.

HQ & FILES REF Date Recd 3 11 44

Date:- 2nd. November, 1944.

Ref:- MAAF/4213/ALS.

D/3027. S/Ten VERRONE VITTORIO.

1. The above named Italian officer (ex co-belligerant) was released in the Middle East to the R.A.F., for transfer to Italy on 5th. February, 1944.

2. A pay balance for this officer has been received at this Headquarters from D.A.G. (G.1.Br.) A.F.H.Q., and it is desired to locate the officer concerned.

3. It is therefore requested that any information as to this location, be sent to this Section and a copy of your letter addressed to Command Accounts, H.Q. M.A.A.F. C.M.F.

for (J.S. BAKER),
Flying Officer,
Wing Commander,
Allied Liaison Section.

See folio 287 & 332/1 & 315

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

281

Ref: DMP/AK 59

30 Oct '44.

Subject: Payments to Italian Military Personnel.

M.M. A
FILE H.F
Date Recd 4 NOV 1944

Military Mission
Italian Army
ROME.

Enclosed are copies of correspondence between this office and Army Sub Commission A.C.C. Rear HQ (MMIA) as a result of which the sum of 13,300 lire was refunded on 10 March 1944 in respect of Acquittance Roll payments to Italian Military Personnel. See folio 94

Included in this amount was the sum of 7500 lire paid by O.C.No.1 Demolition Squadron RE to the following:-

No.293/W	Pte Enriquez Pietro	2,500 Lire.
No.296/W	Pte.Mifsud G	2,500 Lire.
No.286/W	Pte.Aguis G	2,500 Lire.

It has now been learned that these men are not Italian Military personnel and it would therefore be appreciated if you would arrange for the relative Acquittance Rolls (original and duplicate) to be returned to this office. The sum involved will then be made available for collection by you either at this office or at any Field or Area Cash Office.

See folio 346/2

5954

Major.
for Command Paymaster.
Central Mediterranean Force.

See folio 291

No.8.Command Pay Office.
C.M.F.

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



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

AQ
13 1
3 11

282

94 Sub Area
Phone : 236
29 St 1
Nov. '44

SUBJECT : Stoppages of Pay
Italian Army Personnel

ACC
(Army Sub Commission)
G.M.F.

Attd Pro Formas Serial 33-36 are forwarded in respect of stoppages of pay Italian Army Personnel - 1002 (It.) Gt Coy.

595

Major
DADST
(R.F. GOSLING)

Capt Baird
dealing
PA 2/11

TOS..1..Pro...A

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

1002 Italian Army Gen.Tpt.Coy. Serial No. 38

Details of stoppages of pay from Italian driver personnel for loss or damage to W.D.property or, damage to W.D.Vehicles (Traffic Accidents) for recovery from Italian War Department.

a) Full name Drv. ALBINO VITTORIO

b) Unit 1002 Italian ARMY Gen. Tpt. Coy R.A.S.C.

c) (i) Item ~~lost~~ or damaged Water pump spindle renewed. Radiator fitted

(ii) Specific accident Serial No. of A.F.A. 3673

d) Date of Occurrence 8. oct. 1944

e) Amount of Stoppage (words) Lire Six hundred and ten. —

Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 610. = has been stopped from the 59/3 of the above named soldier.

(Signed) Maggs Lieut

O.C. 1002 Italian Army G.T.Coy.

(Countersigned) Hunter Capt.

O.C.British Cadre RASC 1002 It. Army C

Date 21st oct. 44

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

1002 Italian Army Gen.Tpt.Coy. Serial No. 34

Details of stoppages or pay from Italian driver personnel for loss or damage to H.D.property or damage to H.D.Vehicles (Traffic Accidents) for recovery from Italian War Department.

1) Drivers Name Drv. CITIULLO GIOVANNI

2) Unit 1002 ITALIAN ARMY GEN TPT. Coy R.A.S.C.

3) (a) Item lost ~~or damaged~~ : two gallons of Petrol

(b) ~~Traffic accident Serial No. of A.F.A. 3676~~ MISUSE of Vehicle

4) Date of Occurrence 20th oct. 1944.

5) Amount of Stoppage (words) Lire Sixty.-

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 60.= has been stopped from the pay of the above named soldier.

(Signed) Giuseppe Lup 5969

O.C. 1002 Italian Army G.T.Coy.

(Countersigned) [illegible]

O.C.British Cadre RASC 1002 It Army Coy

Date 21st oct. 44.

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

1002 Italian Army Gen.Tpt.Coy. Serial No. 35

Details of stoppages or pay from Italian driver personnel for loss or damage to W.D.property or,damage to W.D.Vehicles (Traffic Accidents)for recovery from Italian War Department.

) Drivers Name Dvr. BELLISAI GIUSEPPE

) Unit 1002 Italian ARMY GEN. Tpt. Coy R.A.S.C.

) (a) Item ~~lost~~ damaged : Water pump spindle renewed. Radiator fitted.

(b) Traffic accident Serial No.of A.F.A.3676

) Date of Occurrence 8. oct 1944.

) Amount of Stoppage (words) Lire Six hundred and ten.—

Delete (a) or (b)whichever not applicable.

Certified that the sum of Lire 610.— has been stopped from the pay of the above named soldier.

(Signed) Maggi. 5918

O.C. 1002 Italian Army G.T.Coy.

(Countersigned) Ollivellus. Major

O.C.British Cadre RASC 1002 It Army C.

Date 21st oct 44

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

1002 Italian Army Gen.Tpt.Coy. Serial No. 36

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D.property or,damage to W.D.Vehicles (Traffic Accidents)For recovery from Italian War Department.

1) Drivers Name Dvr. PETRACCHI COSIMO

2) Unit 1002 ITALIAN ARMY GEN. Tpt. Coy R.A.S.C

3) (a) Item lost ~~or damaged~~ : two gallons of Petrol

(b) ~~Traffic accident Serial No of A.F.A.6676~~ Misuse of Vehicle

4) Date of Occurence 20th Oct. 44.

5) Amount of Stoppage (words) Lire Sixty

* Delete (a) or (b)whichever not applicable.

Certified that the sum of Lire 60.= has been stopped from the pay of the above named soldier.

(Signed) Maggr. Tasp 2nd i/c

O.C. 1002 Italian Army G.T.Coy.

Date 21st Oct. 44.

(Countersigned) H Hunter Capt

O.C.British Cadre RASC 1002 It Army Coy

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

Subject. Pay Guard Units.

T.SPW dtd 30 Oct 1/Nov (i/c with attachments) SPW

Liaison Officer
Military Mission
Italian Army
54 Area CMF
Ref: MF III
28 Oct 44

(280)

To : Military Mission Italian Army.

Ref. attached correspondence.

Can you please arrange for 501 Gd. Bn to receive an additional 20 lire per day.

C.F.MURCELL Maj G.S.
Senior M.M.I.A. L.O.
54 Area

5946

See folio 288

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

Copy.

From :- 501 Bn. HG.
To :- HG 52 Area (G)

Ref :- 35 30/4 G.
Date. 18th Oct 44.

Subject :- Extra Duty.

Attached copy of letter sent to HG Burglar & Larceny. Please arrange with Police HG with a view to obtaining the guard requested.

The guard at the entrance of this battalion would also be a credit to the Police that they carry out for 52 Area.

We thank the Control HG for the kind consideration of the application which would have a favourable reply.

For Commander.
T. A. L. (SPIRETT)

Sgt Evans.

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

COPY

COMANDO 5OI BATTAGLIONE
PER SERVIZI DI SICUREZZA E GUARDIA

Taranto I8 Ottobre I944

nº 3530/4 G di prot.
Oggetto: Indennità manovalanza.

ALL 52 AREA HQ - "G.Offoce"- TARANTO

Si trasmette a codesto Comando copia della lettera inviata al Comando Militare Puglia e Lucania, con preghiera di interessarsi presso Il Comando Italiano affinchè quanto richiesto possa essere accordato.

La conoscenza di questo trattamento ai militari del Battaglione andrebbe anche a beneficio del servizio che essi compiono alla dipendenza della 52 Area.-

Si ringrazia per il cortese interessamento che il Comando Inglese vorrà accordare per il buon esito dell'unita richiesta.

IL COMANDANTE DEL BATTAGLIONE
(Ten.Col.Ugo Spinetti)

Allegati: 1

5943

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

Copy.

From:- 501 Bn. H.Q.
To - H.Q., Puglia & Lucania.

Subject - Extra Rum.

Ref - 5550/1/9 A 9/13/1
Date - 15th Oct 40.

The H.Q. has been informed that 508 Smoke Coy. located in Taranto and doing guards for the Bdes., received from you a shortage, Nr 7925 lb of stores, by which a daily grant of 20 lbs was given to the soldiers.

The Comdt & the contentment of the soldiers of this unit who also carry out guard duties for the Bdes.

May the above grant be also extended to this unit, please.

5942

Lt Col
Bn Commander
(T. Col. V SPINETTA)

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

COPY

COMANDO 501 BATTAGLIONE
PER SERVIZI DI SICUREZZA E GUARDIA

nº 3530/4/G di prot. Taranto 18 Ottobre 1944

Oggetto: Indennità di manovalanza.-

AL COMANDO MILITARE PUGLIA E LUCANIA
-Ufficio Lavoratori- P.M.67

^^^^^^^^^^^

Questo Comando è a conoscenza che la 508 Compagnia Nebbiogeni, dislocata in Taranto e adibita a servizi di guardia alle dipendenze degli Alleati, ha ottenuto da codesto Comando con fono n.7825/O del 5/IO/44 che ai,dipendenti militari fosse corrisposta l'indennità di manovalanza di L.20, giornaliere.

Questa disparità di trattamento ha causato tra i militari di questo Battaglione, che effettuano pure servizio di guardia per gli Alleati, un certo malcontento.

Si chiede quindi che la concessione suaccennata sia estesa anche a questo Reparto.

IL COMANDANTE DEL BATTAGLIONE
(Ten.Col.Ugo Spinetta)

5941

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

Army Form A16.
(Pads of 100.)

RECEIPT FORM.

M.M.I.A. FILE PT 1 T 3 11

URGENT.

To be completed and returned immediately in a single unregistered envelope to

HQ Military Mission Italian Army, ROME.

I hereby acknowledge the receipt of the undermentioned:—

Ref. No.	No. of Copies	Copy Numbers	Distribution
AQ/13/1	Letter and	24 A.C.O. 18 CR/pt c/o PAA/4007 Pte KINGEL, S RAMC	

Signed [illegible]
Address A/A Brigadier DAG GHQ 2nd Echelon CMF

Date 27 Oct 1944

REMARKS.

NARA [illegible] MA 5970

Note: The title of a Secret or Confidential Document must not be written on this Form.

See folios 2769 269/1

Wt. 81135/1004 30m pads 10/41 D.P.W. 51-1858.

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

Ref: Gp.1/ISA/SO 2781/1

Subject: Locations.

26 Oct

M.M.A. FILE REF Date Rec'd

D.A.G.
C.H.Q., 2nd Echelon
A.M.P.

In connection with a claim for a refund of amounts paid to Italian State Officials by the Assistant Provost Marshall 7th Armoured Division during the period 15.10.43 to 11.11.43 this office has been asked to state the location of the unit during the period in question.

Will you please say if you can assist in this direction.

Capt.
for Command Paymaster.
Central Mediterranean Force.

No.8.Command Pay Office.
C.M.F.

COPY TO:- Army Sub Commission, M.M.I.A., H.Q., A.C.C. ROME ref your AG/13/1 dated 21.10.44. Certified copies of the vouchers will be forwarded when location has been determined.

274 5939

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

O Transaction O AQ 113/1

From :- Pol. of W. Ref:- 303132/CD.

To :- M.121 HH Date :- 26 Oct. 44.

278

Subject :- S.T. LH MACCHIA Promotion.

Ref AQ/113/1 dated 14th (16) Cong. 44. → 2nd Book 195/1

S.T. Mast. LH MACCHIA VALERIO, of Intra MMIA is interested, has been favourably for the next rank in accordance with Royal Decree 3-1-1943 and back dated 7-12-42.

Owing to the fact that this officer is a prisoner, it is necessary to know the date of capture as on the same promotion can be made retro, because, according to law, an officer prisoner cannot be promoted during the period he is a prisoner.

HAFITP. Col. SM.E. DE MILITARIS

Sgt. FABRE

Initial 6/11 PM

5026

See Section 286 + 307

VE/vc

MINISTERO DELLA GVERRA

Gabinetto.

T P Birtwistle 27/10

Prot. N° 203132 c/Q Allegati
311-I-3-
Risposta al f. del

Roma P.M. 151, 26 ottobre 1944

Div. Sez. N°

OGGETTO: Promozione S.Tenente LA MACCHIA -
Promotion of 2nd Lieut LAMACCHIA

Al LA M.M.I.A ROMA

(14)

Riferimento foglio AQ/13/1 del 16 agosto-
~~~~~~~~~~~~

MMIA FILE REF AQ Date Rec'd 27/10

Il sottotenente Medico Umberto LA MACCHIA, di cui si interessa cotesta Missione, é stato promosso al grado superiore con R.Decreto 3-1-1943 e con anzianità 7-12-1942.

Dato però che l'ufficiale é prigioniero, é necessario conoscere la data della cattura per convalidare o meno il provvedimento di cui sopra in quanto, per legge, l'ufficiale prigioniero non può conseguire avanzamento durante la prigionia.

5927

d'ordine
IL CAPO DI GABINETTO
(Col.S.M. E. De Michelis)

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

Riferimento foglio AQ/13/1 del 16 agosto-

FILE REF
Date Rec'd 27 10

****

Il sottotenente Medico Umberto LA MACCHIA, di cui si interessa cotesta Missione, é stato promosso al grado superiore con R.Decreto 3-1-1943 e con anzianità 7-12-1942.

Dato però che l'ufficiale é prigioniero, é necessario conoscere la data della cattura per convalidare o meno il provvedimento di cui sopra in quanto, per legge, l'ufficiale prigioniero non può conseguire avanzamento durante la prigionia.

5937

d'ordine
IL CAPO DI GABINETTO
(Col.S.M. E. De Michelis)

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

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

Subject: Claim of Payment to Italian Soldier

277/1

No QM/3

M.M. & A.	A
FILE REF	1
Date Recd	2/11/1

British Military Mission to Italian Army
Italy

1. On 21 Mar 44 an Italian soldier Sgt JOSEF CATANO was paid the sum of 1600 Lire for acting as an interpreter to this unit over a certain period.

2. This man was paid from Imprest account No H.B. 90 on acquittance roll No 146 dated 21 Mar 44. The payment has been disallowed by the Command Paymaster No 8 C.P.O., C.M.F. and he has advised us to claim this amount through the addressee.

3. Will you settle this matter with the above C.P.O. and advise us accordingly.

5936

Capt.
for Brig.
Comd.
15 Inf Bde.

25 Oct 44.

t 304

See folio 290
4.29.3/2
331/1

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

274

Subject: Payment of Pension to Mr.TIRALUNGO of MALTA.

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

23 - Oct 44

To: Chief of Staff Section,
HQ ACC.

Further to this HQ letter AQ/13/1 of 23 Aug 44.

This HQ has now been informed, by the Ministry of War, that all arrangements for the payment of pension due to Mr. Tiralungo have now been undertaken by the Director General of War Pensions at the Ministry of the Treasury.

S.P.Archer Capt.

S.P.ARCHER Capt.
For Major General.
M. M. I. A.

SPA/hh

269

5920

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

Subject: Impounded Monies - Allied Ps W

Military Mission
Italian Army,
R O M E
AQ/13/1
23. October 1944

To : GHQ 2nd Echelon

Pal/4007 Pte KWICEL Samuel, RAMC

1. The attached receipt for LE10-$\frac{180}{1,000}$ (Ten pounds one hundred and eighty piasters Egyptian), paid into 24 Area cash office by this HQ is forwarded for your information and necessary action.

2. This money (LE10-$\frac{180}{1,000}$) received from the Italian Ministry of War was impounded from the above named Palestinian O.R. when taken by the Italians in September 1942.

3. Please acknowledge receipt.

for Major General,
M. M. I. A.

SPA/wk

See folio 269/1

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

Subject: Impounded Monies - Allied Ps W

Military Mission
Italian Army,
R O M E
AQ/13/1
21 October 1944

MINISTRY OF WAR

Ref your 103181/I 12-12-3 of 18 Oct. — 269/1

1. Receipt is acknowledge of the sum of LE10-~~180~~ 1,000 (Ten pounds and one hundred and eighty piasters Egyptian), being refund of cash impounded from Palestinian Pte Pal/4007 KWIGEL S. (Name) when taken Prisoner of War.

for Major General,
M. M. I. A.

SPA/wk

0185

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

SUBJECT : Stoppages of Pay
Loss of W.D. Equipment -
Italian Army Personnel.

STAG 0 2274/11
25/10

ACC (ARMY SUB COMMISSION)
GSP

24 Sub Area
Phone : 236
29 HT 1
23 Oct. '44

The attached Pro Forma Serial Nos. 13 - 32 are forwarded in respect of stoppages of pay Italian Army Personnel 1002 It.Gt.Cay.

For G I (Bn)
TCS....1530....A

Major
DAMG
(R.F. GOSLING) 5934

E.B

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

Serial No 15

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles, (Traffic Accidents) for recovery from Italian War Department.

1 Drivers Name driver. PULIGHEDDU SALVATORE

2. Unit 1002 IT. ARMY. GEN. TPT. Coy. R.A.S.C.

* 3. (a) Item lost or damaged : -2 Galls. of Petrol.-

(b) ~~Traffic Accident~~ Serial No of A.F.G. 1098 Misuse of W/D Lorry

4. Date of occurence 5th october 44.

5. Amount of Stoppage (words) Lire Sixty.

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 60.- has been stopped from the pay of the above named soldier.

(Signed) Mayo. Tufoni 5931

1002 Italian Army G.T.Coy.

(Countersigned) Lt Luciles Major

1002 Italian Army G.T.Coy.

Date Field. 12.10.44.

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

1002 Italian Army Gen Tpt Coy. Serial No. 14...

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dvr. PRESTA GIUSEPPE

2. Unit 1002 IT. ARMY Gen. Tpt. Coy R.A.S.C.

3. (a) Item lost ~~or Damage~~. W/O vehicle mishap

(b) Traffic accident. Serial No of A.F.G.5676 —

4. Date of Occurence 17 October 1944.

5. Amount of Stoppage (words) Lire sixty

* Delete (a) or (b) whichever not applicable. 5930

Certified that the sum of Lire 60. = has been stopped from the pay of the above named soldier.

Date 17 oct. 44.

(Signed) Mayo Lieut.
O.C. 1002 Italian Army G.T.Coy.

(Countersigned) [illegible] No 908
O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 15

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dvr. Muccioli Antonio

2. Unit 1002 IT. ARMY Gen. Tpt. Coy R.A.S.C

3. (a) Item Lost ~~or Damaged~~. WD vehicle MISUSE

(b) Traffic Accident. Serial No of A.F.G.3678 /

4. Date of Occurence 17 ottobre 44

5. Amount of Stoppage (words) Lire sixty 5923

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 60.- has been stopped from the pay of the above named soldier.

Date 17 ottobre 44

(Signed) Muccioli

O.C. 1002 Italian Army G.T.Coy.

(Countersigned) Nevills

O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

1002 Italian Army Gen Tpt Coy. Serial No. 16..

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dvr. FAEDDA ENEA.

2. Unit 1002 IT. ARMY GEN. Tpr. Coy R.A.S.C.

3. (a) Item lost ~~or Damaged~~.; one overall (W/D property)

(b) Traffic Accident. Serial No of A.F.G.3676 —

4. Date of Occurence 13 ochber 44.

5. Amount of Stoppage (words) one hundred & ninety 5926

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190.— has been stopped from the pay of the above named soldier.

(Signed) Quarry Tufnell
O.C. 1002 Italian Army G.T.Coy.

Date 13- oct. 44.

(Countersigned) [illegible]
O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 17

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dvr. CLEOPAZZI GIUSEPPE

2. Unit 1002 IT. ARMY GEN. Tpt. Coy. R.A.S.C.

3. (a) Item Lost ~~or Damaged~~. one overall (W/D property)

(b) Traffic Accident. Serial No of A.F.G.3678 —

4. Date of Occurence 13 october 1944.

5. Amount of Stoppage (words) one hundred & ninety 592

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190 - has been stopped from the pay of the above named soldier.

Date 13 Oct. 44

(Signed) Luigi Tiffoni
1002 Italian Army G.T.Coy.

(Countersigned) [illegible]
O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 15

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dvr. PISTIS ONORATO

2. Unit 1002 IT. ARMY GEN. Tpt. Coy R.A.S.C.

* 3. (a) Item Lost ~~or Damaged~~. one overall (W/D property)

(b) Traffic Accident. Serial No of A.F.G.3678 —

4. Date of Occurence 13 october 1944.

5. Amount of Stoppage (words) one hundred e. ninety 592-

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190.— has been stopped from the pay of the above named soldier.

Date 13. Oct. 44.

(Signed) Magg. Tistis
O.C. 1002 Italian Army G.T.Coy.

(Counterodsigned) [illegible] Major
O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 19...

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name DRV. LATERZA GAETANO

2. Unit 1002 IT. ARMY GEN. Tpt. Coy R.A.S.C.

3. (a) Item Lost or ~~Damaged~~. one overall (W/D property)

(b) Traffic Accident. Serial No of A.F.G.3676 ——

4. Date of Occurence 13. October 1944

592.

5. Amount of Stoppage (words) one hundred & ninety

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190-- has been stopped from the pay of the above named soldier.

Date 13 Oct. 44

(Signed) Murray Tipton
O.C. 1002 Italian Army G.T.Coy.

(Countersigned) H Mc Cues Major
O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 21

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Drv. PIU GIOVANNI'

2. Unit 1002 IT. ARMY GEN. Tpt. Coy. R.A.S.C.

3. (a) Item lost or damaged: one overall. (W/D. property)

(b) Traffic Accident. Serial No of A.F.G.3378 /

4. Date of occurrence 13 october 1944.

5922

5. Amount of Stoppage (words) one hundred & ninety

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190.— has been stopped from the pay of the above named soldier.

Date 13 octobe 44.

(Signed) Magg. Tiffon
O.C. 1002 Italian Army G.T.Coy.

(Countersigned) J.C. Chilcott Maj
O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 22....

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dvr. FIORELLA ANGELO

2. Unit 1002 IT. ARMY GEN. Tpt. Coy R.A.S.C.

* 3. (a) Item lost or ~~Damaged~~ one overall (W/D property)

(b) Traffic Accident. Serial No of A.F.G. 3676 /

4. Date of Occurence 13 october 44-

5. Amount of Stoppage (words) one hundred & ninety 5921

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190.= has been stopped from the pay of the above named soldier.

Date 13 Oct. 44.

(Signed) Magg. Tiffoni

O.C. 1002 Italian Army G.T.Coy.

(Countersigned) Williams Major

O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 23

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Driver's Name Cpl SERRI FRANCESCO.

2. Unit 1002 IT ARMY Gen. Tpt. Coy R.A.S.C

3. (a) ~~Lost Illegible~~ or Damaged. Motorcycle TRIUMPH N° S2C52295. placed for evacuation.

(b) Traffic Accident. Serial No of A.F.G.3676

4. Date of Occurence 8. october 1944

5. Amount of Stoppage (words) one thousand & six hundred. 5920

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 1.600. has been stopped from the pay of the above named soldier.

Date 13. oct. 44.

(Signed) Serri Tri[illegible]

O.C. 1002 Italian Army G.T.Coy.

(Countersigned) [illegible]

O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 25...

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dvr. INVIDIA SALVATORE

2. Unit 1002 IT. ARMY Gen. Tpt. Coy R.A.S.C.

3. (a) ~~Loss or Damage~~ Damage. Bumper bar. Radiator -.- Water Pump.

(b) Traffic Accident. Serial No of A.F.G.2876 _____

4. Date of Occurrence 10. october 1944 5919

5. Amount of Stoppage (words) one thousand six hundred and ninety three £s.

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 1693,20 has been stopped from the pay of the above named soldier.

Date 14- OCT 44

(Signed) Magg. Tiffoni
O.C. 1002 Italian Army G.T.Coy.

(Countersigned) A.H. Mc Cees Major
O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

0 1 9 9

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

1002 Italian Army Gen Trt Coy. Serial No. 16

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Driver's Name Dvr. BENEGGIANO ANDREA

2. Unit 1002 IT. ARMY GEN. TPT. Coy R.A.S.C

* 3. (a) Item lost. one overall (W/D property).

(b) Traffic Accident. Serial No of A.F.G.3676

4. Date of Occurence 13-10-44. 3918

5. Amount of Stoppage (words) one hundred & ninety.

* Delete (a) or (b) whichever not applicable.

Certified that the sum of £ 4.0.= has been stopped from the pay of the above named soldier.

Date 13. Oct. 44.

(Signed) Major Tiffany

O.C. 1002 Italian Army G.T.Coy.

(Countersigned) Wilmot Lees Major

O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 27

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dvr. MAGNANI MARIO

2. Unit 1002 IT ARMY GEN. Tpt. Coy R.A.S.C.

* 3. (a) Item lost or damaged. on overall (W/D Property)

(b) Traffic Accident. Serial No of A.F.G.3676 /

4. Date of Occurrence 13-10-44.

5. Amount of Stoppage (words) one hundred & ninety / 5916

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190 has been stopped from the pay of the above named soldier.

Dated 13-Oct.44

(Signed) Magg. Tipton
O.C. 1002 Italian Army G.T.Coy.

(Countersigned) J. Charles Hoyle
O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 18

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dvr. DE MARCO PIETRO

2. Unit 1002 IT. ARMY GEN. Tpt. Coy. R.A.S.C.

3. (a) Item Lost or Damaged. one overall - (W/D. property)

(b) Traffic Accident. Serial No of A.P.C. 3673

4. Date of Occurence 13 october 1944

5. Amount of Stoppage (words) one hundred & ninety 5915

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190.= has been stopped from the pay of the above named soldier.

Date 13-octobre-44

(Signed) Mayo Tifon
Italian Army G.T.Coy.

(Countersigned) Nicholas Hoza
C.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

1002 Italian Army Gen Tpt Coy. Serial No. 14.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dr. TESEI AMEDEO

2. Unit 1002 IT. ARMY Gen Tpt. Coy R.A.S.C.

3. (a) Item Lost ~~or Damaged~~. one overall (WD property)

(b) Traffic Accident. Serial No of A.F.G. 3676

4. Date of Occurence 13 - October 44

5. Amount of Stoppage (words) one hundred & ninety 5914

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190.= has been stopped from the pay of the above named soldier.

Date 13 Oct. 44

(Signed) Magg. Tiezzi
Italian Army G.T.Coy.

(Countersigned) Malcolm Lewis Major
O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

0 2 0 21

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

Serial No. 30

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. Vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Drv. ROSSI ALFONSO

2. Unit 1002 IT. ARMY GEN. Tpt. Co. A.S.C.

3. (a) Item Lost or ~~Damaged~~. nil overall (W/D property)

(b) Traffic Accident. Serial No of A.F.G.3676 —

4. Date of Occurrence 13 october 1944

5. Amount of Stoppage (words) one hundred and. ninety 5913

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190.— has been stopped from the pay of the above named soldier.

Date 13-oct. 44

(signed) Magg. Tufoni
O.C. 1002 Italian Army G.T.Coy.

(Countersigned) J.H. Hughes Capt
O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 31...

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. vehicles (Traffic Accidents) for recovery from Italian War Department.

1. Drivers Name Dvr. MIRRA LIBERATO

2. Unit 1002 IT. ARMY GEN. Tpt. Coy R.A.S.C.

3. (a) Item Lost or ~~Damaged~~. one overall (W/D. property)

(b) Traffic Accident. Serial No of A.F.G.3376 /

4. Date of Occurrence 13 octobre 44.

5. Amount of Stoppage (words) one hundred a. ninety

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190.= has been stopped from the pay of the above named soldier. 5912

(Signed) Mary Tuitoy

Date 13. Oct. 44. O.C. 1002 Italian Army G.T.Coy.

(Countersigned) Nicholas Hoare

O.C. British Cadre RASC 1002 Italian Army G.T.Coy.

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

Serial No. 32

1002 Italian Army Gen Tpt Coy.

Details of stoppages of pay from Italian driver personnel for Loss or Damage to W.D. property or, damage to W.D. vehicles (Traffic Accidents) for recovery fr Italian War Department.

1. Drivers Name Dvr. BESANA ANGELO

2. Unit 1002 IT. ARMY Gen. Tpt. Coy R.A.S.C.

3. (a) Item Lost or ~~Damaged~~. one overall (W/D property)

(b) Traffic Accident. Serial No of A.F.G.3676 _____

4. Date of Occurence 13 October 44.

5. Amount of Stoppage (words) One hundred & ninety 591i

* Delete (a) or (b) whichever not applicable.

Certified that the sum of Lire 190.— has been stopped from the pay of the above named soldier.

(Signed) Maggr. Tipton

O.C. 1002 Italian Army G.T.Coy.

Date 13 Oct. 44

(Countersigned) W. Chambers Major

O.C. British Cadre R.A.S.C. 1002 Italian Army G.T.Coy

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

274

Subject: Payments made to Italian State Officials.

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

21 Oct 44

Command Paymaster,
No.8 Command Pay Office,
C. M. F.

267

Ref your Imp/A/1/173 of 12 Oct 44.

1. This HQ has been advised that the normal procedure, where CC.RR are employed by Allied Forces, is for these men to be paid through CC.RR channels.

2. To enable this HQ to check up that the men paid by O.C. 7 Armed Div. Prov. Coy. did not continue to draw pay through CC.RR channels during the period of their employment by that Coy., will you please state where the 7 Armd Div Provost Coy was then stationed.

3. If the sum of 4,200 Lire is found to be a just claim upon the Italian Authorities, certified true copies of the receipts will be required by the Ministry of War. Will you please supply these copies.

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

5910

SPA/hh

See Folio 278/1
326/2
382/2 4th Jacket

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

Subject: Payments due to Medical Officers - formerly Ps.W.

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

31 Oct 44

Displaced Persons
Sub-Commission ACC

1. As the information requested in the attached letter from Ministry of War (ref 114 of 4 Oct 44), is not available in this HQ, will you please arrange to take the necessary action.

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

SPA/hh

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

272

M.M.I.A. AQ
FILE REF 13/1
Date Recd 22/10/

A/2CI

Subject :- Italian Adm.

To :- MMIA, ROME.

From :- The Mountain School, CMP. 21 Oct 44.

266

Reference the visit of our Major Franklin and your letter AQ/13/1 dated 14 Oct 44.

To-day Lieut VERDOZZIA Lucio has visited this School, and full nominal rolls of all Italian personnel have been handed to him with instructions for their previous unit, 120 Inf Regt, CAMPOBASSO to be notified of the change in adm with effect from 18 Oct 44.

All other matters such as pay, welfare, clothing etc., are being dealt with direct with It Adm HQ, AQUILA.

NFA
Agreed
SPA
23/10

J.h.s-sh.

Lt-Col.,
Commandant.

Field.
KDK/jtl

Copy to :- File.

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

Subject:-Pay - Italian Army

Liaison Officer,
Military Mission
Italian Army.
c/o HQ., I District.
LO/GI4.
20 Oct ''.

271

To:-Military Mission Italian Army,
R O M E.

Infm:-HQ., I District.
55 Area.
6I Area.
7I Sub Area.
HQ., 209 Division.

A02/13/1

781.0

I attach a promemoria by General PROPERZI on the subject of the divergences now existing in the rates of pay issued to the Italian Army.
2. I entirely agree with General PROPERZI's view that the disparity in the rates of pay between units operating in the same area is very often unfair and bad for morale.
3. I understand that the Italian War Ministry has recently modified the differences in its rates of pay but I have no official information on the subject. In the absence of any such modification I should like to suggest that the whole subject be examined by MMIA in conjunction with the Italian War Ministry and with the object of levelling the standard rates of pay on a simple basis.

H-AE-Howard

Lt.Col., G.S.O.I. (L).,
MMIA., LO., I District.

5097.

Copy to/ADL., "C" Team, c/o 55 Area.

~~2665/1~~

AG/13/1

Translation.

Date 13 Oct 44

Memorandum.

Special Rate of pay for some troops of 2 Pol Div.

They are actualy at the dependence of this H.Q. Units which are drawing special daily allowances of various type and precisely as follow.

Allowance of 32 ℔ Per Diem to units under orders from X British corps and 2nd Polish corp.

Allowance of 20 ℔ Per diem Unit doing manual labour.

There is on other hand units that do not belong to any of the above duty and do not draw any sort of allowance.

Such difference of treatment between troops of the same division who usualy find themselves in the same conditions and Location but with various employement becomes a source of discontent which naturaly affects the moral and the amount of work done by the

590

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

labour
there is on other hand units that do not belong to any of the above class and do not draw any sort of allowance.

Such different of treatment between troops of the same division who usually find themselves in the same conditions and localities but with various employment becomes a source of discontent which naturaly affects the moral and the amount of work done by the troops entitled by the knowledge that the troops of other divs also employed by the allies are all treated on equal basis, not withstanding their location.

To this we add that the unit. are subject to continual posting causing variation in the rate of allowance which, beside meaning extra accounting work is a cause of discontent.

It is thus necessary that the conditions in the division and between the divisions should be equalized by giving 209 div the same treatment than the 210 div with the adoption of a standard

59[illegible]

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

rate of pay for all the various units at the end at 32 k. per diem.

This as regards further propositions to Italian Higher Authorities.

R Mumford.

PROPERZI.

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

COMANDO 209 DIVISIONE DI FANTERIA.

Promemoria. P.M. 185. 11 13 Ottobre 1944

Al Sig. Colonnello Howard.
Ufficiale di Collegamento M.M.I.A. I° District.

Oggetto:-Indennità speciali godute dai militari dipendenti della 209^ Divisione.

1. Esistono attualmente alle dipendenze di questo Comando Reparti che godono di una indennità giornaliera speciale di tipo diverso e precisamente:

- indennità di L.32 - reparti già alle dipendenze del V Corpo Inglese e del 2° Corpo Polacco:-
- indennità di L.20 - reparti aventi compiti di manovalanza:
- esistono inoltre reparti i quali, non trovandosi in nessuna di tali due condizioni, non percepiscono alcuna indennità speciale.

2. Tale disparità di trattamento fra militari della stessa Divisione che si trovano generalmente nelle stesse condizioni di dislocazione, pure con diverso impiego, diviene motivo di malcontento che naturalmente, si ripercuote sul morale e anche sul rendimento lavorativo delle truppe, accresciuto della conoscenza che ai militari delle altre Divisioni, alle stesso dipendenza d'impiego degli Alleati il trattamento è uniforme per tutti, indipendentemente dalla dislocazione.

Se si aggiunge che i Reparti sono soggetti a continui spostamenti il variare della dislocazione porta a variazioni di indennità che, oltre al non lieve lavoro contabile, non può, non essere elemento di malumore.

E' perciò necessario che la sperequazione nell'interno della Divisione e fra le Divisioni alle medesime dipendenze d'impiego degli Alleati, venga fatta cessare estendendo alla 209^ Divisione il provvedimento stabilito per la 210^ Divisione con l'adozione di un'unica indennità per tutti i componenti di essa, fissata in L. 32

5904

Al riguardo inoltre proposta alle superiori Autorità Italiane

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

delle altre Divisioni, alle stesse dipendenze d'impiego degli Alleati il trattamento è uniforme per tutti, indipendentemente dalla dislocazione.

Se si aggiunge che i Reparti sono soggetti a continui spostamenti il variare della dislocazione porta a variazioni di indennità che, oltre al non lieve lavoro contabile, non può, non essere elemento di malumore.

E' perciò necessario che la sperequazione nell'interno della Divisione e fra le Divisioni alle medesime dipendenze d'impiego degli Alleati, venga fatta cessare estendendo alla 209ª Divisione il provvedimento stabilito per la 210ª Divisione con l'adozione di un'unica indennità per tutti i componenti di essa, fissata in L. 5904

Al riguardo inoltre proposta alle superiori Autorità Italiane.

IL GENERALE COMANDANTE.
(Pier Giulio Properzi).

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

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

SUBJECT: Italian Mil. Pers. Officers' Pay.

MILITARY MISSION ITALIAN ARMY
R O M E
AG/13/1
20 October 1944.

Ministry of War.

2/Lt. Ortona Francisco (1918)
400 Infantry Regiment

1. It is reported that the above named Italian Officer was employed as an interpreter by British Provost units from 28th Feb/44 to 27 July/44.

2. During this period he was away from his unit the 400th Infantry Regt; arrangements were made to have him discharged from the army.

3. 2/Lt. Ortona stated that during this period he was not in receipt of pay through Italian Army channels, and it is known that he was not paid by the Allied authorities (on a civilian employment basis).

4. Will you please turn up the records of this officer, and inform this Hq as follows:-

a. Was 2/Lt Ortona discharged from the army and if so w.e.f what date.

b. Did he draw any pay through Italian channels during this period stated in para 1 above.

c. Was his attachment to 645 Independent Provost Coy. officially approved and is he, therefore, entitled to pay for the period from Italian sources.

F.J. Noakes.
F.J. NOAKES, Lt. Col.
for Major General
MMIA.

590/1

SPA/ag
Copy to: Hq "R" Provost Coy (your PRO/R/Q/13 of 7 Oct. refers.

See folio 315 1321 1322

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

An/mñ 20 1/1.

Roma 18 OTT 1944 / XXII

Ministero della Guerra
Gabinetto

Al la
M. M. I. A.
ROMA

Div. Sez. Fasc. 103181 /1 Allegati

Risposta al f. del 4 giugno 1944
Div. Sez. N° AQ/11/1

OGGETTO Pal/4007 - Soldato KWICEL S. (RAMC)

Si trasmettono qui accluse le seguenti valute ritirate nel settembre 1942, all'atto del ricovero nell'Ospedale Militare di Caserta in Maddaloni, all'ex p.g. Pal/4007 KWICEL Samuel:

-Sterline egiziane	carta	n° 10	(dieci)
-Piastre "	carta	n° 10	(dieci)
- " "	metallo	n° 8	(otto)

Si gradirà un cenno di ricevuta.

d'ordine
IL CAPO DI GABINETTO
(Col.di S.M.E. De Michelis)

File PH 5902

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

Translation

269

From: Min. of War 13/1 Ref. 302757/CA
To: MIA Date: 18 Oct. 1944

Subject: Payment of Pension to TIRALUNGO, Ottawa. 213 2nd packet.

Referring letter AG/13/1 of 23 August
The Ministry of the Treasury — Director-
General of War Pensions — is taking
care of all matters with regard to pay-
ment of pension to Mr. TIRALUNGO, Ottawa,
residing at Malta.

5901

De Michelis

ER.

Remarks
Pse mle
23/10
SPH.

VE/ba.

MINISTERO DELLA GVERRA

Gabinetto

T. P. Archivio 19/10.

Prot. N° 20/5/1C. Allegati

Roma, 9 ottobre 1944

Risposta al f. del

Div. Sez. N°

OGGETTO: Pagamento pensione a beneficio di Tiralungo Ottavio -

Payment of pension of

Al LA M.M.I.A.

ROMA

M.M.I.A. AMR
FILE REF 13/1
Declassed 19/10

.....

Riferimento foglio AQ/13/1 del 23 agosto.-

E' stato interessato il Ministero del Tesoro - Direzione Generale Pensioni di Guerra - per i provvedimenti di sua competenza in merito al pagamento della pensione a beneficio del Signor TIRALUNGO Ottavio residente a Malta.

d'ordine
IL CAPO DI GABINETTO
(Col.di S.M.E.De Michelis)

5901

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

Riferimento foglio AQ/13/1 del 23 agosto.-

E' stato interessato il Ministero del Tesoro - Direzione Generale Pensioni di Guerra - per i provvedimenti di sua competenza in merito al pagamento della pensione a beneficio del Signor TIRALUNGO Ottavio residente a Malta.

d'ordine 5901

IL CAPO DI GABINETTO

(Col.di S.M.E.De Michelis)

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

0219

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

Town
268

SECRET

ALLIED FORCE HEADQUARTERS
APO 512

SECRET
By Authority of
C. G. NATOUSA
Initials.....
Date 12 October 1944

AG 091.711/011 GCT-O

SUBJECT: Italian Smoke Companies.

TO : Commander, Military Mission Italian Army.
FOR: Army Sub-Commission.

1. In addition to letter, this headquarters, AG 091.711/011 GCT-O, dated 21 September 1944 in which the question of certain discrepancies in the pay of Italian Smoke Companies was raised, your attention is invited to AFHQ DI/13/1 dated 4 October 1944, addressed DADL, MMIA, giving further details of these discrepancies.

2. It is requested that action in accordance with paragraph 3 of AG 091.711/011 GCT-O be taken at an early date.

By command of General WILSON:

A. B. KING,
Major, AGD,
Asst Adjutant General.

Copy to:
AAI

1st ENDORSEMENT

Military Mission
Italian Army 5899
R O M E
AQ/13/1

18 Oct 44

A.F.H.Q.

Ref para 2 above.

1. Action in accordance para 3 of AG 091.711/011.GCT-O was taken as requested, and as reported in this HQ AQ/13/1 of 30 Sept (copy of which is attached hereto for easy reference).

253
2nd Indorsement

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

SECRET

0 2 2 0

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

Subject:- Payment of Italian State Officials. Ref:- Imp/A/1/173.

Army Comission, M.M.I.A.,
H.Q., A.C.C.,
Rome.

261/ AQ
253/1 13/1
17 b

With reference to your letter No.AQ 13/1 dated 8.10.44., it is noted that the O.C., 7 Armd Div. Prov. Coy stated that the Carabinieri in question were employed as civilians but this is not correct and the attached copy letter from the APM Main H.Q., 10 Corps, indicates the true situation.

In these circumstances will you please reconsider your decision with a view to obtaining the refund of 4,200 lire from the Italian Authorities.

No.8 Command Pay Office,
C.M.F.
12th.Oct.1944.

J. Collins Capt
for Command Paymaster.

5897

See folio 274

0 2 2 1

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

COPY

Subject:- Payment of Italian State Officials.

Main H.Q. 10 Corps.
APM/28
5 Dec.43.

A.P.M. 46 Div.
A.P.M. 56(L) Div.
D.A.P.M. 23 Armd Bde Pro Unit.
O.C. 115 Pro Coy.

Copy to:- D.A.D.L. 10 Corps.
'Q' 10 Corps.

Attention is drawn to instructions issued by Director of Labour AFHQ that no State employees should be paid by the Army Services, as they should be paid by the Italian State.

This is applicable to Carabinieri and other government officials such as postmen.

(Sgn) N.D. Charrington Major.
for Lt. Col.
A.P.M.
10 Corps.

5890

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

266

Subject: Pay - Alpini attached Mountain School, CMF.

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

14 Oct 44

MINISTRY OF WAR

228 2nd Packet

Further to this HQ letter AQ/13/1 of 7 Sep 44.

1. It is confirmed that the Italian Military Personnel attached to Mountain School CMF will be under the Italian Adm HQ AQUILLA for the purpose of pay and disciplne, as arranged verbally with Major BYATT of this HQ.

P Acton Capt.
~~F. L. MCAKES Lt. Col.~~ A.G.D.
For Major General.
M. M. I. A.

SPA/hh

Copy to: OC Mountain School CMF

5895

See Folio 272

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

Re 64

Subject: Pay Italian Military Personnel

Military Mission
Italian Army,
R O M E
AQ/13/1
11 October 1944

To : 8 Base Comd Pay Officer CMF

193/1 2nd Packet.

Ref your GO/1/5 of 11 Aug and further to this HQ AQ/13/1 of 31st Aug (copy to you).
219 2nd Packet.

1. The Ministry of War has informed this HQ that 917 Pioneer Labour Unit has now been made responsible for the payment of the Italian personnel of 723 A.W. Coy R.E.

F. J. NOAKES, Lt Col,
for Major General,
M. M. I. A.

SPA/wk

5894

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

Army Form C 348
(Lifts of 100 in duplicate)

Wt. 13193/619. 900M lifts. 6/45. B. & A. 81-0929.

MEMORANDUM

(Large)

Sender's Reference	Receiver's Reference	Date
WP/A/4/188	A9/13/1	9 Oct 44

From: Command Paymaster No 8 Command Pay Office CCC

TO: Military Mission Italian Army Area

Subject: Payne E to PW released on Parole

256

Receipt is acknowledged of your letter ref and above dated 3 Oct together with 24 Area Cash Office receipt for 18,273 Lire. Requirements vouchers for Receipts in attached hereto.

MIL A	AR
FILE KEY	131
Dentine	10 10 1

Cmdr Paymaster

See folios 179 & 173/1 and packet
" " 126 & 127 " packet.

5893

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

AQ 262
13/1
Data fascicolo 9/10

CO/AG.

STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI
Sezione Amm/va

N. 8/1357/Serv. di prot. P. M. 151. li 8 ottobre 1944

Risposta al foglio N. AQ/13/1. del 31/8/44 Allegati — 219

OGGETTO: 917° Reparto lavoratori artieri.-

917 Reparto Lavoratori Artieri

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

R O M A

****

Il reparto in oggetto, che svolge la sua attività affiancato alla 723ª A.W. Compagnia Genio Inglese, è stato reso autonomo amministrativamente dal 22 agosto u.s.-

IL GENERALE ADDETTO
- Alessandro Santi -

5894

0226

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

261

SUBJECT: Payments to Italian Personnel.

MILITARY MISSION ITALIAN ARMY
R O M E
AQ 13/1
8 October 1944.

8 Base Comd. Pay Office

255/1

Ref. your IMP/A/1/173 of 2nd Oct/44.

1. In his letter of 8 July (copy forwarded to this Hq with your a/q letter) OC 7 Armd Div Prov. Coy. states that the Carabinieri in question were employed as civilians.

2. No claim, therefore, can be made upon the Ministry of War in respect of refund of payments made to them under these condition of employment.

F.J. NOAKES, Lt. Col.
for Major General
MMIA.

SPA/ec

See Folder 267

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

SUBJECT: Impounded Monies.

MILITARY MISSION ITALIAN ARMY
R O M E
AQ 15/1
8 October 1944.

HQ AAI

Ref. your 3074/24/A (C) of 29 Sept. 250 2nd Packet.

1. The copy of receipt held by Alois Ramon, together with full particulars of the case, have been passed to Finance Sub Commission ACC.

2. This Hq has been informed that the claim will be put through by Finance Sub Commission, and that when it has been cleared, the original receipt will have to be surrendered.

3. Some delay is anticipated, due to the obscure position with regards to impounded monies; the Allies having impounded monies, previously impounded by Italians from Allied P...

4. You will be informed of the results of the claims made by the Finance Sub Commission.

F.J. MOAKES, Lt. Col.
for Major General
MMIA.

5890

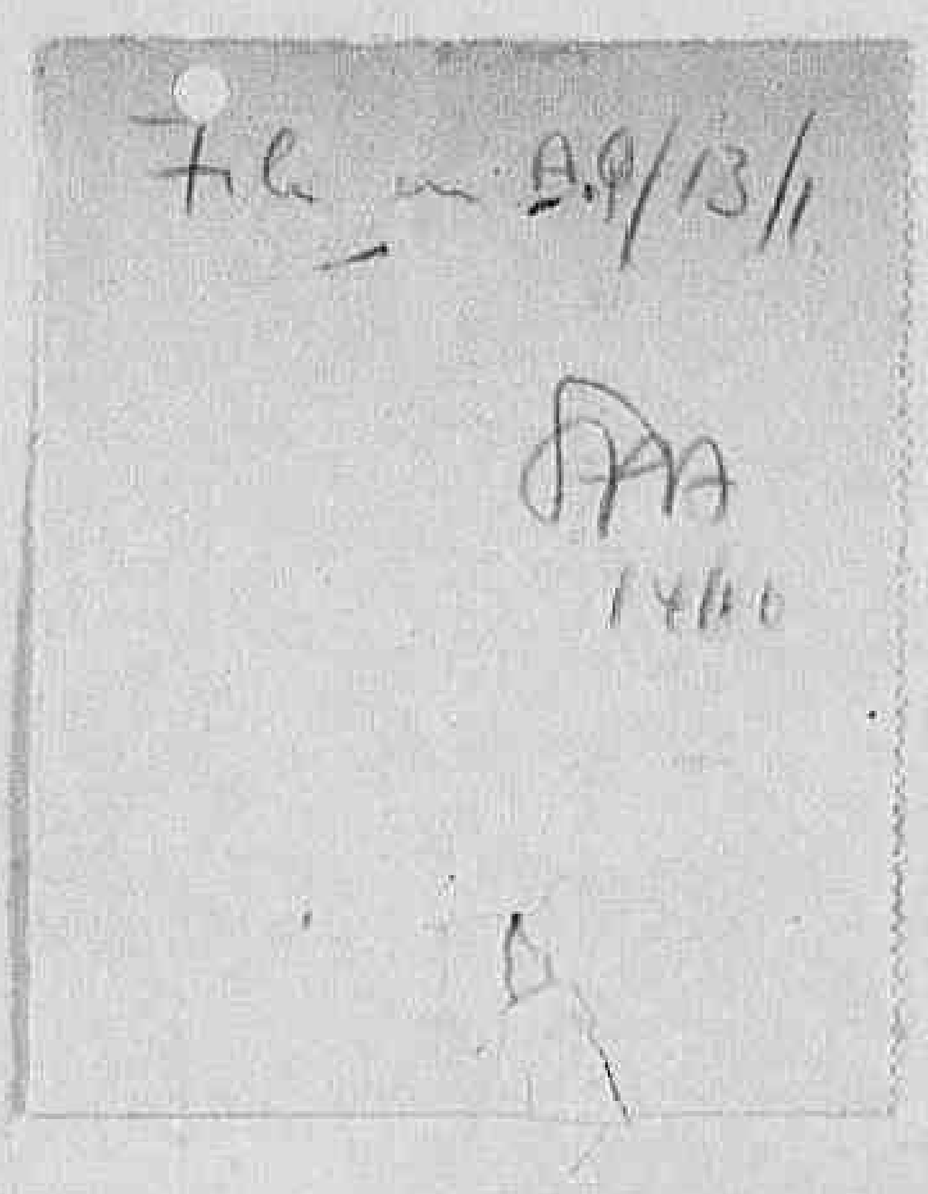
SPA/ag

Copy to: Finance Sub Commission.

See Folio 259

0228

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



10229

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

Maj Franklin called at HQ
and was given following information
(Obtained by A/C no from Mess W)

1. Re the new location at - Termoli - 5889
   a) Aprox 4 } being BD-175 and
   Dr. Regiments (S W/E) } Dr Jeff + Clothing through
   "Q" ORD of Corps Sub Area HQ
2) They will be paid + administered
from disciplinary point of view by
Italian Army HQ. AQUILA.

SPA. 14/10.

0230

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

AQ/13/1259/2
A/20C.

Subject: Pay - Alpini Soldiers.

To : MMLA, ROME. 7 Oct 44.

From : The Mountain School, CMF.

Reference this office letter A/20C dated 4 Sep 44 and your AQ/13/1 dated 19 Sep 44. — 225 2nd Jacket — 238 2nd Jacket

Up to date no further information has been received in respect of authority for the rate of pay to be increased to 49 lire per day for the Alpini soldiers attached to this School, and Capt Pizzi of 5 Coy, 120 Inf Regt, CAMPOBASSO, is still only able to pay them 29 lire per day.

He recently paid a visit to the OC Alpini Bn "Piedmonte" to urge this matter but was informed that the Alpini are no longer under their command and are attached to 7 Mtn Regt R A for adm. Copies of correspondence regarding this attachment are enclosed.

As this change of adm has still further complicated matters I should be grateful if you would give this matter your immediate attention.

I hope in the course of the next few days to send Major F K Franklin to discuss this matter. Meanwhile, perhaps you will put the necessary enquiries in hand.

5885

Lt-Col.,
Commandant.

Field.
KDK/if.

Copies to : Major F K Franklin.
Comd, 5 Coy, 120 Inf Regt, CAMPOBASSO.
File.

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

ALPINI BTN "PIEMONTE".
Commander Pl."

Transfer certificate placing the following soldiers on the strength of the Italian Unit of 7 Mtn Regt R.A. (British), SEPTIO.

They remain attached to the British Mountain School.
(Order War Department - General Direction NCOs & ORs letter No 8064/ /T I Section dated 16/9.)

Serg.	DE NARDI	Giuseppe
Corp.	PETTAVIN	Giuseppe
Alpino	FRONTINI	Gelindo
"	BUSACCHINI	Duilio
"	FIOCCHI	Vito
"	GOTTA	Arturo
"	ROBERTO	Dario
"	LUPO	Alessandro
"	BUSSO	Domenico
"	BOIDO	Ugo
"	ASSANDRI	Carlo
"	ROSSI	Ettore
Corp.	RUFFINO	Giuseppe
Alpino	MAGNANO	Domenico
"	GERBELLE	Michele
"	SERAIOCCO	Pietro
"	REGRUTO	Luigi
"	SESIA	Ignazio
"	FABBRO	Remigio
"	CHASSEUR	Augusto
"	BALDUCCI	Ugo
"	BERNARD	Giuliano
"	MACARIO	Michele
"	PASTERO+	Rinaldo

P.M. 155, 25/9/44

THE LIEUTENENT COMMANDANT
(Sgd) Francesco Romele

5887

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

COPY WAR D PARTMENT

GENERAL DIRECTION FOR THE ENLISTMENT NCOs & ORs

No 806

P.M. 151 16 Sept 44

SUBJECT : Transfer of soldiers

To : Cmdr Alpini Bn "Piemonte" P.M. 155
and for information:
"A" Office G.M.R.E. P.M. 185
(ref. letter No 2093 dated 7/9/44)
Cmdr The Mountain School P.M. 16
Cmdr Groupment Italian
Forces 'th Army P.M. 16
Cmdr 7 Artllery P.M. 16

Our War Department has ordered that the a/m soldiers belonging to the Alpini Bn "Piemonte" , attached to The MountainmSchool must be transferred to the Italian Unit of the 7th Groupment English Mn Artillery and they will continue to be attached to The Mountain School:

Sgt De Nardi Giuseppe
Corp, Pettavin Giuseppe
Alpino Frontini Gelinso
" Busqcchini Duilio
" Fiocchi Vito
" Gotta Arturo
" Roberto Dario
" Lupo Alessandro
" Ducso Domenico
" Rossi Ettore
" Boido Ugo
" Assandri Carlo

Corp. Ruffino Giuseppe
Alpino Magnano Domenico
" Gerbelle Michele
" Seraiocco Pietro
" Regrutto Luigi
" Sesia Ignazio
" Fabbro Remigio
" Chassour Augusto
" Balducci Ugo
" Bernard Giuliano
" Macario Michele
" Pastero Rinaldo

for The Division Cond
Col. G. Bartalini.

5886

0235

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

AQ/13/1

COPY TRANSLATION

From: War Ministry
To: HQ CIL

Ref 301490/CA
Date 21 Sep 44

Subject: Alpini of the "PIEMONTE" Battalian at the Mountain Warfare School

MMIA with its AQ/13/1, a translated copy of which is enclosed, has approached this Cabinet in order that the Senior NCO's and 24 Alpini of the "PIEMONTE" Battalian on duty at the Mountain Warfare School, are accorded the same economic treatment which they would have enjoyed had they remained with their Battalian.

We advise you to adhere to MMIA's request and therefore please order that the military in question be directly administrated by the Battalian of origin.

(sgd) Gen. G.B.OXILIA

0234

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

Translation

From: War Ministry
To 7th Army C of S

Ref. 30140 0/C.A.
Date Sept 21, 1944

Subject Alpini of the "PIEMONTE" battalion at the mountain warfare school.

With ref. which its AG/13/1 a translated copy of which is enclosed, has approached this Cabinet in order that the seven NCO's and 24 Alpini of the PIEMONTE "battalion on duty at the mountain warfare school, are accorded the same treatment which they would have enjoyed had they remained with their battalion.

We advise you to adhere to Mission's request and therefore please order that the soldiers in question be directly administrated by the battalion Officers.

(Gen. G.B. OXILIA)

cpl (2).

588.

C O P I A

Translate

MINISTERO DELLA GUERRA
GABINETTO

N. 301490/C.A. di prot. P.M.151, 21 settembre 1944

OGGETTO: Alpini del battaglione "Piemonte" presso la scuole per la guerra in montagna.

AL COMANDO CORPO ITALIANO DI LIBERAZIONE P.M.155
e,per conoscenza;
ALLO STATO MAGGIORE R.ESERCITO P.M.151

~~~~~~~~~~

L. A.S.C., con foglio AQ/13/1 di cui unisco traduzione, ha interessato questo Gabinetto perchè i sottufficiali e 24 alpini del btg. " Piemonte ", in servizio presso la scuola per la guerra in montagna, abbiano lo stesso trattamento economico di cui godrebbe se fossero rimasti al loro battaglione.

Ravviso l'opportunità di aderire alla richiesta della A.S.C. e pertanto prego diporre che i militari di cui trattesi siano direttamente amministrati dal battaglione d'origine.

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

588

P. C. C.

Declassified E.O. 12356 Section 3.3/NND No. 758020
~~~~~~~~~~

L. A.S.C., con foglio AQ/13/1 di cui unisco traduzione, ha interessato questo Gabinetto perchè i sottufficiali e 24 alpini del btg. " Piemonte ", in servizio presso la scuola per la guerra in montagna, abbiano lo stesso trattamento economico di cui godrebbe se fossero rimasti al loro battaglione.

Ravviso l'opportunità di aderire alla richiesta della A.S.C. e pertanto prego diporre che i militari di cui trattasi siano direttamente amministrati dal battaglione d'origine.

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

588

P. C. C.
IL CAPO UFFICIO I
Col. s. S.M. F. Formato

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

COPIA C.C. Produce copy of this letter for use pl.

ARMY SUB COMMISSION (MMIA)
H.Q A.C.C. ROME
AG/13/1 7 settembre 1944

OGGETTO= Paga a soldati alpini

AL MINISTERO DELLA GUERRA

1. 1 sergente e 24 alpini sono stati aggregati dal 7 gennaio 1944 alla Scuola per la guerra di montagna, C.M.F. (Mountein Marfare Scool
2. Detti soldati appartengono al Battaglione Piemonte, e, fino al 30 giugno 1944, essi furono pagati nella misura di £.49 al giorno.AL 30 giungo, però essi vennero distaccati dal loro Battaglione e aggregati al 120 Regg.Fant. Campobasso, in seguito ad ordine del Comando Gruppo Forze Italiane presso l'VIII Armata(rif.P.M155 del 10 agosto). Dal 30 giugno fu loro corrisposta la paga di sole £.29 giornaliere.

3. Il Comandante della Scuola per la Guerra di Montagna ha espresso la sua alta soddisfazione per il lavoro di codesti soldati, lavoro che richiede molte ore per la sorveglianza dei muli e dei cavalli,nonchè l'accompagnamento degli allievi a tutte le esercitazioni.

4. In vista delle particolari circostanze, e specialmente tenuto conto:del fatto che i detti militari, se non fossero stati distaccati dal Battaglione Piemonte, godrebbero ancora della paga superiore, si prega codesto Ministero di volere:

a) indagare se la paga di £.29 sia giusta o meno;
b) prendere in considerazione la restituzione di questi alpini al loro battaglione d'origine ovvero l'adozione di altre misure tali

588

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

...del 1.30 Regg.rant. Campobasso, in seguito ad ordine del Comando Gruppo Forze Italiane presso l'VIII Armata(rif.F.M155 del 10 agosto). Dal 30 giugno fu loro corrisposta la paga di sole £.29 giornaliere.

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4. In vista delle particolari circostanze, e specialmente tenuto conto:del fatto che i detti militari, se non fossero stati distaccati dal Battaglione Piemonte, godrebbero ancora della paga superiore, si prega codesto Ministero di volere:

a) indagare se la paga di £.29 sia giusta o meno;
b) prendere in considerazione la restituzione di questi alpini al loro battaglione d'origine ovvero l'adozione di altre misure tali da consentire loro di beneficiare della maggiore paga.-

588

p.IL MAGGIORE GENERALE
CAPO DELL'A.S.C.
Fº T.COL.NOAKES

COPIA AL:
COMANDANTE DELLA MOUTAIN SCOOL - SMF(rif.A/20 Cdel 4 sett/)
ALL'UFF.DI COLL.M.M.I.A. 60 SUB AREA

N°48460/di prot.
P.M.107,li 7 settembre 1944

p. c. c.
IL CAPO UFFICIO I
Col. s. S.M. F. Formato

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

C O P I A

ALLY SUB COMMISSION(M.I.)
H. .. A.C.C. ROME
AG/13/1

7 settembre 1944

OGGETTO - Paga a soldati alpini

AL MINISTERO DELLA GUERRA

1. 1 sergente e 24 alpini sono stati aggregati dal 7 gennaio 1944 all Scuola per la guerra di montagna, G.M.F. (Mountain Warfare scool).

2. Detti soldati appartengono al Battaglione Piemonte, e, fino al 30 giugno 1944, essi furono pagati nella xxx misura di 149 al giorno. Al 30 giugno, pero essi vennero distaccati dal loro Battaglione e aggregati al 120 Regg. Fant. Campobasso, in seguito ad ordine del Comando Gruppo Forze Italiane presso l'VIII Armata (rif P.M.155 del 10 agosto). Dal 30 giugno fu loro corriposta la paga di sole L.29 giornaliere.

3. Il Comandante della Scuola per la Guerra di Montagna ha espresso la sua alta soddisfazione per il lavoro di codesti soldati, lavoro che richiede molte ore per la sorveglianza dei muli e dei cavalli, nonche l'accompagnamento degli allievi a tutte le esercitazioni.

4. In vista delle particolari circostanze, e specialmente tenuto con to; del fatto che i detti militari, se non fossero stati distaccati dal Battaglione Piemonte, godrebbero ancora della paga superiore, si prega codesto Ministero di volere;

a) indagare se la paga di L29 sia giusta o meno;

b) prendere in considerazione lar restituzione di questi alpini al loro battaglione d'origine ovvero l'adozione di altremisure tali da consentire loro di beneficiare della maggiore paga.

p. IL MAGGIORE GENERALE
CAPO DELL'A.S.C.
Fo. T.COL.NOAKES

5881

Copia al:
Commante Della Mountain Scool SFF (

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

3. Il Comandante della Scuola per la Guerra di Montagna ha espresso la sua alta soddisfazione per il lavoro di codesti soldati, lavoro che richiede molte ore per la sorveglianza dei muli e dei cavalli, nonchè l'accompagnamento degli allievi a tutte le esercitazioni.

4. In vista delle particolari circostanze, e specialmente tenuto con to; del fatto che i detti militari, se non fossero stati distaccati dal Battaglione Piemonte, godrebbero ancora della paga superiore, si prega codesto Ministero di volere;

a) indagare se la pega di L29 sia giusta o meno;

b) prendere in considerazione lar restituzione di questi alpini al loro battaglione d'origine ovvero l'adozione di altremisure tali da consentire loro di beneficiare della maggiore paga.

p. IL MAGGIORE GENERALE
CAPO DELL'A.S.C.
Fo. T.COL.NOAKES

5881

Copia al:
Commante Della Mountain Scool SEF (Rif A/20 Cdel 4 sett).
All'Uff. Di Coll.M.M.I.A. 60 SUB AREA

No.4346C/di prot.
P.M.107 li 7 settembre 1944

IL CAPO UFFICIO I
Col.s.S.M.F.Formabo

- - - - - - -

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

0241

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

AQ/13/1

COPY TRANSLATION

Ref 900869/CA
Date 21 Sep 44

From: War Ministry
To: MMIA

Subject: Payment of Alpine Soldiers.

Ref AQ/13/1 dated Sept 7, 1944.

The daily indemnity of 45 Lire, by order of FINANCE, is due only to military present in an employment zone and who belong to organic units effectively employed in combat action, and therefore it is not due to the Senior NCO's and the Alpini attached to the Mountain Warfare School.

Strictly speaking, said military should not receive the daily work indemnity (20 Lire net) which they do receive; indemnity which is due those who do "loading, unloading" work or road work.

In our desire to meet MMIA's proposal, I have ordered that the above mentioned are to be directly administrated by the "Piemonte" Battalion; they will then receive the economic treatment which they would enjoy had they returned to said Battalion.

(sgd) Gen. OXILIA)

5880

Translation AQ/131

From War Ministry. Ref. 900869/CA.

To MMSA Date Sept 21, 1944

Subject Payment of Alpine soldiers.

Ref. AQ/13/1 dated Sept 7, 1944.

The daily indemnity of 45 lire, by order of FINANCE, is due only to military present in an employment zone and who belong to an organic unit effectively employed in combat action, and therefore, it is not due to the Lemon MAS's and the Alpini attached to the mountain warfare school.

Strictly speaking, said military should not receive the daily work indemnity. (20 line net) which they do receive; indemnity which is due those who do "loading, unloading" work or road work.

In our desire to meet MMSA's proposal, I have ordered that the aforementioned and to be directly administered by the "Piemonte" battalion; they will at 5875

receive the economic treatment which

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

[illegible] to maintain Mapale [illegible].

Strictly speaking said military should not receive the daily wage indemnity. (20 line net) which they do receive; indemnity which is due those who do "loading, unloading waste or road waste.

In our decree to meet MMDO's proposal I have ordered that the aforementioned and to be strictly administrated by the "Piemonte" battalion; they will [illegible] 5873 receive the economic treatment which they would enjoy had they returned to said battalion

(Gregorio)

COPIA

MINISTERO DELLA GUERRA
Gabinetto

nr.900869/C.A. di prot. P.M.151, 21 settembre 1944

O G G E T T O: - Paga a soldati alpini.-

ALLA COMMISSIONE ALLEATA DI CONTROLLO
SOTTOCOMMISSIONE PER L'ESERCITO ROMA

^^^^^^^

Riferimento foglio AC/13/1 in data 7 settembre.-

L'indennità giornaliera di £.45, per disposizione della Finanza, è dovuta solo ai militari presenti in zone 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 natte) di cui attualmente godono, indennità dovuta a chi è impiegato in lavori per "carico, scarico" 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.-

5877

IL SOTTOSEGRETARIO DI STATO ALLA GUERRA

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

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" 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.-

5877

IL SOTTOSEGRETARIO DI STATO ALLA GUERRA
F/to Generale G.B. Oxilia

P. C. C.
IL CAPO UFFICIO I
(Col.in s.S.M. F. FORMATO)

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

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

259/1

Numbers:- Inv - Interpreter

HQ 'R' Provost Company.
INT/1/C/13.
7 Oct 44.

NARA AFHQ 13 1 10 10

HQ Military Mission—
Italian Army. GAF.

2/Lt CIRIOLA Francesco

The attached correspondence in respect of the above named Italian Offr who was employed by this unit as an Interpreter is forwarded.

It will be noted that he received no payment while serving with this unit, and on the suggestion from Allied Command Pay Office, the facts are penned to you for disposal.

5876

H. [illegible] Capt,
Officer Commanding.
(H.E. Hobbs)

G.M.F.
INT/cc

0247

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

SUBJECT :- Interpreter

HQ 'R' Provost Company.
PRO/R/O/13.
23 Sept 44.

Command Paymaster
& Command Pay Office
C.M.F.

2/Lt ORTONA Francesco
400 Infantry Regt - Italian Forces.

1. The above named Italian Officer was employed as Interpreter with 643 Independent Provost Unit from 28 Feb 44 to 1 June 44 and on disbandment of that unit with 'R' Provost Company from 1 June 44 to 27 July 44.

2. He was not placed on the Muster Pay Roll as he was still on the strength of his unit in the Italian Army and was entitled to receive pay from the Italian Authorities, however, he claimed that he received no pay and the matter was brought to the attention of his unit without success. Application was also made to HQ 55 Area to clarify the position but no decision was made available.

3. The Italian Liaison Officer at HQ 67 Garrison was aware of ORTONA's case, but was unable to obtain a satisfactory arrangement, whereby he should receive pay from his unit.

He performed his duties in Civilian clothes, and it is possible that he may have been an absentee from his unit, though his unit were fully aware of the position and arrangements were put into effect for his discharge from the Army, as his services as an Interpreter were invaluable to this unit.

4. Copies of relative correspondence are attached. It will be appreciated if assistance may be given in deciding whether liability for pay rests with the British Authorities or with the Italian Authorities. 5875

If with the former, it can be fully certified that ORTONA was employed for the periods stated in para (1) above.

See folio 270

V.D. Kelaart Capt,
Officer Commanding
(V.D. Kelaart)

C.M.F.

COPY

SUBJECT :- Interpreter

PRO/R/2/13/1

A/C
55 Area

2/Lt ORLANDA Francesco fu Alberto.

400 Infantry Regt. Italian Armed Forces

1. It is desired to obtain a ruling with regard to the question of pay in respect of the above named Italian officer.

2. Particulars of this case are as follows :-

After his credentials had been approved by the 35 B.S.S., he was employed as Interpreter to 643 Indep Provost Unit at BARLETTA (from which the present company was formed) on 28 Feb 44. He stated that he was awaiting his discharge papers from the Italian Army. Meanwhile an application was forwarded to his unit, the 400 Infantry Regt, BARI for his transfer to the 400 Infantry Regt, BARLETTA. No reply was received from the 400 Infantry Regt and Lieut J.B. Nelson of 643 Indep Pro Unit visited the HQ of that unit in BARI in company with ORLANDA in order to obtain a decision. A second visit was also made without results, but finally a request was received for the date that he had commenced employment in order that the Minister of War might be duly informed with a view to his Discharge.

Relative correspondence is attached herewith and it will be observed that the matter is still in abeyance.

3. 2/Lt ORLANDA has carried out his duties most satisfactorily whilst with 643 Indep Pro Unit and 'R' Pro Coy. Under the circumstances it was not thought in order to place him on the Master Pay Roll as a Civilian employee. He has not, as far as is known, received any salary at all through the Italian Military Authorities.

During the time that he was employed at BARLETTA he lived with his parents. I have a high regard as to his personal character and conduct, and he is invaluable to this unit.

4. His status would appear to be that of a Serving Italian Officer, and not an Italian Co-operator.

5874

FIELD.
2 July 44.

(Sgd) V.D. Kelaart Capt.
Officer Commanding,
'R' Provost Company.

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

unit in BARI in company with ORTONA in order to obtain a decision. A second visit was also made without results, but finally a request was received for the date that he had commenced employment in order that the Minister of War might be duly informed with a view to his Discharge.

Relative correspondence is attached herewith and it will be observed that the matter is still in abeyance.

3. 2/Lt ORTONA has carried out his duties most satisfactorily whilst with 643 Indep Pro Unit and 'B' Pro Coy. Under the circumstances it was not thought in order to place him on the Muster Pay Roll as a Civilian employee. He has not, as far as is known, received any salary at all through the Italian Military Authorities.

During the time that he was employed at BARLETTA he lived with his parents. I have a high regard as to his personal character and conduct, and he is invaluable to this unit.

4. His status would appear to be that of a Serving Italian Officer, and not an Italian Co-operator.

5874

PTEMD.
2 July 44.

(Sgd) V.D. Kelsart Capt.
Officer Commanding,
'B' Provost Company.

Copy to: A.P.M.,
55 Area.

COPY

643 Independent Provost Unit. CMP. BARLETTA.

To: Officer Commanding Corpo D'Armata Bari
and to 400 Reggimento Fanteria Bari for information.

Second Lieutenant ORTONA FRANCESCO fu Alberto has been engaged by the 643 Independent Provost Unit Barletta CMP as an Interpreter.
Please transfer him to 408 Reggimento Fanteria Barletta.

(Sgd) V.D. Kelsart Capt DAPM

14 Mar 44.

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

COPY

TO:-
The Officer Commanding Corpo D'Armata Bari
and to 400 Regiment Infantry Bari.

For information.

Reference previous correspondence concerning Second Lieutenant ORTONA Francesco fu Alberto of the 400 Infantry Regiment Bari sent to you on the 14th Mar 44, concerning the application of his transferment to the 408 Infantry Regiment Barletta.

It would be brought to your notice that Lt Ortona has been employed by this Office as Official Interpreter from the 26th Feb 1944, and has not as yet received payment for his services.

It is essential that the aforementioned remains in the service of the 643 Independent Provost Unit C.M.POLICE Barletta. As this office has not received an answer to the previous letter. Please inform this office if it is possible to discharge him from Military Service, or transfer him as soon as possible. As Lt ORTONA has received no payment for this period of time, an early reply is required.

If payment should be dealt with by this unit or the Italian Authorities, please inform as to which unit is concerned in the payment.

(Sgd) J.B. Nelson Lt for Officer Commanding.
Barletta. 643 Independent Provost Unit.

COPY

Comando IX Corpa d'Armata
Ufficio Personale.

P.M. (67), 30 maggio 1944
Al 643 Independent Provost Unit
BARLETTA.

Prot N. 11985/1 Allegati

OGGETTO. S.Ten frt ORTONA Francesco del 400 rgt fter.

Per poter definire la posizione del S. Ten. ORTONA Francesco il Ministero della Guerra desidera conoscere la data in cui l'ufficiale è stato ingaggiato dal comando di Polizia Militare inglese in qualità di interprete.
Si sarà grati se codesto Indipendent Provost Unit volesse usare la cortesia di comunicare quanto richiesto dal Ministero della Guerra.

5873

d' ordine

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

643 Independent Provost Unit.

COPY

Comando IX Corps d'Armata
Ufficio Personale.

P.M. (67), 30 maggio 1944.
Al 643 Independent Provost Unit
BARLETTA.

Prot N. 11965/1 Allegati

OGGETTO. S.Ten frt ORTONA Francesco del 400 rgt ftr.

.....

Per poter definire la posizione del S. Ten. ORTONA Francesco il Ministero della Guerra desidera conoscere la data in cui l'ufficiale è stato ingaggiato dal comando di Polizia Militare inglese in qualità di interprete.

Di sarà grati se codesto Indipendent Provost Unit volesse usare la cortesia di comunicare quanto richiesto dal Ministero della Guerra.

5973

d' ordine
IL TEN. COL. CAPO DI S.M. INTER
(Domenico Micheletti)

COPY

Reference Number : 11965/1
30 May 44

COMANDO IX CORPS D' ARMATA
Ufficio Personale

To: 643 Independent Provost Unit
Barletta.

Subject: Second Lieutenant Ortona Francesco of the 400 Reg Infant.

In order to inform the "Ministero della Guerra", pl ease let us know the date of engagement of the Interpreter concerned by the 643 Independent Provost Unit. CMP BARLETTA.

(Sgd) By Order
TEN. COL. CAPO DI S.M. INTER.
Domenico Micheletti.

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

COPY

To:- DAPM
645 Independent Provost Unit, CMP. - BARLETTA. 15-5-1944

Sir,

I respectfully ask you to consider my condition as I have not received either money or answer to the letter sent, about 2 months ago to the Italian Army Headquarters - BARI.

Therefore I pray you take kindly care of my case and let me obtain what you you thing is due for the period I have been employed at your office.

Respectfully.

ORTONA Francesco.

COPY

APPLICATION FOR CIVILIAN VETTING
(to be completed in BLOCK CAPITALS and in DUPLICATE)

1. SURNAME OF APPLICANT.....ORTONA.....
2. CHRISTIAN NAME.....FRANCESCO.....
3. GENERALIT....fu ALBERTO ??????????????????
4. DATE AND PLACE OF BIRTH...2-1-1918.....
5. PRESENT ADDRESS..Via Municipio 1, Barletta...
6. NUMBER OF IDENTITY CARD....Tessera di Riconoscimento ??????????????????
7. EMPLOYMENT FOR WHICH APPLICANT IS INTENDED.....
8. DEPARTMENT WHICH WISHES TO EMPLOY APPLICANT.....
9. PORT SECURITY OFFICER's REMARKS...No security objections apparent.

DATE...5 March 44...

?????????????? Captain.
PORT SECURITY OFFICER.

COPY

SUBJECT :- Interpreter

To:- Officer Commanding 645 Independent Provost Unit

5972

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

4. DATE AND PLACE OF BIRTH....9-1-1918.....

5. PRESENT ADDRESS....Via Municipio 1, Pacletta....

6. NUMBER OF IDENTITY CARD....Pescara di Riconoscimento ??????????????????

7. EMPLOYMENT FOR WHICH APPLICANT IS INTENDED.....

8. DEPARTMENT WHICH WISHES TO EMPLOY APPLICANT.....

9. PORT SECURITY OFFICER's REMARKS....No security objections apparent.

DATE...5 March 44....

??????????? Captain.
PORT SECURITY OFFICER.

COPY

F872

SUBJECT :- Interpreter

To:- Officer Commanding
Field Security 58 Sec.

645 Independent Provost Unit
C.M.POLICE.

S/Lt GETONA FRANCESCO fu ALBERTO
No.1 VIA MUNICIPIO. PACLETTA

This unit having recently taken over from 641 Indep Pro Coy is without an interpreter.

The a/n Italian officer who is awaiting his discharge papers has made application for the post of interpreter. Will you kindly "vet" him and inform this office of the result. It is impossible to obtain an Interpreter through the official source.

If his credentials are satisfactory the D.A.D.L. Civil will be informed that he is being employed with this unit.

(Sgd) W.D. Kelaart Capt., D.A.D.L.
Officer Commanding,
645 Independent Provost Unit.

PACLETTA.
1-3-44.

Copy to: D.A.D.L. Civil.

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

COPY

SUBJECT :- Interpreter. HQ/643/9/31

To: Ten.Col. Cape di S.M. INTER.
Domenico Michelotti
PARI.

Second Lieutenant CERTONA FRANCESCO of the 400 Reg. Infantry. - Interpreter.

Reference your 11985/1 dated 30th May 1944.

The above named Interpreter was engaged by this unit on the 28th February 1944.

In the Field.
1-6-44.

(Sgd) J.B. Nelson Lt. for Capt.
Officer Commanding,
643 Independent Provost Unit.

COPY.

Captain D. Kelleart
'P' Provost Company - CMP

Sir,

I am compilled to leave you because of my illness. I am sorry if I caused you any inconvenience by being hospitalized, but it was not my fault.

Notwithstanding my illness I will have to help my family, and therefore am seeking employment nearer my home, Barletta. I am certain of obtaining employment with the American Military Police,.
Abbatte is still employed by the British CMP.

I would greatly appreciate a letter from you stating the period within which I had been employed by you and your organisation as an interpreter. I intend to use your letter as reference in seeking new employment. I would also appreciate your forwarding any remuneration you think proper for service rendered you as interpreter.

5871

Hoping to hear from you, I remain with kindest regards.

Faithfully yours,

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

COPY.

Captain D. Kelsart
'H' Provost Company - CMP

Sir,

I am compelled to leave you because of my illness. I am sorry if I caused you any inconvenience by being hospitalized, but it was not my fault.

Notwithstanding my illness I will have to help my family, and therefore am seeking employment nearer my home, Barletta. I am certain of obtaining employment with the American Military Police,. Abbatte is still employed by the British CMP.

I would greatly appreciate a letter from you stating the period within which I had been employed by you and your organisation as an interpreter. I intend to use your letter as reference in seeking new employment. I would also appreciate your forwarding any remuneration you think proper for services rendered you as interpreter.

5871

Hoping to hear from you, I remain with kindest regards.

Faithfully yours,

Orlons Francesco.

Via Municipio No.1 Barletta.

Barletta, 10 August 1944.

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

0256

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

Subject: Impounded Currency

Military Mission
Italian Army,
R O M E
AQ/13/1
7 October 1944

To : Finance Sub Commission HQ ACC

Aloïs Ramon
French Foreign Legion

1. The attached copy of AAI letter AAI/3118/4/ A(O) of 5th Aug, gives details of the case in which French Currency, held by him, was impounded by Italians on his being taken P.O.W. in Tunis.

2. Also attached is a copy of a receipt for these monies held by Aloïs Ramon.

3. Will you please make the necessary arrangements for these monies to be refunded.

F. J. NOAKES, Lt. Col.,
for Major General,
M. M. I. A.

SPA/wk

Copy to HQ AAI (your a/q letter refers)

See 5870

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

COPY

HQ ALLIED ARMIES IN ITALY.

SUBJECT: Impounded Monies.

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

Army Sub Commission (MMIA)
HQ ACC ROME.

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.C. DAWTRY, Major,
for Brigadier.
DAG

MHR/VKT

Copy to: Col. MEGRONI

5869

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

COPY

Campo di Concentramento Prigionieri di Guerra n. 87
Ufficio Amministrazione

Trimestre 4

N 1350

QUIETANZA

Ricevo dal P.G. Sold RAMON Aloise

30.410 frances francais (trente mille quatre cent dix france francais)

per safe custody

A.P.G. 82 addi 12-7-1943.

L'Ufficiale pagatore

L'Uffiviale di admistrazione

S. Ten (signature illisible)

V.II Relatore

(signature illisa)

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

5868

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

258

SUBJECT: Pay - Italian Military Personnel.

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/13/1
6 October 1944.

HQ I Armd Replacement Group RAC, CMF.

1051 (Italian) Tank Unit.

Ref your 176A/18 of 15 Sept. and further to HQ AQ/13/1 of 22 Sept.

1. The Ministry of War have informed this HQ that they have decided to grant the rate of pay at 32 lire per day to personnel of the Workshops Section. Thus, removing the unequality which existed previously.

2. These instructions will be received through normal Italian channels; but if there is unreasonable delay, please advise this HQ, when hastening action will be taken.

F.J. HOARES, Lt. Col.
for Major General
MMIA.

SPA/eg

5867

0250

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

Translation

257

Finnish War Ministry
To MM/A

Ref. 902111/2A
Date Oct. 6, 1944

Subject Allowances to personnel of 1051 Tank Destroyer Unit.

Ref AG/13/1 dated Sept 22. — 244 2nd Packet

Some time ago, following agreements with Ministry of Finance, the 1051 Tank Destroyer Unit was conceded the daily emolument of 32 Fmk; enlisted men detached to detachments located within a band of 15 kilometers from the combat line.

Detachments in zones further to the rear were conceded the emolument of 20 Fmk.

With the decision of Sept 30, the Ministry empted the economic treatment of the unit as per June 1, 1944 directive, from that date the personnel of the Workshop are due the emolument of 32 Fmk daily.

5860

cpl (20) H.Q. 1 Armd Div
wpd 6/10 (258)
SHA

(Lt. De Michelis)

VE/ps

A.

Ministero della Guerra

GABINETTO

M.M.I.A.
FILE REF 1311
Date Recd 7/10

n. 302111 /C.A.

P.M. 151, 6 ottobre 1944

OGGETTO : assegni al personale del 1051 reparto carristi.
Name to = 1 the = Tank Recovery Unit

ALLA M. M. I. A. ROMA

TSFA 7/10

Riferimento foglio AQ/13/1 in data 22 settembre.

Al 1051 reparto carristi venne a suo tempo concessa, in seguito ad accordi col Ministero delle Finanze, l'indennità giornaliera di £.32, limitatamente ai distaccamenti dislocati entro una fascia di 15 Km. dalla linea di combattimento. Ai distaccamenti dislocati in zona più arretrata venne concessa l'indennità di £.20.

Con determinazione del 30 settembre questo Ministero ha unificato il trattamento economico del reparto con decorrenza dal 1 giugno 1944, pertanto da tale data al personale dell'Officina compete l'indennità giornaliera di £.32.

d'ordine 58£

IL CAPO DI GABINETTO
(Col. S.M. E.De Michelis)

Declassified E.O. 12356 Section 3.3/NND No. 785120

ALLA M. M. I. A. ROMA

TSFA 7/10

Riferimento foglio AQ/13/1 in data 22 settembre.

Al 1051 reparto carristi venne a suo tempo concessa, in seguito ad accordi col Ministero delle Finanze, l'indennità giornaliera di £.32, limitatamente ai distaccamenti dislocati entro una fascia di 15 Km. dalla linea di combattimento. Ai distaccamenti dislocati in zona più arretrata venne concessa l'indennità di £.20.

Con determinazione del 30 settembre questo Ministero ha unificato il trattamento economico del reparto con decorrenza dal 1 giugno 1944, pertanto da tale data al personale dell'Officina compete l'indennità giornaliera di £.32.

d'ordine 585

IL CAPO DI GABINETTO
(Col. di S.M. E.De Michelis)

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

ALLIED FORCE HEADQUARTERS

LABOUR DIRECTORATE

RESTRICTED

SUBJECT:- Pay - Italian Smoke Coy Personnel.

DL/13/1

Tel No.
VALLEY FORCE 25

D.A.D.L.,
M.M.I.A. (3)

1. Enquiries have elicited different rates of pay as follows for Italian Other Ranks of Italian Smoke Coys then located in Nos. 2 and 3 Districts.

(a) Rates prevailing in Coys in No. 2 District (502, 503, 507, 508 Italian Smoke Coys).

Rank	Daily Rate of Pay in Lire
Pte	9.00
Cpl	9.70
Cpl Magg.	10.70
Sjt	27.85
CSM	38.14

(b) Rates prevailing in No. 3 District (501, 504, 505, 506, 510 Italian Smoke Coys).

Rank	Daily Rate of Pay in Lire	Remarks
Pte	29.0	Includes increase of 20 lire a day.
Cpl	29.75	-do-
Cpl Magg.	30.70	-do-
Sjt	48.0	-do-
CSM	51.0	-do-

2. As 509 Italian Smoke Coy (previously located in RAAC) is at present in transit to No. 1 District, no information is available as to the rates of pay prevailing in that Coy.

3. It will be observed that the rates quoted in 1(a) [illegible] the amount

Declassified E.O. 12356 Section 3.3/NND No. 783020

Rank	Daily Rate of Pay in Lire	Remarks
Pte	29.0	Includes increase of 20 lire a day.
Cpl	29.75	-do-
Cpl Magg.	30.70	-do-
Sjt	46.0	-do-
CSM	51.0	-do-

2. As 509 Italian Smoke Coy (previously located in HAAC) is at present in transit to No. 1 District, no information is available as to the rates of pay prevailing in that Coy.

3. It will be observed that the rates quoted in 1(b) above correspond with the appropriate scale for Italian Pur Labour personnel when actually on duty.

4. As Italian personnel in 1(a), 1(b) and 2 above have been performing identical duties in similar areas, there would appear to be no case for the discrepancies in pay shewn above, which have already given rise to discontent amongst Italian personnel paid at the lower of these rates.

5. Will you therefore please investigate this matter with a view to the standardisation of rates of pay of Italian Smoke Coy personnel on the lines of para 1(b) above, and irrespective of the locality of employment.

6. It is considered that a standardisation of this nature would both remove the discontent referred to in para 4 above, and effect an appreciable improvement in the morale of the Italian personnel thereby benefited.

7. It should be noted that the lay-out of Italian Smoke Coys by Districts shewn in para 1 above will now be somewhat changed consequent on the move of 503 and 7 Coys to No. 3 District and No. 1 District respectively.

(F.C. ARNOLD. Lt-Col. A.G.D.)
for
Major-General,
A.A.F.H.Q. ..../

5864

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

0265

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

256

Subject:-Pay - Italian Military Personnel.

Ten.Guglielmo Salvatore.

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

4 Oct 44.

8 Base Comd. Bay Office.

179 2nd Jacket

Further to this H.Q. ref. AQ/13/1 of 23 July 44 addressed S.M.R.E., copy to you.

1. Herewith 24 Area Cash office receipt for 18,473 lire, in respect of refund from Italian Ministry of War for payments made to the a/m Italian Officer under authority G1/B/2153/A2 of 5 Sept 43.

for F.J.Noakes

F.J.NOAKES,Lt.Col.,
for Major General,
M.M.I.A.

SPA/wvj

Su. Folio 263

5865

0260

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

Ref:IMP/A/1/173

255/1

Subject:- Payments to Italian Personnel.

Army Sub Commission M.M.I.A.
HQ. ACC
ROME.

M.M.I.A. | A2a
FILE REF | 13/1
Date Rec'd | 6/10/

Officer Commanding 7 Armd Div.Prov.Coy. has made payments to Carabinieri as follows :-

GUISEPPE BARDACCI	15 Oct to 11 Nov	28 days at 50 Lire per day	1400 Lire
	do	do	1400 "
DAVIDE CRONCI	do	do	1400 "
CARLO RUSSO	do		
			4200 Lire

Proof of the above payments is held by this office and is not attached as the vouchers contain payments to other personnel. A copy of a letter from the O.C. of the a/m unit explaining the circumstances under which the Carabinieri were employed is attached for your information.

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

5862
Capt.
for Command Paymaster.
Central Mediterranean Force.

No.8.Command Pay Office.
C.M.F.
2 Oct 1944.

No claim made by employed Carabinieri (PA 7/10)

COPY TO :- Command Paymaster,No.2.Command Pay Office, B.N.A.F.
(Your letter ref:- 2CP/CMF/MC 53 dated 6 Aug refers)

See Folio 261.

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

COPY

Officer Commanding,
7 Armd Div Prov Coy,
B.L.A.

8 Jul 44

Command Paymaster,
No.8 Command Pay Office,
C.M.F.

Re - Imprest a/c MC 53 Oct

In reply to your letter dated 10 Nov 43 regarding the payment of carabinieri from the above a/c I now have the following information.

(1) A.P.M. 7 Armd Div received verbal instructions from A.P.M. 10 Corps to engage the personnel in question rating them at the time as Civil employees.

(2) A.P.M. 10 Corps or some responsible officer conversant with the arrangements made at the time will still be available at 10 Corps HQ, C.M.F. to give full information regarding these payments.

(3) It is believed that all Provost Companies engaged in the Italian theatre at that time adopted the same methods of accounting and it is known that 10 Corps Provost dealt with the matter in the same way.

Copies of the receipts are held by A.P.M. 7 Armd Div and it is requested that, if this entry is still disallowed, early notification be made to me so that the matter can be put through Division.

(sgd) ? ? ? ? ? Capt.,
Commanding.

(APM 10 Corps was Lt-Col Ralli).

5861

0263

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

Army Form C 348
(Lifts of 100 in duplicate)

Wt. 50779/1178. .52M lifts. 4/43. P.I. /5.

MEMORANDUM.

COPY

Sender's Reference	Receiver's Reference	Date
8/P/1MP.		10 Nov '43
From Command Paymaster, No 8 C.P.O. E.M.F.	TO: Officer Commanding 1/2 (Br) Armd Div Pro Coy.	

Imprest a/c NC 52 OCT.

Reference your claim in respect of civilian subordinate in the above amount, will you please state in what circumstances it was necessary to pay Carabinieri. Should not this be paid by the Italian Govt.?

The duplicate roll is returned herewith as this is not required in this office.

(Signed) R.WEBSTER Lieut
for Command Paymaster

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

255

Subject: Payments to Italian Military Personnel.

Military Mission
Italian Army,
R O M E
AG/13/1
15th Oct 44

O.C.,
8 Command Pay Office

Ref your IMP/A/1/142 of 10 Sept.

1. The question of the payment of 14,310 lire due from Italian Government has again been taken up with the Ministry of War.

2. This HQ has today received a copy of a letter sent to Comd. Puglia & Lucania Mil. Command calling for a report to be rendered, explaining why no action has been taken on Ministry of War's previous instructions dated 10th Aug.

3. Comd. Puglia & Lucania Mil. Comd has again been instructed to forward 14,310 lire in settlement without delay.

S P Arden Capt.

~~E. J. MOAKES Lt. Col.~~ A.G.D.
For Major General.
M. M. I. A.

SPA/hh

5860

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

13/1

To see for information.

Comd AB

[illegible] K

9 SO.1

AB. 29 Sep.

Feb 2 Oct

FAULI CREMONA LEGNANO FULGORE are

[illegible] on 5H/HRE today, 2/6 a day

is good pay for an ITI Cldre.

Good

AB.

2584

5859 A/A

DISCIPLINE and PAY

1. DISCIPLINE.

An independant 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.

DAILY

	NORMAL			
	Ordinary	# Labour	* Combat Zone	* Fighting
Pte	9	29	41	54
L/Cpl	9.70	29.70	41.70	54.70

5875

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

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.

	NORMAL			
DAILY	Ordinary	# Labour	* Combat Zone	* Fighting
Pte	9	29	41	54
L/Cpl	9.70	29.70	41.70	54.70
Cpl	10.70	30.70	45.70	55.70
L/Sgt	28.20			
Sgt	38.80			
MONTHLY				
W.O.III	1776			
W.O.II	1845			

5875

* - Applicable to all ORs.

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

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