

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

785020

ACC

10000/120/1844

Camp

AP

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

785020

10000112011844

Camp/7

Pay OR's

1st Over

Apr - July 1945

785020

Subject: Pay - C.O. 12

Ref: MPO/JMI

To: Camp Commandant,
 Joint Forces Sub Commission A.C.
 M. B. I. A.,
 B.O. 12/12/47.

6002407 Cpl. Pata

1. J. V. H. 1283; in respect of the a/c H.C. 1. In returned
 B.O. 12/12, the necessary entry having been made in his a/c. 64 M. H.

2. Review of the M. B. I. A.

Application of the a/c. 64 Part II shows that no
 payment can be made under this a/c. 64; and it should not, therefore,
 be recorded on a missing charge.

3. Increments of Pay

The following increments are claimed by the M. B. I. A. :-

- (a) 12 per day on completion of 3 years service
 in ex-substantive rank of Cpl a.c.f. 3 (Heron 47).
- (b) 6d per day on completion of 3 years service
 a.c.f. 1/ July 47.

20 July 47.
 C.O. 12.

A. Woodhead
 M. B. I. A.
 O. C. BRITISH TROOPS BANGKOK.

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BEST COPY POSSIBLE

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Officer Commanding,
Land Forces Sub. Gen. A.C.
(Military Mission Italian Army)
Subject: Unit Imprest A/c.

Camp

OFFICE FORM 3

IMP/

HM20

AUG 1945

Receipt of your account for 194 is acknowledged.

No observations are raised thereon and the balance due by you to the Paymaster
is agreed at 7419 liri.

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

91 001/1945

2478
Chaske
Lieut.
for Command Paymaster

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785020

DR.

CR.

Date	From whom received in detail, with their Imprint Account Number (if any)	Amount (Local Currency)	This Column for Pay Office use only	Date	To whom paid in detail with their Imprint Account Number (if Applicable)
1/8/45	Cashier 21. (235653)	110000		2/8/45	Acc. Rolls Nos 1330 - 1332
2/8/45	Cashier 21. (235654)	225000		5/8/45	Acc. Rolls Nos 1333 - 1335
3/8/45	Cashier 21. (235655)	20000		6/8/45	Acc. Rolls Nos 1336 - 1339
16/8/45	Cashier 21. (235656)	251000		10/8/45	Acc. Rolls Nos 1340 - 1341
30/8/45	Cashier 21. (235657)	321000		11/8/45	Acc. Rolls Nos 1342 - 1343
				15/8/45	Civilian Pay Roll
				16/8/45	Acc. Rolls Nos 1344 - 1345
				20/8/45	Acc. Rolls Nos 1377 - 1378
				21/8/45	Acc. Rolls No 1343
				21/8/45	Bill Ref C/3019 (1)
				22/8/45	Acc. Rolls Nos 1379 - 1380
				23/8/45	Acc. Rolls Nos 1381 - 1382
				24/8/45	Acc. Rolls No 1383
				25/8/45	Acc. Rolls No 1384 - 1385
				30/8/45	Acc. Rolls Nos 1386 - 1413
				31/8/45	Acc. Rolls Nos 1414 - 1418
				31/8/45	Civilian Pay Roll
				13	
				14	
				15	
Total Benefits from all Sources		927000		For Pay Office Use. EXAMINED and PASSED (Franklin Stamp, or Stamps, Date and Initials of Certifying Officer)	
Balance due to Paymaster on last Account					
Balance due to Paymaster on this Account				Total of all Expenditures Balance due to Pay master on last Account Balance due to Pay- master on this Account TOTAL	
TOTAL DR.		927000			

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CR.

Amount (Local Currency)	This Column for Pay Office use only	Date	To whom paid in full (with their Instrument Account Numbers if Applicable)	Amount (Local Currency)	This Column for Pay Office use only
110000		2/8/45	Acc. Rolls. Nos 1304 - 1357	223900	
		5/8/45	Acc. Rolls. No 1338	1000	
225000		6/8/45	Acc. Rolls. No 1339	2000	
		10/8/45	Acc. Rolls. Nos 1340 - 1341	4500	
20000		11/8/45	Acc. Rolls. No 1342	2000	
		15/8/45	Civilian Pay Roll	58740	
251000		16/8/45	Acc. Rolls. Nos 1344 - 1376	170500	
		20/8/45	Acc. Rolls. Nos 1377 - 1378	3000	
321000		21/8/45	Acc. Rolls. No 1383	3000	
		21/8/45	Bill Ref C/3019 (1)	710	
		22/8/45	Acc. Rolls. Nos 1379 - 1380	5500	
		23/8/45	Acc. Rolls. Nos 1381 - 1382	4000	
		24/8/45	Acc. Rolls. No 1383	2300	
		25/8/45	Acc. Rolls. No 1384 - 1385	3500	
		30/8/45	Acc. Rolls. Nos 1386 - 1413	160300	
		31/8/45	Acc. Rolls. Nos 1414 - 1418	9800	
		31/8/45	Civilian Pay Roll	141300	
		13			
		14			
		15			
927000				796250	
				123331	
				7419	
927000				927000	

For Pay Office Use.

EXAMINED

901

PASSED

Tracking Stamp of
Station, Date, and
Initials of Certifying
OfficerTotal of all Expenditures
Balance due to Pay-
master on last Account
Balance due to Pay-
master on this Account

TOTAL CR.

785020

Army Form 1
(To be used)

FOR USE IN THE FIELD

Account of sums received and expended by the Sub-Accountant during the month of AUG/ST
 in account with Command Paymaster No 8 Command Pay Office, C.M.F.

These particulars **MUST** be inserted:—

Unit: Land Forces Sub-Com. A.C. (Military Mission
Italian Army.) Imprest Number: H.M. 24.

INSTRUCTIONS

1. This account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub Vouchers") and should be forwarded as soon after end of month as possible to the Paymaster.
2. When this form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a Certificate in those cases where it is not possible or expedient to obtain Vouchers.
3. Vouchers or Certificates should be numbered 1, 2, 3, etc., a fresh series of numbers being used for each account.
4. Acquittance Rolls should be numbered serially throughout in a series separate from other Vouchers.
5. All Vouchers and Acquittance Rolls must bear the Imprest Account Number.

I certify that the account detailed overleaf
 hold the amount in cash shown as "BA
PAYMASTER ON THIS ACCOUNT.

(Signed) B.G. Meyer
 Captain Camp Commandant,
 Military Mission Italian Army.
 Station Field.

Date 30

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Army Form N.1531A (Pads of 50)
(To be made out in duplicate)

FOR USE IN THE FIELD

ended by the Sub-Accountant during the month of AUGUST 1945

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

These particulars **MUST** be inserted:—

Unit: Land Forces Sub-Comm. A.C. (Military Mission

Italian Army.) Imprest Number: H.M. 2.

the Sub-Accountant (the Vouchers
being annexed and numbered
and forwarded as soon after end of

General Staff in connection with
should attach a Certificate in
or expedient to obtain Vouchers.

be numbered 1, 2, 3, etc., a fresh
each account.

numbered serially throughout in a

to Rolls must bear the Imprest

I certify that the account detailed overleaf is correct, and that I
hold the amount in cash shown as "**BALANCE DUE TO**
PAYMASTER ON THIS ACCOUNT."

(Signed)

D. G. Hughes
Captain Camp Commandant,
Military Mission Italian Army.

Station

Field.

Sub-Accountant

Date 3rd/September/45.

785020

Month August Year 1945

PAY LIST OF MONTHLY EMPLOYEES

Certified that the undermentioned were actually employed within the boundaries of Rome Province.

Imprint No. H.M. 24.

No.	NAME	GRADE	Pay at Basic Rate				Pay at Overtime Rate			Other Allowances
			No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	No. of Hours Payable at O.T. Rate	Overtime Rate per Hour	Overtime Pay Due	
	Mattei, Augusto (H)	Cook	31	31	L 4.000	L 4.000				L 2.900
	Gresentini, Giuseppe (H)	"	31	31	L 3.500	L 3.500				L 3.000
	Gentiluoci, Mario (M)	Waiter	31	31	L 3.400	L 3.400				L 2.500
	Pengo, Cesare, (M)	H'Man	31	31	L 2.500	L 2.500				L 2.500
	Colomeri, Giovanni (M)	"	31	31	L 2.500	L 2.500				L 2.500
	Martino, Antonio (M)	"	31	31	L 2.500	L 2.500				L 2.500
	Gorbasese, Pietri (M)	"	31	31	L 2.500	L 2.500				L 2.500
	Villa, Giuseppe (M)	"	31	31	L 2.500	L 2.500				L 3.000
	Arrivabene, Primo (M)	"	31	20	L 2.500	L 1.660				L 2.000
	Tricarico, Pietro (M)	"	31	31	L 2.500	L 2.500				L 2.500
	Marchi, Giuseppe (M)	Waiter	31	31	L 3.000	L 3.000				L 3.000
	De, La, Grange, Maria (F)	Laundry	31	31	L 2.600	L 2.600				L 3.000
	Companari, Blandino (F)	"	31	31	L 2.600	L 2.600				L 3.000
	TOTALS					L 35.760				L 34.900

INSTRUCTIONS

Basic Pay.— "Working days" are days payable at the basic rate (normally 26 or 27 per month) be made in respect of "working days" on which the employee is absent.

Overtime Pay.— Every 7th consecutive day of working may be paid at the overtime rate, the hours payable at overtime rate" column. Absence on any day disqualifies the employee is $1/208 \times 14$ of the basic monthly rate. Overtime rate may be paid for hours worked. OVERTIME PAY IS NOT ADMISSIBLE IN THE CASE OF EXECUTIVE, PROFESSIONAL, SUB-PROFESSIONAL WORKERS, HOTEL, MESS AND CLUB GRADES, employees in respect of any day of the calendar month not worked (including Sundays). CERTIFICATES ON REVERSE TO BE COMPLETED.

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A.F.O. 1603 (C.M.F.) No.

ST OF MONTHLY EMPLOYEES

H.M. 24.

Employing Unit Land Forces Sub-Comd. A.C. (M.M.I.A.)Paying Unit Land Forces Sub-Comd. A.C. (M.M.I.A.)

Basic Pay Due	Pay at Overtime Rate			Other Allowances		Gross Total Due	Deductions		Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.		Fines	Bonuses			
L 4000				L 2900		L 6900		L 930	L 5970	L 5970	
L 3500				L 3000		L 6500		L 930	L 5570	L 5570	
L 3400				L 2500		L 5900		L 930	L 4970	L 4970	
L 2500				L 2500		L 5000		NIL	L 5000	L 5000	Cost of Living Bonus in accordance with RAAC C.L.I.B. No 10 dated 16th/June/45
L 2500				L 2500		L 5000		L 930	L 4070	L 4070	
L 2500				L 2500		L 5000		L 930	L 4070	L 4070	
L 2500				L 2500		L 5000		NIL	L 5000	L 5000	
L 2500				L 3000		L 5500		NIL	L 5500	L 5500	
L 1660				L 2000		L 3660		L 600	L 3060	L 3060	
L 2500				L 2500		L 5000		L 930	L 4070	L 4070	
L 3000				L 3000		L 6000		L 930	L 5070	L 5070	
L 2500				L 3000		L 5600		L 930	L 4670	L 4670	
L 2600				L 3000		L 5600		L 930	L 4670	L 4670	
L 35760				L 34900		L 70660		L 8970	L 61690	L 61690	

INSTRUCTIONS

at the basic rate (normally 26 or 27 per month). A pro rata reduction on the basic monthly rate must be made on which the employee is absent.

ing may be paid at the overtime rate, the hours worked on the days being included in the "No. of hours worked" column. Absence on any day disqualifies the employee from this additional pay. The hourly overtime rate is 1 1/2 times the basic rate. Overtime rate may be paid for hours worked in excess of 8 on any day.

LE IN THE CASE OF EXECUTIVE, PROFESSIONAL WORKERS, SENIOR ADMINISTRATIVE ASSISTANTS, OFFICERS, MESSENGERS AND CLUB GRADES, employees in these grades being subject to a pro rata reduction in the basic rate for any month not worked (including Sundays).

BE COMPLETED.

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[illegible]

I CERTIFY THAT:

- (a) Employees were actually and necessarily employed on the dates stated.
(b) The employees were employed on work of the grades stated against their names.
(c) ~~Overtime was essential, duly authorized and actually performed.~~

Date 2 Sep. 1945 sq. [Signature] (Signature of Employing Officer)

I Certify that the amounts shown in "Actual Amount Paid" column were paid by me to the Employees named, on _____

Date 2 Oct. 1943 ag. Lynch (Signature of Paying Officer)

I Certify that the above payments were made in my presence.

1534049 W/Bda Wonds 9/V. (Signature and rank of Witness)

ISSN 0 264-2204/05

TO BE COMPLETED BY

I Certify that the
employed during the per
replacing military person

The strength of the

Officers and

Captain Camp Comes
(N.B.—Where Mess
of War Establishment,
column).

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Basic Pay Due	Pay at Overtime Rate		Other Allowances		Gross Total Due	Deductions		Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.	Fines	Dations			
135760				L 3200			L 8270	L 61690	L 61690	
2100				L 2500			L 211	L 4600	L 4600	
2100				L 3000			211	L 5100	L 5100	
1100				L 900			L 270	L 1670	L 1670	
1660				L 660			211	L 1320	L 1320	
1580				L 720			211	L 1320	L 1320	
4240				L 42680			L 9240	L 15680	L 15680	

TO BE COMPLETED WHEN MESS EMPLOYEES HAVE BEEN PAID.

I Certify that the above-named Cooks/Waiters/Orderlies/Batmen were employed during the period stated within my War Establishment and they were replacing military personnel.

The strength of the Unit during the period was XXX 45

Officers and 43 117 O.Bs.
S.A. Hughes capt. (Employing Officer)

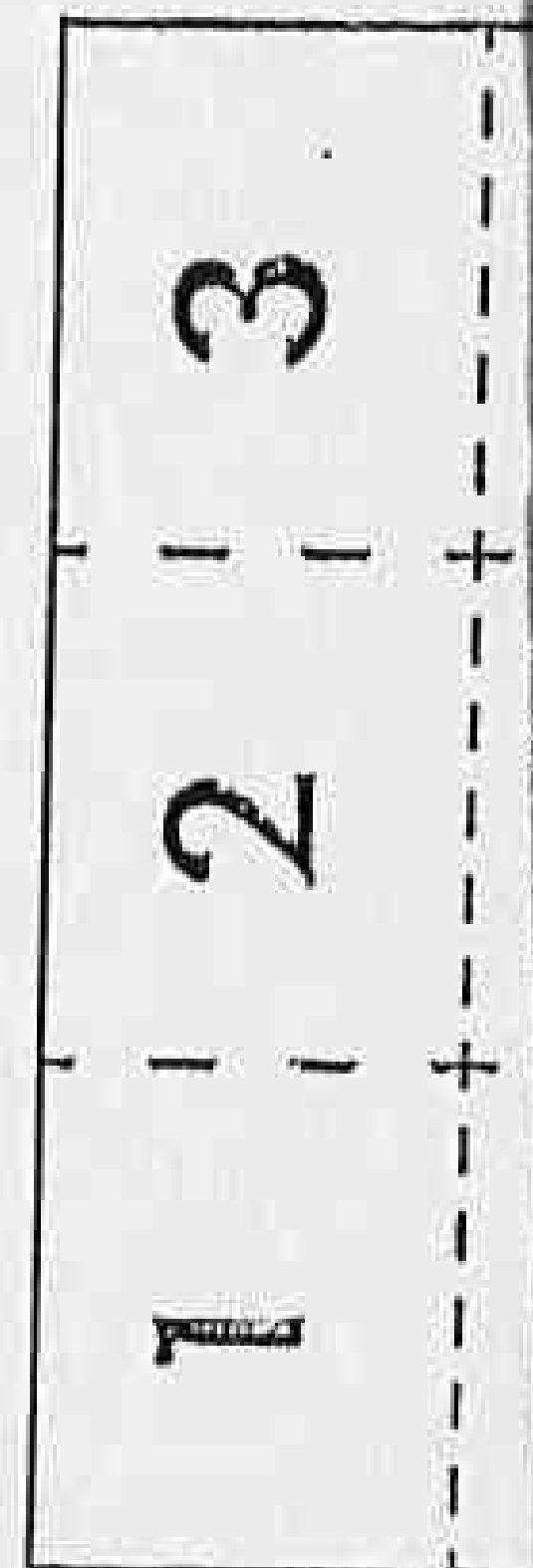
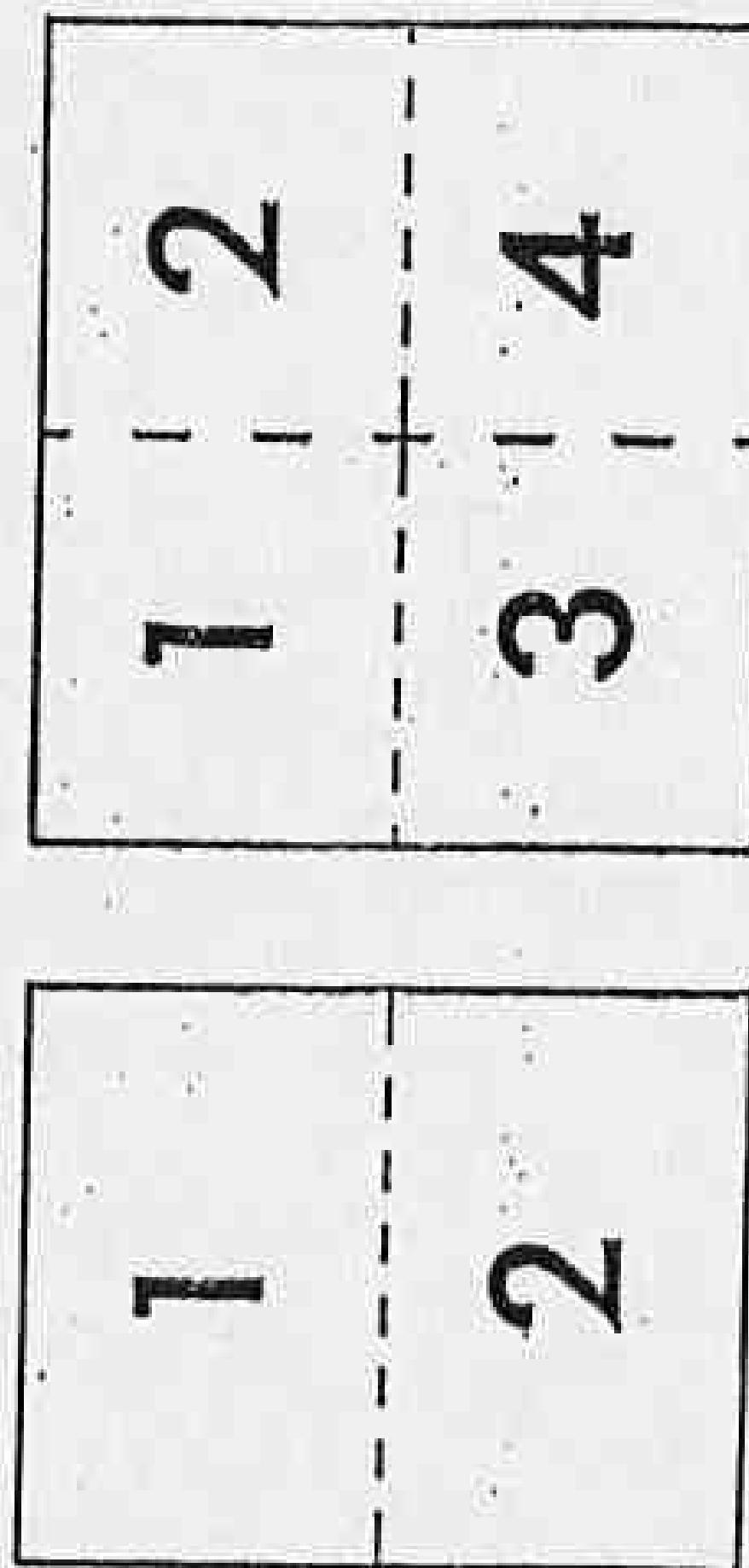
Captain Camp Commandant, Military Mission Italian Army.

(N.B.—Where Mess personnel are engaged under special authority in excess of War Establishment, authority to be quoted in "Casualties and Remarks" column).

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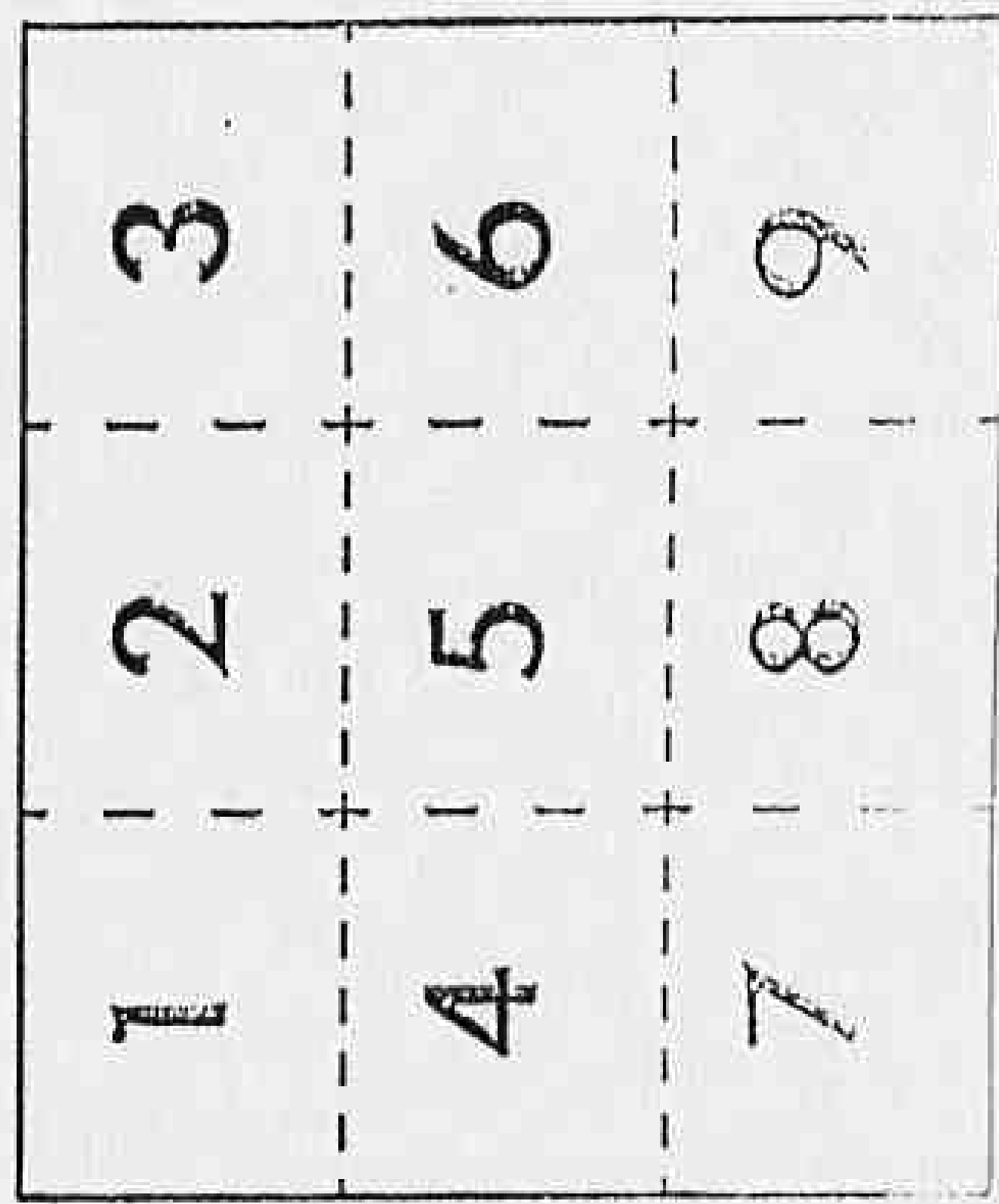
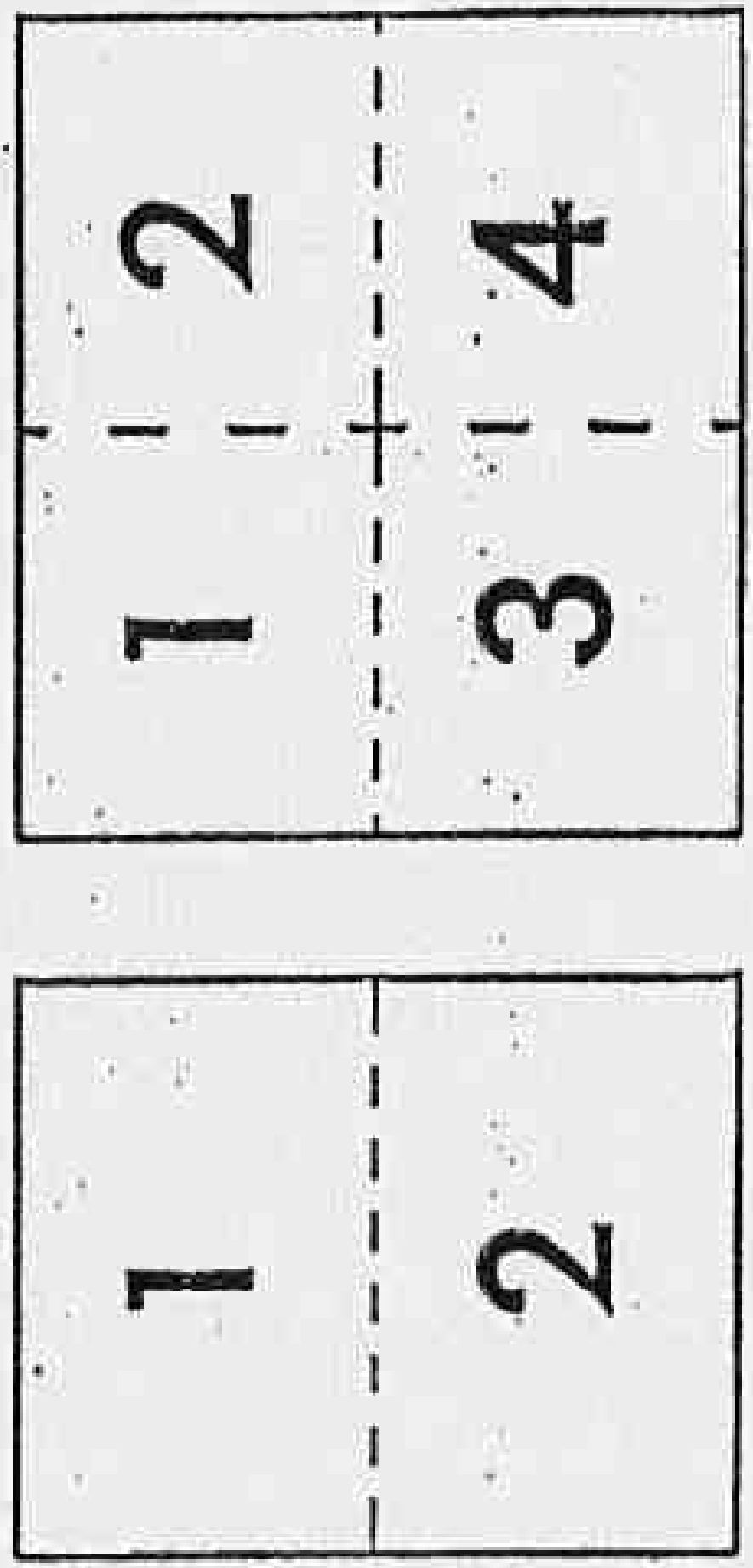
MAPS AND CHARTS TOO LARGE TO FILM
ON ONE EXPOSURE ARE FILMED CLOCKWISE
BEGINNING IN THE UPPER LEFT CORNER,
LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.



ON ONE EXPOSURE ARE FILMED CLOCKWISE
BEGINNING IN THE UPPER LEFT CORNER,
LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.



785020

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPR

Nature of Work

General

'Certified that the undermentioned
were actually employed within the
boundaries of Rome Province.'

Current
in which
Paid

Period Ending

31st/August/45

194

Identity No.	Gang No.	NAME	GRADE	Month of August.															
				16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
		Feliscio, Giovanni (M)	Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Del Guerra, Carlo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Drei, Achille (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Chiarelli, Carlo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Ciarnella, Leonardo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Antonelli, Paolo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Vallecoccio, Bruno (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Pailla, Sergio (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Impastato, Faro (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Pailla, Gior (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Ghinassi, Obaldo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Ruffini, Antonio (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Ladogana, Cronza (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Gambi, Bruno (M)	"	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Rasai, Alessandro (M)	"	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Pecchioli, Goffredo (M)	"	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Marino, Marina (M)	Carpenter	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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785020

EMPLOYEES

IMPREST No. H. V. 24.

Employing Unit Land Forces Sub-Comm.

Paying Unit Land Forces Sub-Comm.

MUSTER

that the undermentioned
 ally employed within the
 es of Rome Province.

Currency
 in which
 Paid Allied Military lire.

Month of August.																Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over- time	Rate per Hour Over- time	AMOUNTS			Other Allowances		Deductions			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16						Cost of Living Bonus.		Amount	Fines	Rations				
																					No. of Days	Rate							
6	1	7	1	8	1	9	2	0	2	1	2	2	3	4	5	6	7	8	9	0									
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Declassified E.O. 12356 Section 3.3/NND No.

785020

M.E. Form 11 (Amended, C.M.F. 1943)

Employing Unit Land Forces Sub-Comm. A.C. (Military Mission Italian Army)

Paying Unit Land Forces Sub-Comm. A.C. (Military Mission Italian Army.)

MUSTER ROLL No. 2. (Two)

Rate per hour per- day	AMOUNTS			Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
	Daily Pay	Overtime Pay		Cost of Living Bonus.		Fines	Rations			
				No. of Days	Rate					
L 1840				16	L17512800			L 4640	L 4640	
L 1840				16	L17512800			L 4640	L 4640	
L 920				8	L17511400			L 2320	L 2320	
L 1840				16	L17512800			L 4640	L 4640	
L 1840				16	L17512800			L 4640	L 4640	
L 1840				16	L17512800			L 4640	L 4640	
L 1840				16	L17112736		L 4001	L 4096	L 4090	
L 1840				16	L17512800			L 4640	L 4640	
L 1840				16	L17512800			L 4640	L 4640	
L 1840				16	L17512800			L 4640	L 4640	
L 1840				16	L17512800			L 4640	L 4640	
L 1840				16	L17512800			L 4640	L 4640	
L 920				8	L17511400			L 2320	L 2320	
L 760				8	L17511400			L 2160	L 2160	
L 760				8	L17511400			L 2160	L 2160	
L 760				8	L17511400			L 2160	L 2160	
L 1760				16	L17112736		L 4001	L 4096	L 4090	
D L26120					L40472		L 960	L 45632	L 45610	

785020

1 CERTIFY that the payments shown in "Actual Amount Paid" column were paid by me to the employees named on (Date

6.9.44
Captain Sam Con
Military Mission I
Signed
15.4.49 Mr. Woods

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

785020

AMOUNTS			Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
Daily Pay	Overtime Pay		Cost of Living Bonus.	Amount	Fines	Rations			
			No. of Days	Rate					
26420				140472		1 9601	65632	1 65620	
26420				140472		1 960	165632	165620	

Total Amount Paid • column were paid by me to the employees named on (Date) 31st/August/45.

S. G. Murray

Captain Casso Com Signature of Paying Officer
Military Mission Italian Army.

made in my presence

Signature and Rank of Witness
1534049 Sdr. Woods, G.V. (R.A.)

1534049 Sdr. Woods G.V.

FORM A 2819 2-4-45

785020

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPRES

Nature of Work
Period EndingGeneral
15th/August/45'Certified that the undermentioned
were actually employed within the
boundaries of Rome Province'Currency
in which
Paid

Identity No.	Cang No.	NAME	GRADE	Month of August.														
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		Feliscio, Giovanni (M)	Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Del Guerra, Carlo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Drei, Achille (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Capocelli, Ettore (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Chiarelli, Carlo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Ciarnella, Leonardo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Antonelli, Paolo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Vallecoccio, Bruno (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Failla, Sergio (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Impastato, Faro (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Failla, Gior (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Chinassi, Gbalde (M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Ladogana, Gronza (M)	"	-	-	-	-	-	-	-	8	8	8	8	8	8	8	8
		Ruffini, Antonio (M)	"	-	-	-	-	-	-	-	-	-	8	8	8	8	8	8
		Marino, Marina (M)	Carpenter	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

785020

IMPREST No. _____ E. M. 24.

Currency
in which
Paid

Allied Military Liro.

Employing Unit Land Forces Sub Com. A.C. (

Paying Unit..... Land Forces Sub-Comm, A, O, (

MUSTER RO

August.														Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over- time	Rate per Hour Over- time	AMOUNTS		Other Allowances		Deductions		Total NET Amount Due
																			Daily Pay	Overtime Pay	Cost of Living Bonus.	Amount	Fines	Rations	
3	4	5	6	7	8	9	10	11	12	13	14	15					No. of Days	Rate							
8	8	8	8	8	8	8	8	8	8	8	8	8	120	15	L 115				15 L175	L2625			L 435		
8	8	8	8	8	8	8	8	8	8	8	8	8	120	15	L 115				15 L175	L2625			L 435		
8	8	8	8	8	8	8	8	8	8	8	8	8	120	15	L 115				15 L171	L2585	L 150		L 416		
8	8	8	8	8	8	8	8	8	8	8	8	8	120	15	L 115				15 L175	L2625			L 435		
8	8	8	8	8	8	8	8	8	8	8	8	8	120	15	L 115				15 L175	L2625			L 435		
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8	8	8	8	8	8	8	8	8	8	8	8	8	120	15	L 115				15 L171	L2565	L 450		L 384		
8	8	8	8	8	8	8	8	8	8	8	8	8	120	15	L 115				15 L175	L2625			L 435		
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OVERLEAF

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

785020

M.E. Form 11 (Amended, C.M.F. 1943)

Employing Unit Land Forces Sub-Comm, A.C. (Military Mission Italian Army.)

Paying Unit Land Forces Sub-Comm, A.C. (Military Mission Italian Army.)

MUSTER ROLL No. 1 (one)

AMOUNTS			Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
Daily Pay	Overtime Pay		Cost of Living Bonus.		Fines	Rations			
			No. of Days	Rate					
L 1725			15	L17512625			L 4350	L 4350	+ 5 days rations ONLY.
L 1725			15	L17512625			L 4350	L 4350	
L 1725			15	L17112585		L 150	L 4160	L 4160	
L 1725			15	L17512625			L 4350	L 4350	
L 1725			15	L17512625			L 4350	L 4350	
L 1725			15	L17512625			L 4350	L 4350	
L 1725			15	L17512625			L 4350	L 4350	
L 1725			15	L17512625			L 4350	L 4350	
L 1725			15	L17112565		L 450	L 3840	L 3840	
L 1725			15	L17512625			L 4350	L 4350	
L 1725			15	L17512625			L 4350	L 4350	
L 1725			15	L17512625			L 4350	L 4350	
L 1725			15	L17512625			L 4350	L 4350	
L 805			7	L17511225			L 2030	L 2030	
L 575			5	L1751 875			L 1450	L 1450	
L 1650			15	L17112565		L 450	L 3765	L 3760	

785020

[illegible]

I CERTIFY THAT:

- (a) The Employees were actually and necessarily employed on the dates stated.
(b) The Employees were employed on work of the Grades stated against their names.
(c) ~~Overtime was essential, duly authorized, and actually performed.~~

Date _____

15 AUG 1945

69. *luya*

(Signature of Employer) **CAPT.**

CAMP COMMANDANT M. M. I. A.

785020

I CERTIFY that the payments shown in "Actual Amount Paid" column were paid by me to the employees named on (Date) 10/1/88

Captain G
Military M

1534049 Bar

785020

Amount Paid • column: were paid by me to the employees named on (Date) 15th/August/45.

W PRESENCE

153,049 Signature and Rank of Witness W/lt. G. V. Woods. Reg. A No. 110 ROOM 1-45

785020

Subject: Occupational Damage to Villa Corruca,
Via Sasso Ferrato, Rome.

Major Archer, P.M.C. to see & return

du

Ref: GH/53/H/111

Camp Commandant,
M.M.I.A.

1. Reference letter from Land Forces Sub Com. A.C. (M.M.I.A.) Rome, dated 21 June 45, to 41 Claims and Hirings, CTR, copy to you, concerning payment for the a/m damage.
2. Attached is copy of letter received from Ufficio Genio Militare, Rome, who agree to assess, and pay for, the damage, mentioned in the letter referred to above, upon de-requisition of the Villa.

23 Aug 45

WIM

Copy to: P.M.C., 'O' Mess, M.M.I.A.
Encl: 1.

L.C. Bonham

(L.C. Bonham) Major,
D.A.D. Claims and Hirings,
53 Claims and Hirings, CTR.

2473

785020

UFFICIO DEL GENIO MILITARE

PER REQUISIZIONE DI ROMA.

(COPY)
Rome. 16/8/45.

Subject: Damages to Garruba Villa, Via Sassoferato, Rome.

D.A.D. Claims and Hirings, R O M A.

With reference to your CH/53/H/111 dated 30/6/45, and particularly to the 4th paragraph of the enclosed letter of Land Forces Sub Com. A.C. (M.M.I.A.) Rome.

I determine that the damages will be liquidated by our office at due time by common administration.

Ten. Col F. SANTUCCI.

IL CAPO UFFICIO.

72

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

785020

Subject:- Pay AF M1483.

To:- Liaison Officer,
M.M.I.A.
o/o 4th Floor Provincia Bldgs.
NAPLES.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7.
Date 25th/August/45.

7632752 Sjt. Chesterfield, H.S. (RACG)

The attached AF M1483 in respect of the above named
N.C.O. is forwarded for information and A.B. 64 Part II entry.

Field.
gww.

S.G. Mugano
Captain Camp Commandant, 2471
Military Mission Italian Army.

785020

Subject:- Income Tax.

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army)
C.M.F.

Reference No Camp/7.
Date 25th/August/45.

1986327 - Cpl. Howarth, G.S. (R.E.)

Reference OF 53 Income Tax Regt/Q/6163 w.e.f. 1st/April/45.
in respect of the above named N.C.O. The N.C.O. states that all Income
Tax payable by him, is paid by his former employers, the address of which
is - SHED Transport and Electricity Board, Waterloo Road, Stalybridge,
Cheshire.

May clarification be made with regards to this matter.

Field.

dg. Hughes
Captain Camp Commandant,
Military Mission Italian Army.

2470

785020

Subject:- Debtor Balances.

To:- Command Paymaster,
No 1 Command Pay Office,
C.M.F.

Land Forces Sub-Comd A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7.
Date 25th/August/45.

S/672310, Cpl. Moody, L.D.J. (PASC)

Reference G.F. 54. PASC/2/PF/11 69 dated 20th/August/45.

It is confirmed that the debtor balance has been entered in the above named A.B. 64 Part II, and that cash issues will be restricted in accordance with AC/86/44, until the debt is cleared.

Pay Form 7 attached is herewith returned.

69 mgano

Field.

Captain Camp Commandant,
Military Mission Italian Army.

2469

785020

Subject: DEBTOR BALANCES

O.F. 54.

To: O.C.

Camp Bannagan, Army Air Commission (ACC) ... (MMA) ...

In reply please quote Ref: REGTL/2/FF7/M. 69.

Do not 1945.

Pay Form 7 showing a debit balance is forwarded for necessary action.

672318H bpc Moody L. B. J - RAK

It is requested that the balance be entered in the soldiers A.B. 64 Part II and the Pay Form 7 be returned to this office endorsed with confirmation that cash issues will be restricted in accordance with Army Order 86/44 until the debt is cleared. +

If according to Unit records the debtor balance has already been cleared, will you please forward an extract of the soldier's A.B. 64 Part II, showing cash issues made during the last three months.

Further, if the soldier is no longer serving under your command may this office be informed regarding the disposal of Pay Form 7.

(+ Schedule to A.O. 86/44 showing cash restrictions to be imposed are published in G.R.O. 647/44 and A.C.I. 1818/44).

No. 9 Command Pay Office,
C.M.F.

7MDS/720/15M/3-45.

[Signature]
Lieut.,
for Command Paymaster.

2568

785020

Telephone: VALJEAN 142.

A.P.S.

Camp Commandant,
35 Military Mission,
C.H.F.

02E/R6/X345.

11 August 1945.

Subject: INTERPRETERS - ADDITIONAL PAY.

Reference your Camp/7/6 dated 7 May 1945 and this H.Q. letter of even number dated 11 June 1945 to G-1 (Br.), A.P.H.Q., copy to you.

A.P.H.Q. has now replied to this H.Q. letter of 11 June 1945 in letter reference G1 (Br)/6346/A3 dated 10 July 1945 as follows:-

The N.C.Os. in question are stated to be held on the posted strength of the unit against vacancies for interpreters on the War Establishment.

In these cases, therefore, the ranks will have been graded in the War Establishment to be commensurate with the responsibilities of the work to be undertaken by the N.C.Os. filling the vacancies.

Under those circumstances, therefore, it is regretted that authority cannot be given for the grant of additional pay in these cases.

In The Field.
CM/GFR.

J. Shorne
Brigadier,
D.A.G.,
C.H.Q., 2nd Echelon.

785020

certified that the sum of 710 lire was expended on the necessary repair to tyres of W.D. vehicle 5643073 as under

<u>Date</u>	<u>Voucher</u>	<u>Amount</u>
16.7.45	1	350
20.7.45.	2	130
20.7.45	3	150
20.7.45	4	80
		<u>710</u>

The vehicle was being used on duty between NAPLES and CATANZARO (CASSARSA) (inspection Italian Army Workshop). A spare wheel was carried but no repair solution or patches were available.

Punctures occurred many miles from nearest Army repair unit and it was essential to obtain assistance from Italian civilian wayside shops.

In view of the work done the prices paid are considered fair and reasonable.

2167

R. C. C. C.

Lt. Colonel,
A.C.M.C.
M.M.I.A.

1/ August 1945

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

785020

Subject:- Bil - Imprest Account H.M. 24.

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comm. A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/74
Date 14th/August/45.

Reference your BILLS/G/3019 dated 28th/July/45.

Herewith certificate stating the amount expended, and the circumstances under which the expenditure was incurred, supported by the vouchers numbered 1 to 4 inclusive. By the necessary authority be given for the expenditure to be recovered through Imprest.

Field.

EW
Captain Camp Commandant,
Military Mission Italian Army.

2/45

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

785020

Subject:- Serial Number of A.B. G. Part II entry y.

To:- Regimental Paymaster,
(local A/c)
Jerusalem.

Land Forces Sub-Comm. A.C.
(Military Mission Italian Army)
C.M.F.

Reference No Camp/7.
Date 14th/August/45.

Reference your HPMB/LF/OF.60/Sec/9 dated 4th/August/45.

ME/14500167 Cpl. Errera, R. (Ruffs.)

Please note that Serial Number 18 was a P1954 Charge made on the 27th/June/45, for the amount of 5/3¹/₂. It is confirmed that AP P1954 have been submitted in respect of the deficiency, for the period ending 30th June/45.

Field.

EH
Captain Camp Commandant,
Military Mission Italian Army.

Tele: ROME 791857

BILLS/C/3019

Subject: Bills - Imprest Account HM.24.

Camp Commandant,
Land Forces Sub-Comm. A.C.
(Military Mission Italian Army),
C.M.F.

24 July 45.

Reference your No. Camp/7, dated

Please confirm that 710 lire was, in fact, expended, as the bills appear to be for the sums of lire 80. 130. and 350, total 560 lire.

The expenditure may be recovered from Imprest, supported by the vouchers, and a covering certificate, stating the amount expended, and the circumstances under which the expenditure was incurred; also that the prices paid are considered fair and reasonable.

No. 8 Base Command Pay Office.
C.M.F.
28 July 45.

[Signature] Lieut.
for Command Paymaster.

Camp 7

2164

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

785020

To O.C. *Mid Mission* *Italian Army* *C.M.F.*
 NOTIFICATION OF PARTICULARS OF THE ACCOUNT OF (Army No. *7E/14500167*) (Rank) *Cpl* (Name) *ERRERA*

Class (1)	Trade (or 'N' for normal rates) (2)	Daily Rate of Regimental Pay (3)		W.S.I. (4)	Total Daily Rate (5)		DEDUCTIONS (7)		Net daily Pay for Issue	
		£	d		£	d	Rate (8)	Date from (9)		
	<i>Y</i>	<i>6</i>	<i>-</i>		<i>6</i>	<i>-</i>	Qualifying Allotment		<i>6</i>	<i>25 3/4</i>
							Contributory Allotment			
							Voluntary Allotment			
							Compulsory Stoppage			
							Army Savings Association			
							Income Tax			
							TOTAL			<i>MA. 4 1/1</i>

Serial and Date of Last Charge (10)				Pay credited to (11)	BALANCE (see (12))
Number	Day	Month	194		
<i>16</i>	<i>7</i>	<i>6</i>	<i>45</i>	<i>29.6.45</i>	<i>£ 5.0.</i>

MISSING CHARGES
 (Serial Number)

NOTES

- The rates shown in columns 3 to 8 should be compared with those entered in AB 64 (Part II) and the latter amended if necessary.
- The balance to be entered in AB 64 (Part II), SHOULD BE ARRIVED AT BY CALCULATING the effect of entries on the "Cash Payments" Folio AFTER THE DATE shown in column 10 UP TO AND INCLUDING that in column 11.
- If a soldier disagrees with the rates or the balance ARRIVED AT IN ACCORDANCE WITH NOTE 2, this Form should be returned to the Regimental Paymaster, the reasons for disagreement being stated on the reverse, and signed by the Company, etc. Commander.

2
Sims
Paym

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

785020

ARMY FORM

Mission Italian Army MF
 ULARS
 (Army No. 17E/14500167) (Rank) CPL (Name) ERRERA R.

DEDUCTIONS (7)				Net daily Pay for Issue		The undermentioned is to be recorded in A.B. 64 (Part II) on page 4 (new print) or page 1 (old print).
Qualifying Allotment	\$	c	Rate	Date from		
Contributory Allotment						
Voluntary Allotment						
Compulsory Stoppage						
Army Savings Association						
Income Tax						
TOTAL						

6 - 25 3/4
 MA. 4 1/2

PAY DATE 11.10.43
 WSI DATE
 Allowances being paid on soldier's behalf

Serial and Date of Last Charge (10)				Pay credited to (11)	BALANCE (see note 3) (12)	DEBIT or CREDIT
Number	Day	Month	194			
265-66/44	16	7	6.45	29.6.45	£ 5.0.6 3/4	Credit

2463
 Paymasters



1404/PP&T/K 6/45

in columns 3 to 8 should be compared with those entered in A.B. 64 (Part II) and the latter
 entered in A.B. 64 (Part III). SHOULD BE ARRIVED AT BY CALCULATING the
 in the "Cash Payments" Folio AFTER THE DATE shown in column 10 UP TO AND IN-
 in column 11.
 agree with the rates in the balance ARRIVED AT IN ACCORDANCE WITH NOTE 2.
 be returned to the Regimental Paymaster, the reasons for disagreement being stated on the re-
 by the Company, etc. Commander.

785020

FORM 2 PMET 3-44

Camp
Army Form C348
(Lists of 100 in duplicate)

MEMORANDUM

From 8BCPO

CMF

To Camp Commandant

(Land Forces Sub-Comm A.C.)

Military Mission Italian Army
CMF

Regt/2/E/SL.

Date 15th August 1945

S/117392 SOMS having A.S.
(RASC)

With ref your letter Camp/7 dated 11/8/45:- The Pay Form 7 in question showed a debit balance of £6.11.4 on the ofm NEO's account as at 27/4/45. Please confirm that particulars of this debt have been entered in the soldier's AB 64 Part II and that cash issues will be restricted in accordance with GRO 647 of 1944 until the A/C is clear of debt.

May this matter be treated as urgent please.

[Signature]
Lieut.
for Command Paymaster.

2 CMF
2402

785020

Subject:- Debtor Balances.

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7
Date 20th/August/45.

S/117392 SMS. Laing, A.S. (R.A.S.C.)

Reference your Regtl/2/E/SL dated 15th/August/45.

The debtor balance of £6 - 11 - 4 in respect of the above mentioned H.C.O. as at 27/4/45, has now been cleared, and according to unit check as at 18/8/45 the a/m H.C.Os account stands at approximately 18/9 credit balance.

Field.
gvm.

B. G. Hughes
Captain Camp Commandant,
Military Mission Italian Army.

2461

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

To: O.C. A.F.H.Q.

O.F. 53.

Ref: REGTL/2/E/317/41.

INCOME TAX 1945 / 1946..

Army No. 117322 Rank SQMS Name LAI NG, A.S. (R.A.S.C.)
Provisional Assessment £ 7:17:6 Daily Deduction 1/6 w.e.f.

Remarks:

- 1 APR 1945

You are requested to amend the soldier's daily rate of pay in A.B. 64 Part II in accordance with the above/~~attached Pay Forms~~ and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(s) has(have) a Civil income your attention is drawn to A.C.I.488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed.

This provisional assessment is calculated on service pay for the year ended 31st March, 1945. A.F's. O.1656A herewith/to follow.

Date 23/MAR/1945
No. 8 Command Pay Office, C.M.F.
+ Delete inapplicable word(s)

2460
N. Rubin Lieut.,
for Command Paymaster.

785020

Subject:- Pay.

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7
Date 16th/August/45.

May balances of Account please be asked for in respect of the under-
mentioned personnel:-

R.A.S.C.

S/159709	SSM. Cornelius,	E.J.
S/217102	SQMS. Denny,	B.C.
S/117392	SQMS. Laing,	A.S.
S/437692	SQMS. Robinson,	A.
S/983955	S. Sjt. Collard,	H.P.
S/208584	S. Sjt. Davies,	F.V.
T/10671729	S. Sjt. De Juan,	F.M.
S/10668579	Sjt. Cowie,	A.B.
S/3717153	Sjt. Davies,	J.
S/82406	Sjt. Heather,	H.G.
S/6290083	Cpl. Bryant,	J.
S/4691767	Cpl. Carrick,	J.
S/2661915	Cpl. Goodwin,	B.
S/227207	Cpl. Cansell,	B.
S/217399	Cpl. Seacombe,	J.L.
S/6723184	Cpl. Moody,	L.J.
T/3743135	Cpl. McErida,	J.S.
S/2348294	Cpl. Peckett,	C.
S/4466935	Cpl. White,	F.
S/10695008	Cpl. White,	E.C.
S/2985632	L/Cpl. Anderson,	A. (ex A & S Hlds.)
T/269539	L/Cpl. Bridgewater,	W.
S/4619346	L/Cpl. Crow,	G. (ex Kings Liverpool)
S/1443800	L/Cpl. Louis,	S. (ex RA - Fld)
S/2583298	L/Cpl. Paterson,	A. (ex Gordons)
S/14413684	L/Cpl. Saxton,	M.
S/6448101	L/Cpl. Westerman,	A.P. (ex Par Corps)
S/14613615	Pte. Green,	L. (ex Leicesters)
S/7959722	Pte. Heel	W. (ex R.F.)
S/14589907	Pte. Hunt,	P.
T/265970	Dvr. Hatcher,	S.H.
T/204540	Dvr. Kirby,	P.
S/7946294	Pte. Menle,	H.F. (R.A.C.)
S/4624747	Pte. Roper,	F.L. (ex R.A.C.)
T/1067524	Dvr. Rothery,	P.

2619

785020

S/217399 Opl. Seacombe, J.L.
 S/6723184 Opl. Moody, L.J.
 T/3713135 Opl. McBride, J.S.
 S/2348234 Opl. Peckett, C.
 S/4466935 Opl. White, P.
 S/10695008 Opl. White, Z.C.
 S/2985632 L/Opl. Anderson, A. (ex A & S Hlds.)
 T/269539 L/Opl. Bridgewater, W.
 S/4619346 L/Opl. Crow, G.
 S/1443800 L/Opl. Louis, S.
 S/2883298 L/Opl. Paterson, A.
 S/44413684 L/Opl. Saxton, M.
 S/6148101 L/Opl. Westerman, A.P.
 S/4613615 Pte. Green, L.
 S/7959722 Pte. Heel, W.
 S/14589907 Pte. Hunt, P.
 T/265970 Dvr. Hatcher, S.H.
 T/204540 Dvr. Kirby, P.
 S/7946254 Pte. Neale, H.P.
 S/4624747 Pte. Roper, P.L.
 T/10675214 Dvr. Rothery, W.
 S/6469698 Pte. Trebble, A.
 S/3246361 Pte. McLaughlin, H.
 S/3778921 Pte. Doyle, J.
 T/7684321 Dvr. Kirby, A.Z.
 S/6348370 L/Opl. Nichols, A.G.
 S/10672600 Pte. Stead, C.
 S/14606157 Pte. Webb, J.
 S/260164 Pte. Monk, A.J.
 T/180556 Dvr. Putter, P.
 T/14249128 Dvr. Shoebridge, D.R.
 T/10677517 Pte. Wilkinson, J.

(ex Kings Liverpool)

(ex RA - Fld)

(ex Gordons)

(ex Par Corps)

(ex Leicesters)

(ex R.F.)

(R.A.C.)

(ex R.A.C.)

(ex Cameromians)

 Field.
 Gvw.

edg. Wagon

 Captain Camp Commandant,
 Military Mission Italian Army.

785020

Subject: Debtor Balance

Ref/REG/PAY/3.

To:-

O.C.
Re-Allocation Centre
C.M.F.

3246361 Pte McGARRIGLE.

The attached letter is forwarded for your attention please.

The above mentioned man was posted to the unit under your command on the 24th March '45.

Field
2nd August '45.

Hevan.
Captain.
Commandant.
No 4 Reception Camp.

Copy to:

Command Paymaster
No 8 C.P.O.
C.M.F.
Your letter ref. REGAL/01PF7 refers.

33 Military Museum

27/4/65

2458

785020

Subject:- Debt balances.

To:- Command Pay Office,
C.M.F.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7
Date 11th/August/45.

S/117392 SOMS Laing, A.S. (E.A.S.C.)

3246361 Rfm. McGarrigle, R. (Cameronians)

Reference your Regtl/2/E/FF 7 dated 8th/August/45 and Regtl/
01/FF 7 dated 21st/July/45 respectively, in respect of the above named.
Please note that neither of the forms in question have been re-
ceived by this Hq. May further particulars be forwarded so that the nec-
essary action can be taken.

Field.

B.G. Hughes
Captain Camp Commandant,
Military Mission Italian Army.

2457

785020

CONFIDENTIAL
To: Officer Commanding,

DEBTOR BALANCES

Ref: RENT/2/E /PF7

B.M.M.

URGENT

7th Italian Army

117392 S.A.M.S. LAING A.S. (R.A.S.C.)

Reference Pay Form 7 showing a debtor balance of £ 6-11-4^d
as at 27th/45 Forwarded to you/soldier's unit for necessary action
on 18th/45.

Please confirm that the balance has been entered in A.B.G. Part II and
RETURN Pay Form 7 to this office endorsed "certified cash issues restricted
under A.C.36/10, O.C."

If according to unit records the debtor balance has already been cleared
will you please forward an extract of the soldier's A.B.G. Part II showing
cash payments made during the last three months.

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

- 8/AUG 1945

[Signature]
Lieut
Per Command Paymaster 94

2456

785020

2nd Application DEBIT BALANCES

To: Officer Commanding,

Ref: REVIL/ 01 PF7.

No. 4. Reception Camp
C.M.F.

3246361. Mr Goringe.

Reference: Pay Form 7 showing a debtor balance of £ 27.19 4/4
as at 23/2/45 forwarded to you for necessary action
on 20/6/48.Please confirm that the balance has been entered in A.B.G. Part II and
RETURN Pay Form 7 to this office marked "Certified cash issues restricted
under A.O. 36/44 C.C."If according to unit records the debtor balance has already been cleared
will you please forward an extract of the soldier's A.B.G. Part II showing
cash payments made during the last three months.

No. 4 Base Command Pay Office,

C. M. F.

20/7/

23/2/45
No. 4 Reception Camp

For Command Paymaster

24

Recd 6/7/48

2155

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

785020

Subject: PAY

TO: bang bonett
3 Military Prison ✓
CMF

XRTD/14/2

Date: Aug 61

3246361 Pte McGARRIGLE

The undernoted correspondence in respect of the
a/n is forwarded, as this OK was despatched
to you from this Depot on 22/6/45

W. H. H. H.

Captain, Adj. G.

Field.

for OC 'X' Reinforcement Training Depot, CM, CMF.

Encl: REBT/0/117 8 21/7/45

Copy to: 8 CO CMF your a/c, letter refer

785020

To: Camp Commandant,
Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
Rome.

From: Signal Office,
M.M.I.A.
Sardinia.

10/8/45

Sir,

Reference your Camp/7/18 dated 22 June 45.
Herewith enclosed AF O 1656 and OF 53 completed
and signed. The perforated section of OF 53 was
returned to No.8 Command Post Office by Lt. Wood-
nutt, O.C. British Troops, Sardinia

Your obedient servant,

W.R.F.
Cpl. Pain W.R.F.
6149407

2453

785020

To: O.C. 33 Mil Mission ^{Via O2E}

O.F. 53.

ITALIAN ARMY

APG

Ref: REGTL/KL/162/21

INCOME TAX 1945 /1946.Army No. 6149407 Rank W/Bdr. Name Pain W.R.B. (RA-LAA)
Provisional Assessment £ 10 : 3 : 0 Daily Deduction 14 w.e.f. 1-4-45

Remarks:

You are requested to amend the soldier's daily rate of pay in A.B. 64 Part II in accordance with the above/~~attached Pay Forms~~ and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(s) has(have) a Civil income your attention is drawn to A.C.I. 488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed. This provisional assessment is calculated on service pay for the year ended 31st March, 1945. A.F's. O. 1656A herewith/to follow. *h/w*

Date

24 MAY 1945

No. 8 Command Pay Office, C.M.P. 1945
+ Delete inapplicable word(s)Lieut.,
for Command Paymaster.

785020

Subject:- Pay.

To:- Commr. Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7.
Date 12th/August/45.

May balances of Account please be asked for in respect of the
undermentioned personnel:-

Royal Engineers.

1986827 Cpl. Howarth, G.S.
5056484 L.Cpl. Reeve, J.
2016034 L.Cpl. Smith, W.
1990047 Spr. Jewell, S.M.
1946885 Dvr. Tyler, J.W.
14275062 Dvr. Royds, A.

Northants.

14315877 Pte. Kingston, H.T.
5892449 Pte. Whitten, D.

R.A. - Field.

1080760 Bdr. Davis, F.J.
322405 Bdr. Murray, J.
840477 L. Bdr. Wheatson, W.
1143800 Cnr. Louis, S.
1114843 Cnr. Heyworth, A.
1114374 Cnr. Robinson, D.A.
1079325 Cnr. Lewis, G.W.
864629 Bdr. Webber, R.C.

R.A. - HAA.

2064398 Bdr. Filsby, D.A.
1534049 Bdr. Woods, G.V.
11298290 Cnr. Tomley, E.

Welsh Regt.

1500704 Cpl. D'Inverno, G.

Queens Regt.

6104473 Cpl. Dainin, O.

Green Cds.

2620067 Cpl. Wickers, J.
2624477 Cdm. Clabworthy, A.
7014475 Cdm. Morton, P.C.

Leicesters.

4042298 Pte. Ash, M.

Gordons.

3328351 Pte. Canning, R.

Gloucesters.

2938214 Pte. Dougal, J.

Royal Fusiliers.

14589207 Fus. Hunt, R.P.
6465472 Fus. Martin, C.
1147278

2651

R.A. - Field.

1080760 Bdr. Davis, F.J.
322405 Bdr. Murray, J.
840477 L. Bdr. Wheatman, W.
1143800 Cmr. Louis, S.
114443 Cmr. Heyworth, A.
1144374 Cmr. Robinson, D.A.
1079325 Cmr. Lewis, G.W.
864629 Bdr. Webber, R.C.

R.A. - HAA.

2064398 Bdr. Kilaby, D.A.
1534049 Bdr. Woods, G.V.
11258290 Cmr. Tonley, E.

R.A. - A/T.

1514631 Bdr. Vicari, B.G.

R.A. - LAA.

T/92538 Sjt. Greenall, T.
1639323 Sjt. Mansfield, T.
880010 Cmr. Coulter, P.
11271216 Cmr. Crowe, G.
1489658 Cmr. Innes, W.B.

Cameronians.

3242532 Rfm. Powell, A.

Boots Cds.

2696033 Cdmn. Adams, T.W.

Imisk. Pus.

5775964 Pus. Wiggins, J.

D.G. Murray

Captain Camp Commandant,
Military Mission Italian Army.

Leicesters.

4042298 Pte. Ash, M.

Gordons.

3328351 Pte. Cumming, R.

Cameron.

2938244 Pte. Dougal, J.

Royal Fusiliers.

14589907 Pus. Hunt, R.P.
6463472 Pus. Martin, C.
5717278 Pus. Morris, E.

R.I.K.

14519023 Pte. Hockaday, L.W.

Lancers. Pus.

3662271 Cpl. Hambleton, W.
14608957 Pus. King, S.
3556375 Pus. Fright, A.

H.L.I.

3248732 Pte. Mathieson, G.

Sold. Cds.

2661347 L. Cpl. Babb, G.
2657941 Cdmn. Hodgson, D.
2659179 Cdmn. Slade, T.

Hampshires.

6023366 Pte. Know, W.
3975555 Pte. Beasley, W.

785020

To:- Comd and Paymaster,
No 8 Comd and Pay Office,
C.M.F.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7
Date 11th/August/45.

Herewith enclosed completed pay books (A.B. 64 Part IIa)
in respect of the undermentioned personnel:-

S/10695008	Cpl.	White,	E.C.	(RASC)	
S/4466935	Cpl.	White,	F.	(RASC)	
S/5189088	Pte.	Copson,	W.	(RASC)	trans. from Beds & Herts.
286267	Pte.	Lilford,	C.H.	(ACC)	
2378796	Dvt.	Murray,	K.	(R. Sigs)	

B.G. Hughes

Captain Camp Commandant,
Military Mission Italian Army.

Field.
gww.

2150

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

785020

Subject; Hand Over of Imprest Account.

To; Command Pay Master
No 8 Co. A Pay Office.
C.M.F.

Land Forces Sub Commission.
Mil., Mission Italian Army.
C.M.F.
Reference Camp/7 dated 8/8/45.

Herewith handing over certificates signed by myself and Capt.,
Hughes R.G. who is taking over command of this Mission wef 8/8/45.

CU

Field.
GD.

Captain Camp Commandant.
Mil., Mission Italian Army.

2449

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

785020

OFFICE FORM 8

To: Officer Commanding.

Land Forces Sub Comm. A.C. (Mil. Mission Station Army) IP/

HM 24.

Subject: Unit Imprest A/c.

Receipt of your account for

JUN 1945 is acknowledged.

No observations are raised thereon and the balance due by you to the Paymaster

is agreed at

3299 lrs

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

2 AUG 1945

G. Smith.
for Command Paymaster

785020

Subject: Acquittance Rolls PaymentsRef: 50/1/3.

July 45

To: Imprest Holder No. *HM 24.*

During the last few months it has been necessary to make over two thousand disallowances against Imprest accounts as a result of errors or omissions in connection with the compilation of Acquittance Rolls.

Disallowances have, in the main, been caused by:-

- (a) Acquittance Rolls rendered without completion of Certificate by Paying Officer.
- (b) Alterations in rolls not initialled by Paying Officer.
- (c) Soldier not having signed against amount drawn.
- (d) Lack of particulars of parent unit. It is essential that in the case of Royal Artillery, the branch of the R.A. be shown (i.e. LAA, Field etc.) and that separate rolls be rendered for each branch.
- (e) Lack of full particulars of soldier. The most common error in this respect is omission of soldier's Army Number.
- (f) Name of last known ship and parent Depot in U.K. i.e. Portsmouth, Chatham, etc. not stated in the case of payments to Royal Naval Personnel.
- (g) Name of Regiment and Depot not stated in connection with payments to Indian personnel.
- (h) Omission of prefix letters to Army numbers in the case of Colonial and locally raised forces.
- (i) Errors in casts of rolls, in extraction to summaries and in casts of summaries.

The importance of paying special attention to the correct compilation of Acquittance Rolls cannot be overemphasised at the present time due to:-

- (a) By the time disallowances have been notified by the Fixed Centre Paymaster at home, a period of at least six weeks will have elapsed since date of payment. In the meantime it may well be that the payments under dispute refer to soldiers who have proceeded home on release.

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- respect is omission of soldier's Army Number.
- (f) Name of last known ship and parent Depot in U.K. i.e. Portsmouth, Chatham, etc. not stated in the case of payments to Royal Naval personnel.
 - (g) Name of Regiment and Depot not stated in connection with payments to Indian personnel.
 - (h) Omission of prefix letters to Army numbers in the case of Colonial and locally raised forces.
 - (i) Errors in sums of rolls, in extraction to summaries and in sums of summaries.

The importance of paying special attention to the correct compilation of Assittance Rolls cannot be overemphasized at the present time due to:-

- (a) By the time disallowances have been notified by the Fixed Centre Paymaster at home, a period of at least six weeks will have elapsed since date of payment. In the meantime it may well be that the payments under dispute refer to soldiers who have proceeded home on release.
- (b) The effect of (a) above will mean that financial responsibility will fall upon the Paying Officer. If the Paying Officer has in the meantime proceeded home on release, final closure of the Officer's account by the Pay Office at Manchester will be delayed pending settlement of disallowances notified.

The co-operation of all Imprest and Paying Officers on the above points will be greatly appreciated.

No. 6 Base Command Pay Office,
C.M.F.

[Signature]
Major,
for Command Paymaster.

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

785020

CERTIFICATE.

is is to certify that the sum of 700 (Seven Hundred Lire) was spent on items for requisitioned property held by this unit.

Field,
12/July/45.

Deane
Captain Camp Commandant,
Military Mission Italian Army.

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CR.

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

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CR.

This Column for Pay Office use only	Date	To whom paid in detail (with their Inquest Account Numbers if Applicable)	Amount (in Currency)	This Column for Pay Office use only
	2nd/July/45	Agg. Roll No 1209	3000	
	5th/July/45	Agg. Roll Nos 1210 - 49	2174.00	
	7th/July/45	Agg. Roll No 1250	3000	
	9th/July/45	Agg. Roll Nos 1251 - 53	8000	
	10th/July/45	Agg. Roll Nos 1254 - 55	6000	
	11th/July/45	Agg. Roll Nos 1256 - 57	1800	
	12th/July/45	Agg. Roll No 1258	4000	
	12th/July/45	(1) Account for Brooks (Eng. are)	700	
	14th/July/45	Agg. Roll 1259	6000	
	16th/July/45	Agg. Roll No 1260 - 61	6000	
	16th/July/45	Civilian Pay Roll	50810	
	19th/July/45	Agg. Roll Nos 1262-1300	204700	
	24th/July/45	Agg. Roll 1301	2000	
	28th/July/45	Agg. Roll 1302	2000	
	30th/July/45	Agg. Roll 1303	4000	
	31st/July/45	Civilian Pay Roll	117220	
	12			
	13			
	14			
	15			
For Pay Office Use.			636630	
EXAMINED and PASSED				
Checking Stamp of Pay Office, Date and Initials of Certifying Officer				
Total of all Expenditure Balance due to Pay master on last Account Balance due to Pay- master on this Account			636630	
TOTAL CIL			636630	

785020

Arm

FOR USE IN THE FIELD

Account of sums received and expended by the Sub-Accountant during the month of July/45in account with Command Paymaster, No 8 Command Pay Office, C.M.F.These particulars **MUST** be inserted:—Unit: Military Mission Italian Army.Imprest Number: H. H. 26.**INSTRUCTIONS**

1. This account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub Vouchers") and should be forwarded as soon after end of month as possible to the Paymaster.
2. When this form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a Certificate in those cases where it is not possible or expedient to obtain Vouchers.
3. Vouchers or Certificates should be numbered 1, 2, 3, etc., a fresh series of numbers being used for each account.
4. Acquittance Rolls should be numbered serially throughout in a series separate from other Vouchers.
5. **All Vouchers and Acquittance Rolls must bear the Imprest Account Number.**

I certify that the account detailed
hold the amount in cash shown
PAYMASTER ON THIS ACC

(Signed) [Signature]
Captain Camp Commandant
Military Mission Italian
Station
Field.

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

785020

Army Form N.1531A (Pads of 50)
(To be made out in duplicate)

FOR USE IN THE FIELD

and expended by the Sub-Accountant during the month of July/45 194

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

These particulars **MUST** be inserted:—

Unit: Military Mission Italian Army.

Imprest Number: H.E. 21.

out by the Sub-Accountant (the Vouchers
and charges being annexed and numbered
should be forwarded as soon after end of
master.

by the General Staff in connection with
accountant should attach a Certificate in
possible or expedient to obtain Vouchers.

should be numbered 1, 2, 3, etc., a fresh
for each account.

be numbered serially throughout in a
vouchers.

ultance Rolls must bear the Imprest

I certify that the account detailed overleaf is correct, and that I
hold the amount in cash shown as "**BALANCE DUE TO
PAYMASTER ON THIS ACCOUNT.**"

(Signed) [Signature]
Captain Camp Commandant,
Military Mission Italian Army.
Station
Field.

Sub-Accountant

Date 2nd/August/45.

785020

Month July Year 1945

PAY LIST OF MONTHLY EM

'Certified that the undermentioned are actually
employed within the boundaries of Rome Province'

Imprest No. H.M. 214

NO.	NAME	GRADE	Pay at Basic Rate				Pay at Overtime Rate			Other Allowances
			No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	No. of Hours Payable at O.T. Rate	Overtime Rate per Hour	Overtime Pay Due	
✓	Mattei, Augusto (M)	Cook	31	31	L 4000	L 4000				L 2900
✓	Crescentini, Giuseppe (M)	"	31	31	L 3500	L 3500				L 3000
✓	Gentiluoci, Mario (M)	Waiter	31	31	L 3400	L 3400				L 2500
	Lardi, Sergio (M)	"	31	7	L 3400	L 760				L 560
✓	Pengo, Cesare (M)	H'Man	31	31	L 2500	L 2500				L 2500
✓	Caloneri, Giovanni (M)	"	31	31	L 2500	L 2500				L 2500
✓	Martino, Antonio (M)	"	31	31	L 2500	L 2500				L 2500
✓	Corbanese, Pietro (M)	"	31	24	L 2500	L 1950				L 1930
✓	Arrivabene, Primo (M)	"	31	20	L 2500	L 1660				L 1560
✓	Tricarico, Pietro (M)	"	31	15	L 2500	L 1250				L 1250
✓	Proistri, Sergio (M)	"	31	7	L 2500	L 560				L 560
✓	Marchi, Giuseppe (M)	Porter	31	31	L 3000	L 3000				L 3000
✓	De La Grange, Maria (F)	Laundry	31	31	L 2600	L 2600				L 2000
	TOTALS					L 30160				L 27760

INSTRUCTIONS

Basic Pay.— "Working days" are days payable at the basic rate (normally 26 or 27 per month) be made in respect of "working days" on which the employee is absent.

Overtime Pay.—Every 7th consecutive day of working may be paid at the overtime rate, the hours payable at overtime rate" column. Absence on any day disqualifies the employee is $1/208 \times 11$ of the basic monthly rate. Overtime rate may be paid for hours worked. OVERTIME PAY IS NOT ADMISSIBLE IN THE CASE OF EXECUTIVE, PROFESSIONAL, SUB-PROFESSIONAL WORKERS, HOTEL, MESS AND CLUB GRADES, employees in respect of any day of the calendar month not worked (including Sundays). CERTIFICATES ON REVERSE TO BE COMPLETED.

785020

A.F.O. 1603 (C.M.F.) No.

LIST OF MONTHLY EMPLOYEES

Employing Unit Military Mission Italian Army.Paying Unit Military Mission Italian Army.

H.M. 24.

No.	Basic Pay Due	Pay at Overtime Rate			Other Allowances		Gross Total Due	Deductions		Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
		No. of Hours (Exceeding 160)	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.		Fines	Balances			
100	L 4000				L 2900		L 6900		L 930	L 5970	L 5970	
100	L 3500				L 3000		L 6500		L 930	L 5570	L 5570	
100	L 3400				L 2500		L 5900		L 930	L 4970	L 4970	
100	L 760				L 560		L 1320		L 210	L 1110	L 1110	
100	L 2500				L 2500		L 5000		N11	L 5000	L 5000	
100	L 2500				L 2500		L 5000		L 930	L 4070	L 4070	
100	L 2500				L 2500		L 5000		L 930	L 4070	L 4070	
100	L 1950				L 1930		L 3860		N11	L 3860	L 3860	
100	L 1660				L 1560		L 3220		L 600	L 2620	L 2620	
100	L 1250				L 1250		L 2500		L 450	L 2050	L 2050	
100	L 560				L 560		L 1120		N11	L 1120	L 1120	
1000	L 3000				L 3000		L 6000		L 930	L 5070	L 5070	
1000	L 2600				L 3600		L 5600		L 930	L 4670	L 4670	
	L 30160				L 27760		L 57920		L 7770	L 50150	L 50150	

Cost of Living Bonus in accordance with RAAG C.I., I.B. No 10 dated 16th/June/45.

INSTRUCTIONS

able at the basic rate (normally 26 or 27 per month). A pro rata reduction on the basic monthly rate must be made for "days" on which the employee is absent.

Working may be paid at the overtime rate, the hours worked on the days being included in the "No. of hours worked" column. Absence on any day disqualifies the employee from this additional pay. The hourly overtime rate shall be the basic rate divided by 26 or 27. Overtime rate may be paid for hours worked in excess of 8 on any day.

NOT APPLICABLE IN THE CASE OF EXECUTIVE, PROFESSIONAL WORKERS, SENIOR ADMINISTRATIVE ASSISTANTS, HOTEL, MESS AND CLUB GRADES, employees in these grades being subject to a pro rata reduction in the basic rate for months not worked (including Sundays).

TO BE COMPLETED.

785020

1. CENTURY TEST:

- Date 10/1/2014 (Signature of Employing Officer)

Date: 12/15/15 (Signature of Paying Officer)

I Certify that the above payments were made in my presence.

TO BE COMPLE

The strength

Officers and

Capt.

(N.B.—Where
of War Establish-
column).

785020

Basic Pay Due	Pay at Overtime Rate			Other Allowances		Gross Total Due	Deductions		Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.		Fines	Rations			
30160				L 27760		L 57920		L 7770	L 50150	L5015	
L 2600				L 3000		L 5600		L 930	L 4670	L4670	
L 1620				L 1930		L 3550		Nil	L 3550	L3550	
L 330				L 430		L 760		Nil	L 760	L 760	
34710				L 33120		L 67830		L 8700	L 59130	L591	

TO BE COMPLETED WHEN MESS EMPLOYEES HAVE BEEN PAID.

I CERTIFY that the above-named Cooks/Waiters/Orderlies/Balinen were employed during the period stated within my War Establishment and they were replacing military personnel.

The strength of the Unit during the period was 58

Officers and 155

C.I.R.

Captain Camp Commandant, (M. M. I. A.) (Employing Officer)

(N.B.—Where Mess personnel are engaged under special authority in excess of War Establishment, authority to be quoted in "Casualties and Remarks" column).

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MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPR

Nature of Work General

Period Ending 'Period of 14 days' July 1945

Certified that the under-mentioned are actually employed within the boundaries of Rome Province.

Current in whole Paid

Identity No.	Cang No.	NAME	GRADE	Month of July 45											
				10	11	12	13	14	15	16	17	18	19	20	21
		Peliscio, Giovanni (M)	Driver	8	8	8	8	8	8	8	8	8	8	8	8
		Del Guerra, Carlo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Drei, Achille (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Capocelli, Ettore (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Chiarelli, Carlo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Giarnella, Leonardo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Antonelli, Paolo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Impastato, Faro (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Ghinassi, Obaldo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Failla, Sergio (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Vallecocoio, Bruno (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Failla, Gior (M)	"	-	-	-	-	8	8	8	8	8	8	8	8
		Marino, Marina (M)	Carpenter	8	8	8	8	8	8	8	8	8	8	8	8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

785020

Employing Unit Land Forces Sub-Comm. A.C. (Military Mission Italian Army.)

Paying Unit Land Forces Sub-Comm. A.C. (Military Mission Italian Army.)

MUSTER ROLL No. 2. (Two)

Rate per hour over time	AMOUNTS		Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
	Daily Pay	Overtime Pay	Cost of Living Bonus No. of Days	Rate	Fines	Rations			
				L 175					
L 1840			16	L 2800			L 4640	L 4640	
L 1840			16	L 175 L 2800			L 4640	L 4640	
L 1840	L 400		16	L 175 L 2800			L 5040	L 5040	
L 1840			16	L 175 L 2800			L 4640	L 4640	
L 1840			16	L 175 L 2800			L 4640	L 4640	
L 1840			16	L 175 L 2800			L 4640	L 4640	
L 1840			16	L 175 L 2800			L 4640	L 4640	
L 1840			16	L 175 L 2800			L 4640	L 4640	
L 1840			16	L 175 L 2800			L 4640	L 4640	
L 1840			16	L 175 L 2800			L 4640	L 4640	
L 1840			16	L 171 L 2736	L 480		L 4096	L 4090	
L 1265			11	L 175 L 1925			L 3190	L 3190	
L 1760			16	L 171 L 2736	L 480		L 4016	L 4010	
D L 23265	L 400								
				L 35397	L 960		L 58102	L 58090	

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(a) The Employees were actually and necessarily employed on the dates stated.
(b) The Employees were employed on work of the Grades stated against their names.
(c) Overtime was essential, duly authorized, and actually performed.

Date 2/8/45

Signature of Employing Officer _____

785020

I CERTIFY that the payments shown in "Actual Amount Paid" column were paid by me to the employee.

I CERTIFY that the above payments were made in my presence

stated
their names.

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

785020

Actual Amount Paid: column were paid by me to the employees named on (Date) 31st/July/45.

Captain Camp Commandant, (M.M.I.A.)
Signature and Rank of Witness

Signature and Rank of Officer
1534049 W/ Adm. Grade 4.C.

785020

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMP

Nature of Work General

Period Ending 'Period of 14 days' July 1945

Certified that the under-mentioned are actually employed within the boundaries of Rome Province.

Identity No.	Gang No.	NAME	GRADE	Month of July 1945											
				1	2	3	4	5	6	7	8	9	10	11	12
		Peliscio, Giovanni (M)	Driver	8	8	8	8	8	8	8	8	8	8	8	8
		Del Guerra, Carlo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Drei, Achille (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Capocelli, Ettore (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Chiarelli, Carlo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Ciarnella, Leonardo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Antonelli, Paolo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Impastato, Faro (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Ghinassi, Obaldo (M)	"	8	8	8	8	8	8	8	8	8	8	8	8
		Failla, Sergio (M)	"	-	8	8	8	8	8	8	8	8	8	8	8
		Vallecoccio, Bruno (M)	2	8	8	8	8	8	8	8	8	8	8	8	8
		Marino, Marina (M)	Carpenter	8	8	8	8	8	8	8	8	8	8	8	8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

785020

IMPREST No. H.M. 24

Allied Military Lire.

Paying Unit Land Forces Sub-Comm.

MUST

Month of July 1945															Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over- time	Rate per Hour Over- time	AMOUNTS		Other Allowances		Deductions	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15						Daily Pay	Overtime Pay	Cost of Living Bonus per day	No. of Days	Rate	Fines
8	8	8		8	8	8	8	8	8	8	8	8	8	8	120	15	L 115	-	-	L 1725					
8	8	8		8	8	8	8	8	8	8	8	8	8	8	120	15	L 115	-	-	L 1725	15	L175	L2625		
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Declassified E.O. 12356 Section 3.3/NND No.

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M.E. Form 11 (Amended, C.M.F. 1943)

Employing Unit Land Forces Sub-Comm.A.C. (Military Mission Italian Army.)

Paying Unit Land Forces Sub-Comm.A.C. (Military Mission Italian Army.)

MUSTER ROLL No. 1. (One)

Rate per Hour Over-time	AMOUNTS		Other Allowances			Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
	Daily Pay	Overtime Pay	Cost of Living Bonus per day			Fines	Rations			
			No. of Days	Rate	Amount					
-	L 1725		15	L175	L2625			L 4350	L 4350	
-	L 1725		15	L175	L2625			L 4350	L 4350	
-	L 1725		15	L175	L2625			L 4350	L 4350	Cost of Living Bonus in accordance with RAC C.L.I.B. No 8 dated 11th/May/45.
-	L 1725		15	L175	L2625			L 4350	L 4350	
-	L 1725		15	L175	L2625			L 4350	L 4350	
-	L 1725		15	L175	L2625			L 4350	L 4350	
-	L 1725		15	L175	L2625			L 4350	L 4350	
-	L 1725		15	L175	L2625			L 4350	L 4350	
-	L 1725		15	L175	L2625			L 4350	L 4350	
-	L 1725		15	L175	L2625			L 4350	L 4350	
-	L 1725		15	L175	L2625			L 4350	L 4350	
-	L 1610		14	L175	L2450			L 4060	L 4060	
-	L 1725		15	L171	L2565	L 450		L 3840	L 3840	
-	L 1650		15	L171	L2565	L 450		L 3765	L 3760	
FORWARD L 20510			L31205			L 900		L50815	L 50810	

785020

2462

(a) The Employees were actually and necessarily employed on the dates stated.
(b) The Employees were employed on work of the Grades stated against their names.
(c) ~~Overtime was essential, duly authorized, and actually performed.~~

(Signature of Employing Officer)

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

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No.	Name	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS			Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTY	
							Daily Pay	Overtime Pay		Cost of living Bonus		Amount	Fines				Rations
										No. of Days	Rate						
					Brought forward		L 20510				L 31205		L 900	L 50815	L 50810		
TOTAL							L 20510				L 31205		L 900	L 50815	L 50810		

I CERTIFY that the payments shown in 'Actual Amount Paid' column were paid by me to the employees named on (Date) 15th/July/45.

I CERTIFY that the above payments were made in my presence

John A. Wood
Signature of Paying Officer
Captain Camp Commandant, (Military)
Signature and Rank of Witness
1534049 Ben Wood S.O.

785020

ant Paid: column were paid by me to the employees named on (Date) 15th/July/45.

[Signature]
 Signature of Paying Officer
 Captain Camp Commandant, (Military Mission Italian Army.)
 [Signature] and Rank of Witness
 1534049 Ben Wood S.V.
 PMS A. 2010 2010 1-10

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

785020

Camp

618/CL83913

C. R. 100.100

Ref: CTR/AN/700

Officer Commanding,

~~Discharge Corp~~ att ~~100~~

via No 8 CP 6

Military Mission Italian Army C.M.F

13057444 3/41 COOMBS

Reference was made to A.F.C. 1954A... dated 1/9/45... on behalf of the a/c soldier.
Please note the amount of... 14/2... has been credited to his
account.

1000-1000
2/6/1945

Wick
For Registered Payment.
Pinnock & R.C. Corp.

2441

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

785020

8 C

10 JUN 1945

PAY OFFICE

785020

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7
Date 24th July/45.

Reference the attached receipts, may authority be given for
sums to be passed through this units Imprest Account (IM 24).

The amounts were paid when Col. Curtis A.M.E (MIA) was out on
duty, and the car in which he was travelling broke down in an Area where
no Military Workshops were available, thus having to depend on the local
shops for the necessary repairs.

Field.

[Signature]
Captain Camp Commandant
Military Mission Italian Army.

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

785020

To:- Command Paymaster,
No 8 Command Pay Office,
C.F.F.

Land Forces Sub-Comm A.C.
(Military Mission Italian Army.)
C.F.F.

Reference No Camp/7
Date 24th/July/45.

7322424 Sjt. Elliott, A.B. (R.A.M.C.)

Reference the attached letter in respect of the above named
R.C.C., may same be forwarded to the appropriate authority for a clarification on this matter.

Field.

Captain Camp Commandant,
Military Mission Italian Army

24.9

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

785020

PAOC

2nd MIL. MISSION ITALY

APR
1937

Regt 1st
Division 1st
J. E. Hamilton

CAT F. 2.

(52)

L. 3.

9538

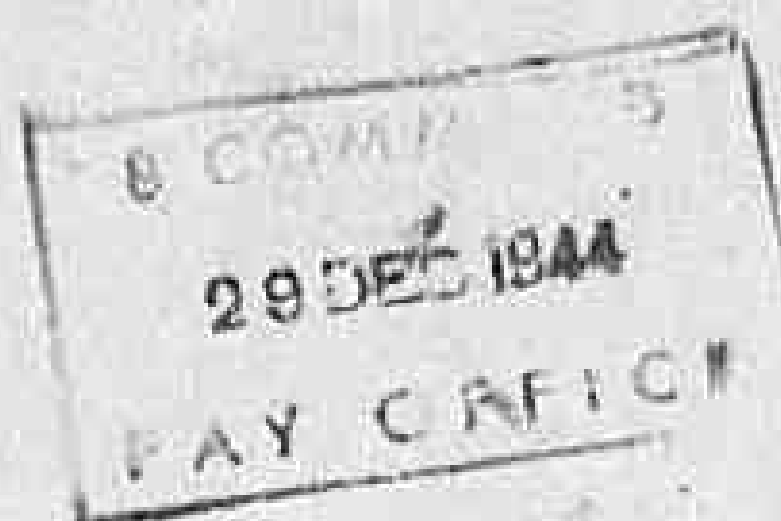
Capt

Certified that the amounts as shown or charged to the account have been paid.

OFFICER RAOC
JUN 28 1945
2435 APT
for Registered Paymaster: RAOC

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

785020



785020

RAOC 1

EU MILITARY ITALIAN Army

XVII 2365

1057647 40

Durison 1 E

J S Durison

Jersey Allowance

(64)

6 -

11766

6 -

Camp

Certified that the amounts as shown or amended have been charged to related accounts

for Regimental Paymaster. RAOC

2438

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

785020

To:- Command Paymaster,
No 8 Command Pay Office,
C.I.E.

Head Quarter Sub-Ce. A.C.
(Military Mission Italian Army)
C.I.E.

Reference to Copy 7
Date 21st July/45.

Reference your A.M./8929 dated 15th July/45.

This is to certify that the sum of 3000 (three thousand Lira) was actually paid in respect of assistance Roll Serial No 1209, the signature of the Paying Officer being as under:-

W. W. W.
Captain Camp Commandant
Military Mission Italian Army. 2436

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

785020

Officer Commanding

Military Mission, Italian Army

Ref. No. HM 24 A.R. No.

1209

Amount

3000 lire

Please note that Paying Officer's Certificate at foot of the c/a roll has not been completed.

Please forward a certificate, in triplicate, signed by the Paying Officer to the effect that he actually paid the sum of ... 3000 ... Lire on the c/a A.R.

No. 5 Command Pay Office.

15/7/45.

W. G. Hale / 1405
For Command Paymaster
Central Mediterranean Force.

785020

To: O.C.

O.F. 53.

Ref: REGTL/A/E/483/15

INCOME TAX 1945 /1946

RASC

Army No.

Rank

Name

Provisional Assessment £

Daily Deduction

w.e.f. 30.6.45.

217102

S/Sgt.

DENNY,

B.

35. 6.6

1. 11.

Camp L.F.A.

O/C. of £1-16-0

o/set. against 48/46

You are requested to amend the soldier's daily rate of pay in A/B. 64 Part II in accordance with the above/+ attached Pay Forms 3 and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(s) has (have) a Civil income your attention is drawn to A.C.I. 488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed. This provisional assessment is calculated on service pay for the year ended 31st March, 1945. A.F.S.O. 1656A herewith/to follow.

Date 27/ 6 /45

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

+ Delete inapplicable word(s)

[Signature]
Lieut.,
For Command Paymaster.

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

785020

To:- Liaison Officer,
M.M.I.A.
c/o Col Albert,
(thru. G.O.)
SARDINIA.

Land Forces Sub-Comd. G.
(MILITARY MISSION ITALIAN ARMY)
C.M.F.

Reference No Camp /A
Date 19th/July/45.

6149407 W/Cpl. Pain. (R. Sign.)

Herewith attached AF N1583 in respect of the above named
W.C.O., for information and A.B. 6, Part II entry.

Field.


Captain Camp Commandant, 2433
Military Mission Italian Army.

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

785020

To:- Liaison Officer,
M.M.I.A.
c/o H.Q.
4th Floor Provincia Bldg,
NAPLES.

Land Forces Sub-C .A.C.
(MILITARY MISSION ITALIAN ARMY)
C.M.F.

Reference No Camp/7
Date 19th/July/45.

10536968 Pte. Friend, G.S. (RAGG)

Herewith attached AF 11483 in respect of the above named GR,
for information and A.B.G. Part II entry.


Captain Camp Commandant,
Military Mission Italian Army.

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

785020

To:- Liaison Officer,
M.M.I.A.
c/o Florence Command,
(211 Sub Area.)
C.M.F.

Land Forces Sub-Comd. C.
(MILITARY MISSION ITALIAN ARMY)
C.M.F.

Reference No Camp/7
Date 19th/July/45.

14275062 Dvr. Royds, A. (R.E.)

Reference your request for statement of accounts in respect of the above named GR, please note that no copy is held here, as they are forwarded to detached personnel. However, we have already asked for further statements (the a/m included) and immediately on receipt of same it will be forwarded on for necessary information.

Field.

Captain Camp Commandant,
Military Mission Italian Army.

2431

785020

Subject: Statement of A/c

10: Camp Commandant
M.M.I.A. ROME

Please forward to this office as soon as possible the latest copy of my driver's Statement of Account. His name is :-

14275062 Dvr. Royds A. R.E.

13 July 45-

2430
K. P. Humpert Capt
MMIA LO
C/o Florida Command
[211 Sub Area]

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

785020

36 A.K.S. Coy. HQ. R.A.O.C.

Tel. Auto. 14011.

Camp 10/30/22

To. D.A.D.O.S., HQ. M.H.I.A., C.H.F.

Camp 1

10576259 Pte. Carme L.

Enclosed herewith is a Statement of Account in respect of the above named soldier now serving with you.

L. Stinch
Major.

9th. July 1945.
F.C.

O.C., No. 36, A.K.S. Coy. HQ. R.A.O.C.

2429

785020

To: O.C.

~~185 A/C Rpt. R.A.~~
5th B/Tk Rpt. R.A. CME.

33 Mul Mission

O.F. 53.

Ref: REGTL/PC/3206

INCOME TAX 194 5 /1946

Army No 1514631 Rank CNR Name VICARI. S.B.G.
Provisional Assessment £ 15: 7: Daily Deduction 11 w.e.f. 1st 15.

Remarks :

You are requested to amend the soldier's daily rate of pay in A/B. 64 Part II in accordance with the above/~~attached Pay Forms 3~~ and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(s) has (have) a Civil income your attention is drawn to A.C.I. 488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed. This provisional assessment is calculated on service pay for the year ended 31st March, 1945. A.F'S.O.1656A herewith/~~to follow~~.

Date / /4
No. 8 Command Pay Office, C.M.F.
+ Delete inapplicable word(s)

[Signature]
Lieut.,
For Command Paymaster.

785020

Subject:- DEBTOR BALANCES

O.F. 54.

To: O.C. *Military Mission Italian Army*
..... *C.M.F.* In reply please quote Ref: R&TL/B/PF7

27 June 1945.

Pay Form 7 showing a debit balance is forwarded for necessary action.

6287329. A/Sgt. Mansfield. R. (Buffs)

It is requested that the balance be entered in the soldiers A.B.64 Part II and the Pay Form 7 be returned to this office endorsed with confirmation that cash issues will be restricted in accordance with Army Order 86/44 until the debt is cleared. *

If according to Unit records the debtor balance has already been cleared, will you please forward an extract of the soldier's A.B.64 Part II, showing cash issues made during the last three months.

Further, if the soldier is no longer serving under your command may this office be informed regarding the disposal of Pay Form 7.

(+ Schedule to A.O.86/44 showing cash restrictions to be imposed *app 427* published in G.R.O. 647/44 and A.C.I.1818/44).

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

7MDS/720/15M/3-45.

W. L. O. O.
Lieut.,
for Command Paymaster.

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

785020

To: Officer Commanding,

Military Mission, Italian Army

Can P

OFFICE FORM 6

IMP/

HM 24.

Subject: Unit Imprest A/c.

Receipt of your account for

MAY 1945

194 is acknowledged.

No observations are raised thereon and the balance due by you to the Paymaster is agreed at 6,223 lire

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

28/ JUN 1945

L. Smith

W. G. 7
Lieut

for Command Paymaster

PNB A 4400 20M 5-45

744. P.T.O.

2425

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

785020

To: Officer Commanding,
Military Mission, Italian Army.

Camp

IMP/

OFFICE FORM 4

HM 24.

Subject: Unit Imprest A/c.

Receipt of your account for APR 1945 194 is acknowledged.

No observations are raised thereon and the balance due by you to the Paymaster
is agreed at 4048 lire ✓

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

16 JUN 1945

PSN A 4400 20M 5-45

38.

for Command Paymaster

2426

785020

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Area Sub-Comm. A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7
Date 2nd/July/45.

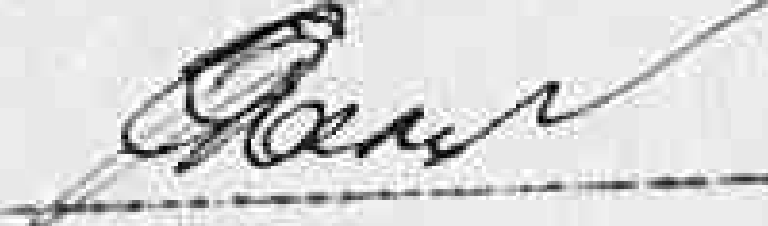
Reference your Office Form 6 dated 28th/June/45, requesting certificate to cover May Imprest Account, herewith certificate and specimen signatures of current Imprest Holder:-

I certify that the account detailed overleaf is correct, and that I hold the amount in cash shown as 'BALANCE DUE TO PAYMASTER OF THIS ACCOUNT'


Captain Camp Commandant,
Military Mission Italian Army.

Specimen signatures of Capt C.G. Wearne are shown hereon:-

 Captain

 Captain

2424

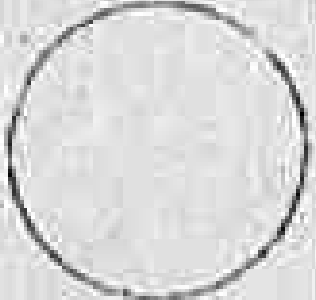
785020

DR.			CR.				
Date	No. of Voucher	Firm which received it detail with their Invoice Account Numbers if Any	Amount (Local Currency)	This Column for Pay Office use only	Date	No. of Voucher	To whom paid in full with their Invoice Account Numbers if Applicable
7th/June/45	Cashier 2x. (731745)		175000		6th/June/45	Agr. Rolls 1121 - 23	Total of Agr. Rolls Roll Summary of this date
14th/June/45	Cashier 2x. (731746)		40000		5th/June/45	Agr. Rolls 1124	Total of Agr. Rolls Roll Summary of this date
21st/June/45	Cashier 2x. (731747)		215000		7th/June/45	Agr. Rolls 1125 - 60	Total of Agr. Rolls Roll Summary of this date
30th/June/45	Cashier 2x. (731748)		121000		11th/June/45	Agr. Rolls 1161 - 62	Total of Agr. Rolls Roll Summary of this date
					13th/June/45	Agr. Rolls 1163	Total of Agr. Rolls Roll Summary of this date
					13th/June/45	Stationery A/o(Saccon)	
					15th/June/45	Civilian Pay Roll	
					15th/June/45	Requisitioned Property	
					18th/June/45	Agr. Rolls 1164 - 65	
					21st/June/45	Agr. Rolls 1166 - 1293	
					25th/June/45	Agr. Rolls 1204 - 25	
					30th/June/45	Civilian Pay Ralls	
					30th/June/45	Agr. Ralls 1206 - 68	
					9		
					10		
					11		
					12		
					13		
					14		
					15		
Total Receipts from all Sources .. .			551000				
Balance due to Paymaster on last Account ..			6223				
Balance due by Paymaster on this Amount ...							
TOTAL DR.			557223				

For Pay Office Use.

EXAMINED
and
PASSED

Pressing Stamp or Signature Date and Initials of Certifying Officer:



Total of All Expenditure Balance due to Paymaster on last Account Balance due to Paymaster on this Account

TOTAL CR.

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

785020

CR.

Amount (Local Currency)	This Column for Pay Office use only	Date	To whom paid in detail (with their Imprest Account Numbers if Applicable)	Amount (Local Currency)	This Column for Pay Office use only
		4th/June/45	Acc. Roll 1121 - 23	9000	
175000		5th/June/45	Acc. Roll 1124	1600	
		7th/June/45	Acc. Roll 1125 - 60	16600	
40000		11th/June/45	Acc. Roll 1161 - 62	6000	
		13th/June/45	Acc. Roll 1163	2000	
215000		13th/June/45	Stationery 1/0 (Barrone)	1400	
		15th/June/45	Civilian Pay Roll	38710	
121000		15th/June/45	Requisitioned Property	179	
		18th/June/45	Acc. Roll 1164 - 65	5500	
		21st/June/45	Acc. Roll 1166 - 1205	128600	
		25th/June/45	Acc. Roll 1206 - 05	4000	
		30th/June/45	Civilian Pay Roll	111333	
		30th/June/45	Acc. Roll 1206 - 68	8500	
		9			
		10			
		11			
		12			
		13			
		14			
		15			
551000				553924	
6223				3209	
557223				557223	

For Pay Office Use.

EXAMINED
and
PASSEDStamping Stamp, or
Signature, only and
Initials of OfficerTotal of all Expenditure
Balance due to Pay
master on last Account
Balance due to Pay
master on this Account

TOTAL CR.

785020

FOR USE IN THE FIELD

Account of sums received and expended by the Sub-Accountant during the month of.....June 1945
in account with.....Command Paymaster, No. 8. Command Pay Office, C.M.F.

These particulars **MUST** be inserted:—

Unit: ~~Land Forces~~ Sub-Comm. A.C. (Military Mission.....
.....Italian Army.).....Imprest Number: H.M. 24.

INSTRUCTIONS

1. This account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub Vouchers") and should be forwarded as soon after end of month as possible to the Paymaster.
2. When this form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a Certificate in those cases where it is not possible or expedient to obtain Vouchers.
3. Vouchers or Certificates should be numbered 1, 2, 3, etc., a fresh series of numbers being used for each account.
4. Acquittance Rolls should be numbered serially throughout in a series separate from other Vouchers.
5. All Vouchers and Acquittance Rolls must bear the Imprest Account Number.

I certify that the account details hold the amount in cash shown
PAYMASTER ON THIS A

(Signed).....
Captain Gary Command
Military Mission Ital
Station Field.

785020

Army Form N. 1531A (Pads of 50)
(To be made out in duplicate)

FOR USE IN THE FIELD

and expended by the Sub-Accountant during the month of June 1945 194

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

These particulars **MUST** be inserted:—Unit: Land Forces Sub-Comm. A.C. (Military Mission
Italian Army.) Imprest Number: H.M. 2.

made out by the Sub-Accountant (the Vouchers
bits and charges being annexed and numbered
and should be forwarded as soon after end of
paymaster.

used by the General Staff in connection with
Sub-Accountant should attach a Certificate in
it possible or expedient to obtain Vouchers.

es should be numbered 1, 2, 3, etc., a fresh
ed for each account.

ould be numbered serially throughout in a
r Vouchers.

Acquittance Rolls must bear the Imprest

I certify that the account detailed overleaf is correct, and that I
hold the amount in cash shown as "**BALANCE DUE TO
PAYMASTER ON THIS ACCOUNT.**"

(Signed) *P. H. H.* Sub-Accountant
Captain Camp Commandant.
Military Mission Italian Army.
Station Field.

Date 2nd/July/45.

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

785020

Subject: Debtor Balances.

To:- Command Paymaster,
No 1 Command Pay Office,
C.M.F.

Land Forces, Sub-Comm. A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7
Date 7th/July/45.

Reference your O.P. 54 RECTL/B/PP7 dated 27th/June/45.

6287329 Sjt. Mansfield, R. (Buffs)

Herewith attached Pay Form 7 in respect of the above named N.C.O.
It is confirmed that the entry has been made in A.B. 64 Part II, and that
cash issues will be restricted.

H. C. C.
Captain Camp Commandant,
Military Mission Italian Army.

785020

Month June Year 45

PAY LIST OF MONTHLY

'Certified that the undermentioned were actually
employed within the boundaries of Rome Province.'

Imprest No. H.L. 24.

NO.	NAME	GRADE	No. of Working Days in Month	No. of Working Days Actually Worked	Pay at Basic Rate		Pay at Overtime Rate		
					Basic Monthly Rate	Basic Pay Due	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due
	Mattei, Augusto	Cook	30	30	L 4000	L 4000			
	Crescentini, Giuseppe	"	30	20	L 3800	L 2532			
	Orlandi, Roberto	"	30	6	L 3800	L 760			
	Corrieri, Marco	"	30	3	L 2500	L 250			
	Iardu, Sergio	Waiter	30	30	L 3400	L 3400			
	Gentiluocio, Mario	"	30	30	L 3400	L 3400			
	Proistri, Sergio	Handyman	30	30	L 2500	L 2500			
	Pongo, Cesare	"	30	30	L 2500	L 2500			
	Arrivatene, Primo	"	30	30	L 2500	L 2500			
	Coloseri, Giovanni	"	30	30	L 2500	L 2500			
	Martino, Antonio	"	30	30	L 2500	L 2500			
	Marchi, Giuseppe	Porter	30	30	L 3000	L 3000			
	Salvadori, Laura	Chef	30	30	L 2100	L 2100			
	TOTALS					L 31942			

INSTRUCTIONS

Basic Pay.— "Working days" are days payable at the basic rate (normally 26 or 27) be made in respect of "working days" on which the employee is absent.

Overtime Pay.—Every 7th consecutive day of working may be paid at the overtime rate, if payable at overtime rate" column. Absence on any day disqualifies the is $1/208 \times 14$ of the basic monthly rate. Overtime rate may be paid for OVERTIME PAY IS NOT ADMISSIBLE IN THE CASE OF EXECUTIVE, PRO SUB-PROFESSIONAL WORKERS, HOTEL, MESS AND CLUB GRADES, em respect of any day of the calendar month not worked (including Sundays). CERTIFICATES ON REVERSE TO BE COMPLETED.

785020

T OF MONTHLY EMPLOYEES

A.F.O. 1603 (C.M.F.) No.

Employing Unit Military Mission Italian Army.Paying Unit Military Mission Italian Army.

H.M. 2.

Basic Pay Due	Pay at Overtime Rate		Other Allowances		Gross Total Due	Deductions		Total Net Amount Due	Actual Amount Paid	Comments and Remarks
	No. of Hours Payable at O.T. Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.	Fines	Rations			
L 4000				L 2900			L 900	L 6000	L 6000	
L 2532				L 2000			L 600	L 3932	L 3930	
L 760				L 605			L 180	L 1105	L 1185	
L 250				L 260			L 90	L 420	L 420	
L 3400				L 2500			L 900	L 5000	L 5000	
L 3400				L 2500			L 900	L 5000	L 5000	
L 2500				L 2500			NIL	L 5000	L 5000	
L 2500				L 2500			NIL	L 5000	L 5000	
L 2500				L 2500			L 900	L 4100	L 4100	
L 2500				L 2500			L 900	L 4100	L 4100	
L 2500				L 2500			L 900	L 4100	L 4100	
L 3000				L 3000			L 900	L 5100	L 5100	
L 2100				L 3000			L 900	L 4200	L 4200	
L 31942				L 29465			L 8070	L 55137	L 53135	

INSTRUCTIONS

at the basic rate (normally 26 or 27 per month). A pro rata reduction on the basic monthly rate must be made on which the employee is absent.

2. If may be paid at the overtime rate, the hours worked on the days being included in the "No. of hours worked" column. Absence on any day disqualifies the employee from this additional pay. The hourly overtime rate is 1 1/2 times the basic rate. Overtime rate may be paid for hours worked in excess of 8 on any day.

3. IN THE CASE OF EXECUTIVE, PROFESSIONAL WORKERS, SENIOR ADMINISTRATIVE ASSISTANTS, TELEPHONE ROOM AND CLUB GRADES, employees in these grades being subject to a pro rata reduction in pay for months not worked (including Sundays).

4. COMPLETED.

785020

No.	NAME	GRADE	Pay at Basic Rate				Pay at Overtime Rate			Other Cost Living Allowance
			No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	
			Brought Forward,			L 51942				L 2928
	De La Grange, Marie Laundry		30	30	L 2600	2600				L 300
	Cosparari, Blandine " (Female)		30	30	L 2600	L 2600				L 300
TOTALS						L 57142				L 3928

I CERTIFY THAT:

- (a) Employees were actually and necessarily employed on the dates stated.
(b) The employees were employed on work of the grades stated against their names.
(c) ~~Overtime was essential, duly authorized and actually performed.~~

Date 20-6-16 [Signature] (Signature of Employing Officer)

I CERTIFY that the amounts shown in "Actual Amount Paid" column were paid by me to the Employees named, on—

Date 20-6-07 [Signature] (Signature of Paying Officer)

I Certify that the above payments were made in my presence

G. O. Woods, W/Bd. 1036049. R. A. HAR
(Signature and rank of Witness)

PSS A 3844 2000 1-45

TO BE COM

1. Certain employees during the replacement period.

Discussion

Officers and

(N.B.—W of War Estab column).

785020

[illegible]

TO BE COMPLETED WHEN MESS EMPLOYEES HAVE BEEN PAID.

1 Certify that the above-named Cooks/Waiters/Orderlies/Batmen were employed during the period stated within my War Establishment and they were replacing military personnel.

The strength of the Unit during the period was 63

Officers and 137 0.Rs.

Captain Camp Commandant, (I. M. I. A.) (Employing Officer)

(N.B.—Where Mess personnel are engaged under special authority in excess of War Establishment, authority to be quoted in "Casualties and Remarks" column).

785020

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPR

Nature of Work General.
 Period Ending 15th/June/45.

1945

Current
 in white
 Paid

Identity No.	Cang No.	NAME	GRADE	Month of June.											
				1	2	3	4	5	6	7	8	9	10	11	12
				hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.
7		Peliscio, Giovanni	Driver	8	8	8	8	8	8	8	8	8	8	8	8
		Del Guerra, Carlo	"	8	8	8	8	8	8	8	8	8	8	8	8
		Drei, Achille	"	8	8	8	8	8	8	8	8	8	8	8	8
		Capocelli, Ettore	"	8	8	8	8	8	8	8	8	8	8	8	8
		Massimo, Giovanni	"	8	8	8	8	8	8	8	8	8	8	8	8
		Chiarelli, Carlo	"	8	8	8	8	8	8	8	8	8	8	8	8
		Vallecoccio, Bruno	"	8	8	8	8	8	8	8	8	8	8	8	8
		Clarnelli, Leonardo	"	-	-	-	8	8	8	8	8	8	8	8	8
		Antonelli, Paolo	"	-	-	-	-	-	-	-	8	8	8	8	8
		Marino, Marina	Carpenter	8	8	8	8	8	8	8	8	8	-	-	8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

785020

785020

Employing Unit Land Forces Sub-Comp. A.C. (Military Division The Hon. Army.)

Paying Unit..... Land Forces Sub-Comm.A.O. (Military Mission Italic Army.)

ified that the undermentioned were actually MUSTER ROLL No. 1 (one) employed within the boundaries of Home Province

Rate per Hour Overtime	AMOUNTS			Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
	Daily Pay	Overtime Pay		Cost of Living Bonus.		Fines	Rations			
				No. of Days	Rate					
L 1725				15	L17512625			L 4350	L 4350	
L 1725				15	L17512625			L 4350	L 4350	
L 1725				15	L17512625			L 4350	L 4350	
L 1725				15	L17512625			L 4350	L 4350	
L 1725				15	L17512625			L 4350	L 4350	
L 1725				15	L17512625			L 4350	L 4350	
L 1725				15	L17512625			L 4350	L 4350	
L 1725				15	L17112565		L 4501	L 3840	L 3840	
L 1580				12	L17512100			L 3480	L 3480	
L 805				7	L17511225			L 2030	L 2030	
L 1450				13	L17112223		L 3901	L 3263	L 3260	
WARD I, 1950					L23863			L 840	L 38713	L 38710

785020

[illegible]

I CERTIFY THAT:

- (a) The Employees were actually and necessarily employed on the dates stated.
(b) The Employees were employed on work of the Grades stated against their names.
(c) ~~Overtime was essential, duly authorised, and actually performed.~~

Date _____

30-6-21'

(Signature of Employing Officer)

785020

I CERTIFY that the payments shown in "Actual Amount Paid" column were paid by me to the employees named

I CERTIFY that the above payments were made in my presence

785020

in "Actual Amount Paid" column were paid by me to the employees named on (Date) 15th June/45.

ed on (Due) 15th/June/45.
[Signature]
 Signature of Paying Officer
P. V. Stock n/pd 1/10
 Signature and Rank of Witness

785020

MUSTER PAY ROLL OF CASUAL EMPLOYEESNature of Work GeneralPeriod Ending 30th June/45

194

IM

Cur
in u
Pat

Identity No.	Camp No.	NAME	GRADE	Month of June.											
				10	11	12	13	14	15	16	17	18	19	20	21
		Peliscio, Giovanni	Driver	8	8	8	8	8	8	8	8	8	8	8	8
		Del Guerra, Carlo	"	8	8	8	8	8	8	8	8	8	8	8	8
		Brai, Achille	"	8	8	8	8	8	8	8	8	8	8	8	8
		Capocelli, Ettore	"	8	8	8	8	8	8	8	8	8	8	8	8
		Chiarrelli, Carlo	"	8	8	8	8	8	8	8	8	8	8	8	8
		Giannella, Leonardo	"	8	8	8	8	8	8	8	8	8	8	8	8
		Antonelli, Luolo	"	8	8	8	8	8	8	8	8	8	8	8	8
		Vallecoccio, Bruno	"	8	8	8	8	8	8	8	8	8	8	8	8
		Impastato, Edo	"	-	-	-	-	-	-	-	-	-	-	-	-
		Chinassi, Baldo	"	-	-	-	-	-	-	-	-	-	-	-	-
		Celalia, Antonio	"	8	8	8	8	8	8	8	8	8	8	8	8
		Massimo, Giovanni	"	8	8	8	8	8	8	8	8	8	8	8	8
		Marino, Marino	Carpenter	8	8	8	8	8	8	8	8	8	8	8	8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

785020

L 292HQ	L 9
---------	-----

785020

Employing Unit...Land Forces Sub-Corps A.G. (Military Mission: Malayan Army.)

Paying Unit.....Land Forces Sub-Cor., 4,6. (Military Division Italian Army.)

ed that the unmentioned were actually *MUSTER ROLL* No. 2. (two)
and within the boundaries of some Province,

[illegible]

785020

[illegible]

I CERTIFY THAT:

- (a) The Employees were actually and necessarily employed on the dates stated.
(b) The Employees were employed on work of the Grades stated against their names.
(c) Overtime was essential, duly authorised, and actually performed.

Date 20-6-44

regularly employed on the dates stated
work of the Grades stated against the
ed, and actually performed.

Person
(Signature of Employing Officer)

785020

I CERTIFY that the payments shown in "Actual Amount Paid" column were paid by me to the

I CERTIFY that the above payments were made in my presence

as the Chief

785020

in "Actual Amount Paid" column were paid by me to the employees named on (Date) 6/22/45.

Signature of Paying Officer
J. V. Woods W/Bdr. (163)
Signature and Rank of Witness

785020

SUBJECT: HARDSHIP GRANT.

To:-

Command Paymaster,
No. 6 Command Pay Office,
C.M.F.

2nd Forces Sub Comm., A.C.,
(Military Mission Italian Army)
C.M.F.
Reference Camp/7
30th June, 1945.

3328354 Pte. Cumming, R. Gordons.

The a/m states that his mother, Mrs. Esther Cumming of 40 Mossie Road, Shawlands, Glasgow, S.1., is in receipt of a hardship grant in respect of 5 children. This should now cease as it is understood that this lady has re-married and that the Paymaster in Scotland has been advised.

Pte. Cumming wishes his contributory allotment of 1/- per day to continue as a voluntary allotment.

Fiel d.
COA.

Captain, Camp Commandant,
Military Mission Italian Army.

246

785020

To: O.C. 33 MILITARY MISS CN O.F. 53.

152 TRANSIT CAMP.

APS

Ref: REGTL/KH 1/17/21

INCOME TAX 1945 / 1946.

Army No. 2064391 Rank Sgt Name Kelsby, Dan (Ra 1400)
Provisional Assessment £ 17 : 6 : - Daily Deduction 17 w.e.f. 31/3/45

Remarks:

You are requested to amend the soldier's daily rate of pay in A.B. 64 Part II in accordance with the above/~~attached Pay Forms~~ and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(●) has(●) a Civil income your attention is drawn to A.C.I.488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed.

This provisional assessment is calculated on service pay for the year ended 31st March, 1946. A.F's.O.1656A herewith/to follow. 2/11/7

Date 27 MAY 1945
No. 8 Command Pay Office, C.M.F.
+ Delete inapplicable word(s)

[Signature]
Lieut.,
for Command Paymaster.

785020

To: O.C. Army Sub-Comm (acc)Main HQ MMIA.

O.F. 53

Ref: REGTL/2/E/457/3

INCOME TAX 1945 /1946

Army No. 2348794 Rank Spl. Name Peckett C.Provisional Assessment £ 7: 6: 3 Daily Deduction 6d. w.e.f.

Remarks:

You are requested to amend the soldier's daily rate of pay in A/B. on Part II in accordance with the above/~~attached~~ Pay Forms 5 and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(s) has (have) a civil income your attention is drawn to A.C.I. 488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed.

This provisional assessment is calculated on service pay for the year ended 31st March, 1945. A.F's O.1656A herewith/~~to follow~~.

Date 8/JUN 1945

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

+ Delete inapplicable word(s)

E. Brooking Capt.
 For Command Paymaster,

2416

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

783020

(To be completed in the case of men serving overseas only.) 18

Receipt of Army Form O 1796A

PART IV.—The Command Paymaster

8 C.P.O.

CMP

A.F.L.R.S. A.F.H.Q. RASC

Army Form O 1796A in respect of the allotment from pay of No. 9347692, Rank S.O.HS.

Name ROBINSON, A. Regt R.A.S.C.

is hereby acknowledged.

(QA 3/6) The allotment has been ~~commenced at~~ increased to / reduced to / ~~stopped from~~ transferred at
(VA 3/7) 31. P.D. (rate), with effect from 10. 1. 45. 19

Station Finsbury Circus E.C.2.

Date 10. 4. 45.

Officer 1. List Section.

* Strike out words inapplicable.

THIS RECEIPT TO BE POSTED PERSONALLY BY AN OFFICER.

2415

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

785020

(To be completed in the case *men serving overseas only*.)

PART IV.—The Command Paymaster

8.C.P.O. CMF.

Receipt of Army Form O 1796A.

Army Form O 1796A in respect of the allotment from pay of No.

A.F.L.R.S. ARHQ. RASC.

Name ROBINSON. A. Regt

R.A.S.C.

is hereby acknowledged.

The allotment has been ~~terminated~~ increased to / reduced to / stopped from / transferred at

3/6. 10. (S.A. 3/6 VA 3/6) (rate), with effect from

Station Finchbury Circus 862

Date 10. 4. 45.

12. 3. 19 45

† Strike out words inapplicable.

Officer Lic Pay List Section.

THIS RECEIPT TO BE POSTED PERSONALLY BY AN OFFICER.

2474

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

785020

To:- Officer Commanding,
'A' POW Camp,
Gravena,
(52 AREA)

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference Number Camp/7/
Date 29th/June/45.

PAI/30029 Dvr. Bernstein, S.

Herewith attached please find AF N1463A ME in respect of the above named soldier, who was posted to the unit under your command as from 15th/June/45.

Field.


Captain Camp Commandant,
Military Mission Italian Army.

3413

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

785020

To:- Regimental Paymaster,
(local Accounts)
Jerusalem.

thru C.P. No 8 C.P.O. CMF.

Land Forces Sub-Comm. A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp /7/20
Date 26th/June/45.

US/7619 Sit. Fabre, G. (CURTES FICT.)

Reference your RITE/LF/O.F. 116/IS/9 dated 31st/May/45.

It is confirmed that the entry of 84 per diem Income Duty has been entered
in the above named H.C. Os A.B. G. Part II v.e.f. 1st/April/45.

Field.


Captain Camp Commandant,
Military Mission Italian Army.

2412

785020

Subject:- Income Duty - 31

2nd ApplicationC.O. Mil Mission Italian Army C.M.F.31/5/46/PS/9Date 31 May 45No. NS/7689 FABRE.Unit HQ

1. Please note that income duty for year 1945/46 in respect of the above-mentioned has been approximately £112 assessed as £11: 2: 6 and should be recovered as follows:-

- (a) 8 1-see per dicta w.o.f. 1 April 45.
 (b) £ (approx) for month from to
 (c) add amount from your statement:-

2. Please note notified recovery will be entered in the Allotment column of A.B. 54 (Form II), but shown distinctly as I.D. 1945/46 and the net rate of pay awarded accordingly as a guide to cash issues.

3. Please confirm that net has been taken.

213

For Regimental Paymaster (Local Accounts)

Lieut.,

2411

[amp]

785020

MEMORANDUM FOR THE RECORD, THE COMMAND, MIDDLE EAST FORCES.

Sheet Three and LAST to "Z" Lists (Coast Defence Branch) R.A. in M.E.F.
M.E.F. Part II Orders (Other Ranks) Serial No. 5 d/- 29.1.42.

EMBARCATIONS AND DISSEMBARKATIONS.

The undermentioned personnel embarked Egypt 13.1.42 for Aden on posting to 5 C/Regt.

547175. P/A/MC 11	Lewson R.	1053433. P/A/Sgt.	Sheillis J.G.
569873. P/A/Sgt.	Gurrall W.H.	1602635. Gnr.	Cheeseman J.A.
5109321. Gnr.	Forayth R.	1570030. Gnr.	Jarvis S.D.
1542472. Gnr.	Kilpatrick W.	1470020. Gnr.	Lister J.
1542350. Gnr.	Wells G.	980522. P/Lt.	Williams E.
1578450. Gnr.	Acton W.	992775. Gnr.	Busby E.
1602633. Gnr.	Castro R.	1760012. Gnr.	Evards A.
1566933. Gnr.	Pibbs J.	1320659. Gnr.	Winn J.

"X" List (1V).

1660791. Gnr. McKenzie W X → M/A personnel embarked Egypt
("X" List (1V) 2nd C/Pty.) 13.1.42 for United Kingdom.

6573245. Gnr. Pope E. X)
24 ("X" List (1V) 3rd C/Pty.))

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

785020

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comm A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/1/20
Date 24th June/45.

10574812 Pte. Kennan, R. (A.C.O.).

Herewith enclosed A.D. 64 Part II completed in respect of the above named
C.R.

Field.
E.V.


Captain Camp Commandant,
Military Mission Italian Army.

2410

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

783020

To:- Liaison Officer,
M.M.I.A.
c/o R.C.
No 2 DISTRICT.

Land Forces Sub-Comm.A.C,
Military Mission Italian Army.
C.M.F.

Reference No Camp 7/19
Date 24th June/49.

1072525 Cmr. Lewis, G.I. (R.A. - Field.

Herewith attached AF N1483 in respect of the above named L.R. for information and A.B. Q. Part II Entry.

Field.
gvr.


Captain Camp Commandant,
Military Mission Italian Army.

2469

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

785020

To:- Liaison Officer,
M.I.A.
w/O Col. Albert,
thru. A.C.C.
SARINEL

Land Forces Sub-Comm. A.C.
(Military Mission Italian Army.)
G.M.F.

Reference No Camp/7/48.
Date 22nd June/45.

6449407 W/Sdr. Patr. W.F. (R. Sign.)

H.C.O. Herewith attached AF 61656 and G.F. 53 in respect of the above named

Field.

Captain Camp Commandant,
Military Mission Italian Army.

2108

785020

SUBJ: INCOME TAX.

To:-

The Command Paymaster,
No. 8 Command Pay Office,
CMF.

Land Forces Sub Comm., A.C.,
(Military Mission Italian Army)
CMF.

Reference Camp/7/17
22nd June, 1945.

1546719 BQMS Adams, C.C. RA(LAA).

The attached CF.53 is returned to you as the deduction noted is already being made w.e.f. 1st April 1945. An Income Tax Claim was completed by this HQO and returned to you approximately two weeks ago.

Field.
CCA.


Captain, Camp Commandant,
Military Mission Italian Army.

2007

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

To: O. Camp 7

O.F. 53.

Ref: REGTL/E 14579.

INCOME TAX 194 5 / 194 6

RASC

Army No. 2641915 Rank SA. Name GOODWIN B.
Provisional Assessment £ : : Daily Deduction

w.e.f. 26 MAY

2641915	SA.	GOODWIN B.	11.15. 6.	10.	Army Sub: Comm: Main H.Q. (M.M.I.A.)
---------	-----	------------	-----------	-----	---

You are requested to amend the soldier's daily rate of pay in A/B. 64 Part II in accordance with the above attached Pay Forms 3 and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(s) has (have) a Civil income your attention is drawn to A.C.I. 488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed.

This provisional assessment is calculated on service pay for the year ended 31st March, 1945 A.F'S.O. 1656A herewith to follow.

Date 12 MAY 1945
No. 12 Command Pay Office, C.M.F.
+ Delete inapplicable word(s)
17 JUN 1945

E. Brading G. H. C.
Lieut.
For Command Paymaster 3406

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

785020

To:- Liaison Officer,
M.M.I.A.
c/o 1st Floor Provincia Bldgs,
NAPLES.

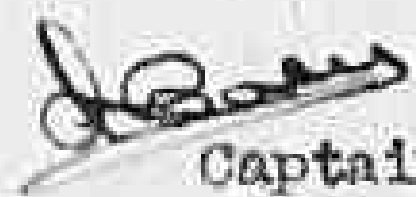
Land Forces Sub-Comm.A.C.
Military Mission Italian Army.
C.M.F.

Reference No Camp/7/16.
Date 20th/June/45.

7632759 Sjt. Chesterfield. H. (R.A.O.C.)

Herewith enclosed AF 31656 for the attention of the above named
N.C.O.

Field.


Captain Camp Commandant,
Military Mission Italian Army.

2465

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

785020

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comd. A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7/45
Date 17th/June/45.

Reference your O.F. 54 Regt/2/187/a/a36 dated 12th/June/45.

The attached O.F. 54 is returned as the N.C.O. in question is not serving with this unit.

It is confirmed that the N.C.O. was serving with 'F' Bn, 1. I.C. R.C.F. from whom the last location was given as:-

"J" Section, 750 Base Workshops, R.E.M.S. C.M.F.

Field.



Captain Camp Commandant,
Military Mission Italian Army.

2466

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

785020

Subject:- Patients .-y. Rate of Pay.

Ref. 104/117/45.

Cap. Commandant,
M.M.I.A. R.A.A.C.
C.M.P.

2659178. Gdsm. Slade. Coldstream Guards.

Attached OP.49 in respect of the above named, who was discharged from this Hospital to Unit on 5 May 45, is forwarded for your attention, please.

C.M.P.
10 June 45.

J. Nicol
J. Nicol. Lieut. R.A.M.C.
for C.C. 104 (Br) General Hospital

2403

Telenor VALJEAN 149.

C-1 (Br.),
A.F.H.Q.,
C.M.F.

OZE/RG/X345.

11 June 1945.

Subject: INTERPRETERS - ADDITIONAL PAY.

1. Attached is copy of letter reference Camp/7/6 dated 7 May 1945 from 33 Military Mission.
2. It is confirmed that the personnel concerned are non-tradesmen and are held on posted strength of the unit against vacancies for interpreters on the W.E. w.o.f. dates shown.
3. Will you please issue the authority requested.

JL WILLIAMS CAPT

In The Field.
HAB/CFR.

Brigadier,
D.A.G.,
G.H.Q., 2nd Echelon.

Copy to: Camp Commandant, 33 Military Mission,

C.M.F. - A.P.S.

(Please note that your application should have been made to A.F.H.Q. through the normal Staff channels.)

2402

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

785020

To: Command Paymaster,
No 8 Command Pay Office,
C.M.F.

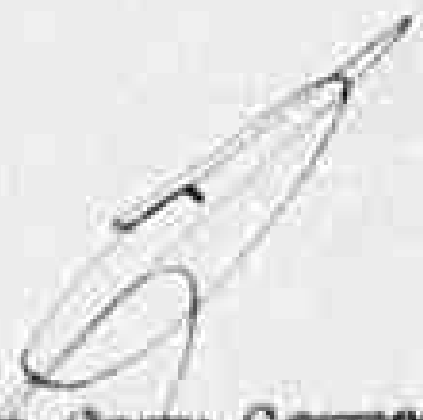
Land roes Sub-Comm. A.C.
(Military Mission Italian Army.)
C.M.F.

Reference Number Group/7/14.
Date 11th/June/45.

10587642 Sgt. Davidson, I.E. (R.A.O.C.)

Herewith enclosed completed A.B. 64 Part II in respect of the above named
N.C.O.

Field,
gvr.


Captain Camp Commandant,
Military Mission Italian Army.

2401

785020

To:- Liaison Officer,
M.M.I.A.
c/o H.Q.
54 Area.

Land Forces Sub-Comm.A.C.
Military Mission Italian Army.
C.M.F.

Reference No Camp/7/13
Date 11th/June/45.

6348370 Pte. Nichols, A. (R.W.K.)

Attached herewith is AF N1483 in respect of the above named soldier,
for information and necessary entry in A.B. G. Part II.

Field.
gvw.


Captain Camp Commandant,
Military Mission Italian Army.

2400

785020

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comd. A.C.
(Military Mission Italian Army.)
C.M.F.

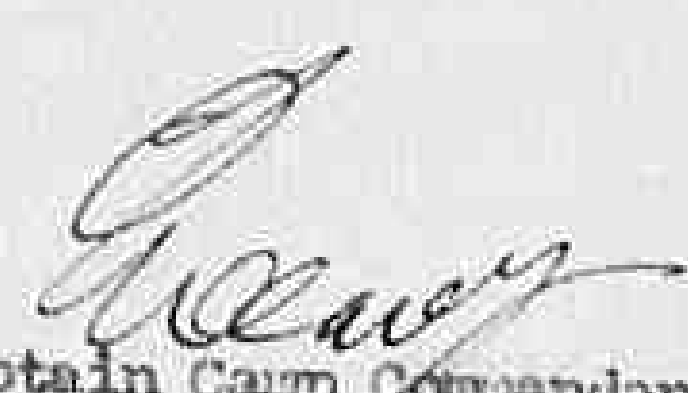
Reference No Camp/7/11
Date 7th/June/45

Subject:- Civilian Labour - Peliscio Giovanni.

Reference your DMF/CL/HM 24 dated 2nd/April/45 and this H.O.s reply
Camp/7 dated 17th/April/45.

Please note that w.e.f. 17th/May/45 the above named is now employed
within the War Establishment of this unit.

Field.


Captain Camp Commandant,
Military Mission Italian Army.

2394

785020

4543 (GPO) 8-44

Army Form C348
(Gifts of 100 & duplicate)

MEMORANDUM

From: Command Paymaster To: Camp Commandant
No. Base Command Pay Office Land Force Sub Comm. A.C.
Central Mediterranean Force Military Mission Italian Army
C.M.F.

Date April 2nd 19 45Ref - MP/CH/H1724

Reference telephone conversation of yesterday.

(1) An examination of your imprest slip and voucher rolls makes it clear that you have submitted two vouchers for each payment, a master roll and a signed pro forma. The signed pro forma need not be submitted. In this instance the vouchers have been separately audited in the left and duplicate columns noted - the office memo of 27th March and 13th March (OF 1). In view of the functions given by you this matter has now been noted and this field action need be taken. Your attention is drawn however to GPO 167 of 45 notifying AF 1003 (and which should be used for the payment of employees on monthly rates. The 'cork' certificate is printed on the wrong paper and cannot become detached.

(2) Regarding the office memo of 22nd March it is recalled that your representative called at the office on the question of the payment of Partisan Government - the office

785020

494 (A/GHOP) 8-44

Army Form C148
(1 of 1004 - duplicate)

MEMORANDUM

From _____

To _____

Date _____

19

memo dated 6th March 1944. It is again confirmed that the payments are in order but it would be appreciated if you would ascertain whether the person is employed within the War Establishment of the office unit concerned. Observations will be recorded if this office memo is quoted in the remarks column on future master rolls showing payments to persons.

*W. H. L. L.**Lead
for Command Payments*

2:97

785020

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Force Sub-Comm. A.C.
(Military Mission Italian Army,)
C.M.F.

Subject:- Civilian Labour.

Reference No Camp/7.
Date 17th/April/45.

Reference your Imp/CL/RS.24 dated 12th/April/45.

It is confirmed that the employees actually worked 31 days for the Month ending March 45.

Reference M.E. Forms for March 45 the disallowances of L 124 in respect of:-

Vallecoccia B. and Feliscio G.

have been noted and recovery of same will be refunded in our current Imprest Account.

Reference your Imp/CL/RS 24 dated 2nd/April/45.

It is understood that FELISCIO G. is employed within the War Establishment of Advance Welfare Services, A.A.I.


Captain Camp Commandant,
Military Mission Italian Army.

2396

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

785020

To:- Regimental Paymaster,
(local Accounts)
Jerusalem.

Land roes Sub-Comm. A.C.
(Military Mission Italian Army.)
G.M.F.

thro. No. G.P.C. G.M.F.

Reference No Camp/7/12
Date 7th/June/45.

Reference your RPMS/LA/PS/9/7619 letter dated 18th/May/45.

NS/7619 Sjt. Fabre, G. (Queens)

It is confirmed that A.F.O. 1705 in respect of the above mentioned N.C.O. has been inserted in A.B. G. Part II.

Field.


Captain Camp Commandant,
Military Mission Italian Army.

2395

785020

464 (Rev. 10-1-44)

Army Form C148

(Limits of 500 in. in rates)

MEMORANDUM

From

R. P. (Last Name)
[illegible]
[illegible]

To

Camp Commandant
[illegible]
[illegible]

Subject

[illegible]

Date

18

May 1945

19

[illegible]

[illegible]

1. [illegible]
2. [illegible]

201

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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[illegible]

[illegible]

[illegible]

785020

To :- Command Paymaster
No 8 Command Pay Office
C.M.F.

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

Reference :- Camp/7/10
Date :- 5/6/45

1070365 Sgt Langman, C.W.
2070729 Cpl Funnell, A.R.

APs C.1656 in respect of the a/m are herewith enclosed as they are not with this Unit.



Field.

Capt Camp Commandant;
Military Mission Italian Army.

2243

785020

To O.C.
NOTIFICATION OF PARTICULARS
OF THE ARMY OF (Army No.)

Mil. Mission Italian Army CMF

14614500167

(Rank) Cpl

(Name)

ERRERA

2392

Class (1)	Trade (or N) for normal rates) (2)	Daily Rate of Regimental Pay (3) d		(4)	W.S.I. (5)	Total Daily Rate (6) d	DEDUCTIONS (7)		Net Daily Pay for Issue		The amount recorded in page 4 (new)	
		s	d				Rate (8)	d	Date from (9)			
	N	6	=			6			6			PAY DATE W.S.I. DATE Allowances soldier's
P/A Cpl ref 25.2.45							Qualifying Allowment					
							Contributory Allowment					
							Voluntary Allowment					
							Compulsory Stoppage					
							Army Savings Association					
							Income Tax					
							TOTAL					

Serial and Date of Last Charge (10)	Pay credited to (11)	BALANCE (see note 3) (12)	
			Number
26 ⁵ / ₄₄ - 6 ⁶ / ₄₄	27 ⁴ / ₄₅	£ 5.7.3 ³ / ₄	

MISSING CHARGES
(Serial Numbers)

NOTES

- The rates shown in column 3 to 8 should be compared with those entered in A.R. 64 (Part II) and the latter amended if necessary.
- The balance to be entered in A.R. 64 (Part II) SHOULD BE ARRIVED AT BY CALCULATING the effect of entries on the "Cash Payments" Table AFTER THE DATE shown in column 10 UP TO AND INCLUDING that in column 11.
- If a soldier disagrees with the rates or the balance ARRIVED AT IN ACCORDANCE WITH NOTE 2, this Form should be returned to the Regimental Paymaster, the reasons for disagreement being stated on the reverse, and signed by the Company etc. Commander.

PAID
16
1

785020

column 5 to 8 should be compared with those entered in A.R. 61 (Part II) and if necessary, corrected in A.R. 61 (Part II). SHOULD BE ARRIVED AT BY CALCULATING on the "Cash Payments" Folio AFTER THE DATE shown in column 10, ADDING that in column 11, and with the rates or the balance ARRIVED AT IN ACCORDANCE WITH should be returned to the Regimental Paymaster, the reasons for disagree- on the reverse, and signed by the Company, etc. Commander.

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

785020

COMMAND
22 MAY 1985
PAY OFFICE

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

785020

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7/9
Date 3rd/June/45

2347851 Signal. Almore. T. (Royal Signals.)

Herewith completed pay book Part II in respect of the above named
soldier.

Field.


Captain Camp Commandant,
Military Mission Italian Army.

2391

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

785020

To: NS/7619 ~~FABRE~~ FABRE G.
c/o O.C. 33 Min. Mission I.A.
C.M.F.

I.D. Form 12.
From: Regt. Paymaster
(Local Accounts) Jerusalem
(Agent's or Paymaster's Stamp.)

May 1945

REMINDER. INCOME TAX 1945/46
IMPORTANT.

DEDUCTION OF INCOME TAX FROM PAY.

I have to remind you that your Return of Income and Claim for Reliefs for which a form was recently sent to you has not been received by me.

If you have not yet rendered the form or have already forwarded a return to me or elsewhere, will you be good enough to inform me immediately on Part A overleaf.

It is essential that the return should be made at the earliest possible date in order that all the reliefs to which you are entitled may be taken into account in computing the provisional deductions from your pay from Army Funds.

N.B.—Failure to send in a return may entail an assessment being made at the full standard rate of tax without allowance of Reliefs to which you can prove your title.

(2021) W455580/3084 170,000 2/45 A&E.W.L.A. Gp.695 1.0870

P.T.O.

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

785020

PART A.

REPLY.

To:—

(Agent or Paymaster).

- (1) *Income Tax return herewith, 1
*I or my Agents shall make a return to
have already made
*you
*Inspector of Taxes
*Assessor of Income Duty, War Office

from the following address:—

(2) I am Single*/Married* with _____ children under 16 years of age.
Date / / _____ (Signature).
* Delete as necessary.

PART B. THE COMMISSIONERS OF INCOME DUTY,
WAR OFFICE.

Tax instalment of £ _____ a week/month is being deducted provisionally, based on
194 /1 taxable emoluments of £ _____
*estimated Current Year

Date / /

Paymaster or Army Agent.

785020

5784472 Cpl. RANSOME . G. B., R. Signals
69 Sec. NO. 1, Coy. No. 1 L. of C.
C. M. F.

30 May 45.

Dear Sir ,

On approx. the 1st. May, I was struck
off strength of M. M. I. A. and am now with the
unit who's address I give above.

While I was with the
Sardinian detachment of MMIA, an A.F. N 1483
was sent by you to me , however it never
reached me owing to my leaving the unit to go
on a course and I have since had many other
changes of address. A few days ago , a letter
reached me from a friend who said that he had
seen my A.F. N1483 at your office and he
suggested that I write to you for it. In the
event of your not already having done so, there-
fore I ask if you will please kindly forward it
to me, thankyou.

*forwarded
on the*

3/6/45

G. Ransome

16pl.

2389

785020

For Pay Office Use.

EXAMINED
and
PASSED

Franking Station, or
Station, Date, and
Initials of Certifying
Officer.



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

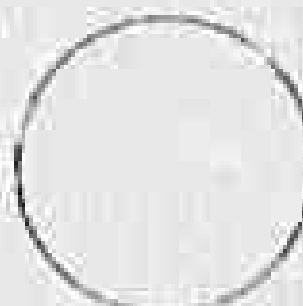
785020

CR.

Amount (Local Currency)	This Column for Pay Office use only	Date	To whom paid in detail (with their Request Account Numbers if Applicable)	Amount (Local Currency)	This Column for Pay Office use only
5000		6/5/45	Acquittance Roll No 1035 Total of Acquittance Roll summary of this date	8000	2
2000		6/5/45	Purchases requisitioned prop	1400	
215000		6/5/45	Acquittance Roll No 1036	500	
35500		10/5/45	Acq. Rolls No 1037 - 1074	208500	
170000		10/5/45	Acq. Rolls No 1075	2000	
60000		12/5/45	Acq. Roll No 1075	1000	
		15/5/45	Acq. Roll No 1077	1000	
		15/5/45	Re - requisitioned prop.	400	
		16/5/45	Civilian Pay	15055	
		18/5/45	Acq. Roll No 1078	1000	
		24/5/45	Acq. Roll No 1079 - 1116	164500	
		25/5/45	Acq. Roll No 1117	1000	
		25/5/45	Re - requisitioned prop.	600	
		29/5/45	Acq. Roll No 1118	3500	
		30/5/45	Acq. Roll No 1119	6000	
		31/5/45	Civilian Pay	68870	
		31/5/45	Acq. Roll No 1120	2000	
		13			
		14			
		15			
487500				485325	
4048				6223	
491548				491548	

For Pay Office Use.
EXAMINED
and
PASSED

Examining Station, or
Station, Date, and
Initials of Certifying
Officer



Total of all Expenditure
Balance due to Pay
Master on last Account
Balance due to Pay
Master on this Account

TOTAL CR

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

785020

FOR USE IN THE FIELD

Account of sums received and expended by the Sub-Accountant during the month of May
in account with Command Paymaster, No 8 Command Pay Office, C.M.F.

These particulars **MUST** be inserted:—

Unit: Military Mission Italian Army.

Imprest Number: H.M. 24

INSTRUCTIONS

1. This account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub Vouchers") and should be forwarded as soon after end of month as possible to the Paymaster.
2. When this form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a Certificate in those cases where it is not possible or expedient to obtain Vouchers.
3. Vouchers or Certificates should be numbered 1, 2, 3, etc., a fresh series of numbers being used for each account.
4. Acquittance Rolls should be numbered serially throughout in a series separate from other Vouchers.
5. **All Vouchers and Acquittance Rolls must bear the Imprest Account Number.**

I certify that the account holds the amount in cash
PAYMASTER ON THIS

(Signed) [Signature]
Captain Camp Command
Military Mission
Field.

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

785020

Army Form N.1531A (Pads of 50)
(To be made out in duplicate)

FOR USE IN THE FIELD

sums received and expended by the Sub-Accountant during the month of May 1945 194with Command Paymaster, No 8 Command Pay Office, C.M.F.These particulars **MUST** be inserted:—Unit: Military Mission Italian Army.Imprest Number: H.M. 24**INSTRUCTIONS**

Account is to be made out by the Sub-Accountant (the Vouchers are several credits and charges being annexed and numbered "Vouchers") and should be forwarded as soon after end of month as possible to the Paymaster.

This form is used by the General Staff in connection with duties, the Sub-Accountant should attach a Certificate in which it is not possible or expedient to obtain Vouchers.

Vouchers or Certificates should be numbered 1, 2, 3, etc., a fresh number being used for each account.

Account Rolls should be numbered serially throughout in a continuous sequence from other Vouchers.

Vouchers and Acquittance Rolls must bear the Imprest Number.

I certify that the account detailed overleaf is correct, and that I hold the amount in cash shown as "**BALANCE DUE TO PAYMASTER ON THIS ACCOUNT.**"

(Signed) [Signature] Sub-Accountant

Captain Camp Commandant,
Station Military Mission Italian Army.

Field.

Date: 2nd/June/45

785020

Month May Year 45

PAY LIST OF MONTHLY EMPLOY

Imprest No. H.M. 21

NO.	NAME	GRADE	Pay at Basic Rate				Pay at Overtime Rate			Other Allowances	
			No. of Working Days In Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	No. of Hours Payable at O.T. Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.
B	Mattai, Augusto	Cook	31	31	L 4000	L 4000				L 1325	
	Vaidice, Tebaldo	Cook	31	15	L 4000	L 2000				L 663	
C	Iardi, Sergio	Waiter	31	31	L 3000	L 3000				L 1325	
B	Gentiluocio, Mario	Waiter	31	31	L 3000	L 3000				L 1325	
A	Proietti, Sergio	Hi-man	31	31	L 2500	L 2500				L 1325	
A	Pongo, Cesare,	Hi-man	31	31	L 2500	L 2500				L 1325	
B	Arrivabene, Primo	Hi-man	31	31	L 2500	L 2500				L 1325	
B	Colomeri, Giovanni	Hi-man	31	31	L 2500	L 2500				L 1325	
B	Martino, Antonio	Hi-man	31	31	L 2500	L 2500				L 1325	
VAC	De La Grange, Maria	Female Laundry	31	31	L 2600	L 2600				L 1325	
VAC	Gomperari, Elandino	Female Laundry	31	31	L 2600	L 2600				L 1325	
VAC	Marchi, Giuseppe	Porter	31	16	L 3000	L 1000				L 663	
PEN	Salvadori, Laura	Chamber	31	31	L 2400	L 2400				L 1325	
TOTALS					137600	L35850				L15901	

INSTRUCTIONS

Basic Pay.— "Working days" are days payable at the basic rate (normally 26 or 27 per month). A pro rata be made in respect of "working days" on which the employee is absent.

Overtime Pay.— Every 7th consecutive day of working may be paid at the overtime rate, the hours worked on the payable at overtime rate" column. Absence on any day disqualifies the employee from this. is 1/208x14 of the basic monthly rate. Overtime rate may be paid for hours worked in excess of 168 hours per month. OVERTIME PAY IS NOT ADMISSIBLE IN THE CASE OF EXECUTIVE, PROFESSIONAL WORKER, SUB-PROFESSIONAL WORKERS, HOTEL, MESS AND CLUB GRADES, employees in these grade respect of any day of the calendar month not worked (including Sundays). CERTIFICATES ON REVERSE TO BE COMPLETED.

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

785020

OF MONTHLY EMPLOYEES

A.F.O. 1603 (C.M.F.) No.

Employing Unit Military Mission Italian Army.Paying Unit Military Mission Italian Army.

R. H. 24

Pay Due	Pay at Overtime Rate			Other Allowances		Gross Total Due	Deductions		Total Net Amount Due	Actual Amount Paid	Comments and Remarks	
	No. of Hours Payable at O.T. Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.		Taxes	Deductions				
L 1400				L 1325					L 900	14425	14420	
L 2400				L 665					L 450	12215	12210	
L 3400				L 1325					L 900	13825	13820	
L 3400				L 1325					L 900	13825	13820	
L 2500				L 1325					L 900	13605	13600	
L 2500				L 1325					L 900	13605	13600	
L 2500				L 1325					L 900	12925	12920	
L 2500				L 1325					L 900	12925	12920	
L 2250				L 1325					L 900	12675	12670	
L 2500				L 1325					L 900	13025	13020	
L 2500				L 1325					L 900	13025	13020	
L 4500				L 665					L 450	1715	1710	
L 2100				L 1325					L 900	12525	12520	
L 13850				L 15901					L 900	140511	140250	

INSTRUCTIONS

The basic rate (normally 26 or 27 per month). A pro rata reduction on the basic monthly rate must be made on which the employee is absent.

Any day on which the employee is paid at the overtime rate, the hours worked on the days being included in the "No. of hours worked" on any day disqualifies the employee from this additional pay. The hourly overtime rate may be paid for hours worked in excess of 8 on any day.

IN THE CASE OF EXECUTIVE, PROFESSIONAL WORKERS, SENIOR ADMINISTRATIVE ASSISTANTS, SENIOR MISS AND CLUB GRADES, employees in these grades being subject to a pro rata reduction in pay for days not worked (including Sundays).

OMPLETED.

785020

NO.	NAME	GRADE	Pay at Basic Rate				Pay at Overtime Rate			Othe
			No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Cost Living Fund
		Brought Forward			L37600	L33850				L 15904
TOTALS					L37600	L33850				L 15904

I CERTIFY THAT

- (c) ~~Quarting was actually, duly authorized and actually performed~~

Date 1. 6. 61 [Signature] (Signature of Employing Officer)

I CERTIFY that the amounts shown in "Actual Amount Paid" column were paid by me to the Employees named, on—

Date 21-1-18 [Signature] (Signature of Paying Officer)

I Certify that the above payments were made in my presence.

(Signature and rank of Witness)

TO BE COM

I Carr
employed du
replacing in

The stre

Officers and

(N.B.—V of War Estab column).

785020

Basic Pay Due	Pay at Overtime Rate			Other Allowances		Gross Total Due	Deductions		Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
	No. of Hours Payable at O.T. Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.		Fines	Rations			
33850				L 15901			L 3440	140311	140250		
33850				L 15901			15240	140311	140250		

TO BE COMPLETED WHEN MESS EMPLOYEES HAVE BEEN PAID.

I CERTIFY that the above-named Cooks/Waiters/Orderlies/Batmen were employed during the period stated within my War Establishment and they were replacing military personnel.

The strength of the Unit during the period was

Officers and 52

O.H.s. 117

(Employing Officer)

(N.B.—Where Mess personnel are engaged under special authority in excess of War Establishment, authority to be quoted in "Casualties and Remarks" column).

785020

PAY LIST OF MONTHLY EMP

NO.	NAME	GRADE	Pay at Basic Rate				Pay at Overtime Rate			Other Allowance	
			No. of Working Days In Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Cash
	Scrivano Salvatore	Cook	31	10	L 3500	L 1168				L 441	
	Vari Leonilde	Chamber Maid	31	8	L 2400	L 529				L 334	
	TOTALS					L 1699				L 775	

Basic Pay.— "Working days" are days payable at the basic rate (normally 26 or 27 per month). A be made in respect of "working days" on which the employee is absent.

Overtime Pay.—Every 7th consecutive day of working may be paid at the overtime rate, the hours work payable at overtime rate" column. Absence on any day disqualifies the employee from 1/208x14 of the basic monthly rate. Overtime rate may be paid for hours worked.

OVERTIME PAY IS NOT ADMISSIBLE IN THE CASE OF EXECUTIVE, PROFESSIONAL, AND SUB-PROFESSIONAL WORKERS, HOTEL, MESS AND CLUB GRADES, employees in the respect of any day of the calendar month not worked (including Sundays).

CERTIFICATES ON REVERSE TO BE COMPLETED.

785020

AFO 1603 (C.M.F.) No. _____

Employing Unit Military Mission Italian Army

Paying Unit Military Mission Italian Army.

Pay #	Pay at Overtime Rate			Other Allowances		Gross Total Due	Deductions		Total Net Amount Due	Actual Amount Paid	Comments and Remarks
	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	6.2 Misc.		Taxes	Rations			
166				L 641			L 300	L 1307	L 1300		
525				L 331			L 240	L 646	L 640		
691				L 772			L 540	L 1923	L 1910		

basic rate (normally 26 or 27 per month). A pro rata reduction on the basic monthly rate must which the employee is absent.

be paid at the overtime rate, the hours worked on the days being included in the "No. of hours" on any day disqualifies the employee from this additional pay. The hourly overtime rate may be paid for hours worked in excess of 8 on any day.

THE CASE OF EXECUTIVE, PROFESSIONAL WORKERS, SENIOR ADMINISTRATIVE ASSISTANTS, JESS AND CLUB GRADES, employees in these grades being subject to a pro rata reduction in pay worked (including Sundays).

785020

NO.	NAME	GRADE	Pay at Basic Rate				Pay at Overtime Rate			Other Allowance	
			No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	V.
			Brought Forward			L 1691				L 772	
TOTALS						L 1691				L 772	

1. CERTAIN THAT:

- (a) Employees were actually and necessarily employed on the dates stated.
(b) The employees were employed on work of the grades stated against their names.
(c) Overtime was essential, duly authorized and actually performed.

Date 10/1/2014 (Signature of Employing Officer)

I Certify that the amounts shown in "Actual Amount Paid" column were paid by me to the Employees named, on—

Date January 1, 1964 (Signature of Paying Officer)

I Certify that the above payments were made in my presence.

(Signature and rank of Witness)

TO BE COMPLETED

4 CERTIFY that
employed during the
replacing military

The strength of

Officers and

Captain Camp
(N.B.—Where
of War Establish
column).

785020

TO BE COMPLETED WHEN MESS EMPLOYEES HAVE BEEN PAID.

The strength of the Unit during the period was 52

DTG

Captain Camp Commandant, (Military Mission Italian Army.)
(N.B.—Where Mess personnel are engaged under special authority in excess of War Establishment, authority to be quoted in "Casualties and Remarks" column).

785020

MUSTER PAY ROLL OF CASUAL EMPLOYEESNature of Work General.Period Ending 15th/May/45 194

IMP

Curr
In u
Paid

Identity No.	Gang No.	NAME	GRADE	Month of <u>May.</u>											
				1	2	3	4	5	6	7	8	9	10	11	12
				ln	ln	ln	ln	ln	ln	ln	ln	ln	ln	ln	ln
		Vallacoccio, Bruno	Driver/Mech.	8	8	8	8	8	8	8	8	8	8	8	8
		Drei, Achille	Driver.	8	8	8	8	8	8	8	8	8	8	8	8
		Polisio, Giovanni	Driver.	8	8	8	8	8	8	8	8	8	8	8	8
		Marino, Marino	Carpenter.	-	-	8	-	8	8	8	8	8	8	8	8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

785020

IMPREST No. H. M. 24

Currency in which Paid	{ Allied Military Lirs.

Employing Unit.....Land Forces Sub-0

Paying Unit.....Land Forces Sub-C

MU

[illegible]

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

785020

M.E. Form 11 (Amended, C.M.F. 1943)

Employing Unit Land Forces Sub-Comm. A.C. (Military Mission Italian Army.)

Paying Unit Land Forces Sub-Comm. A.C. (Military Mission Italian Army.)

MUSTER ROLL No. 1 (one)

Date or Pay Period	AMOUNTS		Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
	Daily Pay	Overtime Pay	Cost of Living Bonus. of Days	Rate Amount	Fines	Rations			
L 2025			15	L163L2445	-	L450	L 4020	L 4020	+Increases On Cost of Living Bonus, Ref: C.L.I.D. No 8 RAAG dated the 11th/May/45.
L 1725			15	L171L2565	-	L450	L 3840	L 3840	
L 1725	L 345		15	L171L2565	-	L450	L 4185	L 4185	
L 1320			12	L171L2052	-	L360	L 3012	L 3010	
D L 6795	L 345								
				18627		L1710	L 15057	L 15055	

785020

[illegible]

I CERTIFY THAT:

- (a) The Employees were actually and necessarily employed on the dates stated.
(b) The Employees were employed on work of the Grades stated against their names.
(c) Overtime was essential, duly authorized, and actually performed.

15th/May/45

(Signature of Employing Officer)

785020

I CERTIFY that the payments shown in "Actual Amount Paid" column were paid by me to the employees in

I CERTIFY that the above payments were made in my presence

785020

[illegible]

in "Actual Amount Paid" column were paid by me to the employees named on (Date) 15th May/95

were made in my presence

Signature of Paying Officer
Captain Camp Commandant, Military Mission Italian Army
 Signature and Rank of Winner

PSS A 3010 (Rev) 1-43

PNAS A 2010; 107(21): 1143

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

785020

CASUAL EMPLOYEES

IMPREST No. H.M. 24

Employing Unit Land

Paying Unit Land

Currency in which Paid Allied Military Lire.

194

GRADE	Month of May																Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS		Other Allowances	
	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						Daily Pay	Overtime Pay	Cost of Living Bonus	
	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs								No. of Days	Rate
Driver/Mech	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	128	16	L135			L 2160		16	L163L260
Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	128	16	L115			L 1840		16	L171 L27
Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	128	16	L115			L 1840		16	L171 L27
Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	128	16	L115			L 1840		16	L171 L27
Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	128	16	L115			L 1840		16	L171 L27
Driver	+	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	40	5	L115			L 575		5	L175 L 8
carpenter	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	128	16	L110			L 1760		16	L171 L27
CARRIED FORWARD																						L 11855			

ES AND NOTES SEE OVERLEAF

CARRIED FORWARD

L 11855

14

785020

Employing Unit Land Forces Sub-Comm. A.C. (Military Mission Italian Army.)
Paying Unit Land Forces Sub-Comm. A.C. (Military Mission Italian Army.)

MUSTER ROLL No. 2. (two)

Rate per hour over- time	AMOUNTS			Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
	Daily Pay	Overtime Pay		Cost of Living Bonus		Fines	Rations			
				No. of Days	Rate					
L 2160				16	L16312608		1480	L 4280	L 4280	
L 1840				16	L171 12736		1300	L 4276	L 4280	10 days rations only
L 1840				16	L171 12736		1450	L 4126	L 4130	15 " " "
L 1840				16	L171 12736		1300	L 4276	L 4280	10 " " "
L 1840				16	L171 12736		1300	L 4276	L 4280	10 " " "
L 575				5	L175 1 875		-	L 1450	L 1450	
L 1760				16	L171 12736		1480	L 4016	L 4010	
RD	L11855				L17163		12310	L 26708	L26710	

785020

[illegible]

I CERTIFY THAT:

- (a) The Employees were actually and necessarily employed on the dates stated
(b) The Employees were employed on work of the Grades stated against their names.
(c) ~~Overtime was essential, duly authorized, and actually performed.~~

Date - 6-4-23

(Signature of Employing Officer)

785020

I CERTIFY that the payments shown in "Actual Amount Paid" column were paid by me to the employees named

I CERTIFY that the above payments were made in my presence

785020

Actual Amount Paid • column were paid by me to the employers named on (Date) 31st/12/45

Captain Camp ^{Signature of Boyce Officer} Commandant,

Signature and Mark of Witness

ISSN 0001-8716

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

785020

This is to certify that the said amount of 600
L/ire was used for the purchasing of nails, screws
locks etc, for property requisitioned by this unit.

Signature



Date.

25/5/45

CAPT.
CAMP COMMANDANT M.M.I.A.

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

785020

Subject :- Receipt.

I the under signed received the sum of 600 Liras
From Camp Commandant "M.A.I.A" the said amount being
used for purchasing material for repairs to requisit-
ioned premises.

Signed : *Haris of Haris*.....

2382

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

785020

35

36

37

38

39

40

2nd

218

2081

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

785020

MAGAZZINI L. OLIVIERI ^{DITTA} ~~SA.~~
ROMA

CORSO UMBERTO I, 441-444 (ang. Largo dei Lombardi) - Telefono 60-608

SUCCURSALE: Via Torino, 139 (presso il Teatro Reale dell'Opera) - Telef. 41-698

L. 25/5/48

Pagato P. 3102

L'incasso dell'importo è stato

ricevuto in contante

(Conto di Credito)

ziona 12/000, via 12/000, 340)

QUITANZATO

P. 3102

2389

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

785020

DR.

CR.

Date	No. of Vouchers	From whom received in detail, with their respective Account Numbers (if any)	Amount (Local Currency)	This Column for Pay Office use only	Date	No. of Vouchers	To whom paid in detail with their respective Account Numbers (if applicable)
12/4/45		Cashier 24 E 731735	181000		3/4/45	956	Acc. Roll
17/4/45		Cashier 24 E 731736	10000		12/4/45	957	Acc. Roll
20/4/45		Cashier 24 E 731737	180000		15/4/45		Civilian Pay Roll
30/4/45		Cashier 24 E 731738	35500		16/4/45	992	Acc. Roll
					20/4/45	993	Acc. Roll
					26/4/45	994	1033 Acc. Roll
					26/4/45		Purchases for Requist. Prop.
					30/4/45		1034 Acc. Roll
					30/4/45		Purchases for Requist. Prop.
					30/4/45		Civilian Pay Roll
					6		
					7		
					8		
					9		
					10		
					11		
					12		
					13		
					14		
					15		
Total Receipts from all sources			406500		For Pay Office Use: EXAMINED and PASSED Franklin S. Smith, Jr. Director, Pay Office and Attendant of Certified Officers		
Balance due to Paymaster on last Account			168				
Balance due to Paymaster on this Account							
TOTAL DR.			406668		Total of all Expenditures Balance due to Paymaster on last Account Balance due to Paymaster on this Account TOTAL CR.		

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

785020

CR.

Amount (Local Currency)	This Column for Pay Office use only	Date	No. of Voucher	Particulars (To be filled in by the Accountant with their District A/C Numbers if Applicable)	Amount (Local Currency)	This Column for Pay Office use only
		3/4/45	956	Acq. Roll	400	
181000		12/4/45	957	Acq. Roll	157300	
		15/4/45	991	Civilian Pay Roll	7990	
10000		16/4/45	992	Acq. Roll	800	
		20/4/45	993	Acq. Roll	3000	
180000		26/4/45	994	Acq. Roll	181200	
		26/4/45		Purchases for Requist. Prop.	500	
35500		30/4/45	103	Acq. Roll	4000	
		30/4/45		Purchases for Requist. Prop.	365	
		30/4/45		Civilian Pay Roll	47365	
		6				
		7				
		8				
		9				
		10				
		11				
		12				
		13				
		14				
		15				
406900					402920	
168					4048	
406968					406968	

For Pay Office Use.

EXAMINED

and

PASSED

For the Station, District and Division of the Officer

Total of all Expenditure
Balance due to Pay
master on this Account

Balance due to Pay-
master on this Account

TOTAL

402920

4048

406968

785020

Army Form
(To be filled in)

FOR USE IN THE FIELD

Account of sums received and expended by the Sub-Accountant during the month of APRILin account with Command Paymaster, No 8 Command Pay Office, C.M.P.These particulars **MUST** be inserted:—Unit: Military Mission Italian ArmyImprest Number: H. M. 24**INSTRUCTIONS**

1. This account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub Vouchers") and should be forwarded as soon after end of month as possible to the Paymaster.
2. When this form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a Certificate in those cases where it is not possible or expedient to obtain Vouchers.
3. Vouchers or Certificates should be numbered 1, 2, 3, etc., a fresh series of numbers being used for each account.
4. Acquittance Rolls should be numbered serially throughout in a series separate from other Vouchers.
5. All Vouchers and Acquittance Rolls must bear the Imprest Account Number.

WLB:100725 11000 D.L.A. 603 W.B.A.S. 61-5057

I certify that the account detailed overleaf holds the amount in cash shown as "B"
PAYMASTER ON THIS ACCOUNT

(Signed)

Captain Camp Commandant
Station Military Mission Italian Army
Field.

Date

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

785020

Army Form N.1531A (Pads of 60)
(To be made out in duplicate)

FOR USE IN THE FIELD

and expended by the Sub-Accountant during the month of.....APRIL.....194.....

and Paymaster, No. 8 Command Pay Office, C.M.P.

These particulars **MUST** be inserted:—

Unit: Military Mission Italian Army.

Imprest Number: H. H. 24

I certify that the account detailed overleaf is correct, and that I hold the amount in cash shown as "**BALANCE DUE TO PAYMASTER ON THIS ACCOUNT.**"

(Signed)..... Sub-Accountant

Captain Camp Commandant,
Station Military Mission Italian Army.
Field.

Date.....
3rd May/45

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

785020

ARMY FORM (2136 (Small)

MESSAGE FORM

Register No.

Call

Srl. No.

Priority

Transm.

Instructions

Confirmation of message telephoned at 1030 hrs

ABOVE THIS LINE FOR SIGNALS USE ONLY

OFFICE DATE STAMP

24/5/45

FROM
(N)

"F" B.L.U., RTC. ICF.

Date/Time of Origin
240900B

For Action

5 BN., G.R.T.D.

TO

(W) For Information (INFO)

A.
25/5.

Message Instructions

GP

Originator's No.

AQ/40/1/583 (.) RESTRICTED (.) REFERENCE MY AQ/40/1/25 OF 7 APR.45 CONCERNING
DEBT OF 13084221 PTE ACTON W (.) REQUEST ANSWER SOONEST TOGETHER
WITH MONEY (.) ACK

THIS MESSAGE MAY BE SENT AS WRITTEN
BY ANY MEANS

IF LIABLE TO BE INTERCEPTED OR TO
FALL INTO ENEMY HANDS, THIS MES-
SAGE MUST BE SENT IN CIPHER

ORIGINATOR'S INSTRUCTIONS
DEGREE OF PRIORITY

IMMEDIATE

SIGNED

Major.

SIGNED

Time	System	Op.
THI or TOR		
Time cleared	2370	

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

785020

ARMY FORM (2136 (Small))

MESSAGE FORM

Register No.

Call

Srl. No.

Priority

Transmission Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM
(A)

Originator

Date/Time of Origin

Office Date Stamp

"F" B.L.U., RMC. 105.

210900B

For Action

5 PM., G.R.T.D.

TO

(W) For Information (INFO)

Message Instructions

QR

Originator's No.

AQ/40/1/583 (.) RESTRICTED (.) REFERENCE MY AQ/40/1/25 OF 7 APR. 45 CONCERNING
DEPT OF 1308:221 PEE ACTION W (.) REQUEST ANSWER SOONEST TOGETHER
WITH MONEY (.) ACK

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

IF LIABLE TO BE INTERCEPTED OR TO
FALL INTO ENEMY HANDS, THIS MES-
SAGE MUST BE SENT IN CIPHER

ORIGINATOR'S INSTRUCTIONS
Degree of Priority

IMMEDIATE

Time System Op.

THI or TOR

210900B

SIGNED

Major.

SIGNED

OVALL WL 942 194 200.00 Page 3/4 2. 6. 8. 1. 1. 5. 5. 1. 7. 4. 5. 6

785020

Ref:

IMP/HM24

Camp

734

OF 10

COMMAND PAYMASTER'S NOTIFICATION OF ADJUSTMENTS TO BE MADE IN THE IMPREST
 ACCOUNT OF Military Mission Station Army FOR ACCOUNT PERIOD March 45 1944

Your accounts have been passed with the undermentioned exceptions. Will you please adjust in your account for the current period.

(1) Nature of Overcharges, etc.	Amount	How to be adjusted by you
Disallowance on Af 0.1603 for March 45 ✓	248 ✓	Letter IMP/CL/HM24 dated 12 th Apr 45 refer ✓
Total	248 ✓	

(2) Nature of undercharges, etc.	Amount	How to be adjusted by you
/		
Total		2376

By Reconciliation of balance shown by you on the above account, and of balance as now standing on my books, which will be in agreement when above items have been adjusted by you

Due to C.P. per your A/c.

468 ✓

Due from C.P. per your A/c.

As stated in (1) above

248 ✓

As stated in (2) above

Due from C.P. per my books.

716 ✓

Due to C.P. per my books.

716 ✓

716 ✓

P.T.O.

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

785020

(4) Charges provisionally passed for which Vouchers are still outstanding. Steps should be taken to secure and forward Vouchers without delay.

Voucher	A/c period in which prov. alld.	Nature of Charge	Voucher Reqd.	Amount	Action taken

(5) Other remarks:—

No. *None* COMMAND PAY OFFICE.
CENTRAL MEDITERRANEAN FORCE.

13 Apr 1945

C. V. Smith
for Command Paymaster.

After action, this sheet should be filed with your account for the period to which it refers. Any replies or queries should be raised by memorandum, quoting the number of the sub-Head under which the observation was made.

785020

✓ SUBJECT AF N. 1483

A/33/10

Camp Commandant,
Land Forces, Sub-Com, A.C.,
Military Mission, Italian Army
C.M.F.

6148101 Pte Tooth, P.A.M.

Ref your Camp /1/2 dated 26 Apr 45
If AF N. 1483 has been received in respect of the
a/n soldier, it has been forwarded for onward transmission
through o2E, CMP.

Field
2 MAY 45

John W. L. Smith
for Lt-Col
Comd., 5 Buffs

785020

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7/6
Date 10th/May/45.

Herewith enclosed completed paybooks (Part IIs) in respect of the under-mentioned personnel:-

7521371	Sjt.	Widall, J.D.	{R.A.M.C.}
880040	Cnr.	Coulter, F.J.	{R.A.-LAA}
6148101	Pte.	Tooth, P.A.	{Buffs.}

Field.


Captain Camp Commandant,
Military Mission Italian Army.

2375

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

785020

SUBJECT: INCOME TAX.

To:-

Officer Commanding,

586 Army Field Company, P. B.

CMB.

Land Forces Sub Comm., A.C.,

(Military Mission Italian Army)

CMB.

Reference Camp/77

10th May, 1945.

1878365 Sgt. Langman, G. H.

name.

The enclosed letter is returned to you as we have no record of this

Field.

CCA.


Captain, Camp Commandant,
Military Mission Italian Army.

2373

785020

O.C.
33 Military Mission

To: O.C.

APS

O.F. 53

33 MILITARY MISSION

APS

REGTL/4/13/4900

INCOME TAX 1945 /1946

Army No. 7399424 Rank Sgt. Name ELLIOTT A.B.
 Provisional Assessment £ 6.18: - Daily Deduction 5d. w.e.f. 1/4/45

Remarks:

You are requested to amend the soldier's daily rate of pay in A/B. 04 Part II in accordance with the above/~~attached Pay Forms~~ and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(s) has (have) a civil income your attention is drawn to A.C.I. 488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed.

This provisional assessment is calculated on service pay for the year ended 31st March, 1945. A.P.'s O.1656A herewith/to follow.

Date 15/ 4/45

No. 8 Command Pay Office, C.M.F.
 + Delete inapplicable word(s)

A. Robert Lieut., 2372
 For Command Paymaster,

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES.

Nature of Work. GENERAL

Imprest No H.M. 24

Period Ending 15th April/45.

Currency in which paid. Allied Military D're.

Name	Grade	Month of <u>APRIL</u>															Tot: No of Days	No of hrs	Rate of per day	No of hrs ver	Rate per hr	Amounts		Post divi bona Pay
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15						Daily Pay	ver: Pay	
Peliscio, Giovanni	Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8	15	120	1.75	50	1½	1725	1050	15	
																					1725	1050		

+ Ref:- DGP/CL/HM 24 dated 2nd/April/45

I CERTIFY that the payments shown in
were paid by me to the employees named

I CERTIFY that the above payments were

.....

785020

In Lieu of M.E. Form 11 (as. CMF 4)

Imprest No H.M. 24Employing Military Mission
and Paying Italian Army.Currency in
which paid.Allied Military D.D. Muster Pay Roll No 1.

APRIL										Total No of Days	No of hrs	Rate per day	No of hrs over	Rate per hr	Amounts Daily Pay	Over- Pay	Cost of Living Bonus Pay	F 1 n e	Sta- tions	NET Amount Due	Actual Amount Paid		
6	7	8	9	10	11	12	13	14	15														
8	8	8	8	8	8	8	8	8	8	15	120	L 115	50	1 1/2	L 1725	L 1050	15	L 71 per day	L 1065	-	L 450	L 3390	L 3390
															L 1725	L 1050			L 1065		L 450	L 3390	L 3390

I CERTIFY that the payments shown in "Actual Amount Paid" column
were paid by me to the employees named on (Date) 4/5/45

I CERTIFY that the above payments were made in my presence
Capt; Camp Comd. (AMIA)

.....

785020

MASTER PAY ROLL OF CASUAL EMPLOYEES.Nature of Work GENERAL.Imprest No H.M.24.Period Ending 30th April/45.Currency in which paid. Allied Military Lire.

In lieu of

Emplo

Payin

Muste

Name.	Grade.	Month of <u>APRIL.</u>												Total No of hrs	No of days at daily Rate	Rate per day	No of hrs over time	Rate per hr	Amounts		Cost of liv- ing goods					
		1	2	3	4	5	6	7	8	9	10	11	12						daily Pay	Over time Pay						
Peliscio, Giovanni	Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	120	15	115	16	1½	1725	1345	15
																						1725	1345			

Ref:- IMF/CI/PM 24 dated 2nd/April/45

Lire on March a/o.

I CERTIFY that the payment
Paid-column were paid by
on(date) 4/5/45P. J. H. H.
CaptI CERTIFY that the above
presenceP. J. H. H.
.....

785020

Muster Pay Roll No 2.

CAMP COMMANDANT M.M.I.A. CAPT.

785020

Month April Year 1945

PAY LIST OF MONTHLY EMPLOYEES

Imprest No. U. M. 24

NO.	NAME	GRADE	Pay at Basic Rate				Pay at Overtime Rate			Other
			No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	No. of Hours Payable at O.T. Rate	Overtime Rate per Hour	Overtime Pay Due	
	Guidice, Tebaldo	Cook	30	30	L 3500	L 3500				L 1325
	Hattei, Augusto	Cook	30	30	L 3500	L 3500				L 1325
	Iardi, Sergio	Waiter	30	30	L 3000	L 3000				L 1325
	Gentiluoco, Mario	Waiter	30	30	L 3000	L 3000				L 1325
	Arrivabene, Primo	Handy Man	30	30	L 2500	L 2500				L 1325
	Proietti, Sergio	Handy Man	30	30	L 2500	L 2500				L 1325
	Ponge, Cesare	Handy Man	30	30	L 2500	L 2500				L 1325
	Colomari, Giovanni	Handy Man	30	30	L 2500	L 2500				L 1325
	Zamino, Vincenza	Handy Man	30	30	L 2500	L 2500				L 1325
	De la Grange Maria	Laundry Hand	30	30	L 2600	L 2600				L 1325
	Companari, Blandino	Laundry Hand	30	30	L 2600	L 2600				L 1325
	Salvadori, Laura	Chamber Maid	30	10	L 2100	L 700				L 440
	TOTALS					L 31400				L 13012

INSTRUCTIONS

Basic Pay.— "Working days" are days payable at the basic rate (normally 26 or 27 per month) be made in respect of "working days" on which the employee is absent.

Overtime Pay.—Every 7th consecutive day of working may be paid at the overtime rate, the hours payable at overtime rate" column. Absence on any day disqualifies the employee from overtime pay. Overtime rate may be paid for hours worked in excess of 1/208 x 14 of the basic monthly rate. Overtime rate may be paid for hours worked in excess of 1/208 x 14 of the basic monthly rate. Overtime rate may be paid for hours worked in excess of 1/208 x 14 of the basic monthly rate. Overtime rate may be paid for hours worked in excess of 1/208 x 14 of the basic monthly rate. OVERTIME PAY IS NOT ADMISSIBLE IN THE CASE OF EXECUTIVE, PROFESSIONAL, SUB-PROFESSIONAL WORKERS, HOTEL, MESS AND CLUB GRADES, employees in respect of any day of the calendar month not worked (including Sundays). CERTIFICATES ON REVERSE TO BE COMPLETED.

785020

A.F.O. 1603 (C.M.F.) No.

LIST OF MONTHLY EMPLOYEES

Employing Unit Military Mission Italian ArmyPaying Unit Military Mission Italian Army

No.	Basic Pay Dhs	Pay at Overtime Rate		Other Allowances		Gross Total Dhs	Deductions		Total Net Amount Dhs	Actual Amount Paid	Qualities and Remarks
		No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Dhs	Cost of Living Bonus monthly		Fines	Others			
00	L 3500				L 1325	L 4825	-	L 900	3925	L 3920	
00	L 3500				L 1325	L 4825	-	L 900	3925	L 3920	
00	L 3000				L 1325	L 4325	-	L 900	3425	L 3420	
00	L 3000				L 1325	L 4325	-	L 900	3425	L 3420	
00	L 2500				L 1325	L 3825	-	L 900	2925	L 2920	
00	L 2500				L 1325	L 3825	-	L 210	3615	L 3600	
00	L 2500				L 1325	L 3825	-	L 210	3615	L 3600	
00	L 2500				L 1325	L 3825	-	L 900	2925	L 2920	
00	L 2500				L 1325	L 3825	-	L 900	2925	L 2920	
00	L 2600				L 1325	L 3925	-	L 900	3025	L 3020	
00	L 2600				L 1325	L 3925	-	L 900	3025	L 3020	
00	L 700				440	L 1140	-	L 300	840	L 840	
00	L 31400				L 13015	L 44415		L 9820	L 37595	L 37520	

INSTRUCTIONS

at the basic rate (normally 26 or 27 per month). A pro rata reduction on the basic monthly rate must be made for the number of days on which the employee is absent.

Overtime may be paid at the overtime rate, the hours worked on the days being included in the "No. of hours worked" column. Absence on any day disqualifies the employee from this additional pay. The hourly overtime rate is 1 1/2 times the basic rate. Overtime rate may be paid for hours worked in excess of 8 on any day.

NOTE: IN THE CASE OF EXECUTIVE, PROFESSIONAL WORKERS, SENIOR ADMINISTRATIVE ASSISTANTS, HOTEL, MESS AND CLUB GRADES, employees in these grades being subject to a pro rata reduction in the month not worked (including Sundays).

TO BE COMPLETED.

785020

NO.	NAME	GRADE	Pay at Basic Rate				Pay at Overtime Rate			Other Allowances	
			No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	No. of Hours Payable at O.T. Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Miscellaneous
			Brought forward			L 314.00				L 150.15	
TOTALS						L 314.00				L 150.15	

FUNCTION THAT:

- (a) Employees were actually and necessarily employed on the dates stated.
- (b) The employees were employed on work of the grades stated against their names.
- (c) Overtime was essential *only* authorized and actually performed.

for Overtime was essential Duty authorized and actually performed.

Date: 1/5/45 Signature of Employing Officer

I Certify that the amounts shown in the "Actual Amount Paid" column were paid by me to the Employees named.

Date 4/5/45 HW CAPT Signature of Paying Officer

I Certify that the above payments were made in my presence.

(Signature and rank of Witness)

TO BE COMPLETE

4 Country that employed during the replacing military p

The strength of

Officers and _____ 41

(N.B.—Where M of War Establishment column).

785020

Basic Pay Due	Pay at Overtime Rate			Other Allowances		Gross Total Due	Deductions		Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.		Fines	Rations			
314.00				150.45		464.45		88.20	375.95	375.00	
314.00				150.45		464.45		88.20	375.95	375.00	

TO BE COMPLETED WHEN MESS EMPLOYEES HAVE BEEN PAID.

I CERTIFY that the above-named Cooks/Waiters/Orderlies/Batmen were employed during the period stated within my War Establishment and they were replacing military personnel.

The strength of the Unit during the period was 50

Officers and 423

© 1999

(Employing Officer)

Captain Camp Commandant, Military Mission Italian Army

(N.B.—Where Mess personnel are engaged under special authority in excess of War Establishment, authority to be quoted in "Casualties and Remarks" column.)

785020

Bruno	1/15	120	15	135	2025	15063	945
		80	10	190	900	10075	750
		24	8	1100	200	3075	225
Drei		450	2520	2520			
		70	1580	1580			
		21	504	500			
Merens		3225	1920	541	4604	4600	
	16/30	120	15	135	2025	15063	945
		120	15	90	1350	15075	1125
		120	15	100	1500	15075	1125
		450	2520	2395			2368
		405	2370	2370			
		105	2520	2520			

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

785020

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comm. A.C.
(Military Mission Italian Army.)
C.M.F.

Date 29th January 45

Herewith AF 01669 in respect of Capt (QM) G.F. Hyde 147445 which
was returned for Counter-Signature.

Field.

RHA
Captain Camp Comdt;
Military Mission Italian Army.

2367

785020

SUBJECT: EXTRA DUTY PAY - INTERPRETERS.

To:-

G.H.,
2nd Battalion,
C.M.F.

Land Forces Sub Comm., A.C.,
(Military Mission Italian Army)

C.M.F.

Reference Camp/7/6

7th May, 1945.

The u/s personnel are serving with this B. on the War Establishment of interpreters. They do not belong to the Intelligence Corps and therefore are only in the receipt of rates of pay according to their branch of service.

In view of the fact that all the NCOs concerned were posted to fill vacancies as interpreters and are carrying out their duties very satisfactorily, may authority be given please, for extra duty pay to be granted in accordance with Royal Pay Warrant Art. 783.

1/10671729	W/Sgt. Leuan, P.M.	RASC
1500704	C.M.F. D'Inverno, C.	Salon
1/7619	Sgt. Fabre, C.	usens
6287329	Sgt. Mansfield, P.A.C.	Buffa
3062271	Cpl. Hambleton, P.	Lancs. Fus.
6101473	Cpl. Danin, C.	Queens
105/14500167	Cpl. Errera, P.	Buffa

Field.
C.M.F.

QPH
Captain, Camp Commandant,
Military Mission Italian Army.

2366

785020

S/Sgt. De Juan

C.Q.M.S. D'Inverno

Sgt. Fabre

Sgt. Mansfield R.A.G.

Cpl. Hambleton

Cpl. Danin

Cpl. Errera

According to Article 873 of the Royal Warrant, which stipulates Specialists Pay whilst on active service in the field at the rate of 1/- per day, the above personnel, not being entitled to any form of tradesmens pay, should be granted the above specialists pay as Interpreters wlelf. date of posting to this unit.

As there is no trade mustering for this especiality the regimental paymaster will not automatically credit this pay unless asked to by the unit commander.

2365

785020

To: ^{Camp}~~Office~~ Commandant
Military Mission, Italian Army.
C.M.F.

O.F.42

Ref: Page/X/6475

Subject: NS/7619 Sgt. Fabre G. - Queens & Civil Service
Forms

Receipt of your letter reference Camp/7/1 dated 25.6.45 at are acknowledged.

~~This matter necessitates reference to the Pay Authorities in the U.K.~~
~~and has accordingly been transmitted to the Home Paymaster by Fast Air Mail.~~

~~It is hoped to obtain a reply within six to eight weeks and this will~~
~~be forwarded to you immediately on receipt.~~

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

1st/may/45.

7MDS/719/2CM/3-45.

J. G. J. J. J.
Lieut.,
for Command Paymaster.

2364

785020

To: O.C.

AP5

Military Mission Italian Army

Ref. REGTL/B/272

INCOME TAX 1945 / 1946

Army No. 6101473 Rank CPA Name DANIN, O. (HAMP)
 Provisional Assessment £ 7.10 - Daily Deduction 5d. w.e.f. 1.4.45

Remarks:

You are requested to amend the soldier's daily rate of pay in A/B. of Part II in accordance with the above/attached Pay Forms-3 and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(s) has (have) a civil income your attention is drawn to A.C.I. 488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed.

This provisional assessment is calculated on service pay for the year ended 31st March, 1945. A.F's O.1656A herewith/to follow.

Date 21/4/45

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

+ Delete inapplicable word(s)

[Signature]
 Lieut.,
 For Command Paymaster,

785020

To:- Regimental Paymaster,
Infantry.
Palestine.

Land Forces Sub. Comm. A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7/5
Date 1st/May/45.

ES/7619 W/Sgt. Fabre, C. (usens.)

Reference Army Form N 1483A M.E. received by this H.Q. with following query
"Missing Charges" Serial Nos 18, 21, 38, 39, 41 Please notify details"

The following are details in respect of the above:-

(18)	11/1/44	R.J. 23.	1200 Lire.
(21)	24/2/44	H.J. 23.	1600 " "
(38)	23/11/44	H.M. 24.	2000 " "
(39)	7/12/44	H.M. 24.	2000 " "
(41)	4/1/45	H.M. 24.	2000 " "

Field.

SFA
Captain Camp Commandant,
Military Mission Italian Army.

2362

785020

To:- Regimental Paymaster,
(Local A/c)
Jerusalem.

Land Forces Sub-Corn. A.C.
(Military Bn) (Ion Italian Army.)
C. E.

Reference No Camp/1/4
Date 1st/May/45.

104/714500167 Cpl. Eterna, P. (Ruffa.)

Reference the attached RHIS/LB/O.P. 128 dated 29th/March/45.

A new pay book (Part II) was issued to the above named N.C.O. on the 1st/December/44 when with C.R.U. The previous pay book was withdrawn from the soldier by C.R.U. apparently for return to Regt. Paymaster.

The following are particulars of the 8 payments recorded in the present A.B. 64 (Part II):-

1/12/44	H. 93	A.M.L.	1500	(1)
15/12/44	H. 93	A.M.L.	1000	(2)
30/12/44	M.L. 135	A.M.L.	800	(3)
5/1/45	M.L. 135	A.M.L.	400	(4)
12/1/45	M.L. 135	A.M.L.	400	(5)
19/1/45	M.L. 135	A.M.L.	800	(6)
26/1/45	M.L. 135	A.M.L.	400	(7)
10/2/45	M.L. 135	A.M.L.	800	(8)

2761

Field.
gvs.

Captain Camp Commandant,
Military Division Italian Army.

785020

SUBJECT :- Pay.

To:- Command Paymaster,
No 8 Com and Pay Office,
C.M.F.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/7/3.
Date 28th/April/45.

May balances of Account please be asked for in respect of the undermentio-
ed personnel:-

Royal Engineers

Spr. Bassett, L.C. (2045547) ✓

Somerset Light Infantry.

Pte. Voller, B. (5677533)

Northants.

Pte. Whitten, D. (5892449)

R.A.- Field Branch.

Gar. Lewis, G.W. (1079325) ✓

R.Sigs.

Opl. Pain, W.R. (6449407) ✓

Beds and Herts Regt.

Pte. Copeon, W. (5189088)

R.A.C.

Tpr. Heale, H.P. (7946254) ✓
Tpr. Roper, P.L. (4624747) ✓

R.R.

Rfm. Morgan, S. (6923400)

Cameronians.

Rfm. McCarrigle, R. (3246361)
Rfm. Davidson, W. (3245223) 2360
R.A.S.C.

S.Sjt. De Juan, F.M. (T/10671729) ✓
L.Opl. Shields, T.V. (S/110357) ✓

Field.
gww.

22A
Captain Camp Commandant,
Military Mission Italian Army.

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

785020

To:- Officer Commanding,
5 Bn. The Buffs,
C.M.F.

Land Forces, Sub-Com. A.C.
(Military Mission Italian Army)
C.M.F.

Reference No Camp/7/2
Date 26th April 45.

6148101 Pte. TOOTH, F.A.M. (Buffs.)

You are in receipt of an AF M485 in respect of the above named soldier,
may please be forwarded to the above unit for necessary office records.

Field.

[Signature]
Captain Camp Commandant,
Military Mission Italian Army.

2359

2358

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

785020

Subject: PAY. - DOCUMENTS.

Pay Office R. Signals Depot.

To: O.C. HQ MILITARY MISSION
ITALIAN ARMY

Pay/

Regt No. 2587349 Rank ST. Name WALKER Arm

The above named man was posted to you under authy 02E/MP/ATI/3730
on (Date) 12/1/45. Pay documents are therefore forwarded to you
for your disposal or necessary action.

Enclosures. 1483 - R2/148/22347

~~Please acknowledge receipt as soon as possible.~~

In the field

19/4/ 1945

Haddock
Lieut R. Signals.
Officer i/c Pay Royal Signals Depot C.M.F.

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

785020

SUBJECT: PAY.

To:-

Command Paymaster,
No. 8 Command Pay Office,
CMT.

Land Forces Sub Comm., A.C.,
(Military Mission Italian Army)
CMT.

Reference Camp/7/1
25th April, 1945.

NS/7619 Sgt. Fabre, C. Queens.

Herewith Civil Service Forms A - F relative to the above for favour
of completion.

Field.
COA.

RH
Captain, Camp Commandant,
Military Mission Italian Army. 2357

785020

Subject :- Prer - 037012 Gnr McDonald H. R.A.

To: HQ MIA
 (for attention)
Camp Commandant.

Liaison Officer
 Land Forces Sub Comm.
 A.C. (M.I.A.)
 c/o HQ 52 Area
 TLO/13/A
 13 Apr 45

Herewith enclosed are the dated of pay and
 amounts paid to 037012 Gnr McDonald H. (RA-Field)
 Your Camp/Q/2 dated 29 March 45 refers.

22 Dec 44	Serial No	14	Miles	4,000
14 Jan 45	"	15	"	2,000
21 Jan 45	"	16	"	1,000
9 Feb 45	"	17	"	1,000
23 Feb 45	"	18	"	1,000
9 Mar 45	"	19	"	1,000
23 Mar 45	"	20	"	500
21 Mar 45	"	21	"	5,000

E.L. Munro

Capt. R.A.C.
 Land Forces Sub Comm.
 A.C. (MIA) 52 Area

785020

SUBJECT: PAY.

To:-

Command Paymaster,
No. 8 Command Pay Office,Land Forces Sub Comm., A.C.,
(Military Mission Italian Army)
Reference Camp/77
19th April, 1945.

May Balances Of Account please be asked for in respect of the u/m GRs:-

Scots Gds.7011775 Gds. Master, P.C.
2696033 " Adm. T.Colch. Gds.

2659178 Gds. Slade, T.

RA (Field)

1143800 Gnr. Louis, J. S.

RA (LAA)

1459558 Gnr. Jones, W. S.

RAC

7915058 Tpr. Ainsworth, V. ✓

RACC.

10536988 Tte. Friend, G. S. ✓

RC Sigs.4460233 Sigan. Dilsborough, R. ✓
4343409 Cpl. Mortimer, R. ✓RASO.S/247359 Cpl. Pencombe, J. L. ✓
T/78604 Dvr. Wallis, R. P. ✓
S/2340294 Cpl. Peckett, C. ✓Imisk. Fus.

6469698 Fus. Trebble, A. ✓

Welsh Regt.

1500704 Gds. D'Inverno, G.

Lincs.

13092911 Pte. Spitzer, S. S. ✓

Kings.

4619246 Pte. Crow, G. ✓

Royal Fusiliers.

14589907 Fus. Hunt, P. ✓

Para. Regt.

2934531 Pte. Glass, J. ✓

Gordons

2883298 Pte. Paterson, A. J. ✓

Argyll and S. Highlanders.

2985632 Pte. Anderson, A. ✓

R/K

6248370 Pte. Nichols, A. G. ✓

Bufs.

6148401 Pte. Tooth, P. A. M. ✓

ROYAL

14206932 Pte. Tiplady, R. ✓

2355

Field.
OCA.Captain, Camp Commandant,
Military Mission Italian Army.

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

785020

468
181 700
10 000
191 468
18 6370
5098

400
157 300
21 420
800
3450
3000

186370

450
100
2702

20 50
10 48
1902
1000
4902

10000
1402
5098

785020

SUBJECT: PAY.

To:-

Command Paymaster,
No. 8 Command Pay Office,

Land Forces Sub Comm., A.C.,
(Military Mission Italian Army)
Reference Camp/7
19th April, 1945.

May Balances Of Account please be asked for in respect of the u/m Oth:-

Scots Cds.

701475 Gdsm. Martin, P.C.
2696033 " Adam, T.

Colts Cds.

2659178 Gdsm. Slade, T.

RA (Field)

1143800 Cnr. Louis, S.S.

RA (LAA)

1459858 Cnr. Innes, W.S.

RAC

7915058 Tpr. Ainsworth, V. ✓

RACC.

10536988 Pte. Friend, G.S. ✓

RC Sigs.

4460233 Sigm. Bilsborough, H. ✓
4343409 Cpl. Mortimer, R. ✓

RASC.

S/217399 Cpl. Seacombe, J.L.
T/79604 Dvr. Wallis, R.P. ✓
S/234829 Cpl. Peckett, C. ✓

Irish. Pts.

6469690 Pts. Trebble, A. ✓

Welsh Regt.

1500704 Cpl. D'Inverno, G.

Linos.

13092911 Pte. Spitzer, S.S. ✓

Kings.

4619346 Pte. Crow, G. ✓

Royal Fusiliers.

14569907 Pte. Hunt, P. ✓

Para. Regt.

2934851 Pte. Glass, J. ✓

Gordons

2883298 Pte. Paterson, A.J. ✓

Argyll and S. Highlanders.

2985632 Pte. Anderson, A. ✓

RWK

6248370 Pte. Nichols, A.G. ✓

Buffs.

6148101 Pte. Tooth, P.A.M. ✓

KOYL

14206932 Pte. Tiplady, R. ✓

2355

Field.
COA.

RFA
Captain, Camp Commandant,
Military Mission Italian Army.

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

785020

BEST COPY POSSIBLE

785020

X MAIN HQ Military Mission to Station Army X

~~O.C. 2nd An. Dept. & Hqs.~~

APE

O.F. 53.

~~Quart. Reg.~~

Ref: REGTL/2/E/317/50.

INCOME TAX 194 5 /194 6.

Camp

Army No. 5494164 Rank SQMS. Name WELLS, D.V. (R.A.S.C.)
 Provisional Assessment £ 9: 10: : Daily Deduction 1/7^d w.e.f.

-1 APR 1945

Remarks:

You are requested to amend the soldier's daily rate of pay in A.B. 64 Part II in accordance with the above/attached Pay Forms and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(s) has(have) a Civil income your attention is drawn to A.C.I.488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed. This provisional assessment is calculated on service pay for the year ended 31st March, 1945. A.F's.O.1656A herewith/to follow.

Date 26 MAR 1945
 No. 8 Command Pay Office, C.M.F.
 + Delete inapplicable word(s)

Q/7
M. H. 2351
 for Command Paymaster.

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

To:- Command Paymaster,
No 8 Command Pay Office,
C.M.F.

Land Force- Sub-Comm.A.O.
(Military Mission Italian Army)
C.M.F.

Reference No Camp/0/7
Date 20th/April/45.

S/6923870 Pte. Ward. J. (R.A.S.C.)

Enclosed herewith completed pay book(Part II) in respect of the above
named soldier.

Field.


Captain Camp Commandant,
Military Mission Italian Army.

2353

785020

To:- Command Pay Office,
No 8 Command Pay Office,
C.M.F.

Land Forces Sub-Comm.A.C.
(Military Mission Italian Army.)
C.M.F.

Reference No Camp/0/7.
Date 17th/April/45.

Herewith enclosed completed pay books (Part II) in respect of the
undermentioned personnel:-

3662271	Cpl.	Hambleton,	W.	(Lance Fus.)
S/23,8294	Cpl.	Pockett,	C.	(R.A.S.C.)
1143800	Gnr.	Louis,	S.S.	(R.A.- (Field))

Field.

RGM
Captain Camp Commandant,
Military Mission Italian Army.

2352

785020

To:- Liaison Officer,
M.M.I.A.
c/o H.Q.
52 AREA.

Land Forces Ab-Comm. A.C.
(Military Mission Italian Army)
C.M.F.

Reference No Camp/2/2
Date 15th/April/45.

937942 Gnr. McDonald, H. (R.A. - Fld.)

Reference the attached Pay Form 7 in respect of the above mentioned soldier,
please amend pay book and restrict cash issues to a minimum. (AC66/44)

Field.

RHA
Captain Camp Commandant,
Military Mission Italian Army.

2351

0308