

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

ACC

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

785020

10000 | 120 | 110

AQ/13/1

Pay - Italian Army

4th Cover

Jan. - Apr. 1945

Subject: Pay of Italian Officers
on duty outside Italy.

ALLIED FORCE HEADQUARTERS,
C.M.F.

Refce: 1 H.Q/Pay/278/5.

6 April, 1945.

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

Reference your letter A/13/1 dated 27th March 1945 which has been passed to us for attention.

1. We have requested the Deputy Paymaster-in-Chief, 21 Army Group, to arrange for issues of pay to be made available to Col. FIORE VERNAZZA Rinaldo.

2. It is assumed that the arrangements requested at paragraph 4 of your letter refer to the officer's pay and also the monthly credit of Francs 100.000. Will you please confirm and inform us of the purpose for which the monthly credit of Francs 100.000 is intended.

R. M. ...
Brigadier
D/Paymaster-in-Chief
A.F.H.Q. (British)

Copy to:

Command Paymaster, No. 8 Base Command Pay Office.

6260
checked
Copy to
9/4

785020

13/1

LAND FORCES

(457)

4722

SUBJECT:- Confiscated Currency - Civilian Internees - BRUNETTI Giuseppe.

ALLIED FORCE HEADQUARTERS

CR/3527/G1(Br).

6 Apr 45.

Headquarters,
Allied Commission,
Land Forces Sub-Commission (MMIA).

1. The above internee now in 'A' Civilian Internee Camp claims that on 12 Aug 44 a group of Italian partisans in FLORENCE obliged him to give up the sum of lire 35,060, for which he was given the attached receipt.
2. The internee, claiming that the sum was extorted and not willingly given desires its return to him. The fact that he is now interned on security grounds appears to support the claim of extortion.
3. May enquiries please be made with a view to the restoration of the money.

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

Patrols Branch
sent copy & checked
15 Feb 1974
with original receipt.

6260

574 Coast Regt RA, CMr.

328A/3/31

10 Nov 44.

1. The officers and men of the 3 Compagnia Fotoelettriciisti have been employed continuously in an operational role on essential work for this Regiment since January 1944.-
- 2 It is hereby certified that these officers and men continue still to carry out this excellent work and are performing the same duties exactly as they did during the early months of 1944 when they were receiving a higher rate of pay.-
3. this certificate is rendered in order to justify the continuance of the higher rate of pay for Italian soldiers, and which is fully deserved in view of the work they are continuing to carry out.-

P. H. JACKMAN,
Capt RA,
Adjt.

6264

Translation

436

From: M/WTo: M.M.I.A.Ref: 104944/1/1
112-16-12Date: 5 April 45Subject: 2nd Lt MACCHIA Umberto

Ref AP/13/1 of 24 Nov/44 - 307 3rd fact

2nd Lt MACCHIA Umberto, Medical emergency officer has been promoted to the rank of Lt with decree 3.1.43 published ~~in~~ page 1884 letter 24 of the Official Bulletin.

with ^{under} orders which will be carried out, the following allowances will be paid out to the officer:

£ : 10.900 from the 20th March 1941 as a 2nd Lt

£ : 13.000 from the 4th December 1942 raised to

£ 19.800 from the 16th August 1944, according

to Royal Decree dated 18th November 1944 n. 328 with the rank of Lt

Corp. Evry

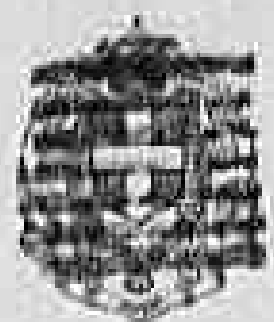
Ser 785 307 2302

Signed: Chief of the Cabinet

AP/13/1
15/4

6200

st/ct



Ministero della Guerra
Gabinetto

② T SPA

Roma

- 5 APR. 1945

IN

64

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

Divisione

Int. N°

IO7947/I/Allegato
112.16.12

Leg.

Dispositivo del

24.XI.1944

Leg.

N° AQ/13/I

Oggetto Sottotenente MACCHIA Umberto.

2nd Sub. A

Il sottotenente medico di complemento
MACCHIA Umberto è stato promosso tenente con
R.D. 3.1.1943, pubblicato a pagina 1887 -
disp.24 del B.U. 1943.

Con provvedimento in corso, all'ufficia-
le vengono attribuiti i seguenti stipendi:

£. 10.900 (diecimilanovecento) dal 20 marzo
1941 nel grado di sottotenente;

£. 13.000 (tredicimila) dal 7 dicembre 1942
elevato a £. 19.800 diciannovemila-
ottocento) dal 16 agosto 1944, in
applicazione del R.D.L. 18 novembre
1944 n. 328, nel grado di tenente.

d'ordine

IL CAPO DI CABINETTO

[Signature]

6262

12/11
435
Subject :- Italian Military in British Hospitals.

A 7/4
Liaison Officer,
Land Forces Sub Comm.
A.C. (MMIA)
c/o HQ., I District
Ref ID/Q10

5 April 45.

To :- HQ., 209 Division.

1. Members of Italian Military, particularly Combat Troops, are inmates of British hospitals II & 71. Will you make necessary arrangements to ensure that they receive their pay while in hospital.
2. Will you accelerate the formation of the Convalescent Depot at 351HQ, informing me when it is ready to receive patients.

JPR/4

JAB
Capt.
MMIA HQ., I District.

Copy to:- DMS, I District
Land Forces Sub Comm. A.C. (MMIA)

6261

From : Headquarters, Mediterranean Allied Air Forces.
To : Land Forces Sub-Commission, Allied Commission (M.M.I.A.), Rome.
Date : 4th April, 1945.
Ref. : HCSAAF/S.102/7/Air.

Increase of Pay for Personnel of 3 Compagnia Fotoelettricista

1. The appallingly low pay of Italian searchlight operators working on M.A.A.F. airfields has once again been brought to our notice. This Headquarters holds that since these men are adequately doing a job of work which would otherwise have to be performed by British personnel earning very many times their pay special consideration should be given to their claims for an increase in pay.

2. It is appreciated however that it will not be easy to have their claims admitted without good reason and the following facts in support of their claims are therefore brought to your notice.

- (a) It is understood that certain Italian P.B.S. personnel on light guard duties are in receipt of the supplementary pay of 20 lire a day; this as a result of a special arrangement made by P.B.S. and the Italian authority.
- (b) Many of the personnel of the 3 Compagnia Fotoelettricista were in receipt of the supplementary 20 lire a day while working for ~~203 Fixed Defences~~ (see copy of letter attached).
574 Coast Regt R.A.
- (c) A large number of the searchlight operators have often to be up for many hours at night homing aircraft back to their bases as well as having to carry out normal duties in the day-time. These men are therefore in need of extra food and especially of extra cigarettes with which to eke out their issue of five Italian cigarettes a week.

3. For all these reasons therefore it would appear that a strong case could be made out for special treatment of these searchlight operators and that they should be treated at least on the same level as those categories of Italian co-belligerents who are entitled to draw an extra 20 lire a day. It is urged therefore that strong representations on behalf of these men be made to the Italian authorities and that they should be persuaded if possible to make the extra pay retrospective.

Handwritten:
Group Captain,
for Air Marshal,
Air Commander-in-Chief,
R.A.F. *MEDE.*

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

785020

From : Headquarters, Mediterranean Allied Air Forces.
 To : Land Forces Sub-Commission, Allied Commission (M.M.I.A.), Rome.
 Date : 4th April, 1945.
 Ref : HMAAF/S.102/7/Air.

Decrease of Pay for Personnel of 3 Compagnia Fotocoloricista

1. The appallingly low pay of Italian searchlight operators working on M.A.A.F. airfields has once again been brought to our notice. This Headquarters holds that since these men are adequately doing a job of work which would otherwise have to be performed by British personnel earning very many times their pay special consideration should be given to their claims for an increase in pay.

2. It is appreciated however that it will not be easy to have their claims admitted without good reason and the following facts in support of their claims are therefore brought to your notice.

- (a) It is understood that certain Italian P.B.S. personnel on light guard duties are in receipt of the supplementary pay of 20 lire a day; this as a result of a special arrangement made by P.B.S. and the Italian authority.
- (b) Many of the personnel of the 3 Compagnia Fotocoloricista were in receipt of the supplementary 20 lire a day while working for ~~20th Mixed Bomber~~ (see copy of letter attached).
5th Cent Regt R.A.
- (c) A large number of the searchlight operators have often to be up for many hours at night bringing aircraft back to their bases as well as having to carry out normal duties in the day-time. These men are therefore in need of extra food and especially of extra cigarettes with which to smoke out their issue of five Italian cigarettes a week.

3. For all these reasons therefore it would appear that a strong case could be made out for special treatment of these searchlight operators and that they should be treated at least on the same level as those categories of Italian co-belligerents who are entitled to draw an extra 20 lire a day. It is urged therefore that strong representations on behalf of these men be made to the Italian authorities and that they should be persuaded if possible to make the extra pay retrospective.

W. H. H.
 Group Captain,
 For Air Marshal,
 Air Commander-in-Chief,
 R.A.F. *W. H. H.*

Subject: Rations - Italian
Railway Engineer Units.

Transportation Increment,
C.M.F.

Tel: Firebox - 27
Outside line 843119.
TN.A.1/101/3.

3 April 1945.

To: Land Forces Sub Commission (MMIA).. ✓
H.Q., Allied Commission.

Copy to: Inspectorate of Italian
Railway Engineer Troops.

1. It is understood that special allowances, both in money and kind, have been authorised for Italian Units situated in Army Areas and for certain specified Combat Groups. It is believed that the allowance consists of 20 lire per man per day to be spent in betterment of rations by local purchase plus an issue of 10 grms tobacco per man per week.

2. In practice these allowances are causing considerable discontent amongst personnel of the Italian Railway Engineer Units who are employed on the fringe of the Army Area, and whose entitlement may vary from week to week due to slight change of location.

3. As an example of what happens the case of the 2nd Coy can be quoted. The three platoons in Fano get the ration while the remaining platoon working just south of Fano, being outside the Army Area ~~is~~ ineligible.

4. It is requested that all these units be put on the same footing and are authorised to draw the special rations so long as they are employed in the field on railway rehabilitation. It is almost inevitable that their work will remain in the Army Area, and the special authority, if granted, will only benefit the minority who happen, by force of circumstances, to be employed on 'follow up' work just outside the Army Area.

6258
[Signature]
(E.L. TRIFFITT).
Lt.Col., R.E.
for Brigadier.
Director of Transportation.

Declassified E.O. 12356 Section 3.3/NND

No.

785020

TRANSLATION.

A13/1 ✓

432

From: War Ministry

REF: IO7875/1/3.

TO: M.M.I.A.

DATE: 2 April 1945.

Ref A13/1 - 27/3/45 — 424

SUBJECT: Colonel Fiore Vernazza Rinaldo

We thank you for your orders in respect of the payment of the allowances to Colonel Fiore Vernazza Rinaldo during his stay in France.

We await information as to which unit this Ministry will have to reimburse the sums which will be paid monthly to the officer,

Sgd. LOMBARDI

Col.

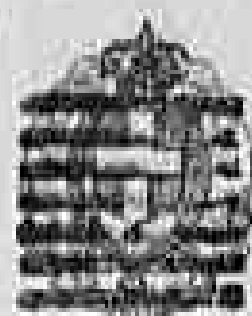
O.DANIN CPL.

✱

OK
RA

6257

AN/oc



A

(2)

2 APR. 1946

IN

Ministero della Guerra

GABINETTO

 ALLIANCE FORCES SUB
 COMMISSION A.C. (MMIA)
 ROMA

Divisione

Rel. N. 107875/1/3

R.E. del 27/3/1945

Per

n. A/13/1

OGGETTO Colonnello Fiore Vernazza Rinaldo

bol

Si ringrazia per quanto disposto circa il pagamento degli assegni al colonnello Fiore Vernazza Rinaldo durante la sua permanenza in Francia.

Si rimane in attesa di conoscere l'Ente al quale questo Ministero dovrà rimborsare le somme che saranno mensilmente corrisposte all'ufficiale.

d'ordine

IL CAPO DI GABINETTO

6256

J. J. J.

Transpe

B 4/4.

No. 785020

Ref: IMP/A/1/251

1 Apr 45

43

364

Further to your letter reference AQ/12/1
information has been obtained re Major Marco Serventi:-

1. At the time of his employment by 168 Inf. Bde. he was on the non-active list of the Italian Army. He was employed as an Italian Liaison Officer.

His personal particulars are:-
SERVENTI Marco fu Claudio

Full name:

Rank:

Rank:
Arm of Service:

BORN:

2. Full name: Major
Rank: Artillery
Arm of Service: 27 Sep 1896 at Noceto (Parma)
Born: The authority for his employment is presumed to be Fifth Army letter
3. WCH/BWS/ret dated 20 Dec 43, a copy of which is attached. It is not possible, however, to confirm this fact. *not att.*
Lieut. 6250
Command Paymaster.

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

Chick Lieut. 6250
for Command Paymaster.

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

785020

430

File 13/1
A 32MESSAGE FORM

FROM: NMIA

DATE TIME OF ORIGIN

31 9 20 A

TO (FOR ACTION): 51 BLU CMF

TO (FOR INFO): 50 BLU CMF

REF NO: A 45

423/1

416

RESTRICTED

REFER YOUR A72 OF 25 MARCH (.) SIGNAL REF NO NM409 DATED 19 MARCH
 RECEIVED THIS HQ FROM 51 BLU 20 MARCH READS (.) QUOTE (.) YOUR UNNUMBERED
 SIGNAL DATED 161650A SUBJECT DRAWING OF PAY IS NOT RPT NOT ACCURATE (.)
 MINISTRY HAVE MADE ARRANGEMENTS AND 228 DIV CONFIRM CASH AVAILABLE AND
 BEING PROVIDED (.) REQUEST YOU INVESTIGATE UNNECESSARY JOURNEYS TO
 FLORENCE BY CREMONA (.) UNQUOTE (.) PLEASE EXPLAIN (.) CONSIDER
 INVESTIGATIONS RE UNNECESSARY JOURNEYS SHOULD BE MADE LOCALLY

PRECEDENCE

Important

6234

AUTHENTICATED

J. P. Miller Capt.

785020

Translation.Vigent.

(429)

From: M of W
 To: M of W

13/1

Ref: 108013/1/3.

Date: 30th Mar. 45.

Subject: Daily indemnity of 4.5 lire and "BALCANIA" for the
 "Garibaldi" Div.

It is thought advisable to maintain for the
 "Garibaldi" Div., veteran from the Balkan front, up to the date
 of disbandment of the Div., the full economic treatment given
 to them during the period of stay in operational zones. This
 is: the daily indemnity of 4.5 lire laid down for Combat Troops
 and the special grant which was given to troops in the Balkan
 theatre of operations.

Such special arrangements would be in
 recognition to the sacrifices made by the Div.

Please inform this office if you have no
 objection to the above

6253

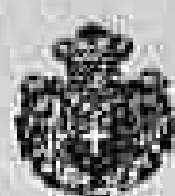
(Sgd) Chief of Cabinet.

C.D.

Replied
 no objection
 5 PM
 7/4

785020

JO/ct



URGENTE

MINISTERO DELLA GUERRA

GABINETTO

N. 108013/di prot. /I/3

31/3.
" 30 MAR 1945

OGGETTO: indennità giornaliera £. 45 e "Balcania"
alla Divisione "Garibaldi".

cont. indennità di £. 45 alla Divisione "Garibaldi"

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

Si ritiene opportuno conservare alla divisione "Garibaldi" reduce dal fronte balcanico, sino all'atto dello scioglimento dell'unità stessa, il pieno trattamento economico corrisposto durante la permanenza in zona d'operazioni, e cioè l'indennità giornaliera di £.45,- stabilita per le truppe combattenti e l'assegno speciale che era in vigore per il teatro d'operazioni della Balcania.

Tale provvedimento di favore avrebbe il carattere di particolare riconoscimento dei sacrifici sopportati dalla divisione predetta.

Si prega far conoscere se nulla osta da parte di codesta Sottocommissione all'applicazione del provvedimento suddetto.

d'ordine
IL CAPO DI GABINETTO

6254

Sturlani

Subject : Payment - Italian Interpreters.

Land Forces Sub Comm.A.C.
(M.M.I.A.)
R O M E
A/I3/I

30 March 45.

HQ. 15 Army Group,
C.M.F.

Ref : your 5007/3/A(FS), dated 28 Dec.44.

1. The Ministry of War has now provided the following information in respect of the two interpreters named in the list attached to your above quoted letter. Inquiries are being continued and any further information received will be passed on to you without delay.

2. Capt. HANNAPPEL Sergio.

This Officer received pay exclusively from British sources during the period from Oct.5th 1943 to Feb.23rd 1944. From the 1st of March 1944, he was paid from Italian funds.

3. 2/Lt. GUTTIERES Mario.

Received no pay from Italian sources during the period from Feb.19th 1944 to April 30th 1944.

S.P. Archer 6254
S.P. ARCHER, Capt.
for Major General,
M.M.I.A.

SPA/fo

0 2 9 2
Declassified E.O. 12356 Section 3.3/NND No. 785020

URGENT

Subject : Pay refunded by Italian funds.

Land Forces Sub Comm.A.C.
(M.M.I.A.)
R O M E
A/I3/I

29 March 45.

Ministry of War

Please arrange for your representative to collect from this HQ. as soon as possible, the sum of 7.500 Lire in respect of amounts reclaimed from Italian funds in error.

S.P. Archer Capt

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

SPA/fo

See *fo* (139)

↓
Hastings

See 6/x AA

6250

Subject : Payments to Italian Soldiers from British Funds.

Land Forces Sub Comm.A.C.
(M.M.I.A.)
R O M E
A/I3/I

28 March 45.

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

Serg. BILLIA F.
Sold. MACCHI Giovanni
Sold. GUGLIELMAZZI Pietro.

357. 3rd jacket

Ref : your IMP/A/I/330, dated 22nd of December 44.

1. The attached check N° 0019599 for 600 Lire (six hundred) received from Italian Military District Rome, is forwarded in refund of the amounts paid to the above named Italian Soldiers by O.C. 99 British General Hospital.

2. Will you please acknowledge receipt and forward in duplicate copies of the Acquittance Rolls as stated in your above quoted letter .

S.P. Archer Capt.

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

6249

Copy to : Ministry of War,
Rome Military District letter 299I/AC
of 18th of March, refers.

SPA/fo

Incl.

415/3

*See file 252
folio 698*

425

(Subject : Pay Italian Army O.R.

Land Forces Sub Comm.A.C.
(M.M.I.A.)
R O M E
A/I3/I

28 March 45

AFHQ,
for G-I British.

422

Ref : your CR/6335/G-I Br. dated 24th of March.

Copies of this HQ letters of similar reference,
dated 2nd and 16th of March are forwarded as requested in
your above quoted letter.

S.P. Archer Capt.

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

SPA/fo

62'0

422

785020

Translation

4124/2

From Min. of War
To MMSA

Ref 107553/1/3

A/13/1

Date March 28, 1945.

Subject Paying of St. Interpreters

342.380 Jacket

In reply to letter 10/13/1 dated Jan 4.
and further to letter 104809/1
dated Feb. 21, 1945

385/1

1. Hereunder the data in regard to
pay received by the u/m personnel
who are employed as interpreters:

1) Militarized CAPTAIN HANNAPEL SERGIO

From Oct. 5 to Feb. 23, 1944
he received pay exclusively from
British 10th Army Camps; from
March 1st on, he was paid by
the St. Army.

2) Anty 2nd Lt. GUTIERRES MARIO

During its period
Feb. 19, 1944 to April 30, 1944

he did not receive any pay

See Folio 14-1003

from H. Army

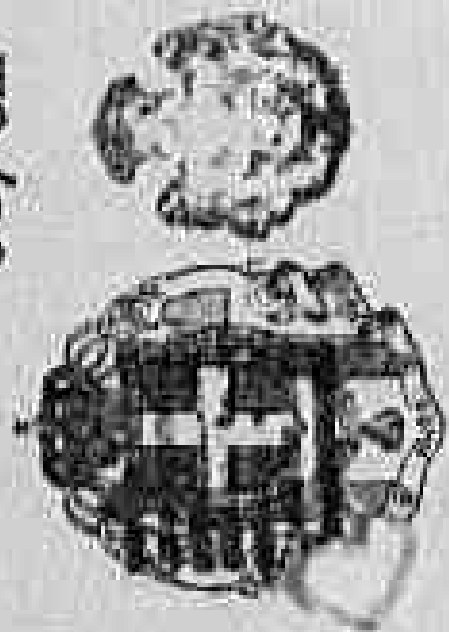
11. We will send further info
later on.

(sgd)

cpl. V.C.



Jo/cm



MINISTERO DELLA GUERRA

Gabinetto

IN

Prot. No. 107553/I/3. Allegato

133.1.15

Responsa al Fido

28 MAR 1945

Roma,

Dir. Sec. 25

Oggetto: Assegni interpreti italiani.-

Reservierung of Italian Interpreters

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

29/3

R O M A

Risposta lettera AQ/13/1 del 4 gennaio 1945
e seguito lettera 104809/I del 21 febbraio 1945.-

I. Si comunicano i seguenti dati relativi ad assegni percepiti dal sottonotato personale impiegato in qualità di interprete:

1°) - Capitano militarizzato HANNAPEL Sergio .
Dal 5 ottobre al 23 febbraio 1944 ha percepito assegni esclusivamente dal 10° Corpo d'Armata britannico; dal 1° marzo 1944 in poi è stato invece liquidato dall'Esercito italiano.

2°) - Sottotenente artiglieria GUTIERRES Mario.-
Per il periodo 19.2.944 al 30.4.944 non risulta aver percepito alcun assegno da parte dell'Esercito italiano.

II. Riserva di comunicare ulteriori dati.-

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

R O M A

Risposta lettera AQ/13/1 del 4 gennaio 1945
e seguito lettera 104809/I del 21 febbraio 1945.-

I. Si comunicano i seguenti dati relativi ad assegni percepiti dal sottonotato personale impiegato in qualità di interprete:

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2°) - Sottotenente artiglieria GUTIERRES Mario.-
Per il periodo 19.2.944 al 30.4.944 non risulta aver percepito alcun assegno da parte dell'Esercito italiano.

II. Riserva di comunicare ulteriori dati.-

d'ordine
IL CAPO DI GABINETTO

Sturmf.

TRANSLATION.

From; M. of W. (DGSM)

To ; M.M.A. for forwarding to Allied
H. and Establishments Concerned.Ref; 6/2194/2658/424/1
27/3/45.

Subject; Payment of Italian Military recovering in Allied Hospitals.

The following orders have been compiled in order to regulate the payment of wages due to ill and wounded soldiers recovering in Allied hospitals.

The soldiers will continue to be under the administration of their parent units.

The Allied hospitals will ^{incident} request, as required, ^{with} from the a/m units for the wages due to the said soldiers.

The X00 a/m Italian units, ^{will meet} the ^{incidents} requests for wages made by the Allied hospitals, utilising the safest and quickest means.

On the forwarding of requests to the parent units, for payment due to the said Military, the Directorates of the hospitals will add to the requests, also the infirmity from which the soldier is suffering.

Attached list "A" will be compiled as per instructions contained in article 61, of part II of I.T.E.P.M. compiled by the Corp Commander of the soldier in question, after hearing the opinion of the medical officer.

The Corp Commander in compiling the document in question will adhere to para 59, of ITEPM. This states that wounds suffered on duty, diseases contracted or aggravated during war service, by military or militarised personnel, will always be ^{accepted as such} performed, EXCEPT in cases where the wound, injury, or infirmity, or the aggravation of same, have been ~~the~~ due ^{to} through the grave fault of the interested person, or else are derived from causes other than war service, or appertaining to the war. (for example) venereal diseases, or injuries reported in an intoxicated state, or receive in a brawl.

GD.

(F. Caldarola)

8245

To M.M.A. for information and with the request that the above instructions be transmitted to Allied units and establishments concerned.



Ministero della Guerra

IN

DIREZIONE GENERALE DI SANITA' MILITARE

PRM *h.ed.*

Divisione III - Sez. III

Roma, 27 marzo 1945

Prot. N. 6/2194/2668

3013

A TUTTI I COMANDI GRUPPI DI COMBATTIMENTO =	LORO SEDI
AL COMANDO DIVISIONE "PICENO"	P.M. 92
AL COMANDO ITALIANO 212	P.M. 181
AL COMANDO 210 DIVISIONE	P.M. 179
" " 231	P.M. 167
" " 209	P.M. 185
" " 228	P.M. 16
" " 230	BARI

e, per conoscenza:

- ALLA S.M.R.E.
- AI COMANDI MILITARI TERRITORIALI
- ALLA DELEGAZIONE "T" - S.M.R.E.
- AL COMANDO DIVISIONE SICUREZZA SABAUDA
- AL COMANDO DIVISIONE ASTI
- AL COMANDO DIVISIONE CALABRIA

SEDE
TUTTI
P.M. 219
P.M. 30
P.M. 72
P.M. 75

Oggetto: Pagamento assegni ai militari italiani ricoverati in ospedali alleati - *Pol. Ricoverati. Col. Ricoverati. Col. Ricoverati.*

Allo scopo di regolare il pagamento degli assegni spettanti ai militari ammalati e feriti ricoverati negli ospedali alleati, si dispone quanto segue:

1. I militari continueranno ad essere amministrati dagli enti di appartenenza;

2. Gli ospedali alleati chiederanno, volta per volta, agli enti italiani suddetti l'invio degli assegni spettanti

P.M. 167
P.M. 185
P.M. 16
BARI

" " 231
" " 209
" " 228
" " 230

e, per conoscenza:

ALLA S.M.R.E.

AI COMANDI MILITARI TERRITORIALI

ALLA DELEGAZIONE "T" - S.M.R.E.

AL COMANDO DIVISIONE SICUREZZA SABANDA

AL COMANDO DIVISIONE ASTI

AL COMANDO DIVISIONE CALABRIA

SEDE

TUTTI

P.M. 219

P.M. 30

P.M. 72

P.M. 75

Oggetto: Pagamento assegni ai militari italiani ricoverati in ospedali alleati -

Allo scopo di regolare il pagamento degli assegni spettanti ai militari ammalati e feriti ricoverati negli ospedali alleati, si dispone quanto segue:

I militari continueranno ad essere amministrati dagli

enti di appartenenza;

gli ospedali alleati chiederanno, volta per volta, agli enti italiani suddetti l'invio degli assegni spettanti ai militari stessi;

gli enti italiani provvederanno, con sollecitudine, ad aderire alle richieste, inviando con il mezzo più sicuro ed opportuno gli assegni agli ospedali alleati.

Le Direzioni di questi ospedali, nell'inviare agli enti di appartenenza dei militari italiani le richieste degli assegni loro spettanti, indicheranno anche l'infermità da cui i militari medesimi sono affetti.

Il modello allegato "A" sarà, in deroga alle disposizioni contenute nell'art. 61 della parte II delle I.T.E.P.M., compilato dal comandante del corpo cui il militare spa-

./.

partiene, sentito il parere del dirigente il servizio sanitario.

Il comandante di corpo, nella compilazione del documento in parola, si atterrà alle norme di cui all'art. 59 delle I.T.E.P.M. per le quali la dipendenza da causa di servizio delle ferite, lesioni o infermità riportate, contratte o aggravate in occasione del servizio di guerra o attinente alla guerra del personale militare e militarizzato è sempre presunta, salvo che le ferite lesioni ed infermità o l'aggravamento di esse siano state causate da dolo o colpa grave del personale interessato, oppure derivino da fatti che non hanno alcuna relazione col servizio di guerra o attinente alla guerra (per esempio: malattie veneree, lesioni traumatiche riportate in stato di ubriachezza o in collusione).

Pel MINISTRO
P. Calogero

Roma, 27 marzo 1945

ALLA LAND FORCES SUB COMMISSION A.C. (M.M.I.A.) = R O M A

AL MINISTERO GUERRA = GABINETTO

(Rif. prem. 12 o.m.n. 106540/1/3)

ALLA DIREZ. GENERALE DEI SERVIZI DI COMMISSA-
RIATO E AMMINISTRATIVI = Divis. T.E.M.

S E D E

Per conoscenza e con preghiera alla Land Forces Sub Com-

Pol MINISTRO
P. Caldarola

Prot. N. 92194/2672

Roma, 27 marzo 1945

ALLA LAND FORCES SUB COMMISSION A.C. (M.M.I.A.) = R O M A

S E D E

AL MINISTERO GUERRA = GABINETTO
(Rif. promem. 12 o.m.N. 10654C/L/3)

ALLA DIREZ. GENERALE DEI SERVIZI DI COMMISSA-

FIATO E AMMINISTRATIVI = Divis. T.E.M.

S E D E

Per conoscenza e con preghiera alla Land Forces Sub Com=
mission A.C. (MMIA) di voler rendere note le disposizioni di
cui sopra ai comandi e stabilimenti alleati.

IL DIRETTORE GENERALE
F. CALDAROLA



(439)
URGENT

Subject : Pay refunded by Italian Funds.

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

6 April 45.

Ministry of War.

Ref : this HQ letter A/13/I, dated 29th
of March 45.

1. The above quoted letter, classified as urgent,
requested that your representative should report to this
HQ as soon as possible to collect the sum of 7.500 Lire,
due to Italian funds from British funds.

2. So far, this money has not been collected.
You will please ensure that your representative reports
to this HQ forthwith.

S.P. Archer

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

SPA/fo

6267

427

440
Subject : Allowances Italian Military Personnel.

Land Forces Sub Comm.A.O.
(M.M.I.A.)
R O N E
A/13/I

7. April 45.

Transportation Increment,
C.M.F.

Ref : your THAI/IOI/3, dated 3rd of April.

Whilst it is appreciated that in some cases, such as the one mentioned in your above quoted letter, certain hardship may occur, this HQ is unable to alter the policy which has been laid down in respect of the 20 L per day allowance, which has been granted to troops working within the Army area.

W.P. Ashby
Major General,
M.M.I.A.

SFA/2c

10 30 6

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

Ref : your TNAI/IOI/3, dated 3rd of April.

Whilst it is appreciated that in some cases, such as the one mentioned in your above quoted letter, certain hardship may occur, this HQ is unable to alter the policy which has been laid down in respect of the 20 L per day allowance, which has been granted to troops working within the Army area.

W. Pickering
Major General,
M.A.I.A.

SFA/fe

6208

441

Subject : Daily indemnity for "Garibaldi" Div.

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

7 April 45.

Ministry of War.

Ref : your 108013/1/3, of 30th of March
(Cabinetto)

This HQ has no objection to the suggestion made in
your above quoted letter .

P. Archier

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

SPA/fc

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

Ref : your IO8013/1/3, of 30th of March
(Gabinetto)

This HQ has no objection to the suggestion made in
your above quoted letter .

P. Archier

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

SPA/fo

6269

Confidential

Subject : Pay Italian Officers on duty outside Italy.

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

27 March 45.

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

Col. FIORE VERNAZZA Rinaldo.

1. Under AFHQ orders, the above named officer has been assigned for Liaison duties with the Allies in France and is entitled to draw pay at the rate of 13.750,— Lire per month of 30 days and 14.075,— Lire per month of 31 days.

2. In addition Col. FIORE is authorized by the Ministry of War to have a monthly credit of 100.000,— French francs.

3. During his stay abroad Col.FIORE's address will be as follows :

Col. FIORE VERNAZZA Rinaldo,
SHARP Liaison Section,
Comzone, PARIS.

4. You are requested to make arrangements ^{for him} to pay his pay in local currency at the rate indicated above.

5. The Italian Ministry of War will re-emburse British funds with the equivalent value of Lire against receipts signed by Col.FIORE for payments made to him in France.

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

Copy to Ministry of War.

417 SPA/fo

See Folio 432

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

785020

Subject: Payments to Italian Military Personnel.

Land Forces Sub Committee, A.C.,
(M.M.A.), Rome.

Ref: LMP/A/1/330.

25 Mar. 45

423/2

A/13/1

337 3rd/4th

This office letter of even reference dated 22 Dec. 44 refers.

Will you please inform this office of the present position re the payment by Officer Commanding, No. 99 (Br.) General Hospital, of 600 lire to Italian soldiers.

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

FO 426
SPR 2/14

6230
Lieut.,
for Command Paymaster.

Declassified E.O. 12356 Section 3.3/NND

No. 785020

ARMY FORM 4210C (Small)

MESSAGE FORM

Register No.

Call

Sgt. No.

Priority

Transmission Instructions

423/1

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM
A

SIBLU

Originator

Date-Time of Origin
25 1615A

OFFICE DATE STAMP

A/13/r
A/30

TO

MMIA

(W) For Information (INFO)

4416

4420

Message Instructions

GP

Originator's No.

A720 of your A30 of 22 Mar @ message
MM409 of 19 Mar not issued by this HQ @ please
advise subject matter to which you refer

THIS MESSAGE MAY BE SENT AS WRITTEN
BY ANY MEANS EXCEPT

TO BE TRANSMITTED OR TO
BE TRANSMITTED BY ANY MEANS, THIS MESSAGE
MUST BE SENT IN CIPHER

ORIGINATOR'S INSTRUCTIONS
Degree of Priority

Signature

SIGNED

Sec Folio 430

6241

Time	System	Op.
YH or TOR		
Time cleared		

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

785020

Subject:- Payments to Italian
Military Personnel.

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

Ref:- IMF/A/1/483

(423)

24 Mar 45

A/13/1

-592

With reference to your letter A/13/1 of 26 Feb, will you please draw 7,500
lire on behalf of the Italian Ministry of War from the Paymaster i/c 24 A.C.O.
Rome, and hand the attached copy of this letter to him to support his account.
Kindly notify this office when payment is received.

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

Lieut.
for Command Paymaster.

W 100
Fold to
C.M.F.
PA
M. R. Chuen

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

785020

SUBJECT: Pay Italian Army - ORs.

A/13/1

422

ALLIED FORCE HEADQUARTERS.

CR/6335/G1 (Br).

Land Forces Sub Commission AC,
M.M.I.A.

24 Mar 45.

Reference your A/13/1 of 16 Mar 45.

May a copy of your letter of similar reference dated 2 Mar 45 please be forwarded for the use of the pay section of this Branch.

415/1

422

JLB.

The Ryley Capt.
Major General,
DAG, G1 (Br).

6229

*from
PA 28/3*

See Folio 425.

Translation.Urgent.

H2/1

From:- 17 of W.
To:- MM 1A.

A/13/1

Ref:- 303521 /AIC.

Date:- 23rd Mar. 45.

Subject:- Italian L.Os - Allowances for.

R.F.C.I. Jan dated 14th Mar. 45.

In order to adhere to the request made in apr letter, please notify this office on the family contributions of the six officers who are to be assigned for duty at 21st Army Group. Also we request to know whether these officers are of the regular army or in the reserve and period of service done by same.

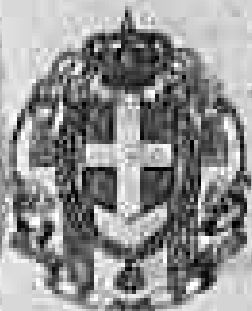
6278

(Sgd) PELLICERD.

Lt. MAURE.

B

785020

Trans
FMO

URGENTE

2

Roma 23 MAR 1945 19/

Ministro della Guerra

DIREZIONE GENERALE DEI SERVIZI AMMINISTRATIVI

di Comm.to ed Amm.vi

Divisione A.I.E. Sez. 2^a

Prot. N. 303521/AIE Allegato

A

LA L.F.S.C. = A.C. =
(M.M.I.A.)

ROMA

2-0

Rispostale del 14-3-45.

Gu. Sez. A.C.I./am/

OGGETTO: Ufficiali italiani di collegamento =
Assegni.=

Allo stesso Italian Liaison Officer

Per poter aderire alla richiesta di cui al foglio a riferimento, si prega di far conoscere la situazione di famiglia dei sei ufficiali che verranno assegnati per servizio presso il 21 Gruppo Armate, se gli stessi siano ufficiali in s.p. o di complemento e l'anzianità di servizio degli interessati.

p. IL MINISTRO

4/4
Called Col. Virgilio of Gen. Pellgrina's
office, told him to ask the AIE
office to get the information
requested by this letter from the Division
Personale Ufficiali and transmit it to us.
PMP.

627

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

ALLIED FORCE HEADQUARTERS
C-5 Section
APO 512

KPM/jjjr

G-5: 151

22 March 1945

SUBJECT: Claims.

TO : Headquarters, Allied Commission, APO 394

Reference is made to attached correspondence from Gruppo Combattimento Friuli dated 23 February 45 and 550 Batteria Servizi Generali which are forwarded to you for action as may be deemed necessary.

For the Assistant Chief of Staff, G-5:

Incls:
as above.



K. P. MANNOCK
Jr. Comdr.

*Replied
on 4/1/45
Sent to OZE.
PA
7/4*

6206

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

785020

~~FILE~~
SIGNAL MESSAGE

2120

DATE TIME

22 1650 A

FROM: MMIA

TO: 51 BLU

A.30

416
*22x

RESTRICTED

REFER YOUR MM409 OF 19 MARCH (*) LAST SENTENCE NOT UNDERSTOOD (*)

ANY INVESTIGATIONS RE UNNECESSARY JOURNEYS SHOULD BE MADE LOCALLY

PRECEDENCE Important

AUTHENTICATED SP Archer Capt.

6225

Lee Lotion 423/1

Declassified E.O. 12356 Section 3.3/NND

No.

785020

Subject:

Italian Liaison Officer - Pay

Military Mission
Italian Army,
R O M E

AQ/

x I3/I

21 March 44.

To:

Ministry of War

Ref this HQ letter ref AQ/

xI3/I

dated

14th March 44.

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

S P Archer-Cayor

~~E. J. WORKS~~ Lt. Col.
For Major General.
M. M. I. A.

6234

Declassified E.O. 12356 Section 3.3/NND

No.

785020

418.

From : Air Forces Sub Commission, AC. Rome.

To : Italian Air Ministry, Finance Commissariat

Date : 20th March 1945

Ref. : AFBC/451/ACCTS

D/13/1

PAYMENTS TO IAF PERSONNEL

414

Herewith is enclosed a copy of a letter received from Land Forces Sub Commission.

2. Please take the necessary action as requested in para (3) and inform this Sub Commission as soon as possible as to the identity of the personnel referred to.

PA
24/4

F.L. BRADSHAW S/LDR

AIR VICE MARSHAL

AIR OFFICER COMMANDING

6232

Copy to:
Land Forces Sub Commission, HQ AC;

Dear Archer,
herewith the particulars
you asked for:-

Colonello d'artiglieria
Rinaldo FIORE-VERNAZZA
SHAEE Liaison Section
Congo
PARIS.

Regarding the extra 100,000 lire
per month - we have no
knowledge of this, but consider
it likely that he has been
given an extra grant.

yes

Colin Partidge 6201

TRANSLATION.

FROM: War Ministry.

TO: M.M.I.A.

REF: 107148/1.3.
134.2.9.

DATE: 20 March 1945.

SUBJECT: Colonel FIORE VERNAZZA Rinaldo.

Colonel FIORE VERNAZZA, who has gone to Paris in the capacity of member of the Liaison Section of the Comzone, will receive the following fixed monthly rate of pay during his stay abroad:-

13,750 lire-for a month of 30 days.
14,075 lire-for a month of 31 days.

For the discharge of the duties entrusted to him, the officer will have need, in addition, of a monthly credit of 100,000 French francs.

We beg of M.M.I.A. to be so kind as to take the appropriate action in order that Colonel FIORE VERNAZZA may be periodically supplied with the equivalent in francs of his fixed pay in addition to the sum of 100,000 francs required for the above mentioned reason.

This Ministry will take care of the monthly reimbursement, to the Department which will be indicated by M.M.I.A., of the equivalent in Italian currency to the sum which will be paid to Colonel FIORE VERNAZZA in France.

We should be pleased to be informed of the actions which are taken.

C. DANIN CPL.

SGD. LOBEARDI

P.W. S/C.

30/2 2/1

8 Comd Cash Office
and sent 15 average
pay in francs
+ interest will
refered
SPH

See folio 424 26/3

IN An/mi



MINISTERO DELLA GUERRA

Cabinetto

Dist. No. 107148/I.3 Allegato
134.2.9.
Deposito al F. M.

Roma, 20 MAR 1945
Dir. Sec. N

Oggetto: Colonnello FIORE VERNAZZA Rinaldo.

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

ROMA

Al Colonnello FIORE VERNAZZA Rinaldo partito per Parigi in qualità di membro della Sezione di Collegamento del Comzone spetteranno durante la permanenza all'estero i seguenti assegni fissi mensili:

L. 13.750.- nei mesi di giorni 30

L. 14.075.- nei mesi di giorni 31.

Per l'assolvimento del compito affidatogli, l'ufficiale avrà inoltre bisogno di un assegno mensile di franchi francesi 100.000.-

Pregasi codesta Sottocommissione volersi interessare perchè al Colonnello FIORE VERNAZZA sia fornito periodicamente il controvalore in franchi dei suoi assegni fissi nonchè la somma di franchi 100.000 necessari per il motivo suddetto.

Sarà cura di questo Ministero rimborsare mensilmente all'Ente che codesta M.M.I.A. vorrà indicare il controvalore in valuta italiana.

Al Colonnello FIORE VERNAZZA Rinaldo partito per Parigi in qualità di membro della Sezione di Collegamento del Comzone spetteranno durante la permanenza all'estero i seguenti assegni fissi mensili:

li:

L. 13.750.- nei mesi di giorni 30

L. 14.075.- nei mesi di giorni 31.

Per l'assolvimento del compito affidatogli, l'ufficiale avrà inoltre bisogno di un assegno mensile di franchi francesi 100.000.-

Pregasi codesta Sottocommissione volersi interessare perchè al Colonnello FIORE VERNAZZA sia fornito periodicamente il controvalore in franchi dei suoi assegni fissi nonchè la somma di franchi 100.000 necessari per il motivo suddetto.

Sarà cura di questo Ministero rimborsare mensilmente all'Ente che codesta M.M.I.A. vorrà indicare il controvalore in valuta italiana della somma che al colonnello FIORE VERNAZZA verrà corrisposta in Francia.

Si gradirà conoscere le decisioni che saranno adottate.

d'ordine
IL CAPO DI CABINETTO

Stuluf.

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

785020

LROR V LRAR NR372 ~~QVR1~~ QVR1
 FROM 51 BLE 190900A
 TO MMIA ROME . ~~1111~~ 50 BLE
 GRP BT

MM409 RESTRICTED . YOUR UNNUMBERED SIGNAL DATED 151650A
 SUBJECT DRAWING OF PAY IS NOT RPT NOT ~~6~~ ACCURATE. N
 MINISTRY HAVE MADE ARRANGEMENTS AND 228 DIV CONFIRM CASH
 AVAILABLE AND BEING PROVIDED . REQUEST YOU INVESTIGATE
 UNNECESSARY JOURNEYS TO FLORENCE BY CREMONA

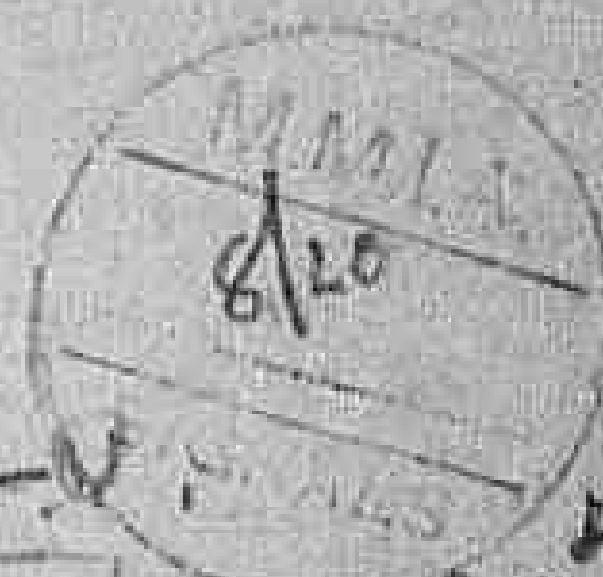
BT 0955A

SENT NR3722 1130A RC AR TNX
 RD 1130A FA AR TKS

Replied 5004.0
 Not understood

SP 4 22/3 6228

See folio 430



415

413 A/13/1 6545

420
 423/1

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

785020

TRANSLATION.

From: Rome Mil Dis.

To: MMIA.

Subject: Refunding of payments made to Italian Mil. by 99th BR Gen. Hosp.

Ref, 2991/AC

18/3/45

4415/3

A/13/1

Herewith find a check on the bank of Italy No 0.019.599 dated 17th Inst for 600 lire, which represents the sum advanced by a/m hospital to the u/m persons.

Sgt; BILLIA.F.

Pte; Macchi Giovanni.

" GIUGLIEMAZZI Pietro.

7th Arty Mountain Regt. RA.

We beg you to acknowledge and send receipt for same.

To the Ministry of War we point out that the above sum has been from general funds, while we await information as regards the unit to which the debt has to be drafted.

Signed; (Di Sanctis)

R. M. D.

Handwritten notes: "Cheque sent to the office of the 7th Arty Mountain Regt. RA. Copy to SPH"

Handwritten notes: "See Folios 400-406 6227 341 3rd packet."

0320

TSPA-25/3
N. 2910 (208) del Catal.
(R. 1941 - Anno XX)
IN

Roma, li 18 marzo 1945 - ~~1945~~=====

 LAND FORCES SUB COMMISSION

A.C.(M.M.I.A.)

===== R O M A =====

Risposta al foglio del 2 gennaio 1945 e
3 marzo 1945
Div. Sez. N. A. 0213/1

Oggetto Rimborsò assegni corrisposti ad alcuni militari ricoverati al 99° Ospedale Generale(Britannico).=

e, per conoscenza:

AL MINISTERO DELLA GUERRA
Dir.Gen.Serv.Comm.ed Amm/vi
Div.Tratt.econom.Pers.Mob.P.G.
(Patrioti e Stralcio U.C.A.C.E.M.)
(3° Sez.Stralcio U.C.A.C.E.M.)
Risp.fisp.192/N del 12/3/45

===== R O M A =====

AD 15/3

===== R O M A =====

AL COMANDO TERRITORIALE MILITARE

===== R O M A =====

Si rimette l'unito vaglia della Banca d'Italia n°0.019.599 del 17 c.m. di L.600 quale rimborso altrettanta somma anticipata dal 99° Ospedale Generale(Britannico) ai seguenti militari:

- Sergente BIELLA F.
 - Soldato MACCHI Giovanni
 - " GUGLIELMAZZI Pietro
- } 7° Reggimento Artiglieria da Montagna R.A.

6220

AL MINISTERO DELLA GUERRA

Dir.Gen.Serv.Comm.ed Ann/vi
Div.Tratt.econom.Pers.Mob.P.G.
(Patrioti e Stralcio U.C.A.C.E.M.)
(3^a Sez.Stralcio U.C.A.C.E.M.)
Risp.fisp.192/N del 12/3/45

ALLO S.M.R.E.-uff.C.A.-

AL COMANDO TERRITORIALE MILITARE

~~~~~

Si rimette l'unito vaglia della Banca d'Italia  
n°0.019.599 del 17 c.m. di L.600 quale rimborso altret-  
tanta somma anticipata dal 99° Ospedale Generale(Britan-  
nico) ai seguenti militari:

- Sergente BIELLA F.
- Soldato MACCHI Giovanni
- " GUGLIELMAZZI Pietro

} 7° Reggimento Artiglieria  
da Montagna R.A.

Con preghiera di cortese cenno di ricevuta.=

Al Ministero della Guerra si comunica <sup>che</sup> la somma sud-  
detta è stata applicata al fondo scorta, mentre si resta  
in attesa di conoscere a quale Ente si deve richiedere il  
rimborso della medesima.=

IL COLONNELLO COMANDANTE  
(Giuseppe De Sanctis)

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

785020

1/2/PMET/3-44

B/13/1

Army Form C348  
(Lifts of 100 in duplicate)

# MEMORANDUM

415/2

From Command Paymaster

To Land Forces Sub Comm. A.C.

No 8 Base Command Pay Office

M.H.1A. BOICE

COIF

IMP/A/1/173

Date 17 Mar 1945

Payments to Italian State Officials

504

Receipt is acknowledged of your letter ref.  
A/13/1 of 6 Mar together with cheque for £200 l.

*[Signature]*

for Command Paymaster.

PA  
243

6225

415/1

Subject: Pay Italian Army - O.K.'s

Land Forces Sub Comm.A.C.  
( M.M.I.A.)  
R O M E  
A/I3/I

16 March 45.

399  
Addresses as Distribution List.

Ref. A/I3/I dated 2 March 45.

I. Information has now been received that the increased rates of pay notified in the above quoted letter have been authorized w e f 15 Aug. 44.

*S.P. Archer*

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

DISTRIBUTION :

A.F.H.Q. for G I A and G I B  
H.Q. I5 Army Group  
C.G. Fifth Army  
C.G. Fifth Army for Br.Incr.  
H.Q. Eighth Army

H.Q. I Dist (IO)  
" 2 Dist (IO)  
" 3 Dist (IO)  
" P.B.S. 3  
" P.B.S. South (32)  
" A.C. for GI(B), GI(A)

All MMIA LO's  
All B.L.U.'s 50 50 52 53 and 56  
O.C. Br Cadre Trani Camp  
O.C. " " Afragola Camp  
O.C. " " Orvieto Camp.

SPA/fo

*Lee Folio 422*

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

785020

SECRET

A/13/1 4/15

SUBJECT: Italian Displaced Persons - Liaison Officers.

ALLIED FORCE HEADQUARTERS.

CR/6266/G1(Br).

HQ, BRITA ('A' Branch)

16 Mar 45.

1105/1  
With further reference to this HQ letter of even number dated 9 Mar 45, would you please substitute the name of Lieut GAGGIANI GIUSEPPE for Lieut BECHE SILVIO on the nominal roll attached to the letter under reference.

Done  
PA 19/3

JLB.

*W. H. H. H. H.*  
Major General,  
Jr DAC, G1(Br).

6223

SECRET

414

Subject : Payments to Italian Personnel.

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

17 March 45.

Air Force Sub Comm.  
HQ Allied Commission.

Ref : Conversation S/Ldr BRADSHAW -  
Capt.ARCHER, on the 17th of March.

1. The under mentioned Italian Personnel were paid from British funds whilst serving with the R.A.F. and 8 Base Command Pay Office has requested that the total amount of 38.142 Lire be refunded by the Italian Government.

2. It appears however that number ( if not all) of this Personnel are Italian Air Force and therefore the amount should be refunded by the Italian Air Ministry.

3. It is requested that you will please make inquiries in order to establish the identity of these men.

4. high  
checked  
if there  
and Army
- Ten.FRANCK Guglielmo
  - " ADONISIO Raffaele
  - " DEL GIUDICE Girolamo
  - Cpl. GIANCI Francesco
  - L/S TRIVELLINA Michelangelo
  - Cpl. VITALI Giovanni
  - Pte. CASIRATI Alessandro
  - " BONOMINI Francesco
  - " CAIELLA Angelo
  - " FERRARI Gino
  - " VENTURATI Lorenzo

*P. P. Archer*

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

Copy to 8 Base Command Pay Office,  
Your IMP/A/1/462, of 13 Mar. refers.

SPA/fo

410

410

Declassified E.O. 12356 Section 3.3/NND

No. 785020

Subject :- Payments of ITALIAN Military Personnel

(413/1)

To :- Military Mission,  
ITALIAN Army,  
ROME

A

13/1

358

HQ 15 Inf Bde  
No. QM/3  
14 Mar 45

A

Ref your AQ/13/1 of 27 Jan 45.

Authority for the payment of Sgt GIUSEPPE CATANO was given by  
10 Corps under Q 231 of 16 Jan 44 of that Corps.

*[Signature]*

Capt.,  
Imprest Holder,  
HQ 15 Inf Bde.

*Further info  
requested as  
per our letter to 290 of 7 Nov.  
Copy to Commanding Officer  
DA 14/7*

6221

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

785020

LRCP V LRAR NR3361

T CVR1 A/HAR

5608

413

FROM 31 BLU 16.1553A

TO MMIA ROME .

INFO A MAIN 5 ARMY

52 BLU

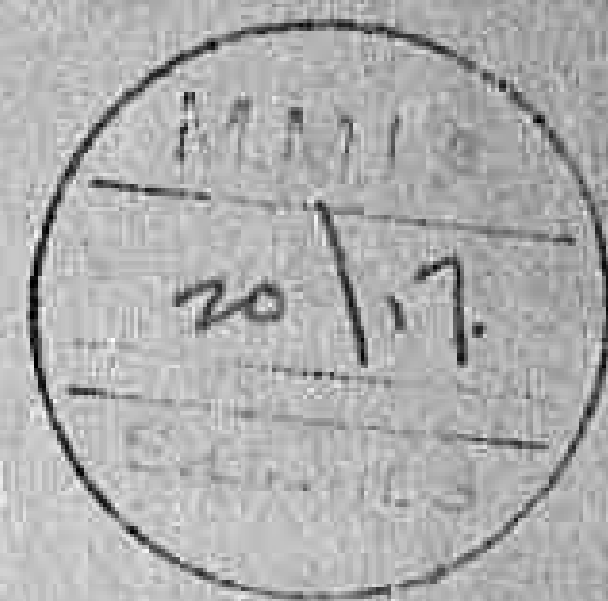
REAR 5 ARMY FOR MMIA LO

A MAIN 5 CORPS

CEX GR56 BT

A/13/1

for 416  
PAT



A. RESTRICTED.

REF BY A 9 OF 23 JAN 1941 AND YOUR AC2723 OF 3 FEB NEITHER TO ALL (.)  
FIRST (.)

CREMONA STILL DRAW PAY FROM FLORENCE (.)

SECOND (.)

APPLICATION TO 226 DIV FOR PAY PRODUCED REPLY NO MONEY AVAILABLE  
AS MINISTRY OF WAR HAD MADE NO ARRANGEMENTS (.)

THIRD (.)

REQUEST YOU URGE SHARE TO TAKE IMMEDIATE ACTION ~~TO~~ TO COMPT  
ARRANGEMENTS (.)

THI 2227

SENT PPPE

- AR - ROCK M

RD NR 3321 DML 2012

Rocket to be delivered from  
M. of W.

6220

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

785020

412

Subject: Italian Liaison Officers - Pay  
-----SECRETLand Forces Sub Comm. A. C.  
(M. M. I. A.) ROME  
A/13/16/4 Mar 46.  
-----MINISTRY OF WAR  
-----

1. The attached list gives particulars of 6 officers who are to be assigned for duty with 21 Army Group in the near future.
2. Will you please advise this HQ, for the information of AFHQ as to the maximum amount of pay these officers may draw each month, in order that arrangements may be made for them to draw advances of pay whilst employed as shown in para (1).
3. Please treat this matter as urgent.

S. P. Archer Cym

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

SPA/wk

H 05/1

See Folio 419

6213

Harker  
21/3

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

785020

NOMINAL ROLL OF ITALIAN DISPLACE PERSONS  
LIAISON OFFICERS FOR ASSIGNMENT TO 21 ARMY GROUP

| <u>NAME</u>             | <u>PLACE OF BIRTH</u> | <u>DATE OF BIRTH</u> | <u>NO OF<br/>IDENTITY<br/>CARD</u> | <u>DATE OF<br/>ISSUE</u> |
|-------------------------|-----------------------|----------------------|------------------------------------|--------------------------|
| Lt. FAGGIONI Giuseppe   |                       |                      |                                    |                          |
| Lt. VITELLI Eugenio     | VERONA                | 15. 5. 1915          | 326                                | 9.12.44                  |
| Lt. SPALLETTI Pietro    | PALERMO               | 8. 7. 1918           | 317                                | 6.12.44                  |
| 2/Lt. NAPOLEONE Luigi   | ROMA                  | 23. 9. 1922          | 327                                | 9.12.44                  |
| 2/Lt. IANNICELLI Enrico | ROMA                  | 14. 9. 1916          | 315                                | 4.12.44                  |
| 2/Lt. SILIFO Maurizio   | NICASTRO              | 21. 2. 1917          | 288                                | 31.10.44                 |

6218

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

785020

NOMINAL ROLL OF ITALIAN DISPLACE PERSONS  
LIAISON OFFICERS FOR ASSIGNMENT TO 21 ARMY GROUP

| <u>PLACE OF BIRTH</u> | <u>DATE OF BIRTH</u> | <u>NO OF<br/>IDENTITY<br/>CARD</u> | <u>DATE OF<br/>ISSUE</u> | <u>PLACE OF<br/>ISSUE</u> |
|-----------------------|----------------------|------------------------------------|--------------------------|---------------------------|
| VERONA                | 15. 6. 1915          | 326                                | 9.12.44                  | SMRE                      |
| PALERMO               | 8. 7. 1918           | 317                                | 6.12.44                  | SMRE                      |
| ROMA                  | 23. 9. 1922          | 327                                | 9.12.44                  | SMRE                      |
| ROMA                  | 14. 9. 1916          | 315                                | 4.12.44                  | SMRE                      |
| NICASTRO              | 21. 2. 1917          | 288                                | 31.10.44                 | SMRE                      |

6218

Subject : Pay Italian Military Personnel.

Land Forces Sub Comm. A.C.  
( M.M.I.A. )  
R O M E  
A/I3/I

13 March 45.

OC. Br. Cadre,  
Italian Reinforcement and  
Training Depot,  
AFRAGOLA.

Ref : Your 4/5/JF.

The additional pay at the rate of 20 Lire per day is only given to soldiers engaged on heavy manual labour, e.g. troops engaged on dock work or road making, etc. It is therefore not considered that permanent staff at AFRAGOLA Training Depot are entitled to this additional pay.

*S.P. Archer Capt.*  
S.P. ARCHER, Capt.  
for Major General,  
M.M.I.A. 621

SPA/fo

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

Subject:- Payment to Italian Personnel.

Ref:- IMP/A/1/462

(410)

Land Forces Sub Committee, A.C.,  
M.M.I.A. ROME.

13 Mar 45

0/13/1

Reference the attached vouchers totalling 38,142 lire paid to Italian Uniformed Personnel co-operating with R.A.F., 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 vouchers.

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

*[Signature]*  
for Command Paymaster.

Copy to : Command Accountant, H.Q., M.A.A.F., R.A.F., C.M.F.  
(Your letter ref MAAF/BS/145/13/CA dated 7 Mar refers.  
Authority for reimbursement will be forwarded when the vouchers are cleared).

See Folio 414  
~~7-11~~

*Handwritten notes:*  
Air Force Sub Committee  
asked to be made  
of British Personnel  
PMA 17/13

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

785020

ITALIAN UNIFORMED PERSONNEL CO-OPERATING WITH R.A.F.,

| <u>MONTH.</u>  | <u>NAME.</u> | <u>AMOUNT.</u><br><u>LIRE.</u> |
|----------------|--------------|--------------------------------|
| December, 1943 | GHEINER      | 7400                           |
| January, 1944  | "            | 3000                           |
| February, 1944 | "            | 3000                           |
| March, 1944    | "            | 3000                           |
| do             | FRANCE.      | 9000                           |
| do             | RAFFAELE     | 2659                           |
| do             | CIRCIANO     | 3393                           |
| do             | GHEINER      | 3000                           |
| April 1944     | CIANCE       | 400                            |
| do             | "            | 400                            |
| do             | "            | 400                            |
| June 1944      | TRIVELLINA   | 1100                           |
| August 1944    | VITALI       | 400                            |
| do             | CASIRATI     | 200                            |
| do             | BONCHINI.    | 200                            |
| do             | CAVELLA.     | 200                            |
| do             | FERRARI      | 200                            |
| do             | VENTURATI.   | 200                            |
|                |              | <hr/>                          |
|                |              | 38,142 LIRE.                   |
|                |              | <hr/>                          |

6210

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

785020

*Italian Corp*  
Tenente A.A. r.n. Pilota Roberto

2nd 503

GMEINER.

certified that the above Officer of the Italian Air Force  
is officially attached to this Wing to undertake the duty  
of Liaison Officer.

6214

no 17

*Pha*  
.....F/Lt.,  
for O.C. 239 Wing D.A.F. C.M.F.

Form 1513

No. air italiam 1041 (None previous by serial) **ACQUITTANCE ROLL**

U.S. 230 wing Unit of the ROYAL AIR FORCE **ITALIAN OFF.**

| No.                                                    | RANK AND NAME            | Insert appropriate Currency | Cash Payment | Sterling Equivalent (To be completed in Base Accounts Office) | Receipt of Airman |
|--------------------------------------------------------|--------------------------|-----------------------------|--------------|---------------------------------------------------------------|-------------------|
| 1                                                      | 1st Lt. <del>James</del> |                             |              |                                                               | <u>James Lt.</u>  |
| Reimbursement from 7th September to 30th November 1943 |                          |                             |              |                                                               |                   |
| Authentic - 220305/100/7/10/43 (10/1/43)               |                          |                             |              |                                                               |                   |
| C.A.C. No. 37 (28/1/43)                                |                          |                             |              |                                                               |                   |
| (See line 10)                                          |                          |                             |              |                                                               |                   |

621

No. 785020

12

No. 785020

Authority :- RMO/DP/10017/10/2023 (10/10/23)  
P.O. No. 37 (28/10/23)

live to 11

6215

The undermentioned (1) and (2) to be completed by the Base Account Officer.

|       |       |
|-------|-------|
| Total | 7,200 |
|-------|-------|

To be inserted by  
Paying Officer. Total of currency in words

(1) Rate of Exchange—  
(2) Total Sterling equivalent, in words—

Penicillin Thiazolidine Sterile Blend of Penicillin

## Abstract

## Fence

**Signature of the Officer making the Payments**

Date of Payment 1st Dec. 19 43

Officer Commanding ..... *2008 Wang* .....  
Royal Air Force

Certified that the above amounts have been charged in the ledger accounts of the men concerned.

Date \_\_\_\_\_ 19\_\_\_\_ Accountant Officer \_\_\_\_\_

No. 785020

Form 1513

## ACQUITTANCE ROLL

Unit of the ROYAL AIR FORCE

ORIGINAL

### Receipt of Amount

| No. |  | RANK AND NAME                      | Insert appropriate Currency | Cash Payment | Sterling Equivalent (to be completed in Base Accounts Office) |
|-----|--|------------------------------------|-----------------------------|--------------|---------------------------------------------------------------|
| n/a |  | JENNIFER PUGH SMITH                |                             | 10.00        |                                                               |
|     |  | ROBERTO                            |                             |              |                                                               |
|     |  | Return for month of December 1943  |                             |              |                                                               |
|     |  | Attention :- Mr. Smith / Mr. Smith |                             |              |                                                               |
|     |  | C.R.C. No. 37 (28/12/43)           |                             |              |                                                               |
|     |  | Machine # 1                        |                             |              |                                                               |

6212

No. 785020

|              |                 |            |
|--------------|-----------------|------------|
| Author       | - BRODIE, Peter | (10/10/83) |
| C.A.C.I. No. | 37              | (28/10/83) |

How high is it?

6212

Total

10

The undermentioned (i) and (ii) to be completed by the Base Account Officer.

To be inserted by  
Paying Officer

(1) Rate of Exchange—  
(2) Total Sterling equivalent, in words—

Three Thousand

**Spinal**

Shoemaker and Pence

**Signature of the Officer making the Payments**

Date of Payment:

91

Officer Commanding

**Royal Air Force**

**Certified that the above amounts have been charged in the ledger accounts of the men concerned.**

Date \_\_\_\_\_ 19\_\_\_\_

Accountant Officer -

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

No. 518/TOWAN  
PAIDMENT B/116

**ACQUITTANCE ROLL.**  
 (To be numbered serially).

R.A.F. Form 1513.

Unit of the ROYAL AIR FORCE.

| Imprest a/c No.                                                                                                                                                                                                                                                                                |                            |                              | Cash Payment. | Sterling Equivalent (To be completed by Unit Accountant Officer or in Base Accounts Office). | ORIGINAL                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|---------------|----------------------------------------------------------------------------------------------|--------------------------|
| No.                                                                                                                                                                                                                                                                                            | RANK AND NAME.             | Insert appropriate currency. | AMOUNT        |                                                                                              | Receipt of Airman.       |
|                                                                                                                                                                                                                                                                                                | TEENIE<br>SUGLIELMO FRANCK |                              | 9000-         | 100/10/-                                                                                     | Ten. f. Franck<br>13.6.4 |
| <p>Reported that the Officer obtained about 1000/- for the RAF as a loan at the time of the 11th.</p> <p><i>John L. ...</i><br/> <i>Officer Commanding</i><br/> <i>RAF 2nd Group (1941)</i></p> <p>TAX ENTITLEMENT<br/>                     To 29.2.44</p> <p>Carried forward 9000 f. 10/-</p> |                            |                              |               |                                                                                              |                          |

| No.   | RANK AND NAME   | Insert appropriate currency | Cash Payment. | Sterling equivalent, completed Unit Accountant Officer or in Base Accounts Office) | Receipt of Airman. |
|-------|-----------------|-----------------------------|---------------|------------------------------------------------------------------------------------|--------------------|
|       | Brought forward |                             | 90 00         | 22 10                                                                              |                    |
| Total |                 |                             | 90 00         | 22 10                                                                              |                    |

To be inserted by  
Paying Officer. Total of currency in words—  
*Twenty two pounds*  
*HM Line* Shillings, and *ten shillings* Pence.

Certified that the above amounts have been entered in the Service and Pay Books (Forms 64) of the personnel concerned.

Signature of the Officer making the payments *HM Line* 70

Date of Payment *5/13/44* 19 *119 214 G. Row* Royal Air Force.

## CERTIFICATE OF WITNESSES.

The sum of (in words) \_\_\_\_\_ pounds \_\_\_\_\_ shillings \_\_\_\_\_ pence as detailed above was paid to Airmen in our presence by \_\_\_\_\_ on this, the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_.

The names of the Airmen to whom no payments were made and the amounts entered against their names for payment were struck through in ink. All amendments to entries on this Acquittance Roll were initialled by us at the pay parade, and we certify that the amounts as amended and initialled were the amounts actually paid.

First Witness.

Second Witness.

Certified that the above amounts have been charged in the accounts of the men concerned.

Date \_\_\_\_\_ 19\_\_\_\_

Unit Accountant Officer or  
Base Accountant Officer

Declassified E.O. 12356 Section 3.3/NND

No.

785020

LAST PAY CERTIFICATE ITALIAN CO-BELLIGERENT OFFICERS.

| Number | Rank & Name               | Balance<br>Credit<br>Unexpended | Credit<br>Current<br>month | Total<br>Unexp.<br>Credit | Expended<br>Current<br>month | to be<br>Expended. |
|--------|---------------------------|---------------------------------|----------------------------|---------------------------|------------------------------|--------------------|
| 3534   | Ten. ADDONISIO Raffaele   | .673                            | 6.000                      | 6.673                     | .137                         | 6.436              |
| 3521   | Ten. DEL GIUDICE Girolamo | 2.275                           | 6.000                      | 8.275                     | .172                         | 8.103              |

El Burey - 5 Febbraio 1944

IL CAPO UFFICIO AMMINISTRAZIONE  
Ten. Terranova Giovanni

ORIGINAL SIGNED

Certified True Copy from original

*Albino*  
Flying Officer,  
Accountant Officer,  
R.A.F., Aboukir.

6209

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

No. 302/IT OFF/1.

**QUITTANCE ROLL**

Form 1513

110 Maintenance Unit of the ROYAL AIR FORCE  
Italian Officer's pay per Act. 27

ORIGINAL 200

Imprest a/c No. 302

| No.  |  |  | RANK AND NAME        |  | Insert appropriate Currency |  | Cash Payment |  | Sterling Equivalent (To be completed in Base Accounts Office) |  | Receipt of Airman |  |
|------|--|--|----------------------|--|-----------------------------|--|--------------|--|---------------------------------------------------------------|--|-------------------|--|
| 3534 |  |  | TEN ADDONISIO RAFFRE |  | 26 57                       |  | 6.13.0       |  | To Raffre Addonisio                                           |  |                   |  |
| 3521 |  |  | DEL GUIDICE GILDA    |  | 33 93                       |  | 8.9.4        |  | Ten Del Guidice Gilda                                         |  |                   |  |
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|      |  |  |                      |  |                             |  |              |  |                                                               |  |                   |  |
|      |  |  |                      |  |                             |  |              |  |                                                               |  |                   |  |
|      |  |  |                      |  |                             |  |              |  |                                                               |  |                   |  |
|      |  |  |                      |  |                             |  |              |  |                                                               |  |                   |  |
|      |  |  |                      |  |                             |  |              |  |                                                               |  |                   |  |

The undermentioned (1) and (2) to be completed by the Base Accountant Officer

To be inserted by Paying Officer. Total of currency in words—

Six thousand and fifty-two and five

(1) Rate of Exchange—  
(2) Total Sterling equivalent, in words—

624 11

Pounds

Shgs. and Pence

Signature of the Officer making the Payments

Date of Payment

20th March 1944

Officer Commanding

Royal Air Force

Certified that the above amounts have been charged in the ledger accounts of the men concerned.

Date 19

Accountant Officer

No. Actual/OTF/1 Last Serial No. Actual/OTF/4 Form 1513

## ACQUITTANCE ROLL

ITALIAN

HQ (UNIT) 239th ~~AFW~~ <sup>Wing</sup> of the ROYAL AIR FORCE

OFFICER M/FA

Csk  
Imprest a/c No.

239th/Actual

Sterling  
Equivalent  
(To be com-  
pleted in  
Base Accounts  
Office)Cash  
Payment

No.

RANK AND NAME

Insert  
appropriate  
Currency

ORIGINAL

Receipt of Airman

TENENTIE H.A.R.N.

PUCIA ROBERTO

GMEINER

3000 7.10.1 Pucny Lt.

Allowances for the month of March  
1944 - Auth: HQ/AFW/604/7/1945  
(10.11.43) Csk No. 37 (28.10.43)also Italian  
= 41

6208

Total

|                                       |  |      |   |                    |      |
|---------------------------------------|--|------|---|--------------------|------|
| MORRIS ROBERTS                        |  | 3000 |   | 7.10.1 - Penny Lt. |      |
| Allowances for the month of March     |  |      |   |                    |      |
| 19.1.14 - Death: 24.10.15 / 12/1/1915 |  |      |   |                    |      |
| (10.11.13) Canteen No. 37 (28.10.13)  |  |      |   |                    |      |
| Also taken into                       |  |      |   |                    |      |
| Total                                 |  |      |   |                    |      |
| Total                                 |  | 3000 | 7 | 10                 | 6208 |

To be inserted by Paying Officer. Total of currency in words—  
Three Thousand

(1) Rate of Exchange—400 50p  
(2) Total Sterling equivalent, in words—Four

Shs. and Pence  
100 Shs. and — Pence

Signature of the Officer making the Payments for [Signature] FL/  
Date of Payment 11.1.14 19 1939 Wing  
Officer Commanding 1239 Wing  
Royal Air Force

Certified that the above amounts have been charged in the ledger accounts of the men concerned.  
Date — 19 — Accountant Officer

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

No. 318/ITALIAN/R **ACQUITTANCE ROLL.** R.A.F. FORM 1513.  
 (To be numbered serially).  
Payment by 2nd GRP Unit of the ROYAL AIR FORCE.

| Imprest a/c No. <u>318</u> |                                    |                              | Cash Payment. |           | Sterling Equivalent.<br>(To be completed by Unit Accountant Officer or in Base Accounts Office). |          | ORIGINAL            |
|----------------------------|------------------------------------|------------------------------|---------------|-----------|--------------------------------------------------------------------------------------------------|----------|---------------------|
| No.                        | RANK AND NAME.                     | Insert appropriate currency. |               |           |                                                                                                  |          | Receipt of Airman.  |
| <u>22563</u>               | <u>CPL FRANCESCO GAVIO</u>         |                              | <u>14</u>     | <u>00</u> | <u>1</u>                                                                                         | <u>-</u> | <u>Home Payment</u> |
|                            | <u>Enlisted at the end of</u>      |                              |               |           |                                                                                                  |          |                     |
|                            | <u>Italian in 1944 at the</u>      |                              |               |           |                                                                                                  |          |                     |
|                            | <u>Home on 14/11/44</u>            |                              |               |           |                                                                                                  |          |                     |
|                            | <u>and R.O.F. duties</u>           |                              |               |           |                                                                                                  |          |                     |
|                            | <u>Admission to</u>                |                              |               |           |                                                                                                  |          | <u>126B</u>         |
|                            | <u>Officer (Army) 1944</u>         |                              |               |           |                                                                                                  |          |                     |
|                            | <u>Commissioned 1st April 1944</u> |                              |               |           |                                                                                                  |          |                     |
|                            | <u>and proceeded to 2nd GRP</u>    |                              |               |           |                                                                                                  |          |                     |
|                            | <u>Simonside 1st GRP</u>           |                              |               |           |                                                                                                  |          | <u>6207</u>         |
|                            | <u>Carried forward</u>             |                              | <u>14</u>     | <u>00</u> | <u>1</u>                                                                                         | <u>-</u> |                     |

No. 785020

**CERTIFICATE OF WITNESSES.**

The names of the Airmen to whom no payments were made and the amounts entered against their names for payment were struck through in ink. All amendments to entries on this Acquittance Roll were initialled by us at the pay parade, and we certify that the amounts as amended and initialled were the amounts actually paid.

Certified that the above amounts have been charged in the accounts of the men concerned.

Date 19 Unit Accountant Officer or  
Base Accountant Officer

785020

No. 318/ITALIAN/3.

## ACQUITTANCE ROLL

R.A.F. FORM 1513.

(To be numbered serially)

PAYMENT BY 214 Group Unit of the ROYAL AIR FORCE.

| Imprest a/c No.                                                                                        |                                 |                              | Cash Payment | Sterling Equivalent<br>(To be completed by Unit Accountant Officer or in Base Accounts Office) | Receipt of Airman |
|--------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------|--------------|------------------------------------------------------------------------------------------------|-------------------|
| No.                                                                                                    | RANK AND NAME                   | Insert appropriate currency. | Amount       |                                                                                                |                   |
|                                                                                                        | 4-6-44<br>CH. FRANCESCO CIANCHI |                              | 400          | 1-1-1                                                                                          | Cianchi Francesco |
| Certified that the above named Italian is employed at this HQ as a Clerk/Interpreter on R.A.F. duties. |                                 |                              |              |                                                                                                |                   |
| Camp Commandant                                                                                        |                                 |                              |              |                                                                                                |                   |
| Entitlement for the month of May 1944.                                                                 |                                 |                              |              |                                                                                                |                   |
| Carried forward                                                                                        |                                 |                              |              |                                                                                                |                   |

No. 785020

To be inserted by  
Paying Officer. Total of currency in words  
Four hundred and Nine.

(1) Rate of Exchange—  
(2) Total Sterling Equivalent, in words

*£ 100* Pounds  
*and 0/1* Pence.

Certified that the above amounts have been entered in the Service and Pay Books (Forms 64) of the personnel concerned.

Signature of the Officer making the payments

Officer Commanding

Date of Payment 4th June 1944

*Royal Air Force.*

**CERTIFICATE OF WITNESSES.**

**CERTIFICATE OF WITNESSES**

The sum of (in words) ..... pounds ..... shillings ..... pence as detailed on this, the ..... day of ..... 19.....

The sum of (in words) \_\_\_\_\_ on this, the \_\_\_\_\_ day of \_\_\_\_\_  
above was paid to Airmen in our presence by \_\_\_\_\_  
The names of the Airmen to whom no payments were made and the amounts entered against their  
names for payment were struck through in ink. All amendments to entries on this Acquittance Roll  
were initialled by us at the pay parade, and we certify that the amounts as amended and initialled  
were the amounts actually paid.

\_\_\_\_\_  
Second Witness

**First Witness.**

**Second Witness.**

First Witness.

Certified that the above amounts have been charged in the accounts of the men concerned.

Unit Accountant Officer or

Date \_\_\_\_\_ 19\_\_\_\_

No.

No. 785020

Form 1513

## ACQUITTANCE ROLL

Unit of the ROYAL AIR FORCE

ORIGINAL

### Receipt of Airman

[illegible]

Identified that the above  
 value was employed at the 11th  
 as a clerk/typewriter  
 RPT. clerk's

with 1/12

Camp Commandant

Entitled  
 for March 1944  
 per agreement with  
 CMC 140 84

6200

Total

The unmentioned (1) and (2) to be  
 completed by the Base Accountant  
 Officer.

To be inserted by  
 Paying Officer

Total of currency in words—

Four hundred

1944

(1) Rate of Exchange—

(2) Total Sterling equivalent, in words—

Pounds

Shgs., and Pence

Signature of the Officer making the Payments

Date of Payment 3 14 1944

Officer Commanding

Royal Air Force

Certified that the above amounts have been charged in the ledger accounts of the men concerned.

Date 1944

Accountant Officer

Declassified E.O. 12356 Section 3.3/NND

No.

785020

*les Port?*

Certified that the Italian airmen paid on the attached Form 1513  
are employed at this unit on general duties ( Guards etc.)

*XQ [Signature]*

Flying Officer,  
Officer Commanding,  
No 2. Rest and Leave Camp,  
Central Mediterranean Forces.

6204

Declassified E.O. 12356 Section 3.3/NND

No.

785020

No.

347/Station/1

## ACQUITTANCE ROLL.

(To be numbered serially).

R.A.F. FORM 1513.

No. 2. R.H.F. East Camp

Unit of the ROYAL AIR FORCE.

Imprest a/c No.

347

Voucher

No. 11/A

Cash  
Payment.Sterling  
Equivalent  
(To be completed  
by Unit  
Accountant  
Officer  
or in Base  
Accounts Office).

ORIGINAL

Receipt of Airman.

| No.               | RANK AND NAME.   | Insert<br>appropriate<br>currency. | Cash<br>Payment. | Sterling<br>Equivalent<br>(To be completed<br>by Unit<br>Accountant<br>Officer<br>or in Base<br>Accounts Office). | Receipt of Airman.      |
|-------------------|------------------|------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------|
| ITALIAN PERSONNEL |                  |                                    |                  |                                                                                                                   |                         |
| 10646             | P/S. TRIVELLINA. |                                    |                  |                                                                                                                   |                         |
|                   | MICHELANGELO.    |                                    | 1100             | 2 15                                                                                                              | Trivellina Michelangelo |
| 12660             | CPL. VITALI.     |                                    |                  |                                                                                                                   |                         |
|                   | GIOVANNI.        |                                    | 1100             | 1                                                                                                                 | Vitali Giovanni         |
| 12657             | PTE. CASIRATI    |                                    |                  |                                                                                                                   |                         |
|                   | ALESSANDRO.      |                                    | 200              | 10                                                                                                                | Casirati Alessandro     |
| 13026             | " BONOMINI.      |                                    |                  |                                                                                                                   |                         |
|                   | FRANCESCO        |                                    | 200              | 10                                                                                                                | Bonomini Francesco      |
| 12659             | " CAYELLA.       |                                    |                  |                                                                                                                   |                         |
|                   | ANGELO.          |                                    | 200              | 10                                                                                                                | Cayella Angelo          |
| 12764             | " FERRARI.       |                                    |                  |                                                                                                                   |                         |
|                   | GINO.            |                                    | 200              | 10                                                                                                                | Ferrari Gino            |
| 12596             | " VENTURATI.     |                                    |                  |                                                                                                                   |                         |
|                   | LORENZO.         |                                    | 200              | 10                                                                                                                | Venturati Lorenzo       |
|                   | Carried forward  |                                    | 2500             | 16 5                                                                                                              |                         |

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

785020

| No. | RANK AND NAME   | Insert appropriate currency. | Cash Payable | Sterling Equivalent (To be completed by Unit Accountant Officer or in Base Accounts Office). | Receipt of Airman. |
|-----|-----------------|------------------------------|--------------|----------------------------------------------------------------------------------------------|--------------------|
|     | Brought forward |                              | 2500         | 65                                                                                           |                    |
|     |                 |                              |              |                                                                                              |                    |
|     |                 |                              |              |                                                                                              |                    |
|     |                 |                              |              |                                                                                              |                    |
|     | Total           |                              | 2500         | 65                                                                                           |                    |

To be inserted by  
Paying Officer. Total of currency in words—

Two thousand five hundred and no pence.  
Two Shillings, and Pence.

(1) Rate of Exchange—  
(2) Total Sterling Equivalent, in words

Certified that the above amounts have been entered in the Service and Pay Books (Forms 64) of the personnel concerned.

Signature of the Officer making the payments

Officer Commanding No. 15 RAF Rest & Leave Camp

Date of Payment 10<sup>th</sup> August 1944

Royal Air Force.

### CERTIFICATE OF WITNESSES.

The sum of (in words) pounds shillings pence as detailed

above was paid to Airmen in our presence by on this, the day of 19

The names of the Airmen to whom no payments were made and the amounts entered against their names for payment were struck through in ink. All amendments to entries on this Acquittance Roll were initialled by us at the pay parade, and we certify that the amounts as amended and initialled were the amounts actually paid.

First Witness.

Second Witness.

Certified that the above amounts have been charged in the accounts of the men concerned.

Unit Accountant Officer or

Base Accountant Officer

Date 19

785020

## Translation

(409)

From: War Ministry  
 To: HQ. Rome Mil. Dist.  
 MMIA for info.

D/13/1

REF: 1921 N.  
 DATE: 12 March 45.

Subject: Repayment of pay issued to  
 military patients in 99 Br. Gen. Hos.

We beg of you to order with all possible  
 speed the repayment to MMIA of the sum of 600 lire  
 paid out by the 99 British General Hospital  
 to the following troops:

|                         |                                    |
|-------------------------|------------------------------------|
| Lt. Sgt. BILLIA F.      | } 7th Mountain Artillery,<br>Regt. |
| Pte. MACCHI Giovanni    |                                    |
| Pte. GUGIELMAZZI Pietro |                                    |

The a/m sum must be debited to the  
 reserve fund, pending the fixing of the  
 administrative position of the a/m troops.

For necessary information, we forward  
 copies of MMIA letters AA/13/1 of 2 January 1945  
 and 13<sup>th</sup> March 1945, in respect of the  
 repayment in question.

341 2nd packet 6201

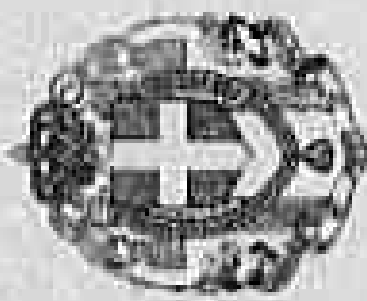
Sgd. PELLIGRA  
Gen.

Damin

A/K

400  
NAD  
SPA  
10/3

Lee Folio 415/3



Ministero della Guerra

DIREZIONE GENERALE

DEI SERVIZI DI COMMISSARIATO  
Divis. Tratt. econom. pers. mob. P. G.,  
Patrioti e Stralci U. C. A. C. E. M.,  
3<sup>a</sup> sezione (Stralcio U. C. A. C. E. M.)

Allegato 79 L. P.

OGGETTO

Rimborso di assegni corrisposti

ad alcuni militari ricoverati al 99° Ospedale Generale  
(Britannico).-

Repayment to 99 BR

- - - - -

Gen. Hosh (for Brit. Forces Sub. Comm. A.C.)

A

13/13

e, per conoscenza:  
AL LAND FORCES SUB COMMISSION - A.C.-  
(M.M.I.A.) R O M A  
ALLO STATO MAGGIORE R.E.-Ufficio C.A.  
Risposta al. foglio 13 SED E

AL COMANDO TERRITORIALE DI:

R O M A

COMANDO DEL DISTRETTO MILITARE

di: R O M A I°(36°)

IN

marzo 1945

Roma, 17 marzo 1945

Declassified E.O. 12356 Section 3.3/NND

No. 785020

Si prega disporre colla maggiore possibile urgenza per

il rimborso al LAND FORCES SUB COMMISSION A.C. (M.M.I.A.) del  
la somma di £. 600 (seicento) anticipata dal 99° Ospedale Ge-  
nerale (Britannico), ai seguenti militari:

|            |                       |                                |
|------------|-----------------------|--------------------------------|
| - Sergente | BILLIA F.             | 7° Reggimento Art. da montagna |
| - Soldato  | MACCHI Giovanni       |                                |
| - Soldato  | GUGLIELMAMAZZI Pietro | R.A.-                          |

La predetta somma sarà applicata al fondo scorta, in attesa  
che sia definita la posizione amministrativa dei predetti milita-  
ri.

Per opportuna conoscenza, si trasmettono le copie dei fogli  
N. 9 A. Q. 13/1 del 2 gennaio 1945 e del 3 marzo 1945 del LAND FORCES  
SUB COMMISSION A.C. (M.M.I.A.) - R O M A -, relativi al rimbor-  
so in oggetto.-

P. IL MINISTRO

*Yr. Rep. for Mt. Service, 1945*

Si prega disporre colla maggiore possibile urgenza per il rimborso al LAND FORCES SUB COMMISSION A.C. (M.M.I.A.) della somma di £. 600 (seicento) anticipata dal 99° Ospedale Generale (Britannico), ai seguenti militari:

|            |                       |                                         |
|------------|-----------------------|-----------------------------------------|
| - Sergente | BILLIA F.             | 7° Reggimento Art. da montagna<br>R.A.- |
| - Soldato  | MACCHI Giovanni       |                                         |
| - Soldato  | GUGLIELMINAZZI Pietro |                                         |

La predetta somma sarà applicata al fondo scorta, in attesa che sia definita la posizione amministrativa dei predetti militari.

ri.

Per opportuna conoscenza, si trasmettono le copie dei fogli NGA.Q/13/1 del 2 gennaio 1945 e del 3 marzo 1945 del LAND FORCES SUB COMMISSION A.C. (M.M.I.A.) = R O M A -, relativi al rimborso in oggetto.

P. IL MINISTRO

*Reeign*

6270

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

SECRET

ALLIED CONTROL COMMISSION  
INCOMING MESSAGE

MSG Center No :

Classification :

Precedence :

From :

To :

NS9/11

S

R

AFHQ

MMIA - ETOWSA

Info MMIA



Date Time Rec'd :

Date Time Sent :

Reference NR :

Cite :

111527

111097

FX-91967

NAGCT

17045

THIS ANSWERS YOUR SIGNAL EASY DASH ONE SEVEN ZERO FOUR FIVE CMA DATED  
SIX MARCH ONE NINE FOUR FIVE PAREN NOT ~~REDACTED~~ TO ALL PAREN X PARA X  
ACTION TO EASYTOUSA INFORMATION TO CONAD ~~REDACTED~~ CMA DELTADASE CMA  
NORBASE CMA MMIA ~~REDACTED~~ REF NO FOX XRAY FOUR ONE FOUR SIX SEVEN SIGNED  
MCNARNEY CITE NAGCT ~~REDACTED~~ X THE PERSONNEL OF ITALIAN SERVICE UNITS  
PAREN ~~REDACTED~~ JUGOSLAV PAREN ARE MEMBERS OF THE ITALIAN ARMY X THEY  
ARE NOT ~~REDACTED~~ CONSIDERED PRISONERS OF WAR OR CIVILIANS X PARA X IN  
AUGUST ONE NINE FOUR FOUR IT WAS DECIDED THAT THESE TROOPS WOULD BE PAID  
BY THE UNITED STATES ARMY AT THE PRESCRIBED CIVILIAN RATES X PREVIOUS TO  
THAT TIME CMA THEY HAD BEEN PAID BY THE ITALIAN GOVERNMENT X THE DATE OF  
THE CHANGE OF METHOD OF PAY WAS NOT ~~REDACTED~~ JUNE ONE NINE FOUR THREE  
CMA AS QUOTED IN YOUR SUBJECT ~~REDACTED~~ CABLE X AUTHORITY USED BY THIS

SECRET

11705

folios 374-377-391 Refer

(2)

THEATER FOR THE METHOD OF PAY WAS WAR DEPARTMENT CIRCULAR TWENTY ONE  
CMA ONE NINE FOUR THREE AND IS CITED IN NATOUSA ~~██████████~~ LETTER FILE  
J  
ADJUTANT GENERAL ZERO NINE ONE PERIOD SEVEN ONE ONE DASH ONE PAREN  
ITALIAN PAREN FOX DOG DASH OBOE CMA DATED ONE AUGUST ONE NINE FOUR THREE  
CMA SUBJECT CLN ITALIAN PAREN SLAV PAREN TROOPS CMA ABLE COPY OF WHICH  
IS BEING DISPATCHED TO YOU BY ADLS ~~██████████~~ THIS DATE X PARA X DECISION  
G.  
TO ~~SAVE~~ THE SUBJECT UNITS IS STATED IN NATOUSA ~~██████████~~ LETTER FILE  
~~██████████~~ THREE TWO TWO DASH FOX CMA DATED ONE SEPTEMBER ONE NINE FOUR  
FOUR CMA SUBJECT CLN QUOTE EMPLOYMENT OF YUGOSLAVS PAREN ITALIAN MILITARY  
PAREN UNITS IN COSBASE ~~██████████~~ UNQUOTE CMA FROM HEADQUARTERS SERVICES  
OF SUPPLY CMA NATOUSA ~~██████████~~ CMA ADDRESSED TO CHARLIE GEORGE CMA  
NATOUSA ~~██████████~~ AND IN THE FIRST INDORSEMENT ~~██████████~~ TO THIS  
LETTER CMA NATOUSA ~~██████████~~ FILE ADJUTANT GENERAL ZERO NINE ONE POINT  
SEVEN ONE ONE SLANT SIX SIX EIGHT DOG DASH OBOE CMA DATED TEN OCTOBER  
ONE FINE FOUR FOUR X COPIES OF BOTH COMMUNICATIONS ARE BEING DISPATCHED  
BY ADLS ~~██████████~~ THIS DATE X PARA X SHIPPING PRIORITY SERIAL <sup>6198</sup>  
WERE ESTABLISHED IN SOLOC ~~██████████~~ SIGNAL LOVE XRAY DASH ONE SEVDN TWO

SECRET

(3)

NINE NINE CMA DATED ONE SEVEN DECEMBER ONE NINE FOUR FOUR TO MIKETOUSA  
X PARA X AS REVIEW OF SITUATION CMA IT SHOULD BE NOTED THAT ORIGINAL  
REQUEST FOR MOVEMENT OF THESE TROOPS TO FRANCE WAS MADE BY COMMANDING  
GENERAL OF FORMER COMZONE NATOUSA ~~REDACTED~~ WHO WAS LATER COMMANDING  
GENERAL OF FORMER SOLOC ~~REDACTED~~ X AT TIME OF REQUEST AND GRANTING OF  
AUTHORITY BOTH CORSICA AND SOUTHERN FRANCE WERE UNDER JURISDICTION OF  
THIS HEADQUARTERS AND MOVEMENT INVOLVED WAS INTRA THEATER NATURE ONLY  
X UPON TRANSFER OF SOUTHERN FRANCE TO EASTTOUSA THESE SLAV ~~REDACTED~~ UNITS  
WERE LEFT AS SCHEDULED FOR MOVEMENT TO YOUR THEATER SINCE IT WAS  
CONSIDERED HERE THAT THEY REPRESENTED COMMITTED OBLIGATION OF THIS  
THEATER FOR SUPPORT OF SOUTHERN FRANCE WHICH WAS TO BE FULFILLED WHEN  
UNITS WERE AVAILABLE FOR RELEASE FROM CORSICA X SINCE YOUR HEADQUARTERS  
WAS NOT ~~REDACTED~~ CONSULTED AT TIME THESE SHIPMENTS WERE DIRECT 6197 DO  
YOU DESIRE THAT THIS COMMITMENT BE COMPLETED QUERY PARA X MAJOR GENERAL  
LARKING AND BRIGADIER GENERAL RATAY ~~REDACTED~~ ARE FAMILIAR WITH MATTERS  
PERTAINING TO THE SUBJECT UNITS

SECRET

(40)

Subject : Pay of Italian Soldiers in British Hospitals.

Land Forces Sub Comm. A.C.  
( M.M.I.A. )  
R O M E  
A/I3/I

18 March 45.

AFHQ,  
( for G-I Br.)

397

Your OR/6324/G-I Br. of 2nd March 45.

1. Past experience has shown that considerable lapse of time occurs between the date on which payment is made from British Funds to Italian Military Personnel and the date on which settlement is made by the Italian Government.
2. The rate of pay and allowances payable to Italian Soldiers varies considerably under different circumstances. These rates of pay are not generally known to Br. Officers, and this is liable to lead to considerable correspondance due to Italian Soldiers being paid at an incorrect rate.
3. It is therefore considered by this HQ that it is more expedient for the payment of Italian Soldiers to be undertaken, wherever possible, by the Italian Army.
4. Arrangements are being made, by the Ministry of War, whereby local Italian HQ, if called upon by the O.G. Hospital through Area of District, will visit the British Hospitals and pay any Italian Soldier who may be a patient therein, thus obviating the necessity for a refund from the Italian Government.

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

SPA/fo

6190

0 3 5 8

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

10 March 45 406

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

A13/1

TO

HQ A.C.  
(for G-I Br.)

The attached copy translation of  
a letter received in this HQ. is forwarded to you  
being a matter pertaining to your Command.

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

SPA /fe

Incl.

*Lee Yotio 390/1*

6190

390/1

Copy

Translation

From: Mr. of W.

Ref. 10633/I.3.

To: Mr. M. P. R.

9/3/45

405/2  
A/13/1

Subject: - Pay for Italian Troops

In answer to letter A/13/1 - 2/3/45 — 398

&amp; Further to letter 105891/I.3. = 5/3/45. — 403

It is confirmed that the increase in soldiers pay  
will take effect from 15/8/44

P. Olivero su

By Order Head of the Cabinet.

Hth

399

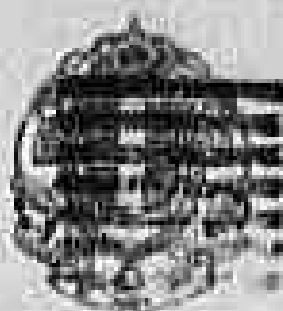
all info  
PA/15/3

XX

6194

785020

Sa/mi



Roma

-9 MAR 1945

IN

Ministero della Guerra  
Gabinetto

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

Divisione 106335/I.3 133.1.3  
Int. N. 133.1.3

Risposta al Dir. Dir. N°

OGGETTO Paga per truppa italiana.

Pay for Italia troops A

1013

Risposta alle lettere A/13/I del 2 c.m.  
e seguito lettera 105891/I.3 del 3 c.m.

Si conferma la data 15 agosto 1944 per la  
decorrenza dell' aumento della paga dei soldati  
e graduati.

d'ordine  
IL CAPO DI GABINETTO

Stulaf  
Trans 10/13

6195

A/13/1 SECRET 405/1

SUBJECT: Italian Displaced Persons Liaison Officers.

ALLIED FORCE HEADQUARTERS.

CR/6266/GA (Br).9 Mar 45.HQ, COMA (A Branch).

1. It is understood that 6 Italian Liaison Officers for work in connection with Displaced Persons will be assigned to 21 Army Group on or about 15 Mar 45. They will be followed by a further 10 some little time later.
2. In order that arrangements may be made for these officers to draw advances of pay, would you please inform this HQ of the maximum amounts these officers may draw each month.
3. A list is attached of the first 6 officers intended for assignment.

JEB.

PA  
14/3R. H. J. L. L. L.  
Major General,  
DAC, GA (Br).

SECRET

412  
See Folio 6492

SECRET

SYMBOLIC ROLL OF ITALIAN DISPLACE PERSONS ITALIAN OFFICERS FOR  
ASSIGNMENT TO 21 ARMY GROUP.

| NAME                    | PLACE OF BIRTH      | DATE OF BIRTH | NO.<br>IN<br>CA |
|-------------------------|---------------------|---------------|-----------------|
| Lt. BUGNE Silverio      | ALESSANDRIA (Egypt) | 14. 4. 1907   | 34              |
| Lt. VITELLI Eugenio     | VERONA              | 15. 5. 1915   | 32              |
| Lt. SPALLETTI Pietro    | FAIRNO              | 8. 7. 1918    | 31              |
| 2/Lt. NAPOLEONE Luigi   | ROMA                | 23. 9. 1922   | 32              |
| 2/Lt. IANNICELLI Enrico | ROMA                | 14. 9. 1916   | 31              |
| 2/Lt. SILIPO Maurizio   | NICASTRO            | 21. 2. 1917   | 20              |

Substitute:

Lt. FAGGIONI Giuseppe

No. 785020

IT TO 21 ARMY GROUP

NI Giuseppe

**SECRET**

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

785020

Subject - Pay, Italian Personnel

Ref. L/5/JF.

To:  
ICIA Rome

3 Jan. 45

(405)

10/13/11

At a meeting this morning with the General Commanding 227 Div. (Italian) it was pointed out by him that the Permanent Staff of O.R. in this Camp did not receive the additional 20 lire per day. It was suggested by him that with the difficult task they have to perform the P.S. should be entitled to this extra pay. Can this matter please be taken up with your LO at the Ministry of War.

Field

(H.E. AMESON)

Maj. DA

C.O. (Br. Cadre) ITALIAN 17-TH AIRBORNE  
& TRAINING DETACH, AFRODIA

6190

See Letter 411

MP  
Suggested  
NO  
Answered  
12/2  
1944

(404)

Subject : Pay - Italian Military Personnel.

Land Forces Sub Comm. A.C.  
M.M.I.A.  
R O M E  
A/I3/I

6 March 45.

Command Paymaster, 8th Command  
Pay Office, CMF.

382/2

CC.RR. BARDACCI - GRONCI - RUSSO.

Your IMP/A/I/I73, of 17 Feb.

1. The enclosed check for Lire 4.200,-- (four thousand two hundred) is forwarded in settlement of payments made to the above named members of the CC.RR.

2. Will you please acknowledge receipt.

*S.P. Archer Capt*

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

INCL. Check N°10296,  
dated 20 Feb.

6189

SPA/fo

785020

Translation.

(403)

From: War Ministry  
to: M.O.I.A.

REF.

106891/1/3

133-1-3.

DATE: 5 Mar. 45.

Ref A/13/1 - 2 March - 398

Subject: Pay for Italian Troops.

The date from which the increase of the pay to privates and Junior N.C.O.s of the Italian Army will be effective is the 15th. August 1944. ✓

It is not possible however to issue the executive instructions yet, as the Treasury Ministry has still not signed this measure.

Confirmation will be given <sup>within</sup> ~~after~~ a few days.

Agd. ISULARY.  
GEN.

Quinn. NA yet.  
DPH  
11/3



Lee Gola 61805/2

No. 785020



Roma: 1<sup>o</sup> 5 MAR 1945 *PM* A

IN

ALL ~~LAND~~ FORCES SUB  
COMMISSION A.C. (MMIA)  
R O M A

Respecto al f. del 2 marzo c.a.  
 Dn. N/IB/I

OGGETTO paga per truppa italiana

Pay for Italian Troop

573 A

Non si possono però ancora impartire le disposizioni esecutive in quanto il Ministero del Tesoro non ha ancora firmato il provvedimento.

Sarà data conferma fra alcuni giorni.

d'ordine  
IL CAPO DI CABINETTO

*J. Suckup.*

€187

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

785020

Subject:- Payment to Major SERVENTI.

Ref:- IMF/A/1/430.

402

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

3 Mar 45

A/13/1

Receipt is acknowledged of your letter ref. A/13/1 dated 27 Feb together with enclosures.

Your Assistance in this matter is greatly appreciated.

394

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

*[Signature]*

Lieut.  
for Command Paymaster.

6180

PA 513

Subject : Italian interpreters - pay.

Land Forces Sub-Commission A.C.  
(M.M.I.A.)  
R O M E  
A/I3/I

3 March 45.

Headquarters I5 Army Group  
C.M.F.

Ref : your 5007/3/A(PS), dated 24 Feb.

1. The Ministry of War has informed this HQ that of the I5 interpreters listed in your letter 5007/3/A/(PS) dated 28 Dec. II have been located and that inquiries are now being made as to whether these interpreters received pay from Italian sources during the periods under review.

2. The sum of I3.6IO Lire paid to Major SERVENTI Marco has already been refunded by the Ministry of War at request of the Command paymaster.

3. This HQ will advise you as soon as further information is received from the Ministry of War.

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

SPA/fo

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

785020

Subject: Pay - Italian Military Personnel

(400)

Military Mission  
Italian Army,  
R O M E  
AQ/13/I  
3 March 44.

To: Ministry of War

Ref this HQ letter ref AQ/13/I

dated 2nd Jan 44.

341 sub factet.

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

Copy to Command Paymaster  
8 Command Pay Office  
C.M.F.

P. J. Noakes Cyn.

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

Your IMP/A/I/330 of 17 Feb. refers

6184

382/1

BF 12 March

See Folio 409  
415/3

Declassified E.O. 12356 Section 3.3/NND

No.

785020

Subject:- Payments to Italian Military Personnel.

Officer Commanding,  
H.Q. 10 Corps,  
C.M.F.

Ref:- TME/A/1/254

399/2

2 Mar 45

B/13/11

This office is endeavouring to obtain reimbursement from the Italian Government of £E 11,855 (4864 lire) paid by Officer Commanding, 168 Inf Bde (HQ 520) to Major Marco Serventi in May 1944.

As the a/m unit is now disbanded and there appears to be some doubt as to whether the above amount or the sums already refunded, viz. 13610 lire are a proper charge against the Italian Government, will you please request the Officer Commanding, the a/m unit to state the exact status of Major Serventi at the time of his employment, the authority for employing him and his full name, rank and regiment.

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

*Cher*

Idout.  
for Command Paymaster.

Copy to :- Land Forces Sub Comm. A.C. (M.M.L.A.) Rome.

(Your letter ref. AQ/13/1 dated 29 Jan 45 refers)

364185

PH 11/3 8-10-45

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

SUBJECT: Extra pay for BRITIS

MMIA

Copy: 'A'  
'Q'

British Increment (A Branch)  
Rear HQ Fifth Army  
CMF

Phone No: LIGHTNING REAR 162

510/1/1/A

2 Mar 45

The Ministry of War has recently authorised the issue of 20 lire per man per day for the purpose of buying food-extras for personnel employed north of the Rear Army Boundary line.

At Appendix 'A' is attached a list of Units administered by 231 Div who are not entitled to receive this money since they are south of the Rear Army Boundary Line.

This system of dispensing privileges is the source of great discontent among Italian troops, many of whom are disqualified from such privileges owing to the accidental fact of being employed below a line on the map, although their work may be equally arduous and essential.

I suggest that this cash allowance be granted to all units of 231 Div, without reference to their geographical situation.

AMN/MY

*a.m. newton* 6182

MMIA L.O.

British Increment, Fifth Army.

APPENDIX 'A'

COMANDO 231 DIVISIONE  
= S.M. Uff. Servizi =  
" " " "

ELENCO DEI REPARTI DISLOCATI A SUD DELLA LINEA  
ARRETRATA DELLA 5 ARMATA.

= LIVORNO =

|           |                      |             |
|-----------|----------------------|-------------|
| - Comando | 412° Reggimento P.I. | - Livorno   |
| - "       | II/412° Btg. P.I.    | - Tripalle  |
| - "       | 244 Compagnia        | - Livorno   |
| - "       | 298 "                | - Fauglia   |
| - "       | 305 "                | - Tripalle  |
| - "       | II/402° Btg. P.I.    | - Livorno   |
| - "       | 123 Compagnia        | - Guastocce |
| - "       | 124 "                | - Tirrenia  |
| - "       | 125 "                | - Livorno   |
| - "       | 1 Gp. "RE"           | - Fauglia   |

= SIENA =

|           |                       |                    |
|-----------|-----------------------|--------------------|
| - Comando | 1° Reggimento S.G.    | - Cetinale         |
| - "       | 502° Battaglione S.G. | - Montalcino       |
| - "       | 1 Compagnia           | - Montalcino       |
| - "       | 3 "                   | - Montalcino       |
| - "       | 4 "                   | - Montalcino       |
| - "       | 503 Battaglione S.G.  | - Colle Val d'Elsa |
| - "       | 1 Compagnia           | - Termini          |
| - "       | 2 "                   | - Scorgiano        |
| - "       | 3 "                   | - Colle Val d'Elsa |
| - "       | 4 "                   | - Colle Val d'Elsa |
| - "       | 519 Battaglione S.G.  | - Vignano          |
| - "       | 1 Compagnia           | - Vignano          |
| - "       | 2 "                   | - Vignano          |
| - "       | 4 "                   | - Vignano          |

= BIBBIENA =

|           |                   |             |
|-----------|-------------------|-------------|
| - Comando | 60 Rep. Forestale | - Bibbiena  |
| - "       | " "               | - Saltino   |
| - "       | " "               | - Camaldoli |

6181

= S I E N A =

|              |                       |                    |
|--------------|-----------------------|--------------------|
| - Comando 1° | Reggimento S.G.       | - Cetinale         |
| - "          | 502° Battaglione S.G. | - Montalcino       |
| - "          | 1 Compagnia           | - Montalcino       |
| - "          | 3 "                   | - Montalcino       |
| - "          | 4 "                   | - Montalcino       |
| - "          | 503 Battaglione S.G.  | - Colle Val d'Elsa |
| - "          | 1 Compagnia           | - Termin           |
| - "          | 2 "                   | - Scorgiano        |
| - "          | 3 "                   | - Colle Val d'Elsa |
| - "          | 4 "                   | - Colle Val d'Elsa |
| - "          | 519 Battaglione S.G.  | - Vignano          |
| - "          | 1 Compagnia           | - Vignano          |
| - "          | 2 "                   | - Vignano          |
| - "          | 4 "                   | - Vignano          |

= B I B B I E N A =

|              |                |             |
|--------------|----------------|-------------|
| - Comando 60 | Rep. Forestale | - Bibbiena  |
| - "          | "              | - Saltino   |
| - "          | "              | - Camaldoli |

= A R E Z Z O \*

|                          |                       |          |
|--------------------------|-----------------------|----------|
| - Comando Campo Italiano | Transito              | - Arezzo |
| - "                      | 2 Compagnia 502° S.G. | - Arezzo |

= I E S I =

|             |                              |                         |
|-------------|------------------------------|-------------------------|
| - Comando 3 | Compagnia 519° S.G.          | - Iesi                  |
| =           | <u>CASTELFRANCO DI SOPRA</u> | =                       |
| -           | Comando Campo Sosta          | - Castelfranco di Sopra |

Subject:- Pay Italian Army - O.R.'s.

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

Addressees as Distribution List.

2 March 45.

1. The following copy of a letter from the Ministry of War is attached for your information.
2. You will be informed of the date on which the increased rates of pay become operative.

*S.P. Archer Capt.*

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

DISTRIBUTION.

|                               |                         |
|-------------------------------|-------------------------|
| A.F.H.Q. for G1A and G1B      | H.Q. 1 Dist (10)        |
| H.Q. 15 Army Group            | " 2 Dist (10)           |
| C.G. Fifth Army               | " 3 Dist (10)           |
| C.G. Fifth Army for Pr. Iner. | " P.B.S. 3              |
| H.Q. Eighth Army              | " P.B.S. South (3)      |
|                               | " A.C. for G1(B), G1(A) |

All M.M.I.A. LO's  
All P.L.U.'s 50 51 52 53 and 56  
C.G. Pr Cadre Trani Camp  
C.G. " " Afragola Camp  
C.G. " " Orvieto Camp.

SPA/al

*del Folio 415/1.  
422*

6180

TRANSLATION

FROM: MINISTRY OF WAR.

Ref 105086/1/3

TO : M.M.I.A.

22/2/45

## Soldiers and N.C.O. pay.

A decree now in course of being passed, grants a temporary daily emolument equal to double the pay, to soldiers and N.C.O.'s who have served for a period of 40 months continual service and equal to the pay for other troops with less than 40 months service.

As a result the pay will be increased as follows:-

Soldiers with more than 40 months continual service.

|           |      |                  |          |                |
|-----------|------|------------------|----------|----------------|
| PTLS from | 5    | Lire per diem to | 15       | Lire per diem. |
| L/cpl. "  | 5.70 | " " "            | to 17.10 | " " "          |
| Cpl. "    | 6.70 | " " "            | to 20.10 | " " "          |

Soldiers with less than 40 months service.

|           |      |                  |          |                |
|-----------|------|------------------|----------|----------------|
| PTLS from | 5    | Lire per diem to | 10       | Lire per diem. |
| L/cpl. "  | 5.70 | " " "            | to 11.40 | " " "          |
| Cpl. "    | 6.70 | " " "            | to 13.40 | " " "          |

This increase is in addition to the 4 lire per diem operational allowance for all troops and the 20.32 and 45 lire allowance for those entitled to such.

LOMBARDI

785020

398

Subject:- Pay Italian O.R.'s.

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

2 March 45.

MINISTRY OF WAR.

Ref your 105086/1/3 of 22 Feb/45.

385/2

Please advise this H.Q. of the date on which the increased rates of pay shown in your above quoted letter will become operative.

*S.P. Archer Capt*

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

SP4/ab

*See folio 403  
405/2*

6178

785020

397

A/13  
4/3

SUBJECT :- Payment of Italians in British Hospitals

ALLIED FORCE HEADQUARTERS

CR/6324/G1(Br)

2 Mar 44

HQ MEIA

1. The DPIC at this HQ states that he has received a signal from the Forward Base Pay Office, No.1 District to the effect that Italian Army personnel in British hospitals and convalescent Depots have applied for cash payments.
2. It would appear that so far no arrangements have been made for this.
3. Before arrangements can be made by the British pay services would you please take up this question with the Italian Government and inform this HQ how payments so made may be recovered.

Major General,  
D.A.G. G1(Br).

m of W /ms  
Consulted +  
A-Pital sub reply  
Station better  
GHS can pay  
these men themselves  
SPA  
15/3

See Folio 4207

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 489081 - 365

2 March 1945

AC/14601/3/PS

SUBJECT : Payments to CC.RR.

TO : Director, Land Forces Sub-Commission (MMIA)

1. Reference your AQ/13/1 dated 19 December 44.
2. The enclosed cheque No. 6-3148 has been received from the CC.RR. Naples in settlement of payment made to CC.RR. BARDACCI, CRONCI and RUSSO by 7 Arm. Div. Provost Coy for period 15 Oct. 44 to 11 Nov. 44.

*333  
3rd packet.*  
*Chapman*  
JOHN W. CHAPMAN  
Colonel, J.A.G.D.  
Director Public Safety  
Sub-Commission.

*Chapman  
Sub to General Pas  
4/3  
PA*  
FJW/C.

Copy : Commanding General CC.RR.

6176

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

(394)

Subject:- Refund of Payments made to Italian  
Officer from Br.Funds.

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

R O M E

1/13/1

27 Feb 45.

Command Paymaster  
S Command Pay Office  
C.M.F.

Major SERVENTI Marco.

382/3

Refer your IMP/A/I/430 of 17 Feb/45

1. As requested in your above quoted letter, herewith copies of 15 letter concerning the claim for refund of 4,864 lire paid to the above named Italian Officer.
2. There is also a great deal of correspondence on this H.Q. File relating to a previous claim of Lire 13,610, which has already been settled. It is presumed that you do not require copies of this correspondence.

*S.P. Archer*

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

SPA/ab

322/3

*See Folio 402*  
6173

393

SUBJECT: Italian Army Pay Scales

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
A/13/1  
27 February 1945  
-----

Memo to: Col. Libby,  
G-4 Section,  
AFHQ.  
-----

1. Attached is an extract of the Italian Army Pay Scales for your information.
2. I have figured this information on the basis of 40 months service, which is about the same service as most of the co-operators now have.
3. In addition to the pay rates shown, the government officials in each Commune have authority to grant additional allowances to families of serving soldiers.
4. I trust that this serves your purpose.

CLAYTON P. KERR,  
Colonel, Inf.

CPK/ri  
1 Incl. - Italian Army Pay Scales

6174

785020

392/1

SUBJECT:- Pay

A/13/1

Liaison Officer,  
Land Forces Sub Comm, AC,  
(M.M.I.A.),  
c/o Rear HQ, Eighth Army.

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

MM/117103  
26 Feb 45.

386

388/1

Ref your A/13/1 dated 23 Feb 45.

1. HQ 228 Div confirmed to me this morning that they have received M. of W. letter 02313/3193 dated 10 Feb 45.
2. The present situation is that all units of 228 Div, 209 Div and CREMONA I.C.G. have received their pay, while FRIULI I.C.G. have been instructed to report on 1 Mar.
3. The Cassa Mobile reached CESENA on approx 24 Feb and the offr i/o is now in ROME fetching more funds.

*Bglawstun*

Major,  
MMIA LO, Rear Eighth Army.

*Good*  
*PA*  
*1/3/45*

6173

392

Subject:- Refund of Payments made by the  
Allies to Italian Military  
Personnel.

Lend Forces Sub Comm. A.C.  
(M.M.I.A.)

R O M E

A/13/1

26 Feb 45.

Command Paymaster  
8 Command Pay Office  
C.M.F.

N°293/W Pte ENRIQUEZ Pietro  
N°296/W Pte MIPSUD Cino  
N°286/W Pte AGIUS Giovanni

Ref your IMP/AM 59 of 30 Oct and further to  
this H.Q. AQ/13/1 of 8 Nov/44.

1. After repeated requests the Ministry of War have now forwarded the Acquittance Rolls on which the sum of Lire 7.500 was paid to the above named soldiers who are not members of the Italian Army.
2. These Acquittance Rolls are attached hereto and it is requested that the sum of Lire 7.500 may now be paid to the Italian Ministry of War to reimburse the amount wrongly claimed from them.

SPA/ab

6172  
*S.P. Archer*

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

384

*See Folio 484  
423*

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

C O P Y  
S E C R E T

ALLIED CONTROL COMMISSION  
INCOMING MESSAGE

MSG Center No: N8/27

FROM: CG MTOUSA

TO : ACTION: ETOUSA

INFO: MMIA

DATE TIME RECD: 270100A

DATE TIME SENT: 261940A

REF NR: FX34034

CITE : FHAGCT

377  
MILITARY AND PAY STATUS OF ITALIAN SERVICE UNITS (YUGOSLAV) IS SUBJECT (.)  
REFERENCE YOUR SIGNAL EX-94524 OF 4 FEBRUARY 1945 (.)  
FX34034 ACTION TO/ETOUSIA INFO TO MMIA SIGNED MCNARNEY CITE HAGCT INFORMATION  
FROM ~~MMIA~~ MMIA INDICATES THAT THERE WAS NO SPECIAL WRITTEN AGREEMENT  
NEGOTIATED BY COLONEL NORMAN FISKE OF ALLIED COMMISSION FOR TRANSFER OF  
TROOPS FROM SARDINIA TO CORSICA (.) NO AGREEMENT WAS MADE IN RESPECT  
OF THEIR PAY (.) A COPY OF AUTHORIZATION FOR TRANSFER OF THESE  
UNITS TO ETOUSA (REFERENCE NATOUSIA FIRST INDORSEMENT AGO91.711/668 D-0,  
DATED 10 OCTOBER LAST YEAR) WILL FOLLOW BY ADLS

6170

See Folio 408

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

SECRET

PRIORITY

ALLIED CONTROL COMMISSION  
INCOMING MESSAGE

D 3430

MSG Center No

N 8/27

Classification

S

Precedence

P

From

GG MTOUSA

To

ACTION - ETOUSA  
INFO - MMIA

Date Time Rec'd

270100Z

Date Time Sent

261440Z

Reference NR

FX 34034

Cite

NAGCT

SECRET PD MILITARY AND PAY STATUS OF ITALIAN SERVICE UNITS PAREN

YUGOSLAV PAREN IS SUBJECT X REFERENCE YOUR SIGNAL EASY XRAY DASH NINE

FOUR FIVE TWO FOUR OF FOUR FEBRUARY ONE NINE FOUR FIVE X PARA X FOX

XRAY THREE FOUR ZERO THREE FOUR ACTION TO ETOUSA INFO TO MMIA

SIGNED MCNARNEY CITE NAGCT X INFORMATION FROM MILITARY MISSION TO

THE ITALIAN ARMY INDICATES THAT THERE WAS NO SPECIAL WRITTEN

AGREEMENT NEGOTIATED BY COLONEL NORVAN FISC OF ALLIED COMMISSION FOR

TRANSFER OF TROOPS FROM SARDINIA TO CORSICA X NO AGREEMENT WAS MADE

IN RESPECT OF THEIR PAY X PARA X A COPY OF AUTHORIZATION FOR

TRANSFER OF THESE UNITS TO ETOUSA PAREN REFERENCE NATOUSA FIRST

ENDORSEMENT ~~AG~~ AG ZERO NINE ONE POINT SEVEN ONE ONE SLANT SIX SIX

EIGHT DOG DASH 030E CMA DATED ONE ZERO OCTOBER LAST YEAR PAREN WILL

FOLLOW BY ADLS

SECRET

Translation

From: H.Q. Military Garrison, Pionombino

To: H.Q. Allied Control Commission, Rome

Ref. No. 68/5/Pres.

Date: February 25, 1945

390/1

Subject: Pay of Cpl Giulio Bertolotti, son of Lino - 1915 class  
Military District of Parma

The above soldier reported to this HQ; he has been on strength with your HQ since 26/8/44, was transferred (to your organization) from the Drivers Group at Bari, and stated that he has been attached for rations to the Allied Command at Pionombino since 26/8/44; also, that he received no pay ~~after~~ <sup>since</sup> that date.

Documents exhibited by the party in question show that he drew pay only from Aug. 24, 1944 to Sept. 1, 1944 during which time he was a patient at Field Hospital No. 152 where he was treated for recurrent malaria, a disease which he DID contract as a result of military service.

The above hospital granted him a 20-day convalescent furlough, beginning Sept. 1, 1944

Accordingly, your H.Q. is kindly requested to ascertain the status of the above soldier and to take whatever action is necessary.

Signed: Col. Decio <sup>16163</sup>  
Gigli

Copy sent  
to A.C. for G.I.B.  
F.A.  
10/2

Wally

H

See folio 406

785020

②  
Comando Presidio Militare Pionino

LAND FORCES

prot. 68/5/Pres.

Pionino, 25 febbraio 1945

Al Quartier Generale della  
Commissione Alleata di Controllo  
R O M A

oggetto: assegni caporale Bertolotti Giulio di Lino - cl. 1915 - Distretto Militare di Parma.

Si è presentato a questo Comando il militare in oggetto, effettivo a codesto Quartier Generale dal 26/6/44, trasferito dal 9° Raggruppamento Autieri - Bari, il quale ha dichiarato di essere in sussistenza presso il Comando Alleato di Pionino dal 26/6/44 e di non avere percepito dalla stessa data gli assegni spettantigli.

Dai documenti esibiti dall'interessato risulta che egli ha soltanto riscosso gli assegni dal 24/8/44 al 1/9/1944, periodo in cui egli è stato ricoverato presso l'Ospedale da Campo n. 152 per malaria recidivante, malattia dipendente SI da causa di servizio.

Dall'Ospedale suddetto gli è stata concessa una licenza di convalescenza di giorni 20 a partire dall'1/9/1944.

Pertanto, si prega codesto Quartier Generale di volere accertare la posizione del militare in oggetto e di prendere al riguardo gli opportuni provvedimenti.-



CAPOCOMANDANTE DEL PRESIDIO  
(Col. Decio De Lis Gigli)

Telli

6167

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

785020

68/5/Pes.

120° REGGIMENTO PANTER

"Più forte dell'eco"  
COMANDOAl Quartier Generale  
della Commissione Alleata  
di ControlloUFFICIALE ADDETTO  
Roma

Declassified E.O. 12356 Section 3.3/NND

No.

785020

SUBJECT:- Over ment - ITALIAN Interpreters.

HQ 15 ARMY GROUP, 390

Tel:- FOXGLOVE 226,

5007/3/A(13),

24 Feb 45.

Land Forces Sub Commission  
(MMIA).

Ref your AQ/13/1 dated 4 Jan 45, and further to this  
HQ letters reference as above dated 28 Dec 44 and 6 Feb 45.

Please state the present position.

Brigadier, 6162  
DA & QMG.

See File 401

SUBJECT:- Cash allowance to Italian Personnel.

Land Forces Sub Comm. A.C.  
(M.M.I.A.).  
Q/2-57

24 Feb 45.

1. A communication has been received from the Italian Ministry of War stating that as from and including 1st February 1945 an allowance of 20 (twenty) lire per man per day has been authorised to troops in the following areas :-

- (a) All troops forward of Fifth and Eighth Army Rear Boundaries.
- (b) Friuli, Cremona, Legnano, Foligno and Mantova Combat Groups, wherever located.
- (c) Cesano Combat Group Reinforcement Centre.

2. This sum is available to Unit Commanders for the improvement of messing.

KFC/jc

DISTRIBUTION:

AMHQ for Q Maint.  
AMHQ for ST.  
MTOUSA for Q.  
HQ EIGHTH Army for Q.  
CG FIFTH Army for G-4.  
CG FIFTH Army for Q Br Iner.  
HQ No. 1 District for Q.  
HQ No. 2 District for Q.

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

6164

Major Byatt  
s/c "A"  
to see

DA  
1/2

389

13/1

(c) Cesano Combat Group Reinforcement Centre.

2. This sum is available to Unit Commanders for the improvement of messing.

KFC/jc

DISTRIBUTION:

AFHQ for Q Maint.  
 AFHQ for ST.  
 MTOUSA for QM.  
 HQ EIGHT Army for Q.  
 CG FIFTH Army for G-4.  
 CG FIFTH Army for Q Fr Incr.  
 HQ No. 1 District for Q.  
 HQ No. 2 District for Q.  
 HQ No. 3 District for Q.  
 HQ PBS  
 ALL MMIA LO's.  
 50 B.L.U.  
 51 B.L.U.  
 52 B.L.U.  
 53 B.L.U.  
 56 B.L.U.  
 CESANO RPTS CENTRE for CC B.L.U.  
 AFRAGOLA RPTS CENTRE for CC Br Cadre  
 TRANI RPTS CENTRE for CC Br Cadre  
 ORVIETO RPTS CENTRE for CC Br Cadre  
 MMIA Q/Maint. C of S  
 MMIA ST "C"  
 MMIA Medical Q(AE)  
 War Diary DADOS (British)  
 File

Copy: Ministry of War (General PELLIGRA).

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

6184

785020

388

Subject:- Muleteers - Clothing.

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

R O M E

AQ/13/1

M.M.I.A. L.O.  
54 Area.

24 Feb 45.

An LFA Mule Holding Centre exists within your district. Its present strength includes 54 Italian Muleteers. You are Authorised to issue such clothing as may be needed ex 230 Div, Sub-Depot.

*P. Greenwood.*

P.S. GREENWOOD, Major,  
for Col. DA & QMG,  
M.M.I.A.

Copies:-

O.C. LFA.  
your LFA/43/1 of 14 Feb/45 refers. — 380/1  
G-3 Org. (Foreign) A.F.M.G.  
LFA Mule Holding Centre }  
who will contact addressee.  
G (SE & T) LFA

PSG/ab

6160

387

Subject:- Pay Italian Officers - Refund.

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

24 Feb 45.

A.F.H.Q.  
C.M.F.  
for G1-Br.

It. SALE Omodeo

301 3rd packet

Ref your CR/3031/G1 (Br) of 19 Nov/44.

1. The Ministry of War has now refunded the sum of lire 3250 in respect of payments made to the above named Italian Officer from British Funds.
2. The sum of lire 3250 has been paid in to 24 Area Cash Office, and official receipt is forwarded herewith.
3. Please acknowledge receipt.

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

SPA/ab

383

*See Folio 383*

6102

785020

Translation.

From: - M of W.

Ref. - 943/N. 386/1

To: - Personnel Adm. Office, M of W  
for information to: -  
MMIA.Date: - 20<sup>th</sup> Feb. 45.

A/13/1

Subject: - Reimbursement of allowance paid to Lieut SALE OMASCO  
by Deputy Paymaster in Chief.

Please arrange as soon as possible to repay to MMIA the sum of £3250 which was paid by the Deputy Paymaster in Chief to Lieut. SALE OMASCO before he left North Africa for Italy.

This sum will be <sup>charged</sup> ~~added~~ to the existing funds ~~and~~ until the position of the a/c officer is defined.

For your information, herewith copies of letters of 15<sup>th</sup> Dec. 44 & 18<sup>th</sup> Feb. 45 from MMIA dealing with the reimbursement in question.

(Sgd), The Minister  
TITO PICCIRILLI

LIT. 69085.

✓  
Cord received  
& re-imbursement  
24 Feb.  
NEHQ  
SPA

6161



# Ministero della Guerra

DIREZIONE GENERALE DEI SERVIZI AMMINISTRATIVI

UFFICIO DEL DIRETTORE GENERALE

STRALCIO U.C.A.D.S.M.

N. 143/NS al prot.

Roma, 23 febbraio 1945

O G G E T T O: Rimborsi di esegni corrisposti al Tenente

SALIS Onodoo del Deputy Paymaster in Chief.

*Agreement of allowance made to him late*

ALL'UFFICIO D'AMMINISTRAZIONE DEI PERSONALI

MILITARI VARI

= S B D E =

e, per conoscenza

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

ALLO STATO MAGGIORE R.E.

- Ufficio C.A. -

= S B D E =

Si prega disporre colla maggiore possibile urgenza pel rimborso al LAND FORCES SUB COMMISSION A.C. (M.M.I.A.) della somma di L. 3.250 (tre miladuecentocinquante), anticipata per esegni dal Deputy Paymaster in Chief al Tenente SALIS Onodoo rientrato in Italia dal Nord Africa.

La predetta somma sarà applicata al fondo scorta, in attesa che sia definita la posizione amministrativa del predetto ufficiale.

Per opportuna conoscenza, si trasmettono le copie dei fogli del 15 dicembre 1944 e 16 febbraio 1945 del *GF* FORCES SUB COMMISSION A.C. (M.M.I.A.) relativi al rimborso

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

R C M A =

ASIO SENATO MAGGIORI R.E.

S E D E =

- Ufficio C.A. -

\*\*\*\*\*

Si prega disporre colla maggiore possibile urgenza  
per rimborso al LAND FORCES SUB COMMISSION A.C. (M.M.I.A.)  
della somma di £. 3.250 (tre miladuecentocinquanta), anti-  
cipata per versamenti dal Deputy Paymaster in Chief al Tenen-  
te SAIR Gaudet rientrato in Italia dal Nord Africa.

Le predette somme sarà applicate al fondo scorta,  
in attesa che sia definita la posizione amministrativa del  
predetto ufficiale.

Per opportuna conoscenza, si trasmettono 29 copie  
dei fogli del 15 dicembre 1944 e 10 febbraio 1945 del G.F.F.U  
FORCES SUB COMMISSION A.C. (M.M.I.A.) relativi al rimborso  
in oggetto.

P. IL MINISTRO

(Tito Piccirilli)

*Tito Piccirilli*

386

Subject:- Pay.

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

23 Feb 45.

M.M.I.A. L.O.  
Rear H.Q. 8 Army.

1. Arrangements have been made by this H.Q. with Ministry of War for H.Q. 228 Div to be made responsible for the paying in hard cash of Combat Gps and troops involved in operational work.

Instructions to this effect were sent out by War Ministry under letter ref. 02313/3193 dated 10 Feb/45.

2. You are requested,

- 378/1
- a) to confirm that these instructions have been received by H.Q. 228 Div and,
  - b) to report what action has taken.

*E.F. BYATT*  
E.F. BYATT, Major  
for Major General,  
M.M.I.A.

EFB/ab

*See folio 392/1*

6159

## Translation.

385/2

From 14 of W

Ref No 105086/1/3

to 17 11 13

Date 22/2/45

Soldiers and N.C.O. pay.

W.P.

A decree now in course of being passed, grants a temporary daily emolument equal to double the pay, to soldiers and N.C.O.s who have served for a period of 40 months continual service and equal to the pay for other troops with less than 40 months service.

As a result the pay will be increased as follows.

Soldiers with more than 40 months continual service  
PTES from 5 lire per diem to 15 lire per diem.

L/cpl. " 5.70 " " to 17.10 " " "

Epl. " 6.70 " " to 20.10 " " "

Soldiers with ~~more~~ than 40 months service.

PTES from 5 lire per diem to 10 lire per diem

L/cpl. " 5.70 " " " 11.40 " " "

Epl. " 6.70 " " " 13.40 " " 6157

This increase is in addition to the 4 lire per diem operational allowance for all troops and the 20.32 and 45 lire allowances for those entitled to such.

PA  
26/2  
R. Mansfield

LONBARDY

ALL 204

see file 025 folio 1 See folio 398

SP 1/3

SA/oc



# MINISTERO DELLA GUERRA

Gabinetto

Prot. 105086/I/Allegati

Risposta al f. del.

Roma, 22 FEB 1945

Dir. Sec. *Ne*

OCCETTO: paga dei soldati e graduati.

*Papaf Polcin & Neo*

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

R O M A

Con decreto in corso di perfezionamento ai soldati e graduati di truppa è stata concessa una integrazione temporanea giornaliera pari al doppio della paga per i militari in servizio continuato da oltre 40 mesi, e pari alla paga per gli altri militari.

In conseguenza di tali miglioramenti le paghe subiscono i seguenti aumenti:

- militari con più di 40 mesi di servizio continuato:

|            |                                 |
|------------|---------------------------------|
| soldato:   | da lire 5 giornaliere a lire 15 |
| caporale:  | da lire 5,70 " a lire 17,10     |
| cap.magg.: | da lire 6,70 " a lire 20,10     |

- militari con meno di 40 mesi di servizio:

|            |                                 |
|------------|---------------------------------|
| soldato:   | da lire 5 giornaliere a lire 10 |
| caporale:  | da lire 5,70 " a lire 11,40     |
| cap.magg.: | da lire 6,70 " a lire 11,40     |

Con decreto in corso di perfezionamento ai soldati e graduati di truppa è stata concessa una integrazione temporanea giornaliera pari al doppio della paga per i militari in servizio continuato da oltre 40 mesi, e pari alla paga per gli altri militari.

In conseguenza di tali miglioramenti le paghe subiscono i seguenti aumenti:

- militari con più di 40 mesi di servizio continuato:

|            |                                   |  |
|------------|-----------------------------------|--|
| soldato:   | : da lire 5 giornaliero a lire 15 |  |
| caporale:  | : da lire 5,70 " a lire 17,10     |  |
| cap.magg.: | : da lire 6,70 " a lire 20,10     |  |

- militari con meno di 40 mesi di servizio:

|            |                                   |      |
|------------|-----------------------------------|------|
| soldato    | : da lire 5 giornaliero a lire 10 |      |
| caporale   | : da lire 5,70 " a lire 11,40     |      |
| cap.magg.: | : da lire 6,70 " a lire 13,40     | 8150 |

A dette cifre vanno aggiunte lire 4 giornaliero, soprassoldo di operazioni per tutti i militari, e le indennità di lire 20,32 e 45, per coloro che ne hanno diritto.

d'ordine  
IL CAPO DI CABINETTO

*Sturley*

785020

Translation

385/1

From Min of War.  
To M.M.S. G.

A/13/1

Ref No. 104.809/1  
133.1.1521<sup>st</sup> February 1945.

Subject: Italian Interpreters  
Further to letter 104.271/1-15 Feb — 381

1) We hereby give data regarding the following additional officers included in the list attached to letter A/13/1 dated 26.1.1945 from M.M.S. G.

353

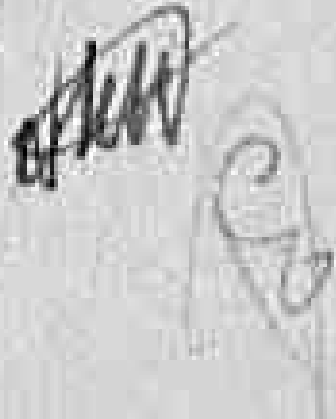
3rd of Feb 45

2) Artillery Major emergency officer  
Serventi Marco, on liaison duty in Naples I of the 8<sup>th</sup> Army;

Militarized Capt, Hannapel Sergio;  
Artillery Snd. Lt. emergency officer  
Buttieres Mario.

3) We will inform you at a later date whether the 7<sup>th</sup> officers have received pay.

(L. Bayanini)



Sgd. 7 Feb 1945 JH24

785020

An/mi



Ministero della Guerra  
Gabinetto

Roma 21 FEB 1945

IN

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

Divisione 104809/I  
Int. 133-1-15

Seguito al f. del 15 c.m.  
Int. 104257/I

OGGETTO Interpreti italiani.

Matteo Interpreti

Acc 12/2

- 1°) Si comunicano i dati relativi ai seguenti altri ufficiali compresi nell'elenco unito alla lettera AQ/13/1 in data 26.1.1945 di codesta Sottocommissione:
- Maggiore artiglieria da complemento SERVENTI Marco, in servizio di collegamento presso il Nucleo "I" dell'8<sup>a</sup> Armata;
  - Capitano militarizzato HANNAPEL Sergio;
  - Sottotenente artiglieria di complemento GUTTIERES Mario.-
- 2°) Riserva di comunicare se i suddetti ufficiali hanno percepito assegni.-

1800 S 12/2

d'ordine  
IL CAPO DI GABINETTO

*[Signature]*

6154

385

Subject:- Pay Col. TIBERIO TIBERI,  
in M.E.

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

R O M E

AQ/13/1

MINISTRY OF WAR.

20 Feb 45.

Refer your 104657 / 1 of 16 Feb/45 (Gabinetto)  
112-2-6

382

1. It is understood that the above named officer is already on his way back from M.E., and that during his stay there he would have had very few and minor expenses, which would not be met by the British Authorities.

2. It is therefore considered that no further action is required at present.

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

SPA/ab

282

6153

Translation.

384

From SIRE

to MMH.

A/13/1

Ref no 801

Date 20 Feb 45.

Reimbursements of <sup>pay made</sup> ~~amounts~~ to Italian soldiers by Allied authorities

351/3 3<sup>rd</sup> Jacket

Further to letter 282/MMH/6 dated 23 Jan  
Herewith find the original acquittance roll appertaining  
to the following ~~Italian~~ <sup>Italian</sup> Allied soldiers:

293 W Pte. ENRIQUEZ PIETRO.

296 W " MIFSUD G.

286 W " AGNUS G

As per communication made by <sup>this</sup> ~~that~~  
Command we beg you to reimburse the corresponding  
sum in Italian money to this Administration.

R Mansfield

sign. DEGIORGIO.

T. N. The letter's title, text and attached rolls do  
not agree Please check.

R Mansfield

See Folio 382

6172

Acquittance Rolls  
Sent to 15<sup>th</sup> Army  
24/2  
PB

STATO MAGGIORE REGIO ESERCITO IN

ASSICURAZIONE  
QUARTIERE GENERALE  
UFFICIO AMMINISTRAZIONE

N° 801 di prot. All.3 P. M. 1800, n° 20 febbraio 1945

OGGETTO: Rimborso di pagamenti fatti dagli Alleati a personale militare

re Italiano. - *Rimborso del Pay*

L.F.I.C. - A.C. (M.M.I.A.)  
Rif. foglio A.Q.13/1 dell'8/11/1944  
" A.Q.13/1 del 19/1/1945

R C M A

e, per conoscenza:

AL MINISTRO DELLA GUERRA - Gabinetto -  
Ufficio C.A. - Sezione Interpreti

ALL'8° COMMAND PAY OFFICE C.M.F.

R C M A

\*\*\*\*\*

A seguito del foglio di questa Amministrazione  
n. 232/Ann/6 del 23 gennaio u.s., si trasmettono gli ori-  
ginali delle quietanze rilasciate dai seguenti militari  
alleati:

|          |         |          |        |
|----------|---------|----------|--------|
| n° 293 W | soldata | ENRIQUEZ | Pietro |
| n° 296 W | "       | MITSUD   | G.     |
| n° 296 W | "       | AGUIS    | G.     |

Come da comunicazione fatta da cotesto Comando **6151**  
gasi rimborsare a quest'Amministrazione la corrispondente  
valuta italiana.-

L.F.I.C. - A.C. (C.M.I.A.)  
Rif. foglio A.Q.13/1 dell'8/11/944  
" A.Q.13/1 del 19/1/1945

e, per conoscenza:

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

ALL'8° COMMAND PAY OFFICE C.M.P.

ROMA

ROMA

\*\*\*\*\*

A seguito del foglio di questa Amministrazione  
n. 282/amm/6 del 23 gennaio u.s., si trasmettono gli ori-  
ginali delle quistanze rilasciate dai seguenti militari

allegati:

|          |         |          |        |
|----------|---------|----------|--------|
| n° 293 W | soldato | ENRIQUEZ | Pietro |
| n° 296 W | "       | MIFSUD   | G.     |
| n° 296 W | "       | AGUIS    | G.     |

Come da comunicazione fatta da detto Comando 6131

gasi rimborsare a quest'Amministrazione la corrispondente  
valuta italiana.-

IL CAPOUFFICIO AMM.NE  
(Capit. Pietro De Giovanni)



(383)

Subject:- Pay - Italian Officers.

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

18 Feb 45.

MINISTRY OF WAR.

Lieut. SALE Omodeo

331 subpacket

Ref this H.Q. letter AQ/13/1 of 15 Dec/44

1. The question of the refund of the sum of Lire 3,250 which was paid to the above named officer from British sources, was first taken up with you in our above quoted letter.
2. Since Dec 15/44 two requests have been made for action in this case but to date reply has been received.
3. You will please arrange for refund to be effected at an early date, forwarding to this H.Q. an explanation as to the two months delay in this matter.

Copy to:- A.F.H.Q. for G1(Br)  
your CR/3031/G1/(Br) of  
13 Feb refers.

*F.J. Noakes*  
F.J. NOAKES, C6150  
for Major General,  
M.M.I.A.

380

*Lee Folio 387*

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

785020

Subject:- Payments to Major SERVITI.

Ref:- IMP/A/1/430.

582/3

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

17 Feb 45

Will you please assist this office by forwarding copies of all correspondence re the claim of 4,864 lire paid to Major SERVITI whilst attached to H.Q. 169 Lon. Inf Bde (HG 520).

Your co-operation will be greatly appreciated.

6149

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

Captain.  
for Command Paymaster.

See folio 394

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

785020

Subject: Payments to Italian State Officials.

Ref: IMP/A/1/173.

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

17 Feb. 45

Your letter ref AQ/13/1 dated 21 Oct. 44 and this office  
letter of even reference dated 10 Dec. refers.

Will you please inform this office of the present position  
re the payment by Officer Commanding, 7 Armd. Div. Prov. Coy., of 4,200 lire  
Italian State Officials.

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

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.

Land Forces Sub Committee, A.C.,  
(M.M.I.A.), Rome.

17 Feb. 45

337

3rd Jankel

382/1

6147

This office letter of even reference dated 22 Dec. 44 refers.

Will you please inform this office of the present position re the payment by Officer Commanding, No. 99 (Br.) General Hospital, of 600 lire to Italian soldiers.

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

Handwritten notes: "Harkness", "sent in 4/5", "3/5 PA"

 Captain,  
for Command Paymaster.

785020

Translation

(382)

From: Mr of War  
To: MMIA

AQ 13/1

Ref. No. 104 657/1  
112-2-6

Date: February 16, 1945

Subject: Col. Tiberio Tiberi

13/2/45 This is in pursuance of letter No. 204006/II  
of 2/12/45.

Before complying with the request contained  
in your letter No. A.Q./13/1 dated 29/1/45, it will be  
necessary to know what decisions will be adopted  
with regard to Col. Tiberio Tiberi now in the Middle East.

At the same time, in the event of this  
officer's repatriation, may we request that the same  
be granted an adequate advance in local currency so  
that before leaving the Middle East he may defray the  
expenses incurred during his stay abroad and while  
en route.

The equivalent of the foreign currency which  
will be advanced to Col. Tiberi will be refunded by this  
Ministry.

Wally

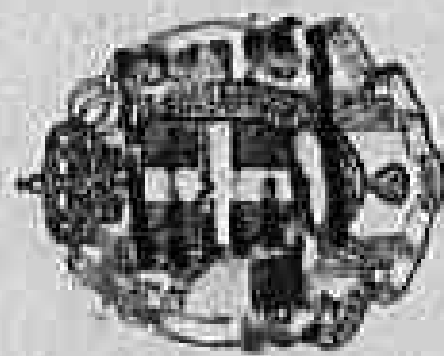
All

Handwritten notes:  
Held Col. Tiberi back (Signature)  
Told him to wait any  
or find a way around  
would be convenient  
what about there  
ATX  
25

See folios 385  
404

6146

AN/ct



MINISTERO DELLA GUERRA

Gabinetto

Prot. No. 104657 / I Allegati

112.2.6

Reparto al f. del

Roma, 16 FEB 1945

Dir. Sez. No

OGGETTO: Colonnello TIBERI Tiberio.

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

ROMA

Seguito lettera n. 204006/II del 13.2.45.

Prima di poter aderire alla richiesta contenuta nella lettera n. A.Q/13/1 in data 29.1.45 di cotesta M.M.I.A., è necessario conoscere le decisioni che saranno adottate nei riguardi del Colonnello TIBERI Tiberio attualmente in Medio Oriente.

Nel contempo, in caso di rimpatrio dell'ufficiale, pre-  
gasi voler disporre perchè allo stesso sia concesso un con-  
gruo anticipo in valuta locale in modo che egli possa prov-  
vedere al pagamento, prima della partenza dal Medio Oriente,  
delle spese sostenute durante la permanenza all'estero e du-  
rante il viaggio.

Il controvalore della valuta che sarà anticipata al Col.

TIBERI verrà rimborsato da questo Ministero

Seguito lettera n. 204006/II del 13.2.45.

Prima di poter aderire alla richiesta contenuta nella lettera n. A.Q/13/1 in data 29.1.45 di cotesta M.M.I.A., è necessario conoscere le decisioni che saranno adottate nei riguardi del Colonnello TIBERI Tiberio attualmente in Medio Oriente.

Nel contempo, in caso di rimpatrio dell'ufficiale, pre-gasi voler disporre perchè allo stesso sia concesso un congruo anticipo in valuta locale in modo che egli possa provvedere al pagamento, prima della partenza dal Medio Oriente, delle spese sostenute durante la permanenza all'estero e durante il viaggio.

Il controvalore della valuta che sarà anticipata al Col. TIBERI verrà rimborsato da questo Ministero.

d'ordine

IL CAPO DI GABINETTO

*Standard*

381

From Min. of War  
To MMSB

Ref 104257/1  
733-1.15

Date Feb. 15, 1946

Subject Italian Interpreters

AQ 13/1

Further to letter 102984 dated  
Feb. 1, 1945. — 368

1) Herewith data in regard to  
officers included in the list attached  
to letter AQ/13/1 dated Jan 26, 1945.

- Engineer Capt. (Emergency Commission) FRANZI  
GIO BATTÀ, on duty with British

8th Army;

Engineer Capt FRANZI GIOVANNI,  
on duty with English 9th Corps.

- Anty Lieutenant (Emergency Commission)  
COSENZA CARLO, once on duty  
with 46th British Div. 6144

- Anty 2nd Lt (Emergency Commission)  
VERDIANI VITTORIO, on duty with  
British 8th Army. See folio 355/1

## Translation (2)

- Inf Lt (Emergency Commission)  
TEZA ARMANDO

- Inf. 2nd Lt. (Emergency Commission)  
MENICHETTI GIANCARLO

- Cap. 2nd Lt. (Emergency Commission)  
CARRARA ENRICO, on duty with  
British 8<sup>th</sup> Army.

- Acty 2nd Lt (Emergency Commission)  
CALISSE TERENCE, on duty  
with British 8<sup>th</sup> Army.

- Inf. 2nd Lt (Emergency Commission)  
on duty with Allied Commission.

2. We will report the eventual  
allowances granted by the Lt.  
Mil Administration to the a/m  
officers for the period of time  
stated ~~on each~~ beside each  
name on the a/m list.

To translation (3)

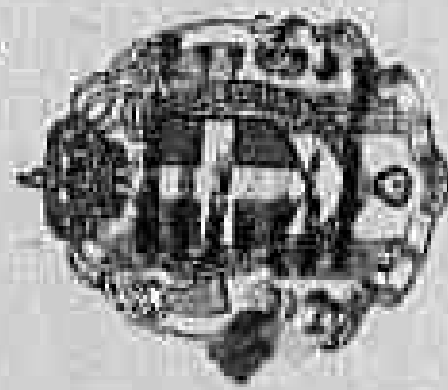
- 3) Enquiries are being made in order to identify the remaining personnel included on the a/m list

(Sgd) —

cpl. V.C.

*[Signature]* 17/2

AN/ct



MINISTERO DELLA

GUERRA

Cabinetto

757 *Meun Capo*

*AQ.*

Prot. 104252/1 Allegati  
133-1-15.  
Riposta al fidet

OGGETTO: Interpreti italiani.

*Italian interpreters*

*Alla* LAND FORCES SUB COMMISSION A.C. (M.M.I.A.)

ROMA

**IN**

15 FEB 1945

Roma,

Dir. *Se* *75*

Seguito lettera n. 102984 in data 1.2.45.

- 1) - Si comunicano i dati relativi ai seguenti ufficiali compresi nell'elenco allegato alla lettera n. AQ/13/I in data 26.1.45 di cotesto Comando:
- Capitano genio FRANZI Gio Batta, in servizio presso l'8<sup>a</sup> Armata Britannica;
- Capitano genio FRANZI Giovanni, in servizio presso il X C.A. inglese;
- Tenente artiglieria complemento COSENZA Carlo, già in servizio presso la 46<sup>a</sup> Divisione Britannica;
- Sottotenente artiglieria compl. VERDIANI Vittorio, in servizio presso l'8<sup>a</sup> Armata Britannica;
- Tenente fanteria compl. TEZA Armando;

61/1

Seguito lettera n. 102984 in data 1.2.45.

1) - Si comunicano i dati relativi ai seguenti ufficiali compresi nell'elenco allegato alla lettera n. AQ/13/I in data 26.1.45 di cotesto Comando:

- Capitano genio complemento FRANZI Gio Batta, in servizio presso l'8<sup>a</sup> Armata Britannica;

- Capitano genio FRANZI Giovanni, in servizio presso il X C.A. inglese;

- Tenente artiglieria complemento COSENZA Carlo, già in servizio presso la 46<sup>a</sup> Divisione Britannica;

- Sottotenente artiglieria compl. VERDIANI Vittorio, in servizio presso l'8<sup>a</sup> Armata Britannica;

- Tenente fanteria compl. TEZA Armando;

- Sottotenente fant.compl. MENICETTI Giancarlo;

- Sottotenente cavalleria compl. CARRARA Enrico, in servizio presso l'8<sup>a</sup> Armata Britannica;

- Sottotenente artiglieria compl. CALISSE Terenzio, in servizio presso l'8<sup>a</sup> Armata Britannica;

- Sottotenente fant. compl. ZAMPAGLIONE Gherardo, in servizio presso la Comm.ne Alleata di controllo.

2)- Si fa riserva di comunicare gli eventuali assegni corrispo-

.../...

sti dall'Amministrazione militare italiana agli ufficiali  
suddetti per i periodi di tempo a fianco di ciascuno indi-  
cati nell'elenco di cui trattasi.

3)- Per l'identificazione del rimanente personale compre-  
so nel su citato elenco sono tuttora in corso accertamen-  
ti.

d'ordine

IL CAPO DI GABINETTO

*Forlani*

785020

Translation

From: Mr. W. Directorate for the recruitment of OR's  
 To: Various addressees as per original letter  
 MMIA, for info.

Ref No. 40027

Date: Febr. 14, 1945

A/13/1

Subject: Granting of special allowances to needy families of soldiers recalled to military duty.

By means of a current legislative measure introduced by the Ministry of the Interior in agreement with those of the three arms of the service and the Treasury, there will be granted from time to time a special allowance of 3,000 Lire to the needy families of OR's (excluding Regular Army NCO's) of the Italian Army, Navy and Air Force who have been or will be recalled to duty after Nov. 15, 1944 or who voluntarily enlisted after that date, said allowance being reduced to 2,000 Lire for the families of military personnel called up after said date to <sup>fulfill their obligation to</sup> serve or complete their military service.

The granting of the above-mentioned allowance, which will be effected by the Communes - in accordance with the current provisions concerning daily allowances, as per Law No. 115 of January 22, 1934 and subsequent amendments - is subject to the <sup>a declaration</sup> ~~consensus of the authorities~~ (see sample attached) ~~issued~~ by the organization to which the soldier was assigned, evidencing:

- that the soldier enlisted voluntarily, or was recalled to military duty, or called up after November 15, 1944
- that he was taken on strength.
- that he is now on duty.

May we therefore request, <sup>all addressed,</sup> ~~you~~ to issue urgent <sup>6140</sup> ~~instructions~~ to all subordinate organizations to bring the above measure to the attention of all military personnel concerned, and to furnish the latter, with the above-mentioned certificate

(2)

upon simple verbal request on their part.

Please acknowledge the foregoing.

Signed: Maj. General Ugo Butter

Wick

*[Signature]*

785020

Translation

Annex to circular No. 40027 of

2/14/45 14/2/45

1) \_\_\_\_\_

(date) \_\_\_\_\_

Certificate

It is hereby certified that \_\_\_\_\_  
 (rank, name and surname, class and father's name, registration district) who

volunteered for  
 was called up for 2) }  
 was recalled to

to carry out and complete his call up duties  
 reported on \_\_\_\_\_ (date) \_\_\_\_\_ and is now on duty with 3) \_\_\_\_\_

This certificate is furnished for purposes of payment - on the part of the Commune where the family of the above soldier resides - of the special allowance granted by means of the legislative measure introduced by the Ministry of the Interior, now in the course of publication as per ministerial circular No. 40027 dated February 14, 1945.

-----  
 Commanding Officer

- 1) Organization or unit issuing this certificate.  
 2) Delete words which are not applicable.  
 3) Unit with which soldier is actually serving.

6138

IN

M.M.

MINISTERO DELLA GUERRA  
DIREZIONE GENERALE LEVA SOTTUFFICIALI E TRUPPA  
- Divisione Truppe - 2<sup>a</sup> sezione -

F. 40027 41 prot.

OGGETTO: Concessione sussidi straordinari famiglie bisognose militari richiamati.

P.M.3800, 11 14 febbraio 1945

AL COMANDO TERRITORIALE DI  
AL COMANDO MILITARE DELLA SARDEGNA  
AL COMANDO TERRITORIALE DI  
AL COMANDO TERRITORIALE DI  
AL COMANDO MILITARE DELLA CALABRIA  
AL COMANDO TERRITORIALE DI  
AL COMANDO GENERALE DELL'ARMA DEI CC.RR.  
AL COMANDO GENERALE DELLA R.G.F.  
AL COMANDO DELEGAZIONE "T" DELLO S.M.R.E.  
AL COMANDO ITALIANO 212  
AI COMANDI GRUPPI DI COMBATTIMENTO - Tutti -  
AL NUCLEO STRALCIO COMANDO DELEGAZIONE "A" S.M.R.E.  
AL COMANDO "C E R S A"  
AL COMANDO "C E R S E T I"  
AL COMANDO QUARTIER GENERALE DELLO S.M. GENERALE  
AL COMANDO QUARTIER GENERALE DELLO S.M.R.E.  
AL COMANDO QUARTIER GENERALE DEL MINISTERO GUERRA

e, per conoscenza:

ALL'UFFICIO DEL 1° AIUTANTE DI CAMPO GENERALE DI S.M.  
IL RE D'ITALIA

ALL'UFFICIO DEL 1° AIUTANTE DI CAMPO GENERALE DI S.A.R. IL  
LUOGOTENENTE GENERALE DEL REGNO  
ALL'UFFICIO DEL 1° AIUTANTE RI CAMPO DI S.A.R. IL DUCA D'ASTA SUA SEDE  
ALL'UFFICIO DEL 1° AIUTANTE DI CAMPO DI S.A.R. IL DUCA DI GENOVA SUA SEDE  
ALL'UFFICIO DELL'AIUTANTE DI CAMPO DI S.A.R. IL DUCA DI ANCONA SUA SEDE  
ALLA PRESIDENZA DEL CONSIGLIO DEI MINISTRI  
AL MINISTERO DELL'INTERNO  
AL MINISTERO DI GRAZIA E GIUSTIZIA  
AL MINISTERO DELLA MARINA  
AL MINISTERO DELL'AERONAUTICA  
AL MINISTERO DELLA PUBBLICA ISTRUZIONE  
AL MINISTERO DELL'AGRICOLTURA E FORESTE  
ALL'UFFICIO DELL'ALTO COMANDO

NAPOLI  
P.M.75/A  
B A R I  
PALERMO  
CATANZARO  
R O M A  
P.M.3800  
R O M A  
P.M.179  
P.M.181  
LORO SEDI  
P.M.185  
P.M.185  
R O M A  
P.M.3800  
P.M.3800  
P.M.3800

NAPOLI

R O M A

R O M A

R O M A

R O M A

R O M A

R O M A

R O M A

R O M A

R O M A

LORO SEDI  
P.M.185  
P.M.185  
R O M A  
P.M.3800  
P.M.3800  
P.M.3800

NAPOLI

R O M A  
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P.M.3800  
S E D E  
P.M.3800  
R O M A  
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R O M A  
R O M A  
R O M A

AL NUCLEO STRALCIO COMANDO DELEGAZIONE "A" S.M.R.E.  
AL COMANDO "C E R S A"  
AL COMANDO "C E R S E T I"  
AL COMANDO QUARTIER GENERALE DELLO S.M. GENERALE  
AL COMANDO QUARTIER GENERALE DELLO S.M.R.E.  
AL COMANDO QUARTIER GENERALE DEL MINISTERO GUERRA

e, per conoscenza:

ALL'UFFICIO DEL 1° AIUTANTE DI CAMPO GENERALE DI S.M.

IL RE D'ITALIA

ALL'UFFICIO DEL 1° AIUTANTE DI CAMPO GENERALE DI S.A.R. IL

LUOGOTENENTE GENERALE DEL REGNO

ALL'UFFICIO DEL 1° AIUTANTE DI CAMPO DI S.A.R. IL DUCA D'ACOSTA SUA SEDE

ALL'UFFICIO DEL 1° AIUTANTE DI CAMPO DI S.A.R. IL DUCA DI GENOVA SUA SEDE

ALL'UFFICIO DELL'AIUTANTE DI CAMPO DI S.A.R. IL DUCA DI ANCONA SUA SEDE

ALLA PRESIDENZA DEL CONSIGLIO DEI MINISTRI

AL MINISTERO DELL'INTERNO

AL MINISTERO DI GRAZIA E GIUSTIZIA

AL MINISTERO DELLA MARINA

AL MINISTERO DELL'AERONAUTICA

AL MINISTERO DELLA PUBBLICA ISTRUZIONE

AL MINISTERO DELL'AGRICOLTURA E FORESTE

ALL'UFFICIO DELL'ALTO COMMISSARIO PER I P.G.

ALLO STATO MAGGIORE GENERALE

AL G A B I N E T T O

ALLO STATO MAGGIORE REGIO ESERCITO

ALLO STATO MAGGIORE R.MARINA

ALLO STATO MAGGIORE R.AERONAUTICA

AL TRIBUNALE SUPREMO MILITARE

ALL'ISPettorato DELL'ARMA DI ARTIGLIERIA

ALL'ISPettorato DELL'ARMA DEL GENIO

785020

= 2 =

ALLA COMMISSIONE PER L'INTERROGATORIO DEGLI  
UFFICIALI REDUCI DA PRIGIONIA

AL COMMISSARIO STRAORDINARIO UNIONE ITALIANA  
TIRÒ A SEGNO

AL COMMISSARIO AGGIUNTO PRESSO IL COMMISSARIO G.I.

ALL'UFFICIO ASSISTENZA PROFUGHI CIVILI

ALLA CROCE ROSSA ITALIANA - Comitato Centrale -

ALLA COMMISSIONE ALLEATA - SOTTOCOMMISSIONE PER

L'ESERCITO (LAND FORCES SUB COMMISSION A.C.

- M.M.I.A.)

ALLA MISSIONE ITALIANA DI COLLEGAMENTO

CON IL COMANDO 15° GRUPPO ARMATE

A TUTTE LE DIREZIONI GENERALI ED UFFICI AUTONOMI  
DEL MINISTERO GUERRA

LECCE

ROMA

ROMA

ROMA

ROMA

ROMA

ROMA

SEDE

Con provvedimento legislativo in corso, proposto dal Ministero dell'Interno, di concertare con quelli delle tre forze armate e del Tesoro, sarà concesso un sussidio straordinario di lire tremila, una volta, alle famiglie bisognose di militari di truppa e graduati (sottufficiali in carriera esclusi) del R.Esercito, della R.Marina e della R.Aeronautica che sono stati o saranno richiamati dopo il 15 Novembre 1944, dopo tale data si sono arruolati volontari, ridotta a lire duemila per le famiglie dei militari chiamati dopo tale data per adempiere o completare gli obblighi di leva.

La concessione del sussidio suddetto, che sarà fatta dai Comuni - in conformità delle norme vigenti sui soccorsi giornalieri di cui alla legge 22 gennaio 1934, n. 115 e successive modificazioni - è subordinata ad una dichiarazione (vedi mod. allegato) rilasciato dall'Ente a cui il militare è stato assegnato dalla quale risulti:

a) - che il militare si è arruolato volontario, od è stato richiamato, ovvero chiamato dopo il 15 Novembre 1944;

b) - che è stato incorporato;

6136

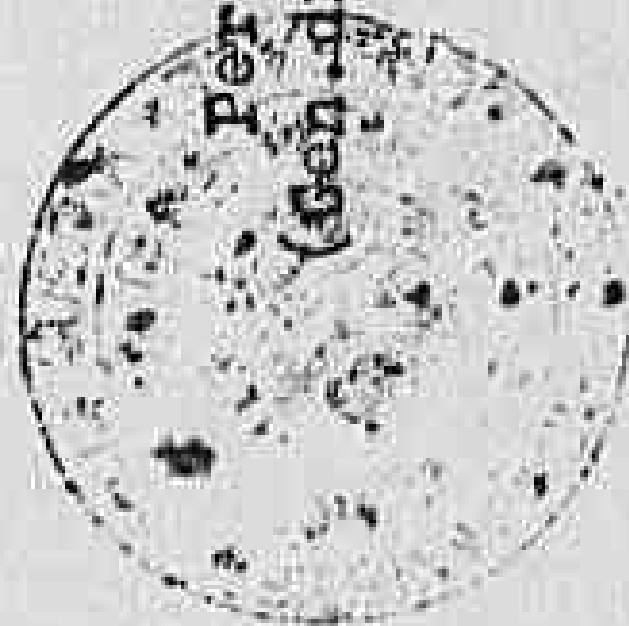
Con provvedimento legislativo in corso, proposto dal Ministero dell'Interno, di concertare con quelli delle tre forze armate e del Tesoro, sarà concesso un sussidio straordinario di lire tremila, una volta, alle famiglie bisognose di militari di truppa e graduati (sottufficiali in carriera esclusi) del R.Esercito, della R.Marina e della R.Aeronautica che sono stati o saranno richiamati dopo il 15 Novembre 1944, dopo tale data si sono arruolati volontari, ridotta a lire duemila per le famiglie dei militari chiamati dopo tale data per adempiere o completare gli obblighi di leva.

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- a) - che il militare si è arruolato volontario, od è stato richiamato, ovvero chiamato dopo il 15 Novembre 1944;
- b) - che è stato incorporato;
- c) - che presta attualmente regolare servizio.

Pregasi pertanto i Comandi in indirizzo voler impartire urgenti disposizioni agli Enti dipendenti, perché rendano noto il provvedimento ai militari interessati e rilascino agli stessi, dietro semplice richiesta verbale, la dichiarazione di cui sopra.

Assicurare.



per il MINISTRO  
(Gen. di Div. Ugo Butta)

*Butta*

6136

Allegato alla circolare n°. 40027 del 14/2/45

(1) \_\_\_\_\_

\_\_\_\_\_

DICHIARAZIONE

Si dichiara che il militare (grado - casato e nome - classe e patria - distretto di appartenenza) \_\_\_\_\_

volontario

chiamato (2)

chiamato

in servizio militare il \_\_\_\_\_

per adempiere o completare gli obblighi di leva (2) si è presentato il \_\_\_\_\_  
mobilitazione

\_\_\_\_\_ ed è attualmente in servizio al (3) \_\_\_\_\_

Quanto sopra si certifica ai fini della corrispondenza, da parte del Comune ove risiede la famiglia del militare di cui sopra, del suo straordinario previsto dal provvedimento legislativo proposto dal Ministero dell'Interno, in corso di pubblicazione di cui alla circolare ministeriale n°. 40027 in data 14 febbraio 1945.

volontario  
chiamato  
richiamato

(2) } in servizio militare il

per adempiere o completare gli obblighi di leva (2) si è presentato il  
mobilitazione

ed é attualmente in servizio al (3)

Quanto sopra si certifica ai fini della corrispondenza, da parte  
del Comune ove risiede la famiglia del militare di cui sopra, del suo  
straordinario previsto dal provvedimento legislativo proposto dal  
Ministero dell'Interno, in corso di pubblicazione di cui alla circolare  
ministeriale n° 40027 in data 14 febbraio 1945.

IL COMANDANTE

- (1) - Corpo e Reparto che rilascia la dichiarazione.
- (2) - Cancellare le diciture che non servono.
- (3) - Reparto che presta effettivamente servizi: il militare.

38011

Subject: Muleteers - Pay - Nothing.

Land Forces Adriatic,  
C. M. F.

To: G-3 Org (Foreign) AMHQ

Ref: LFA/43/A.

Copy to: MELA (Land Forces Sub-Commission). 5259  
LFA Mule Holding Centre.  
G (BDEE)  
File LFA/207/Q.

13/1  
A-2 18/2

Reference conversation 2 Feb 45 (BARNES-MARSHALL).

1. The existing "LFA Mule Holding Centre" was formed in order to provide pack transport for units on special types of operations in the Balkans. Its present composition is as follows:-

- Lt D. F. BUCKLEY, RASC
- (Authority AMHQ signal F 56353 of 22 Nov 44)
- 54 Italian Muleteers
- 12 Horses
- 140 (approx) Mules
- Pack Saddlery

2. Muleteers have been found from three sources.

- (a) 26 are ex Italian Army soldiers captured by JANI and handed over to British units of No. 1 Fed Base. Through the British Sub-Mission, Vis, JANL, in Sept 1944 disclosed a responsibility for these PW who have accordingly been brought to Italy on the return of the British units and mules.
- (b) 26 Italian Army muleteers were received from AMHQ. (Authority AG 091, 741/187 GCM-O of 17 October 1944).
- (c) 2 Italian ex soldiers returned from Yugoslavia with units of Ploydforce. They had never been captured by Partisans but gave themselves up to British troops and have been employed as muleteers in Yugoslavia.

All these Italians are satisfactory muleteers and the mules cannot be managed or trained with loss.

3. This "mule holding centre" now works for training and administration under the Raiding Support Regiment. It is my intention when recommending a final RE for this unit to allow for the incorporation of these resources in the Unit RE. An interim arrangement is, however, necessary to cover the issue of pay and clothing to the muleteers. They are at present paid by a local Italian unit (Distaccamento 9A Compagnia Sussistenza 230 (Italian Div)), and it is understood that the units would be willing to issue clothing if authority were given.

2.

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

- over to British units of No. 4 Pwd Base. Through the British Sub-Mission, Vis, JAMUL, in Sept 1944 disclaimed responsibility for these PW who have accordingly been brought to Italy on the return of the British units and mules.
- (b) 26 Italian Army muleteers were received from AFHQ. (Authority AG 094, 711/187 SOT-0 of 17 October 1944).
- (c) 2 Italian ex soldiers returned from Yugoslavia with units of Floydforce. They had never been captured by Partisans but gave themselves up to British troops and have been employed as muleteers in Yugoslavia.

All these Italians are satisfactory muleteers and the mules cannot be managed or trained with less.

3. This "mule holding centre" now works for training and administration under the Riding Support Regiment. It is my intention when recommending a final RE for this unit to allow for the incorporation of these resources in the Unit RE. An interim arrangement is, however, necessary to cover the issue of pay and clothing to the muleteers. They are at present paid by a local Italian unit (Distaccamento 9A Compagnia Assistenza 230 (Italian Div)), and it is understood that the units would be willing to issue clothing if authority were given to do so. At present some of the clothing worn by the muleteers has long ceased to be serviceable and reclothing is necessary before the muleteers are fit to take part in operations in the Field. My whatever authority is appropriate be granted for an issue of clothing at an early date.

MASUM/SG.

*Gen. J. J. J. J. J.*

Brig.  
Command Land Forces Adriatic.

*Lee Holio 388*

785020

SUBJECT:- Lieut. SALE Omodeo.

ALLIED FORCE HEADQUARTERS

CR/3031/G1(Br).

17 Feb 45.

M.M.I.A.

1. Reference this Headquarters letter of even number dated 24 Jan 45 and your AQ/13/1 dated 27 Jan 45.

2. Will you please state what is now the position with regard to the refund of 3,250 lire paid to the above mentioned officer.

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

HLH/ER.

Copy to:- D.P.Y.C. (Reference your 1 HQ/Pay/232/7 dated 10 Feb 45.)

6133

Lee Folio 583

579

Subject:- Pay Italian Officers in M.E.

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

12 Feb 45.

Command Paymaster  
8 Command Pay Office  
C.M.F.

Col. TIBERI TIBERIO

Ref your L.4. of 26 Jan/45.

357 Subfact

1. Information has now been received to the effect that the above named officer is being recalled from M.E.
2. As far as known no replacement will be sent to M.E.

*S.P. Archer Cyp.*

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

6132

Copy to:- 24 Area Cash Office  
C.M.F.

SPA/ab

345

*Yolis 375 Refers.*

785020

CopyTranslation.

From:- Tenibarua Hill Rome.

To:- Mil. Cash Office, 200 Inf. Div.  
Hq 228 Inf. Div.

for information to:-

M of W (Calicut) ref. letter 103616/1 dated 6<sup>th</sup> inst.  
133-20-31

M of W - Gen. Adm. Branch.

SM RE.

Mil. Cash Office, Delegation 'T' SM RE.

File A/13/1 378/1

Ref:- 02318/3193  
Date:- 10<sup>th</sup> Feb 45Subject:- Mil. Cash Office.

With ref. to letter 103616/1 dated 6<sup>th</sup> inst, ~~from~~  
133-20-31  
M of W. Calicut ordered that the Mil. Cash Office of the 200 Inf. Div  
be transferred to 228 Div and that the money required by the  
Combat. Groups be supplied periodically by a mobile cash office  
detailed by 228 Div.

However, the duties of the ~~the~~ Cash Office which will  
be transferred to 228 Div. remain unchanged because the mobile  
cash office for units of Combat Groups, in the line or in the vicinity,  
has been functioning periodically since Dec. last.

Considering the above, it is not necessary that the  
Cash Office in question closes the accounts for Feb. to open new  
books in its new location since the supply of funds refers to  
the same units which forward their ~~atc~~ <sup>to this Directorate</sup> ~~atc~~ <sup>Payments</sup>  
and drawing orders will be signed by the Chief of Gen. Staff or  
by another officer <sup>in his stead</sup> ~~the~~ detailed by him. This officer will be of the  
228 Div and not of 200 Div. 6120

In case the officer detailed by him is the senior  
Admin. Officer of the Cash Office, the officer <sup>in</sup> of Cash Office  
in question will become automatically the actual cashier.

Copy of the ~~letter~~ <sup>letter</sup> detailing the officer will  
be attached to the monthly state of account which will be  
forwarded to the Directorate.

see folio 386 &amp; 392/1

Contd./Sheet 2

Sheet 2.

The above is in agreement with instruction laid down in Article 52 of Regulations of Cash Offices in War time.

The transfer of Cash office from one ~~Division~~ <sup>to</sup> another will be shown in the cash book form 2752 and signed by the Chief of Staff of the two Divisions or by the officer detailed.

Supplying funds to operational units. In order to avoid difficulties which were met and pointed out by Combat Groups, it is necessary that Cash Offices be ~~located~~ <sup>helped</sup> by HQs to which they are attached, ~~in obtaining~~ <sup>with</sup> adequate means of transport and escorts ~~which~~ <sup>in order to</sup> allow them to supply quickly the units concerned with funds. Such funds will not be given in checks but in bank notes of the required denominations.

For this reason Mil. Cash Offices will forward in time their requests for funds with the required denominations, both in checks and bank notes, to this Adm. Direct. which will try to meet with these requests in accordance with availabilities of the Rome Treasury.

It is surplus to add that ~~as long as~~ <sup>as long as</sup> ~~the actual situation remains unchanged,~~ <sup>the actual situation remains unchanged,</sup> the Mil. Cash Office in question will have to fill the checks requests also with ~~checks~~ <sup>checks</sup> on the Bank of Italy. These ~~checks~~ <sup>checks</sup>, however, will not be ~~drawn~~ <sup>endorsed</sup> by the Mil. Cash Offices to units but will be ~~drawn~~ <sup>drawn</sup> at Banks or nearby Treasury Offices.

The officer in single Cash Office will point out directly to this Direction, difficulties which might be met with in respect of the regular despatched amount of cash to combat units.

Contd/Sheet 3.

Sheet 3.

It is pointed out for the M of W. Calicut that the Mobile Cash Office service <sup>was</sup> started on 1/12/44 both for operational units of the two Divisions as well as for nearly units not administered by these Divisions.

Hd 228 Sir will please confirm when the move of the Cash Office is completed.

(Sgd) F. CALIFANO.  
Col.  
Director.

Sgt. KARR

C O P I A

*translato da 114 Byetta mi/*

COMANDO MILITARE TERRITORIALE DI ROMA  
Direzione di Amministrazione

**IN**

N° 02313/3193 ai prot.

P.M. 3800, 10 febbraio 1945

OGGETTO: Cassa Militare.

ALLA CASSA MILITARE SUSSIDIARIA presso la 209<sup>a</sup> Div.ftr.  
AL COMANDO DELLA 228<sup>a</sup> DIVISIONE DI FANTERIA

P.M. 185  
P.M. 16

e, per conoscenza:

AL MINISTERO DELLA GUERRA - Gabinetto  
(Rif. disp. 103616/I del 6 c.m.)  
133.20.31

P.M. 3800

AL MINISTERO DELLA GUERRA - Dir.Gen.Servizi Amministrativi  
ALLO STATO MAGGIORE R.ESERCITO - Ufficio Servizi  
ALLA CASSA MILITARE SUSSIDIARIA presso la Delegazione "m"  
dello S.M.R.E.

P.M. 3800  
P.M. 3800

P.M. 3800

Il Ministero della Guerra - Gabinetto - col dispaccio in riferimento ha disposto che la Cassa Militare Sussidiaria, istituita presso la 209<sup>a</sup> Divisione di Fanteria, sia trasferita presso la 228<sup>a</sup> Divisione e che al rifornimento dei fondi, occorrenti ai reparti dei Gruppi di Combattimento, sia provveduto, periodicamente, con un servizio di cassa mobile fornito dalla 228<sup>a</sup> Divisione stessa.

In sostanza i compiti della Cassa Sussidiaria, trasferitasi presso la 228<sup>a</sup> Divisione, rimangono invariati, in quanto il servizio di cassa mobile per i reparti dei Gruppi di Combattimento in linea e viciniori, è già periodicamente disimpegnato dalla stessa fin dal mese di dicembre u.s.

Per quanto sopra non è necessario che detta Cassa chiuda l'attuale gestione di febbraio a pareggio per iniziarne un'altra nella nuova sede, riferendosi il rifornimento dei fondi sempre a reparti che rendono i conti a questa Direzione. Gli ordini di pagamento e di riscossione dovranno essere firmati dal Capo di S.M. o da ufficiale delegato di sua fiducia della 228<sup>a</sup> Divisione anziché da quello della 209<sup>a</sup>.

Qualora l'ufficiale delegato di sua fiducia sia l'Ufficiale di Amm.<sup>m</sup> più elevato in grado della Cassa Sussidiaria, il Gestore della stessa diventerà automaticamente l'attuale Cassiere.

ha disposto che la Cassa Militare Sussidiaria, istituita presso la 209<sup>a</sup> Divisione di Fanteria, sia trasferita presso la 228<sup>a</sup> Divisione e che al rifornimento dei fondi, occorrenti ai reparti dei Gruppi di Combattimento, sia provveduto, periodicamente, con un servizio di cassa mobile fornito dalla 228<sup>a</sup> Divisione stessa.

In sostanza i compiti della Cassa Sussidiaria, trasferitasi presso la 228<sup>a</sup> Divisione, rimangono invariati, in quanto il servizio di cassa mobile per i reparti dei Gruppi di Combattimento in linea e vicini, è già periodicamente disimpegnato dalla stessa fin dal mese di dicembre u.s.

Per quanto sopra non è necessario che detta Cassa chiuda l'attuale gestione di febbraio a pareggio per iniziare un'altra nella nuova sede, riferendosi il rifornimento dei fondi sempre a reparti che rendono i conti a questa Direzione. Gli ordini di pagamento e di riscossione dovranno essere firmati dal Capo di S.M. o da ufficiale delegato di sua fiducia della 228<sup>a</sup> Divisione anziché da quello della 209<sup>a</sup>.

Qualora l'ufficiale delegato di sua fiducia sia l'Ufficiale di Amm.N. più elevato in grado della Cassa Sussidiaria, il Gestore della Cassa stessa diventerà automaticamente l'attuale Cassiere.

Copia della delega dovrà essere allegata al rendiconto mensile da rassegnare a questa Direzione.

Quanto sopra in analogia alla disposizioni contenute nell'art. 52 del Regolamento sul servizio di cassa in guerra.

Il trapasso della Cassa Sussidiaria da una Divisione all'altra sarà fatto constatare da apposita verifica da far risultare sul quaderno di cassa mod. 2752, firmato dal Capo di S.M. delle Due Divisioni o dall'Ufficiale delegato.

AFFLUSSO FONDI AI REPARTI OPERANTI. - Per ovviare alle difficoltà, incontrate e segnalate dai Gruppi di Combattimento, è necessario che le Casse Sussidiarie siano agevolate dai Comandi, cui sono appoggiate, con adeguati mezzi di trasporto e di scorta per consentire il celere afflusso dei fondi ai reparti interessati. Detti fondi dovranno essere sempre forniti non in vaglia ma in biglietti di banca del taglio maggiormente desiderato.

.../...

A tal uopo le Casse militari sussidiarie faranno pervenire in tempo utile le richieste fondi con l'indicazione dei tagli desiderati, sia in vaglia che in biglietti, a questa Direzione di Amministrazione, che cercherà di far fronte alle richieste stesse compatibilmente con le disponibilità della R. Tesoreria di Roma.

E' ovvio aggiungere che questa Cassa Militare, finchè non cambierà l'attuale situazione, dovrà soddisfare dette richieste anche con assegni della Banca d'Italia; assegni che la Cassa Sussidiaria si asterranno dal girare ai reparti, ma cureranno di riscuotere presso le Banche o le stesse tesorerie viciniori.

I gestori delle singole casse sussidiarie segnaleranno direttamente a questa Direzione le eventuali difficoltà che potessero sorgere circa il regolare e spedito afflusso del contante ai reparti combattenti.

Per il Ministero della Guerra - Gabinetto - si fa presente che il servizio di Cassa mobile ebbe inizio fin dal 1.12.1944, tanto per i reparti operanti della due Divisioni, che per quelli viciniori non inquadrati nelle Divisioni stesse.

Dal Comando della 228<sup>a</sup> Divisione si gradirà un cortese cenno di conferma a trasferimento avvenuto della Cassa Sussidiaria.

IL COLONNELLO DIRETTORE  
F.to F. Califano

P. C. C.

IL CAPO UFFICIO I  
(Ten. Col. O. Silli)

378

Subject:- Payments to Italian  
Military Personnel.

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

10 Feb 45.

O I/C C.C.H. R.F.O. M.E.F.

Refer your 1MP/3/4030/INVEST  
dated 5 Feb/45.

371/1

309A 3rd packet

1. You were informed in our AQ/13/1 of 26 Nov that certain details regarding the status of Sgt Josef CATANO were required to be given by 15 Inf. Bde before a refund of 1600 lire could be justly claimed from Ministry of War.

2. Notwithstanding several hasteners for an answer sent by this H.Q., no answer has yet been received.

3. It is therefore thought most probable that the formation in question is no longer in this theatre.

*E.F. BYATT*  
E.F. BYATT, Major  
for Major General,  
M.M.I.A.

6125

EPB/ab

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

785020

MESSAGE FORM

(377)

FROM: MMIA

TO : AFHQ

DATE TIME SENT

091840

AQ 2764A

SECRET

REFERENCE YOUR F 23128 OF 8 JAN CITE NAGUT (\*) COL FISKE A C  
INFORMS MMIA THAT APPROXIMATELY 12 MONTHS AGO VERBAL AGREEMENT  
WAS MADE TO MOVE 5000 ITALIAN SOLDIERS OF YUGOSLAV ORIGIN FROM  
SARDINIA TO CORSICA (\*) THIS AGREEMENT WAS NOT REDUCED TO  
WRITING (\*) NO AGREEMENT WAS MADE IN RESPECT OF THEIR PAY

AUTHENTICATION

PRECEDENCE

*JP Harkin Capt*  
*For Col: DA - DMG*

*Immediate*

COPY TO: ESTABLISHMENTS SEC  
HQ A.C.

6124

*Lee Folio 408*

785020

Translation

From: War Ministry  
To: M.M.I.A.

AA/13/1

REF: 103589/1  
DATE: 112.1.130.  
8 FEB 1945.

(376)

Subject: Payment of Station Military Personnel.

Reply to letter AA/13/1 of 29-1-1945 — 363

Major SERVENTI Marco, Art., Rec., on the 8 Sept. 1943 was in the charge of the Capua Military Gunpowder factory and on duty with the 3rd Grenadier Regt. <sup>After</sup> ~~From~~ to that date the officer did not return to the a/m Gunpowder Factory.

We have received further information to the effect that SERVENTI was on liaison duty with Group I of the 8th Army from 1st October 1944.

Sgd: Summary.

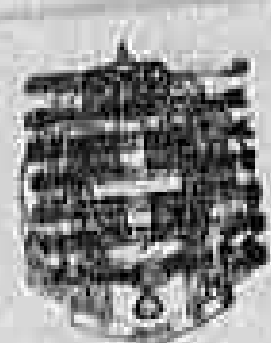
Cham.

*[Handwritten signature]*

AA  
10/2  
Noted

6120

785020



 Ministero della Guerra

- Gabinetto -

Divisione

Int. N.

103589/1  
112.1.30

Allegati

OGGETTO pagamenti a personale militare italiano

Roma

18 FEB 1945

ST/r1

194 A

 T. P. Archibugi  
 Alla LAND FORCES SUB  
 COMMISSION A.C. (M.M.I.A.)  
 R O M A

Risposta alla lett. AQ/13/1 del 29/1/1945.

Il maggiore art. cpl. SERVENTI Marco, alla data dell'8 settembre 1943 era effettivo al Pirotecnico R.E. di Capua e prestava servizio presso il 3° rgt. granatieri.

Posteriormente a tale data l'ufficiale non fece più ritorno al predetto Pirotecnico.

In seguito è pervenuta la comunicazione che il Serventi prestava servizio di collegamento presso il nucleo I dell'8<sup>a</sup> Armata dal 1° ottobre 1944.=

d'ordine  
IL CAPO DEL GABINETTO

*Archibugi*

6122

Declassified E.O. 12356 Section 3.3/NND

No.

785020

ALLIED CONTROL COMMISSION  
INCOMING MESSAGE

MSG Center No

:

114/08

Classification

:

Secret

Precedence

:

O.P.

From

:

AFHQ

Signed ALEXANDER

To

:

Middle East

info (M114)

Date Recd

Date Sent

Reference NR

Cite

081620

FX 23059

FINCT

Secret R

your AF 84788 of 14 Feb is received  
para 1 I request you return balance  
TIBERIO TIBERIO nearest

Yolito 365 refers to this office

6121

785020

373

Subject:- Pay Italian Interpreters.

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

F O M M

AQ/13/1

8 Feb 45.

MINISTRY OF WAR.

Further to this H.Q. letter AQ/13/1  
of 4 Jan.

342

incl. packet

1. The following additional particulars of Italian Interpreters shown on the list enclosed with the above quoted letter are forwarded for information:-

|     | <u>Name</u> | <u>Initial</u>    | <u>Rank</u> |
|-----|-------------|-------------------|-------------|
| (a) | SERVENTI    | M.                | Maj.        |
| (b) | CIVITELLA   | Carlo Della Posta | Capt.       |
| (c) | TEZA        | A.                | Capt        |

2. Please forward information requested as soon as possible.

6119

*S.P. Archer Cpr.*

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

SFA/eb

392

SUBJECT:- Overpayment - ITA AN Interpreters.

HQ 15 ARMY GROUP,

Tel:- FOXGLOVE 226,

5007/3/A(FS),

6 Feb 45.

Land Forces Sub Commission (MMIA).

1. The following information has now been given concerning three of the personnel mentioned in the appendix to this HQ letter reference as above dated 28 Dec 44:-

|     | <u>Name.</u> | <u>Initial.</u>      | <u>Rank.</u> |
|-----|--------------|----------------------|--------------|
| (a) | SERVENTI     | M.                   | Maj.         |
| (b) | CIVITELLA.   | Carlo Della Fosta di | Capt         |
| (c) | TEZA.        | A.                   | Capt         |

2. It would be appreciated if an answer might be given as quickly as possible.

Brigadier,  
DA & QMG.

6118

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

Subject: Payments to Italian Military Personnel.

Ref: IS/A/1/251.

371/2

Officer Commanding,  
166<sup>th</sup> Mt. Bde.,  
Central Mediterranean Force.

AS 13/1  
5 Feb. 45  
III/V

Imprest Account No. IG 520.

This office is endeavouring to obtain reimbursement from the Italian Government via Land Forces Sub. Comm. A.C., (M.M.I.A.) of £11,355 (4,264 lire) paid by you to Major Marco Serventi in May 1944.

As there appears to be some doubt as to whether the above amount or the sums already refunded, viz 13,610 lire, are a proper charge against the Italian Government, will you please state the exact status of Major Serventi at the time of his employment, the authority for employing him and his full name, rank and Regiment.

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

6117  
Major,  
For Command Paymaster,  
Central Mediterranean Force.

Copy to: Land Forces Sub Comm. A.C., (M.M.I.A.), Rome (your letter ref. AS/13/1 dated 29 Jan. 45 refers). — 364

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

785020

Subject: Payments to Italian Military Personnel.

GCH. RPO. <sup>371/1</sup>  
Ref: IMP/3/4030/INVEST.

5 Feb. '45.

Land Forces Sub-Comm. AC.

(M. M. I. A.), R O M E.

Copy to: C.P. No. 9 C.P.O., C.M.F. Ref. your ISL/SC/3 dated 15 Dec. '44.

Reference your AQ/13/1 dated 26th Nov. '44.

AQ 13/1

— 309/a sub packet.

1. Will you please say if you are now in a position to effect settlement in respect of payment of Lire 1600 to Sgt. Josef CATANO on 21st March '44, by H.Q., 15 Inf. Bde.

M.M. Informed no answer received from 15 Inf Bde 10/2

*Antoniello* 6116  
Curt

for Officer i/c Central Clearing House.

*Lu Folio 528*

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

785020

371

120/13/1

M M I A

03 150 A

50 B L U 31 B L U

BLANK 8 ARMY LOS

AC2728

SECRET

SUBJECT IS PAY OF PERSONNEL FRIULI CROMONA  
GPS (.) WAR MINISTRY ARRANGING FOR PAY IN CASH TO BE  
SUBMITTED TO HQ 228 DIV (.) HQ 228 DIV WILL BE MADE  
RESPONSIBLE FOR ONWARD TRANSMISSION TO GRUPPI CONCERNED

6115

Lee Folio 413

SPIC 820

M M I A

F. T. M. (61)

(370)

Subject:- Payments to Italian Soldiers  
from Br. Sources.

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

Command Paymaster  
8 Command Pay Office  
C.M.P.

2. Feb 15.

346/2 (3<sup>rd</sup> pt)

Ref your IMP/AM 59 of 11 Jan/45.

1. The Ministry of War have reported that they are experiencing difficulty in tracing the acquittance rolls in respect of amount refunded in error, due to the change over within the Ministry. recent
2. You will be advised as soon as the Ministry is able to produce the required documents. 6114

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

SPA/ab

251/3

785020

Translation

(369)

From: SMRE.

To: MMIA.

Ref: 8/191/Sem

Date: 22<sup>nd</sup> Feb. 45Subject: 700 Lire Check for Capt. ROZERA BRUNO. see folio 330

Receipt is hereby acknowledged of the 700 Lire  
check in respect of payment made to Capt. ROZERA BRUNO.

It is pointed out that on 20<sup>th</sup> Dec. 44 receipt  
was acknowledged for the same check in letter of which copy  
is attached.

(Sgd) A. SANTI.

- 2 -

From: SMRE.

To: MMIA.

Ref: 8/181P/Sem

Date: 20/12/44

Subject: Postal Order - Capt. ROZERA BRUNO 330

Ref. AQ/13/1 dated 15/12/44.

Receipt is hereby acknowledged of the 700 Lire  
Postal Order in respect of the payment made to the ap-  
plicant.

N A

SPA

7/2

AQ 13/1

(Sgd) A. SANTI.

6413

Sgt. SPARE

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



STATO MAGGIORE R. ESERCITO

UFFICIO SERVIZI  
-Sezione Amministrativa-

N. 191/Serv. di prot.

P. M. 3800 2 FEB 1945 194

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

OGGETTO: Vaglia di £ 700 capitano ROZERA Bruno.-

*Pagament of 700 lire to Capt R*

*Ad*

ALLA D. F. S. C.

R O M A

e, per conoscenza:

AL MINISTERO DELLA GUERRA = CABINETTO =  
- Ufficio C. A. -

P.M. 3800

Si accusa ricevuta del vaglia di £ 700 (settecento) relativo a pagamenti eseguiti al Capitano Rozera Bruno.-

Si comunica che in data 20 dicembre u.s. venne già accusata ricevuta di detto vaglia col foglio allegato in copia.-

IL GENERALE ADETTO  
-Alessandro Santi-

6112

COPIA

STATO MAGGIORE REGIO ESERCITO  
Ufficio Servizi-Sezione Amministrativa-  
-----oooOooo-----

N°8/1818/Serv. di prot. P.M. 3800,11 20.12.1944

OGGETTO: Vaglia capitano ROZERA Bruno.-

ALLA M. M. I. A.  
(Rif.f. A.Q./13/1 del 15/12/1944)

R O M A

e, per conoscenza :

AL MINISTERO DELLA GUERRA = CABINETTO =

- Ufficio C. A. -

P.M. 3800

\*\*\*\*\*

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

IL GENERALE ADDETTO  
P/to Alessandro Santi

.....F.....C.....C.....  
IL TEN. COLONN. CAPO SEZIONE



368Translation

From M. G. W.  
To M. M. S. A.

~~DA 113/1~~

Rq N° 102984/I

Date 1<sup>st</sup> February 1945.

Subject: Italian instructors.

Reference letter N° AQ/13/1 dated 26 January 1945. <sup>353</sup>

The investigations are in progress  
for the identification of the persons indicated on  
attached letter from M. M. S. A. dated the 4<sup>th</sup> inst.

We will inform you as soon as  
possible regarding the matter.

6111

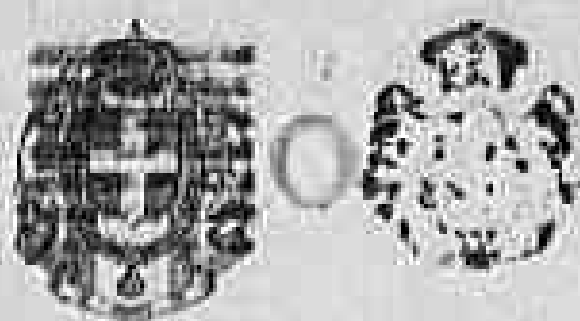
Sga.  
P

(L. bayrami.)

Noted  
SPH  
6/2see folio 342  
353  
373

See folio 381

785020



3

AN/cm

Roma

11 FEB 1945

Ministero della Guerra  
- Gabinetto -

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

Divisione  
Prot. N. 102984 / Allegato

1/v

Risposta al f. del  
Dir. Te. N.º

OGGETTO interpreti italiani.-

rif.lett.n.AO/13/1  
in data 26 genn.1945

Sono tuttora in corso accertamenti per i-  
dentificare le persone di cui all'elenco allegato  
alla lettera in data 4 gennaio c.a. di cotesta  
Sottocommissione.

Si dá assicurazione che appena possibile  
sarà riferito in merito.-

d'ordine  
IL CAPO DI CABINETTO

*Smulay*

6110

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

785020

367

SIGNAL MESSAGE

*file*  
*02/13/11*

DATE TIME

01 A

FROM: MMIA

TO: 50 BLU 51 BLU

2716  
AQ

*366*

CONFIDENTIAL

*366/1*

REF 50 BLU AQ 732 OF 30 JAN AND 51 BLU AQ OF 28 JAN (\*)

SUPPLY OF CASH TO COMBAT GROUPS TAKEN UP WITH MINISTRY OF WAR (\*)

WILL KEEP YOU INFORMED EARLIEST

*Important*

PRECEDENCE

*PT Holm Capt.*

AUTHENTICATED

6103

Declassified E.O. 12356 Section 3.3/NND

No.

785020

ARMY FORM 02186 (Small)

CIPHER SECRET  
MESSAGE FORM

Register No.

366  
41/30

Call

Srl.No.

Priority

Transmission Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM  
(A)

Originator

Date-Time of Origin

Office Data Stamp

50 B L U

30 1100A

For Action

M M I A rptd 51 B L U

AQ.

31 Jan.

(W) For Information (INFO)

Message Instructions

GR

3611

Originator's No.

AC 732 CONFIDENTIAL Rel A 9 J 51 B L U dated  
28 Jan 0. Subject is ITALIAN Field Caches. Similar  
position to that of CREMONA east in FRIULI.  
Request immediate provision of ITALIAN Field  
caches this group.

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

IF LIABLE TO BE INTERCEPTED OR TO  
FALL INTO ENEMY HANDS, THIS MES-  
SAGE MUST BE SENT IN CODE

ORIGINATOR'S INSTRUCTIONS  
DEGREE OF PRIORITY

Time 6100

Op.

THI or TOR

301100A

Time cleared

Signed

Signed

IMPORTANT

24 Feb 367

365

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

Lead Forces Sub Comm. A.C.  
(M.M.I.A.)

R O M E

AQ/13/1

29 Jan 45.

MINISTRY OF WAR.

Col. TIBERI Tiberio

1. Special arrangements have been made whereby the above-named officer will be able to draw pay due to him whilst in M.E.F.
2. You will please forward to this H.Q. each month the amount due to Col. Tiberi in cash. This money will then be paid in to British Cashier and a British Cashier in M.E.F. will be authorised to pay out an equivalent sum to Col. Tiberi.
3. Please advise this H.Q. of Col. Tiberi's address in M.E.F. stating location if known.
4. Please also forward to Col. Tiberi (copy to this H.Q. for onward transmission to Cashier M.E.F.) a letter authorising him to draw cash in M.E.F., against deposits made by Ministry of War in Italy. This letter and copy should bear Ministry of War Stamp.

*S.P. Archer Capt.*

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

Copy to:- Command Paymaster  
8 Command Pay Office  
C.M.F.

your 14 of 26 Jan refers.

*See Lolio 382*

SP/ab

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

(364)

Subject:- Payments to Italian Military Personnel.

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

24 Jan 45.

Command Paymaster  
8 Command Pay office  
C.M.P.

Major SERVENTI Marco.

Refer your IMP/A/1/254 of 23 Jan/45.

1. Investigations are being made through the Ministry of War to establish the status of the above named officer at the time payments were made to him from Allied Sources.

6106

2. There appears to be some doubt as to whether the amount now being claimed i.e. Lire 4,864 or the amounts already refunded i.e. Lire 13,610 can be claimed as a proper charge against the Italian Government.

3. Any information you may be able to supply as to the exact status of Maj. Serventi will be appreciated.

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

SPA/ab

See Folio 371/2  
399/2  
431

363

Subject:- Payments to Italian  
Military Personnel.

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

MINISTRY OF WAR.

29 Jan 45.

Major SERVENTI Marco.

1. Will you please advise this H.Q. as soon as possible to the Status of the above named officer during this past year.
2. It is required to know whether or not he has been an effective member of the Italian Army and held within the authorised ceiling during that period.

*P. Archer Capt* 6100

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

SPA/ab

*B*

*See folio 376*

-7-

Militari addetti ai lavori (sopras-  
soldo giornaliero): *Tradesman (daily rate of extra pay)*

a) sorveglianti od assistenti *foreman or assistant w/o*

marescialli

sergenti maggiori e sergenti *Sgt Major / Sgt.* 4,80

b) capi squadra od operai quali-  
ficati: *section leader or qualified operator* 3,60

marescialli *W.O.*

sergenti maggiori e sergenti *Sgt Major and Sgt* 4 ==

caporali maggiori e caporali *Cpl Major and Cpl.* 3,20  
soldati 2 ==

c) manovali: *laborer* 0,20 1,60

caporali maggiori e caporali *Cpl Major / Cpl.* 1,20  
soldati 0,80

Sottufficiali capi armaioli  
regimentali (soprasoldo gior-  
naliero):

*N.C.O chief armorer (regimental)*

6 ==

6104

362

HEADQUARTERS ALLIED COMMISSION  
Public Safety Sub-Commission  
APO 394

Tel : 489081 Ext 365

29 January, 1945

AC/14601/3/PS

SUBJECT : Payment of CC. RR.

TO : Commanding General CC. RR.

AQ 13/1  
29/1

1. Reference is made to our letter of even number dated 27th December, 1944, and your reply thereto dated 25th January, 1945.

2. The assurance requested in para 4 <sup>of our</sup> your above quoted letter was not contained in your reply. May this be expedited please.

*John W. Chapman*  
JOHN W. CHAPMAN  
Colonel, J.A.G.D.  
Director Public Safety  
Sub-Commission.

*Noted  
5/4/2*

Copy to:

Land Forces Sub-Commission  
(Your AQ/13/1 dated 19/12/44 refers)

6100

FJN/WEL

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

785020

CIPHER SECRET  
RAAC MESSAGE FORM

43/28

177

361/1

| CALL                                         | CIRCUIT No.<br>NR                                                                                  | PRIORITY                  | TRANSMISSION INSTRUCTIONS       |
|----------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------|
| SPACES WITHIN RED LINES FOR SIGNALS USE ONLY |                                                                                                    |                           |                                 |
| FROM (A)                                     | 51 BLU                                                                                             | AR                        | DATE-TIME OF ORIGIN<br>281115 A |
| TO (FOR ACTION)                              | MMIA                                                                                               | 2911                      |                                 |
| TO (FOR INFORMATION)                         | MAIN 8 <sup>th</sup> ARMY MAIN 1 CANADIAN CORPS<br>REAR 8 <sup>th</sup> ARMY REAR 1 CANADIAN CORPS | 50 BLU                    | GR                              |
| (REF. No.)                                   | A 9                                                                                                | (SECURITY CLASSIFICATION) | CONFIDENTIAL                    |

Understand from CREMONA that one officer per unit has to draw pay from FLORENCE every month. In last location when pay was drawn from ANCONA request made to SMRE for ITALIAN Field Cashier to be attached but was refused.

This entailed withdrawing officers from the line for (period) 2 to 3 days. Presume FRIVOLI are forced to adopt same impractical method. Request (urgently) presume be brought on SMRE to dispatch Field Cashier to forward area to serve both GRUPPI.

MMIA L.O.  
taking up with  
MMIA  
50751 Rh US  
with DA  
1/2

6101

See Folio 366

367

413

| LOCAL DISTRIBUTION | PRECEDENCE: 1 IMPORTANT      | THI OR TOR   | Opr. |
|--------------------|------------------------------|--------------|------|
|                    | ORIGINATING SECTION:         | 281240A      |      |
|                    | A. G. AUTHENTICATION:        | TIME CLEARED |      |
|                    | ORIGINATOR'S AUTHENTICATION: |              |      |

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

Copy of Signal - Original with ST Branch

From : NMIA LO 51 BLU

28 Jan 1800 A

To : NMIA

CR/24

Restricted

(T) [ Your 33DT/12 of 27. Have hopes of obtaining vehicles  
within few days.

P/Q [ Ref your AM/4 of 20. Signal exact location am to report

"S & T. NMIA.

Need

File 571

IMPORTANT.

✓  
i.e. having figures to 52 BLU

6100

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

785020

Subject: Payments to Italian  
Military Personnel.

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

27 Jan/ 44

To: R.Q. 15 Inf. Bde.  
C.M.F.

Ref this HQ letter AQ/13/1 of 7 NOV/ 44.

May this HQ please be informed whether a reply may not be given to the above quoted letter. 6099

hh.

Bf 4 Feb/45

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

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

785020

Subject: Refund of Payments made by Allies  
to Italian Military Personnel

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

27 Jan 44.

To: MINISTRY OF WAR.

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

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

*SP McNamee*

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

BF

2nd Feb  
PH

6098

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

785020

Subject: Pay - Italian Officers.

Military Mission  
Italian Army,  
R O M E

AQ/ 13/1

27 Jan/ 44.

To: MINISTRY OF WAR.

Ref this HQ letter ref AQ/ 13/1 dated 15 Dec/ 44.

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

*SPM*

Copy to:- A.F.H.Q.  
for G1(Br)  
your CR/3031/G1 Br of  
24 Jan/45 refers.

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

B.F. 2nd Feb

PA

See Folio 380

6097

358

Subject:- Payments to Italian  
Military Personnel.

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

27 Jan 45.

Command Paymaster  
8 Base Command Pay Office  
C.M.F.

see Folio 14 file 252

Sgt. CATANO Joseph.

348 3rd packet

Ref your ISA/SO/3 of 17 Jan/45.

1. The attached copy letters relating to the payments made to the above named Italian N.C.O. are forwarded for information.

2. It will be noticed that this H.Q. has not received the Acquittance Roll N°146. 6095

3. No reply has been received to our letter AQ/13/1 of 7 Nov/44, addressed to H.Q. 15 Inf. Bde. C.M.F. who have already been asked to expedite reply.

290 3rd packet

S.P. Archer Capr

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

0 4 7 8