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

ALC

10000 | 120 | 1847

CAMP

Sep

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

10000 | 120 | 1847 CAMPS All Corres. Pay Cns

Sept 1945 - May 1946

1st Cover

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

Rome, 13-5-46=

To : Camp Office
From: M.T.-Super Garage.

Subject : Italian travel allowance.

The U/M. Personell have completed long distance journeys for the period stated :

Ghinassi	N°	I	day	20-4-46=	21-4-46=	serv.taxi.
Stella	"	I	"	26-4-46=	27-4-46=	serv.taxi.
Peliscio	"	I	"	25-4-46=	26-4-46=	serv.taxi.
"	"	I	"	26-4-46=	27-4-46=	serv.taxi.
Gambi	"	I	"	25-4-46=	26-4-46=	serv.taxi.
Ghinassi	"	I	"	27-4-46=	28-4-46=	serv.taxi.
Zanmetto	"	2	days	28-4-46=	30-4-46=	serv.taxi.
Fontani	"	2	days	1-5-46=	2-5-46=	serv.taxi.
Archimede	"	2	days	27-4-46=	29-4-46=	serv.taxi.
Stella	"	I	day	30-4-46=	1-5-46=	serv.taxi.
Narducci	"	2	days	3-5-46=	5-5-46=	serv.taxi.
Vallecoccia B.	"	1	day	24-4-46=	25-4-46=	Naples
Vallecoccia B.	"	6	days	1-5-46=	5-5-46=	Amalfi
Busatti M.	"	8	"	18-4-46=	25-4-46=	Torino
Cafiero O.	"	4	"	24-4-46=	27-4-46=	Firenze
Gambi B.	"	2	"	30-4-46=	1-5-46=	Caserta
Peliscio G.	"	4	"	27-4-46=	30-4-46=	Firenze
Cafiero O.	"	2	"	3-5-46=	4-5-46=	Caserta
Cafiero O.	"	2	"	8-5-46=	9-5-46=	Naples.

Subject : Italian travel allowance.

The U/M. Personell have completed long distance journeys for the period stated :

Ghinassi	N°	I	day	20-4-46=	21-4-46=	serv.taxi.
Stella	"	I	"	26-4-46=	27-4-46=	serv.taxi.
Peliscio	"	I	"	25-4-46=	26-4-46=	serv.taxi.
"	"	I	"	26-4-46=	27-4-46=	serv.taxi.
Gambi	"	I	"	25-4-46=	26-4-46=	serv.taxi.
Ghinassi	"	I	"	27-4-46=	28-4-46=	serv.taxi.
Zammetto	"	2	days	28-4-46=	30-4-46=	serv.taxi.
Fontani	"	2	days	1-5-46=	2-5-46=	serv.taxi.
Archimede	"	2	days	27-4-46=	29-4-46=	serv.taxi.
Stella	"	I	day	30-4-46=	1-5-46=	serv.taxi.
Narducci	"	2	days	3-5-46=	5-5-46=	serv.taxi.
Vallecoccia B.	"	1	day	24-4-46=	25-4-46=	Naples
Vallecoccia B.	"	6	days	1-5-46=	5-5-46=	Amalfi
Busatti M.	"	8	"	18-4-46=	25-4-46=	Torino
Cafiero O.	"	4	"	24-4-46=	27-4-46=	Firenze
Gambi B.	"	2	"	30-4-46=	1-5-46=	Caserta
Peliscio G.	"	4	"	27-4-46=	30-4-46=	Firenze
Cafiero O.	"	2	"	3-5-46=	4-5-46=	Caserta
Cafiero O.	"	2	"	8-5-46=	9-5-46=	Naples.

Signed.....CAMP.COMMAND.

CAPT
CAMP COMANDANT M.M.I.A.

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

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	PENCE PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD
	BROUGHT FORWARD							
18	Meli Lucia	Int/Tech	Half month		4580	6140	2290	3070
19	Crosterosa Giovanna	" "	"	"	4580	6140	2290	3070
20	Focanti Maria A;	" "	less 1 day		4580	6140	2114	2834
21	Guerneri Adele	" "	Half month		4580	6140	2290	3070
22	Ritzu Liliana	" "	"	"	4580	6140	2290	3070
23	Lauria Mary	" "	"	"	4580	6140	2290	3070
24	Boccacci Angela	" "	less 1 day		4580	6140	2114	2834
25	Campanari Jolanda	" "	in hospital		4580	6140	=	=
26	Coen Cesare	" "	Half month		5390	6830	2695	3415
27	Panone Margot	Jun.Adm.Asst.	"	"	5050	6070	2525	3035
28	Liberati Mara	" " "	finished	4..5/6	=5050	6070.	776	932
29	Schmersler Irma	" " "	Half month		5050	6070	2525	3035
30	Molinari Anna Maria	Sr.Adm.Asst.	"	"	6360	7880	3180	3940
31	Ricci Boris	" " "	less 1 day		7480	6790	3455	6130
32	Vicino Pallavicino G.	" " "	Half month		7480	6790	3740	3395
33	Menfredi Lita	Clerk	"	"	3365	6120	1682	3060

Carried forward

PAYMENTS AUTHORIZED

Titles and Wages Checked by CIVILIAN PERSONNEL OFFICE, G-1 Section
Date

CAPT. 2367
CAMP COMMANDANT/MedAdjt/MedAdjtOfficer

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

	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
					86650	130	86520	
h	4580	6140	2290	3070	5360	65	5295	18
	4580	6140	2290	3070	5360	65	5295	19
y	4580	6140	2114	2834	4948		4948	20
h	4580	6140	2290	3070	5360	65	5295	21
	4580	6140	2290	3070	5360	65	5295	22
	4580	6140	2290	3070	5360		5360	23
y	4580	6140	2114	2834	4948		4948	24
al	4580	6140	=	=	=		=	25
h	5390	6830	2695	3415	6110		6110	26
	5050	6070	2525	3035	5560		5560	27
46	5050	6070.	776	932	1708		1708	28 Finished wef 5.5.46
h	5050	6070	2525	3035	5560		5560	29
	6360	6880	3180	2940	6120		6120	30
y	7480	6790	3455	3130	6585		6585	31
h	7480	6790	3740	3395	7135		7135	32
	3365	2220	1682	3410	4990		4990	33
					168916 390		166526	

Carried Forward

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

2367

GEF

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

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

DUPLICATE

ALLIED MILITARY GO

PAYROLL (Civilian Employee

DISTRICT OF: Rome SUB COMMISSION M.M.I.A.

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD
			Normal	Overtime			
1	Carminati Laura	Int/Typist	Half month		4290	6140	2145
2	Cafiero Margherita	" "	"	"	4290	6140	2145
3	Frosi Giuseppina	" "	less 1 day		4290	6140	1980
4	Pignatelli Virginia	" "	Half month		4290	6140	2145
5	D'Onofrio Lidia	" "	less 1 day		4290	6140	1980
6	Aprodio Rossana	" "	Half month		4290	6140	2145
7	Serpieri Marcello	" "	"	"	4290	6140	2145
8	Nobili Anna Maria	" "	"	"	4290	6140	2145
9	Di Girolamo Grazia	" "	"	"	4290	6140	2145
10	Matarrelli Giovanna	" "	"	"	4290	6140	2145
11	Bartoli Sabina	" "	less 1 day		4290	6140	1980
12	Vernesi Laura	" "	Half month		4290	6140	2145
13	Straub Adelaide	" "	"	"	4290	6140	2145
14	Gatti Elena	" "	less 1 day		4290	6140	1980
15	Ficcioli Maria	" "	Half month		4290	6140	2145
16	Canevazzi Elsa	" "	less 1 day		4290	6140	1980
17	Rossi Loredana	" "	Half month		4290	6140	2145

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

Revised
F P 4
(8-45)

LITARY GOVERNMENT

AYROLL (Civilian Employees)

DATE 3/16/30 G HQ. A.C.

SSION: M.M.I.A. PERIOD FROM 1st May 1946 TO 15th May 1946

...time	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
...onth	4290	6140	2145	3070	5215		5215	1
...	4290	6140	2145	3070	5215		5215	2
...day	4290	6140	1980	2834	4814		4814	3
...onth	4290	6140	2145	3070	5215		5215	4
...day	4290	6140	1980	2834	4814		4814	5
...onth	4290	6140	2145	3070	5215		5215	6
...	4290	6140	2145	3070	5215		5215	7
...	4290	6140	2145	3070	5215		5215	8
...	4290	6140	2145	3070	5215		5215	9
...	4290	6140	2145	3070	5215	65	5150	10
...day	4290	6140	1980	2834	4814		4814	11
...th	4290	6140	2145	3070	5215		5215	12
	4290	6140	2145	3070	5215		5215	13
...day	4290	6140	1980	2834	4814		4814	14
...th	4290	6140	2145	3070	5215		5215	15
...day	4290	6140	1980	2834	4814		4814	16
...th	4290	6140	2145	3070	5215	65	5150	17
					CARRIED FORWARD		86520	

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

DUPLICATE No. 3222

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. R. V. DUDLEY CLARKE
PURCHASES & CONTRACTS The sum

of 198.237 Lire for the payroll of M M I A.
(Section)

For period of 1 May Date To 15 May 46 Date

Mrs Rhoutled with Mrs

RECIPIENT

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

DUPLICATE

ALLIED MILITARY GOV

PAYROLL (Civilian Employees)

DISTRICT OF: Rome

SUB COMMISSION: A.M.I.A.

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD
			from sheet 1st.					
1	Cogna Elena	Int/Typist	Half	month	4290	6140	2145	30
2	Renghi Ulderico	" "	"	"	4290	6140	2145	30
3	Medina Marcella	" "	less 4	days	4290	6140	1485	21
4	Riccardi Riccardo	" "	Half	month	4290	7050	2145	30
5	De Marchi Osvaldo	" "	"	"	4290	7050	2145	30
6	Ciardullo Elvira	Jun. Adm. Asst.	"	"	5050	6070	2525	30
7								
8								
9	Compenari Jolanda	Jun. Adm. Asst.	Reimbursement paid for difference					
10		V	period 1st December 1945 to 30th					
11								
12								
13								
14								
15								
16								
17								

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

Revised
F F 4
(8-45)

LITARY GOVERNMENT

PAYROLL (Civilian Employees)

COMMISSION: M.M.I.M. PERIOD FROM 1st May 6 194 TO 15th May 6 194

WORKED / OVERTIME	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
								1
Trfd sheet 1st.					I66915	390	I66526	2
month	4290	6140	2145	3070	5215		5215	3
"	4290	6140	2145	3070	5215		5215	4
days	4290	6140	1485	2126	3611		3611	5
month	4290	7050	2145	3025	5670		5670	6
"	4290	7050	2145	3025	5670	65	5605	7
"	5050	6070	2525	3035	5560	65	5495	8
								9
Reimbursement paid for difference in classification for								10
2nd 1st December 1945 to 30th April 1946;(ie 60 days worked)							900	11
								12
								13
								14
								15
								16
								17
CARRIED FORWARD					I67357 630		T67987	

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

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

PAYMENTS AUTHORIZED

CAMP COMANDANT CAPT. M.M.L.A. 2906

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

ED TION	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEVUTO DA A.M.G. la somma indicata nella colonna precedente	
					I97857	520	I98237		
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
Carried forward					I97857	520	I98237		

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

2806

TILER

DATE ..... 194 .....

SIGNATURE AND RANK OF PAYING OFFICER

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

Land Forces Sub-Commission AC.
Military Mission Italian Army
A.F.O. S 551

Subject:- Statement of Account.

To:- Regimental Paymaster,
R.Arty.C.

S/14599013 L/Cpl Slaughter.

Lease forward AF N 1483 for the above mentioned O.R. as soon as possible. On examination of A.B. 64 Part II this O.R. appears to be in Debt.

Captain Camp Commandant.
Military Mission to the Italian Army.

Field
11 May 46
MEB

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

	NAME OF EMPLOYER	FUNCTION	HOURS WORKED Normal	HOURS WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	S FOR PAY PERIOD
	BROUGHT FORWARD							
18								
19	Heli Suolo	Int/Coal,	"	"	[illegible]	[illegible]	[illegible]	[illegible]
20	[illegible]	"	"	"	[illegible]	[illegible]	[illegible]	[illegible]
21	[illegible]	"	"	"	[illegible]	[illegible]	[illegible]	[illegible]
22	[illegible]	"	"	"	[illegible]	[illegible]	[illegible]	[illegible]
23	[illegible]	"	"	"	[illegible]	[illegible]	[illegible]	[illegible]
24	[illegible]	"	less 1 day		[illegible]	[illegible]	[illegible]	[illegible]
25	[illegible]	"	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
26	[illegible]	"	less 10 days		[illegible]	[illegible]	[illegible]	[illegible]
27	[illegible]	Jan. Lab. Asst.	less 1 day		2950	[illegible]	[illegible]	[illegible]
28	[illegible]	" " "	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
29	[illegible]	" " "	"		[illegible]	[illegible]	[illegible]	[illegible]
30	[illegible]	Sr. Lab. Asst.	less [illegible]		[illegible]	[illegible]	[illegible]	[illegible]
31	[illegible]	" " "	less 1 day		[illegible]	[illegible]	[illegible]	[illegible]
32	[illegible]	" " "	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
33	[illegible]	Int/Coal	less 1 day		[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	Clerk	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

PAYMENTS AUTHORIZED

I CE
EMPL

Titles and Rates Checked
by CIVILIAN PERSONNEL
OFFICER
Date

SIGNATURE AND RANK OF AUTHORIZING OFFICER
CAMP COMMANDER U.S.M.C.A

2804

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

	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	ALLOWANCES FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT DUE	RECEIVED FROM A.M.G. the sum indicated in the column opposite
18								
X								
X								
21								
X								
X								
X								
X								
26								
X								
28 X								Pay Roll Checked
29								Computations
X								Items Priced
X								Rates of Pay
32								
X								
X								

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

DATE ..... 194 .....

SIGNATURE AND RANK OF PAYING OFFICER

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

NAME OF EMPLOYEE	FUNCTION	NO. DAYS WORKED Normal	NO. DAYS WORKED Overtime	WAGE PER MONTH OR DAY	BONUS - PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	AMOUNT
BROUGHT FORWARD								
18								
19	Cell Engl.	Int/Tech.						
20	Grad. Cross Overseer	"	"	"				
21	Research Assist.	"	"	"				
22	Secretarial Aide	"	"	"				
23	Mail Clerk	"	"	"				
24	Laundry Worker	"	Less 1 day	"				
25	Research Aide	"	Less 1 day	"				
26	Chaplain's Assistant	"	Less 10 days	"				
27	Program Director	Int. Mus. Ent.	Less 1 day	"				
28	Laundry Worker	" " "	"	"				
29	Chaplain's Assistant	" " "	"	"				
30	Clinical Psychologist	Int. Mus. Ent.	Less 1 day	"				
31	Asst. Instructor	" " "	Less 1 day	"				
32	Music Instructor	" " "	Less 1 day	"				
33	Dept. Director	Int/Tech	Less 1 day	"				
Manfred Lion	Clerk	Full month						

PAYMENTS AUTHORIZED

Titles and Wages Checked by C[illegible] OFFICE
OF[illegible]
Date

SIGNATURE AND RANK OF AUTHORIZING OFFICER
CAMP COMMANDANT

I CERTIFY
EMPLOYEE

Date

2804

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

WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	S FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEVUTO DA A.M.G. la somma indicata nella colonna precedente
								18
								X
								X
								21
								X
								X
								X
								28
								X
								28 X
								29
								X
								X
								32
								X
								X

Pay Roll Checked

Congratulations

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

DATE ..... 194 .....

SIGNATURE AND RANK OF PAYING OFFICER

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

DUPLICATE

PURCHASES & CONTRACTS

No. 3151

HQ. ALLIED CONTROL COMMISSION

CAPT. [illegible]
PURCHASES & CONTRACTS

Received From ... The sum

of 172.562 Lire for the payroll of M.M. I.A.
(Section)

for period of APR 16 1946 (Date) To APR 30 1946 (Date)

[signature]
RECIPIENT

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

DUPLICATE

ALLIED MILITARY GOV

PAYROLL (Civilian Employees)

DISTRICT OF: Rom SUB COMMISSION:

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD
1		Exam sheet 1						
2	Cosmo Elena	Int/Typist	Half	month	4290	4940	2145	2470
3	Ronchi Ulderico	"	less 1	day	4290	4940	1980	2282
4	Nodine Ippolito	"	less 2	days	4290	4940	1815	2090
5	Riccardi Riccardo	"	Half	month	4290	5850	2145	2925
6	De Marchi Osvaldo	"	"	"	2420	6110	1210	3055
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								

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

Revised
F.P. 4
18.45

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

G-1 27/11/45 20

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

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
						150902	390	150512	1
									2
Half	month	4290	4340	2145	2470	4615		4615	X 3
2064	1 day	4290	4540	1980	2280	4260		4260	X 4
2064	2 days	4290	4540	1815	2090	3905		3905	5
Half	month	4290	5850	2145	2925	5070	65	5005	X 6
"	"	2420	5110	1210	3055	4265		4265	X 7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17

CARRIED FORWARD
17 3017 455 172962

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

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BO FOR PERIOD
BROUGHT FORWARD							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29	Pay Roll Checked						
30	Computations						
31	Time Posted						
32	Rates of Pay						
33							

Carried forward

PAYMENTS AUTHORIZED

Titles and Wages Cherked
by CIVILIAN PERSONNEL
OFFICE G-1 Section
Date

dg. Mugaro

SIGNATURE AND RANK OF AUTHORIZING OFFICER
CAPT., A.G.D., U.S.A.
CAMP COOKE, CALIF.

5803

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

WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	DO FOR ... PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna prec.
D					I73017	455	I72562	
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
	Carried forward				I73017	455	I72562	

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

DATE ..... 194 .....

SIGNATURE AND RANK OF PAYING OFFICER

CAPT.
ING. OFFICER
A.M.G.A.

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

Land Forces Sub Comm A.C.
Subject: Balance of Account Military Mission Italian Army

To : Regimental Paymaster
R.A.S.C. London E.C.2.

S/6148191 F/A/Cpl Tooth F.A.M. R.A.S.C.

Ref your Fins/P /17/AL showing the s/n R/C/O's account to have a debit balance. This balance is disagreed and it is thought that this may be due to an unrecorded promotion.
The following shows the date and authority of promotion

F/A/Cpl Tooth 14 Feb 46 Part II order A (1)
292/46

As this N.C.O's pay is now restricted in accordance with your instructions may this matter be treated as Urgent and either confirmation or correction of debit balance be forwarded to this H.Q. as early as possible.

Capt
Camp Commandant H.Q. I.T.A. CAPT. A.M.A.

Aield
2 May 45

CAMP COMMANDANT

2(C)

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

3150

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. M. H. BROWN
PURCHASES & CONTRACTS

Received From ..... *The sum*

of 30.A05 *Lire for the payroll of* M-M-F-A (Section)

For period of APR 1 0 1946 (Date) *To* APR 30 1946 (Date)

RECIPIENT

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

HEADQUARTERS ALLIED COMMISSION

OFFICE OF THE HEADQUARTERS COMMANDANT

AFO 534

RECEIVED 26 APR 1946

HQC/5/7

23 April I946

SUBJECT : Civilian Payrolls

TO : M.M.I.A.

Payroll I6-3I Dec, I945

I. The following observation has been made by the Audit Section, A.F.A. :

"Ritzu Ariglio was granted II days paid leave and Boccacci Angela was given I4 days paid leave. Admin. Memo. 34 Para 8a of 29 June I945 lays down the scale of leave as being one half day per month's service. Were these two employees in fact qualified for the paid leave which they received?"

2. Please submit a reply to this office.

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

COPY TO : G-I Civ. Pers.

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

Camp 7/?

Subject: Civilian Payroll

To: C.C.
Purchases and Contracts.

Ref your H.Q.C./5/7 dated 23 April 46.

Your remarks have been noted and from the records held by this office the following information is available.

Ritzu Arizlio

Granted leave 22=2 Jan 46=========11 days
Of these only 6 were Paid leave, being One day over entitlement.

Boccacci Angelo

Granted leave 16=30 Nov 45=========14 days
Of these only 7 were Paid leave, being One day under entitlement.

Capt
Camp Commandant
CAMP COMMANDANT

Field
? May 46

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

RECEIVED 30 APR 1946
6076.

Copy.

HEADQUARTERS ALLIED COMMISSION

OFFICE OF THE HEADQUARTERS COMMANDANT

APO 394

HQC 5/7

30 April 1946

SUBJECT: Civilian Payroll

TO: M.M.I.A.

1. Reference HQC/5/7 dated 23 April 1946.

2. Is any information available on this matter of paid leave?

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

2795

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

OF 275

Land Forces Sub-Commission A.C.
Military Mission to the Italian Army.

To:- Regimental Paymaster,
R. .S.C.
London E.C.2.

Subject:- 6148101 Cpl. Tooth.

Ref. our Fins/PW/17/WL and T.P.M. Fins/8514.

It is Regretted that owing to Staff changeover restricted cash issues in respect of the a/m N.C.O. have not been enforced.

No record of your Pay Form 7 is available. Cash issues will be restricted W.E.F. 1 May 46.

Information as requested in your Fins/8514 is as below.

DATE	AMOUNT LOCAL CURRENCY
28/2/46	A.M.L. 3150
14/3/46	A.M.L: 3150
28/3/46	A.M.L. 4950
11/4/46	A.M.L. 3600
28/4/46	A.M.L. 3150

Captain. Camp Commandant.
Military Mission to the Italian Army

Field
1/5/46

2797

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

DR.

Date	No. of Vouch.	From whom received in detail, with their Imprest Account Numbers (if any)	Amount (Local Currency)	This Column for Pay Office use only
11/4/46		Cashier 24(76240)	310000	
16/4/46		Cashier 24(76241)	111000	
18/4/46		Cashier 24(76242)	100000	
25/4/46		Cashier 24(76243)	230000	
26/4/46		Cashier 24(76244)	40000	
29/4/46		Cashier 24(76245)	106100	
Total Receipts from all Sources			897400	
Balance due to Paymaster on last Account			46240	
Balance due by Paymaster on this Account				
TOTAL DR.			943640	

CR.

Date	No. of Voucher	To whom paid in detail (with their Imprest Account Numbers if Applicable)	Amount (Local Currency)
1/4/46		Total of Acquittance Roll Summary of this date — Roll 19[illegible] - 40	8400
4/4/46		Total of Acquittance Roll Summary of this date — Roll 19[illegible]	12450
4/4/46		Total of Acquittance Roll Summary of this date — Roll 1942 - 43	20700
9/4/46		Total of Acquittance Roll Summary of this date — Roll 1941	1425
11/4/46		Total of Acquittance Roll Summary of this date — Roll 1911 - 43	269550
12/4/46	1	Acq Roll 1944	3250
13/4/46	2	Acq Roll 19[illegible]	[illegible]600
14/4/46	3	Acq Roll 1946	9900
15/4/46	4	Acq Roll 1947 - 48	2250
15/4/46	5	Civilian Pay Roll	140280
16/4/46	6	Acq Roll 1949 - 50	15300
17/4/46	7	Acq Roll 1951 - 52	5000
18/4/46	8	Acq Roll 53 - 55	8600
25/4/46	9	Acq Roll 1956 - 86	343860
29/4/46	10	Acq Roll 19[illegible]	5000
29/4/46	11	Civilian Pay Roll	106300
	12		
	13		
	14		
	15		
		Total of all Expenditure	927265
		Balance due to Paymaster on last Account	
		Balance due to Paymaster on this Account	16375
		TOTAL CR.	943640

For Pay Office Use.
EXAMINED and PASSED
Franking Stamp, of 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	Voucher Number	To whom paid (in detail (with Their Imprest Accounts Numbers if Applicable)	Amount (Local Currency)	This Column for Pay Office use only
319000		1/4/46		Total Amount Paid Forward this date	8-00	
111000		2/4/46		Total Amount Paid Forward this date	124 50	
100000		4/4/46		Total Amount Paid Forward this date	20700	
230000		9/4/46		Amount Paid Forward this date	1425	
40000		11/4/46		Total Amount Paid Forward this date	269550	
106400		12/4/46	1	Civilian Pay Roll 1944	2250	
		13/4/46	2	Civilian Pay Roll 1945	3600	
		14/4/46	3	Civilian Pay Roll 1946	990	
		15/4/46	4	Civilian Pay Roll 1947 - 48	2250	
		15/4/46	5	Civilian Pay Roll	110280	
		16/4/46	6	Civilian Pay Roll 1949 - 50	14300	
		17/4/46	7	Civilian Pay Roll 1951 - 52	5000	
		18/4/46	8	Civilian Pay Roll 53 - 55	8600	
		25/4/46	9	Civilian Pay Roll 1956 - 86	34260	
		29/4/46	10	Civilian Pay Roll 1987	50-0	
		29/4/46	11	Civilian Pay Roll	106300	
			12			
			13			
			14			
			15			
897400				Total of all Expenditure	927265	
46:40				Balance due to Paymaster on last Account	16345	
943810				Balance due to Paymaster on this Account	943610	

For Pay Office Use.
EXAMINED and PASSED
Franking Stamp, or Station, Date and Initials of Certifying Officer

TOTALS

0598

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

Army Form N
(To be ma

FOR USE IN THE FIELD

Account of sums received and expended by the Sub-Accountant during the month of ..... APRIL .....

in account with ..... COMMAND PAYMASTER NO 8 COMMAND PAY OFFICE C.M.F. .....

These particulars **MUST** be inserted.—

Unit: ..... LAND FORCES SUB-COMMISSION A.C. (MILITARY MISSION ITALIAN ARMY ..... Imprest Number: F.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*) .....
Cpt Camp Commandant. Military
Station Italian Army
Field/CMF

Date 1/

W4.17/3072 17,000 Pads 8/43 W.H.&S. 81/3015

2796

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

eceived and expended by the Sub-Accountant during the month of ..... APRIL 1946

..... COMMAND PAYMASTER NO 8 COMMAND PAY OFFICE C.M.F. .....

These particulars **MUST** be inserted:—

Unit: ..... ALLIED FORCES SUB-COMMISSION A.C. (MILITARY MISSION ITALIAN ARMY ..... Imprest Number: H.M. 24 .....

NS

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

n is used by the General Staff in connection with the Sub-Accountant should attach a Certificate in is not possible or expedient to obtain Vouchers.

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

olls should be numbered serially throughout in a other Vouchers.

and **Acquittance Rolls must bear the Imprest**

.

W.H.&R. 81-7013

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
Cpt Camp Commandant, Military Mission To The

Station Italian Army
Field/CMF

Date 1/May/46

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

Subject:- Payments to Civilian Employees.

This is to certify that the u dermentioned civilian employees were away with officers of this HQ for the periods stated against their names; It is confirmed that o ration were issued and that no accommodation was provided by the A.F. for which subsistance allowance is claimed.

Archimede Giorgi	6 days	Napoli and Bari
Guarnieri	3 days	Firenze
Gambi	5 days	Caserta and Napoli
Bruno Vallecoccia	6 days	Orvieto and Aquila
Antonelli Paolo	5 days	Trevigliano and Bari
Antonelli Alb.	2 days	Civitavecchia
Palma Renato	8 days	Napoli
Caffiero	9 days	Milano
Feliscio	3 days	Firenze

This is to certify that the undermentioned employees worked overtime for the times stated.

Fontani	5 hrs;	Servizi Taxi.
Zammetto	20 hrs;	" "
Zammetto	25 hrs;	" "
Feliscio	5 hrs;	" "
Valentini	5 hrs;	" "
La'Terra	5 hrs;	" "
De Cave	10 hrs;	" "
Ruffini	3 hrs;	" "
Palma Renato	5 hrs;	" "

Captain: Camp Commandant:-
Military Mission Italian Army.

Field
13/4/46
P.E.

5705

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPREST

Nature of Work GENERAL

Period Ending 15th to 20TH APRIL 194 6

Currency in which Paid

Identity No.	Gang No.	NAME	GRADE	Month of APRIL	Total No. of Hours
				15 16 17 18 19 20	
	1.	Pellecco Giovanni	Driver		
	2.	Antonelli Paolo	"		
	3.	Vellocacia Bruno	"		
	4.	Guinassi Osaldo	"		
	5.	Ruffini Antonio	"		
	6.	Marducci Vincenzo	"		
	7.	Grabi Bruno	"		
	8.	Fontani Dicilio	"		
	9.	De Cava Enzo	"		
	10.	Guarnieri Pasquale	"		
	11.	Fulan Renato	"		
	12.	Giorgi Archimede	"		
	13.	Cadiero Ottavio	"		
	14.	Zamitto Giovanni	"		
	15.	Valentini Marco	"		
	16.	La Mara Enzo	"		
	17.	Scandolera Renato	"		
	18.	Busatti Mario	"		
	19.	Placidi Fernando	"		
	20.	Sinistri Alessandro	"		
	21.	Antonelli Alberto	"		
	22.	Stella Mario	"		
	23.	Fravolina Rosina	Tea Lady/Tab		
	24.	Santinato Guglielmo	"		

FOR CERTIFICATES AND NOTES SEE OVERLEAF

[redacted]

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

M.E.

IMPREST No.

Currency in which Paid

Employing Unit Land Forces Sub-Commission (M.M.[illegible]

Paying Unit Land Forces Sub-Commission (M.M.[illegible]

MUSTER ROLL No. 2

hrs. hrs. hrs. hrs. hrs. hrs. hrs.	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	Overtime Pay	SUBS ALLCE [illegible]	Other Allowances: COST OF LIVING No. of Days	Rate	Amount	Deductions: Fines	Rations	Total NET Amount Due	Actual Amount Paid
8 8 8 8 8	112	14	115			1610			14	200	2800		1 6	1284	4280
8 8 8 8 8	112	14	115			1610		[illegible]	14	200	2800		[illegible]	686	[illegible]
8 8 8 8 8	112	14	115			1610			14	200	2800		1 6	[illegible]	4380
8 8 8 8 8	112	14	115			1610			14	200	2800		[illegible] 6	[illegible]	[illegible]
8 8 8 8 8	[illegible]	[illegible]	[illegible]			1610		1500	14	200	2800		[illegible]	[illegible]	5890
8 8 8 8 8	112	14	[illegible]			1610			14	200	2800		[illegible] 6	[illegible]	4280
8 8 8 8 8	[illegible]	[illegible]	[illegible]			1610		[illegible]	14	200	2800		[illegible]	[illegible]	[illegible]
8 8 8 8 8	112	14	115	5	1[illegible]	1610	100		14	200	2800		1 6	[illegible]	4380
8 8 8 8 8	[illegible]	[illegible]	115			1610			14	200	2800		[illegible] 6	1284	[illegible]
8 8 8 8 8	112	14	[illegible]			1610			14	200	2800		1 6	[illegible]	4380
8 8 8 8 8	112	14	[illegible]			1610			14	200	2800		[illegible] 6	4284	[illegible]
8 8 8 8 8	112	[illegible]	115	5	1[illegible]	1610	100		14	200	2800		1 6	[illegible]	4380
8 8 8 8 8	112	14	115	5	1[illegible]	1610	100		14	200	2800		1 6	[illegible]	4380
8 8 8 8 8	112	14	[illegible]	5	1[illegible]	1610	100		14	200	2800		[illegible] 6	[illegible]	[illegible]
8 8 8 8 8	112	14	[illegible]			1610		[illegible]	14	200	2800		[illegible] 1	[illegible]	[illegible]
8 8 8 8 8	64	8	[illegible]	5	1[illegible]	920	100		8	200	1600		[illegible]	[illegible]	[illegible]
8 8 8 8 8	112	14	115			1610		750	14	200	2800		[illegible]	[illegible]	5080
8 8 8 8 8	112	14	115			1610			14	200	2800		1 6	1284	[illegible]
8 8 8 8 8	[illegible]	14	115	[illegible]	1[illegible]	1610	100		14	200	2800		[illegible] 6	[illegible]	[illegible]
[illegible]	40	5	[illegible]			[illegible]			5	[illegible]	1000		[illegible]	[illegible]	[illegible]
8 8 8 8 8	112	14	115			1610			14	200	2800		1 6	[illegible]	[illegible]
8 8 8 8 8	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]	200	1000		[illegible]	[illegible]	[illegible]
8 8 8 8 8	[illegible]	[illegible]	[illegible]			[illegible]			14	200	2800		[illegible]	[illegible]	[illegible]
8 8 8 8 8	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
CARRIED FORWARD						[illegible]	[illegible]	[illegible]			[illegible]		[illegible]	[illegible]	[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-Commission (M.M.I.A.)

Paying Unit Land Forces Sub-Commission (M.M.I.A.)

MUSTER ROLL No. 2

AMOUNTS			Other Allowances			Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
	Overtime Pay	SUBS COST OF LIVING ALLCE 12.50	No. of Days	Rate	Amount	Fines	Rations			
[illegible]			14	200	800		126	4254	4280	
[illegible]		405	14	200	2800		99	686	680	
[illegible]			14	200	800		126	[illegible]	4380	
[illegible]		[illegible]	14	200	800		126	4254	4380	
[illegible]		500	14	200	700		11	[illegible]	5890	
[illegible]			14	200	800		6	[illegible]	4380	
[illegible]		[illegible]	14	200	800		106	[illegible]	4550	
[illegible]	100		14	200	800		126	[illegible]	4380	
[illegible]			14	200	800		126	4284	4350	
[illegible]			14	200	800		126	4384	4380	
[illegible]			14	200	800		126	4384	4380	
[illegible]	100		14	200	800		126	4384	4380	
[illegible]	100		14	200	800		126	[illegible]	4380	
[illegible]	100		14	200	800		126	[illegible]	4380	
[illegible]		[illegible]	14	200	800		1	[illegible]	[illegible]	
[illegible]	100		8	200	1600		[illegible]	[illegible]	2540	
[illegible]		750	14	200	2800		[illegible]	288	5080	
[illegible]			14	200	2800		126	4284	4280	
[illegible]	400		14	[illegible]	[illegible]		6	4384	4370	
[illegible]			[illegible]	[illegible]	1000		5	[illegible]	[illegible]	
[illegible]			14	200	800		[illegible]	[illegible]	[illegible]	
[illegible]			5	200	1000		[illegible]	[illegible]	[illegible]	X [illegible] 2794
[illegible]			14	200	2800		[illegible]	3500	3500	
[illegible]			[illegible]	[illegible]	800		[illegible]	[illegible]	[illegible]	
[illegible]	600	[illegible]			53100		[illegible]	98166	[illegible]	

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

Identity No.	Gang No.	NAME	GRADE	Month of APRIL
	25	Merini Marino	Carpenter	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	26	Palma Roberto	Unskilled	8 8 8 8 8 8 8 8 8 8 8 8 8 8

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

CAPT
Signature of Employing Officer
CAMP COMMANDANT M.M.L.A.

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

Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay	AMOUNTS: [illegible]	Other Allowances: No. of Days	Other Allowances: Rate	Other Allowances: Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due	Actual Amount Paid
			Brought forward											
112	14	110						14						
112	14	95						14						
TOTAL . .														

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

1279?

Signature of Paying

I CERTIFY that the above payments were made in my presence

Member and Rank of

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

OUNTS		Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
Overtime Pay		No. of Days	Rate	Amount	Fines	Rations			
600	3500	14	200	2800		1400	6300	
		14	200	2800		1400	6300	
600	3500			5600		2800	12600	

...ount Paid" column were paid by me to the employees named on (Date)

Signature of Paying Officer

...my presence

Signature and Rank of Witness

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPR

Currenc
in whic
Paid

Nature of Work GENERAL

Period Ending 1st to 11th April 194 6

Identity No.	Gang No.	NAME	GRADE	Month of APRIL 1 2 3 4 5 6 7 8 9 10 11 12 13 14 hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs
	1	PELIZZO GIOVANNI	DRIVER	
	2	ANTONELLI PAOLO	"	
	3	VALLECCHI [illegible]	"	
	4	GHERARDI [illegible]	"	
	5	[illegible] ANTONIO	"	
	6	[illegible] [illegible]	"	
	7	[illegible] [illegible]	"	
	8	[illegible] GIULIO	"	
	9	[illegible] [illegible]	"	
	10	[illegible] PASQUALE	"	
	11	PALLA RENATO	"	
	12	[illegible] ARCHIMEDE	"	
	13	CAPILRO OTTAVIO	"	
	14	[illegible] GIOVANNI	"	
	15	[illegible] MARCO	"	
	16	[illegible] [illegible]	"	
	17	[illegible] RENATO	"	
	18	[illegible] MARIO	"	
	19	[illegible] [illegible]	"	
	20	[illegible] ALESSANDRO	"	
	21	[illegible] [illegible]	"	
	22	[illegible] [illegible]	CARPENTER	
	23	PALLA ROBERTO	"	
	24	[illegible] ROSINA	"	
	25	SANTINATI GUGLIELMO	"	279

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

OYEES

IMPREST No. [illegible]

Currency in which Paid Lire

Employing Unit Land Forces Sub-Commission

Paying Unit Land Forces Sub-Commission

MUSTER ROLL N

APRIL	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	Actu Amo Pai
						Daily Pay	Overtime Pay		No. of Days	Rate	Amount	Fines	Rations		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs															
[illegible]															
2791															
CARRIED FORWARD															

VERLEAF

[redacted]

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

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

Employing Unit Land Forces Sub:Commission([illegible]
Paying Unit Land Forces Sub.Commission([illegible]

MUSTER ROLL No. 1

AMOUNTS Overtime Pay	Subs. Allce 125 p.d.	Other Allowances No. of Days	Rate	Amount	Deductions Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
100	375	14	200	2800		99	4186	4180	
	525	14	200	2800		81	[illegible]	[illegible]	
	750	14	200	2800		[illegible]	[illegible]	[illegible]	
		14	200	2800		126	[illegible]	[illegible]	
100		14	200	2800		126	[illegible]	[illegible]	
		14	200	2800		99	3068	[illegible]	
		14	200	2800		[illegible]	[illegible]	[illegible]	
	[illegible]	13	200	600		[illegible]	[illegible]	[illegible]	
		14	200	2800		126	[illegible]	[illegible]	
200		14	200	2800		126	[illegible]	[illegible]	
	[illegible]	14	200	2800		[illegible]	[illegible]	[illegible]	
100	[illegible]	14	200	2800		[illegible]	[illegible]	4780	
	1000	14	200	2800		58	[illegible]	5350	
	1125	14	200	2800		45	[illegible]	[illegible]	
[illegible]		14	200	2800		126	[illegible]	[illegible]	
100		14	200	2800		126	[illegible]	[illegible]	
100	[illegible]	14	200	2800		126	[illegible]	4180	
		14	200	2800		126	[illegible]	[illegible]	
		14	200	2800		[illegible]	3068	[illegible]	
		14	200	2800		126	[illegible]	[illegible]	
		14	200	2800		126	[illegible]	[illegible]	
		14	200	2800		126	[illegible]	[illegible]	
		14	200	2800		400	[illegible]	[illegible]	
		14	200	2800		126	[illegible]	[illegible]	
		14	200	2800		[illegible]	[illegible]	[illegible]	
		14	200	2800		[illegible]	[illegible]	8710	
1500	[illegible]			68600		[illegible]	[illegible]	[illegible]	2740

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

Identity No.	Gang No.	NAME	GRADE	Month of hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs.

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

Signature of Certifying Officer

CAPT
CAMP COMMANDANT M.M.I.A.

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

									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 Allowan			Deductions		Total NET Amount Due	Actual Amount Paid	
hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs	hrs						Daily Pay	Overtime Pay		No. of Days	Rate	Amount	Fines	Rations			
												Brought forward												
												TOTAL												

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

Signature of Paying Office

I CERTIFY that the above payments were made in my presence

Signature and Rank of Wit

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

	AMOUNTS			Other Allowan		Deductions				
	Daily Pay	Overtime Pay		No. of Days	Rate / Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
ard										

"Actual Amount Paid" column were paid by me to the employees named on (Date)

Signature of Paying Officer

re made in my presence

Signature and Rank of Witness

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

Subject: Payment of Civilian Employees

This is to certify that the U/S civilian employees were away with officers of this HQ for the periods stated against their names. It is confirmed that no rations were issued and that no accomodation was provided by the CO for which subsistance allowance is claimed.

Fontani Ettorio

Ruffini Antonio	12 Days	Napoli
		Orvieto
Valentini Marco	5 "	Napoli
Antonelli Paolo	3 "	Firenze
Gambi Bruno	2 "	Caserta
Scandolera Donato	6 "	Firenze
		Caserta

This is to certify that the u/s civilian employees worked overtime for the times stated.

Fontani Ettorio	5 hrs	Servizio Taxi
La Mara Enzo	5 "	" "
Cacciaroottavio	5"	" "
Zannetto Giovanni	5 "	" "
Giorgi Archimede	5 "	" "
Placidi Fernando	5 "	" "

Viale
29April 46

Capt

Comp Comm M.M.I.A.

2710

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

W. 33103/419 [illegible] 6/45. D. & R. 51-6929

Army Form C 348
(Life of 200 in duplicate)

MEMORANDUM

(Large)

Sender's Reference	Receiver's Reference	Date
RECTS/COMD	Camp/7	22/4/46

From: COMMAND
PAY OFFICE

TO: Commandant
Armed Forces Staff College AC
Attn: Miss Ida M. Hunt
APO 655 City

As requested in your letter of 18/4/46
schedule of salaries of Army civilians for month
forwarded herewith.

[signature]

For Command Paymaster

7-8

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

CONFIDENTIAL

Subject: PAY

Land Forces Sub Comm. AC
Mil Mission to the Italian Army
APO S 551
Camp/7
23 Apr 46

To: OC
'S' POW Camp
Taranto

3246361 Pte McCANTRIGLE R . RASC

1. The a/n Or was posted to you from this unit on 28th Mar 46.

2. The attached letter is forwarded for information and necessary action.

Capt,
Camp Commandant,
Military Mission to the Italian Army

Field
co'm

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

4.

Land Forces Sub Commission A.C.
Military Mission Italian Army,
A.P.O. S 551

Ref. Camp/7 Dated 19/4/46.

Subject:- AB 6, Part II.

To:- Ref. Paymaster Beds & Herts.

Herewith Please find AB 6, Part II in respect of Personnel on thisstaff of this H.Q.

Captain Camp Commandant
Military Mission Italian Army.

Field
DEB

2787

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

Subject: Pay Rates

Land Forces Sub Comm. AC.
Mil Mission Italian Army
APO 8 554
CMF
Comm/7
18 Apr 46

To: Command Paymaster
No8 Command Paymaster
C M F

1. Can you please supply this unit with an up to date scale of all rates of pay ORs, in chart form if possible.

Capt.
Camp Commandant,
Military Mission to the Italian Army.

Field
co's

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

ORIGINAL

ALLIED MILITARY GOV

PAYROLL (Civilian Employees)

DISTRICT OF: Rome SUB COMMISSION M.M.I. ... PE

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD
			Normal	Overtime				
1	Carminati Laura	Int/Typist	Half	month	4290	1940	2145	2470
2	Cafiero Margherita	" "	"	"	4290	1940	2145	2470
3	Frosi Giuseppina	" "	less	1 day	4290	1940	1980	2280
4	Pignatelli Virginia	" "	Half	month	4290	1940	2145	2470
5	D'Onofrio Lidia	" "	less	7 days	4290	1940	990	1140
6	Appodia Rosaane	" "	Half	month	4290	1940	2145	2470
7	Serpieri Marcella	" "	"	"	4290	1940	2145	2470
8	Nobili Anna Maria	" "	less	1 day	4290	1940	1980	2280
9	Grazia Di Girolamo	" "	Half	month	4290	1940	2145	2470
10	Matarelli Giovanna	" "	less	1 day	4290	1940	1980	2280
11	Bertoli Sabina	" "	Half	month	4290	1940	2145	2470
12	Vernesi Laura	" "	"	"	4290	1940	2145	2470
13	Straub Adelaide	" "	less	1 day	4290	1940	1980	2280
14	Gatti Elena	" "	Half	month	4290	1940	2145	2470
15	Boccioli Maria	" "	"	"	4290	1940	2145	2470
16	Canevazzi Elsa	" "	"	"	4290	1940	2145	2470
17	Rossi Loredana	" "	"	"	4290	1940	2145	2470

CARRIED FORWARD

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

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(1-45)

CIV. PERS. SEC.
DATE 12/12/00
32
HQ

LITARY GOVERNMENT

PAYROLL (Civilian Employees)

MISSION M.M.L.A. PERIOD FROM 1st April 194[illegible] TO 15th April 194

RKS Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
onth	4290	4940	2145	2470	4615		4615	✓	
"	4290	4940	2145	2470	4615		4615	✓	2
l day	4290	4940	1980	2280	4260		4260		3
onth	4290	4940	2145	2470	4615		4615	✓	4
days	4290	4940	990	1140	2130		1990	✓	5
onth	4290	4940	2145	2470	4615		4615	✓	6
"	4290	4940	2145	2470	4615		4615	✓	7
day	4290	4940	1980	2280	4260		4260	✓	8
onth	4290	4940	2145	2470	4615		4615	✓	9
day	4290	4940	1980	2280	4260		4260	✓	10
onth	4290	4940	2145	2470	4615	65	4550	✓	11
"	4290	4940	2145	2470	4615		4615	✓	12
day	4290	4940	1980	2280	4260		4260		13
onth	4290	4940	2145	2470	4615		4615		14
"	4290	4940	2145	2470	4615		4615		15
"	4290	4940	2145	2470	4615		4615		16
"	4290	4940	2145	2470	4615		4615		17
				CARRIED FORWARD	74530	65	74483		

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD
	BROUGHT FORWARD							
18	Meli Lucio	Int/Tech	less 1 day		4580	4940	2115	
19	Crosterosa Giovanne	"	less 1 day		4580	4940	2115	
20	Focanti Maria A.	"	less 6 days		4580	4940	1760	
21	Guanrnei Adele	"	Half monhh		4580	4940	2290	
22	Ritzw Liliana	"	"	"	4580	4940	2290	
23	Lauria Mary	"	less 1 day		4580	4940	2115	
24	Boccacci Angela	"	Half month		4580	4940	2290	
25	Campanari Jolando	"	less 7 days		4580	4940	1056	
26	Panone Margot	Jun. Adm. Asst.	Half Month		5050	4870	2525	
27	Liberati Mara	" " "	"	"	5050	4870	2525	
28	Schermesler Irma	" " "	"	"	5050	4870	2525	
29	Molinari Anna Marie	Sr. Adm. Asst.	"	"	6360	4680	3180	
30	Ricci Boris	" " "	"	"	7480	5990	3740	
31	Vicino Pallacivino G.	" " "	"	"	7480	5990	3740	
32	Coen Cesare	Int/Tech	less 1 day		5390	5630	2482	
33	Manfredi Lita	Clerk	Half month		3365	5020	1682	
							Carried Forward	

PAYMENTS AUTHORIZED

CAMP COMMANDER M.M.L.A.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
D					74550	65	74485		
1 day	4580	4940	2115	2280	4395		4395		18
1 day	4580	4940	2115	2280	4395	65	4330		19
8 days	4580	4940	1760	1900	3660		3660		20
month	4580	4940	2290	2470	4760	65	4695		21
"	4580	4940	2290	2470	4760	65	4695		22
1 day	4580	4940	2115	2280	4395		4395		23
month	4580	4940	2290	2470	4760		4760		24
7 days	4580	4940	1056	1140	2196		2196		25
Month	5050	4870	2525	2435	4960		4960		26
"	5050	4870	2525	2435	4960		4960		27
"	5050	4870	2525	2435	4960		4960		28
"	6360	4630	3180	2340	5520		5520		29
"	7480	5590	3740	2795	6535		6535		30
"	7480	5590	3740	2795	6535		6535		31
1 day	5390	5630	2482	2600	5088		5088		32
month	3365	5020	1682	2510	4192		4192		33
Carried forward					150621	260	150361		

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

DATE 194

SIGNATURE and RANK of PAYING OFFICER

CAPT
A.G.L.A.
OFFICER

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

ORIGINAL

ALLIED MILITARY G

PAYROLL (Civilian Emplo

M.M.I.A.

DISTRICT OF: Roma SUB COMMISSION:

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PERIOD
					from sheet 1.		
1	Cogna Elena	Int/typist	Half month		2420	5200	1210
2	Ronghi Ulderico	" "	"	"	4290	4940	2145
3	Medina Marcella	" "	7 days		2420	5200	651
4	Ricoardi Ricardo	" "	Half month		2420	5110	1210
5							
6							
7	Ronghi Ulderico	Int/Typist	2 days		4290	4940	33
8	Cogna Elena	" "	6 days		2420	5200	558
9							
10							
11							
12							
13							
14							
15							
16							
17							

CARRIE

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

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(1-45

LITARY GOVERNMENT

PAYROLL (Civilian Employees)

M.M.L.A. 1st April 6 15th

ISSION PERIOD FROM 194 TO 194

OD rtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	from sheet 1.				I50621	260	I50361	
nth	2420	5200	I210	2600	5810		5810	1
"	4290	4940	2145	2470	4615		4615	2
	2420	5200	651	I400	2051		2051	3
nth	2420	6110	I210	3055	4265		4265	4
								5
								6
	4290	4940	330	380	710		710	7
	2420	5200	558	I200	I758		I758	8 for period 15/31/40.
								9
								10
								11
								12
								13
								14
								15
								16
								17
CARRIED FORWARD					I67830	260	I67570	

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

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

PAYMENTS AUTHORIZED

SIGNATURE and RANK of AUTHORIZING OFFICER

CAPT. M.M.I.A.

CAMP COMMANDANT

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

RANK or Ward Title	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
					I67830	260	I67570	
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
Carried forward					I67830	260	I67570	

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

DATE ..... 194.....

SIGNATURE AND RANK OF PAYING OFFICER

CAPT.
OFFICER A.M.G.A.

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

Land Forces Sub Comm. AC.
Mil.Mission Italian Army
A.P.O. 5 151
Ref.Camp 7/57/Dated 11 April 45

Subject: AB 64 Part II.

To: Regimental Paymaster Royal
Norfolk Regt.

Herewith completed AB 64 Part II in respect of personnel on this staff of this HQ.

Capt,
Camp Commandant,
Mil.Mission Italian Army.

Field
CVM.

2785

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

Land Forces Sub Comm.AC.
Mil.Mission Italian Army
A.P.O. S 551
Ref. Camp 7/56/Dated 10 April 46

Subject: AB 64 Part II

to: Regimental Paymaster Hampshire Regt.

Herewith completed AB 64 Part II in respect of personnel on the staff of this H.Q.

Capt,
Camp Commandant,
Mil.Mission Italian Army.

2784

Field
cm.

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

Land Forces Sub Commission AC.
Mil.Mission Italian Army
A.P.O. S 551

Ref.Camp 7/55/Dated 10 April 46

Subject: AB 64 Part II

To: Regimental Paymaster RAC.

Herewith completed AB 64 Part II in respect of personnel on the stuff of this H.Q.

Capt,
Camp Commandant,
Mil.Mission Italian Army.

Field
cm.

2783

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

Land Forces Sub Comm. AC.
Mil.Mission Italian Army
A.P.O. S 551
Ref.Camp 7/54/Dated 10 April 46

Subject: AB 64 Part II

To: Regimental Paymaster RA/Field

Herewith completed AB 64 Part II in respect of personnal on the staff of this H.Q.

Capt,
Camp Commandant,
Mil.Mission Italian Army.

Field
cm.

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

Subject: AB 64 Part II

Land Forces Sub Comm. AC.
Mil.Mission Italian Army
A.P.O. 3 551
Ref. Camp 7/53/Dated 10 April 46.

To: Regimental Paymaster Gordons

Herewith completed AB 64 Part II in respect of personnel on the staff of this H.Q.

Capt,
Camp Commandant,
Mil.Mission Italian Army.

Field
cm.

2781

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

Land Forces Sub Comm. AC.
Mil.Mission Italian Army
A.P.O. S 551
Ref.Camp 7/53/Dated 10 April 46.

Subject: AB 64 Part II

To: Regimental Paymaster Gordons

Herewith completed AB 64 Part II in respect of personnel on the staff of this H.Q.

Capt,
Camp Commandant,
Mil.Mission Italian Army.

Field
cm.

2781

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

Land Forces Sub Comm. AC.
Mil. Mission Italian Army
A.P.O. S 551
Ref. Camp 7/52/Dated 10 April 46

Subject: AB 64 Part II.

To: Regimental Paymaster R.E.M.E.

Herewith completed AB 64 Part II in respete

of personnel on the staff of this H.Q.

Capt,
Camp Commandant,
Mil. Mission Italian Army.

Field.
Cm;

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

Subject: AB 64 Part II

Land Forces Sub Commission AC.
Mil.Mission Italian Army
A.P.O. S 551
Ref.Camp 7/51/Dated 10 April 46

To: Regimental Paymaster A & SH.

Herewith completed AB 64 Part II in respect of personnel on the staff of this H.Q.

Capt,
Camp Commandant,
Military Mission Italian Army.

Field.
cm.

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

Land Forces Sub Comm. AC.
Mil.Mission Italian Army
A.P.O. S 551
Ref.Camp 7/50/Dated 10 April 46

Subject: AB 64 Part II.

To: Regimental Paymaster Queens/Ns

Herewith completed AB 64 Part II in respect of personnel on the staff of this H.Q.

Capt,
Camp Commandant,
Mil.Mission Italian Army.

Field.
cm.

2778

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

Land Forces Sub Comm. AC.
Mil.Mission Italian Army
A.P.O. S 551

Subject: AB 64 Part II

Ref. Camp 7/49/Dated 10th April 46

To: Regimental Paymaster Queews.

Herewith completed AB 64 Part II in respect of personnel on the staff of this H.Q.

Capt,
Camp Commandant,
Military Mission Italian Army.

Field.
cm.

2777

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

Land Forces Sub Comm. C.
Mil.Mission Italian Army
C.M.F.
Ref.Camp/7/48 Dated 10 April 46

Subject: AB 64 Part II.

To: Regimental Paymaster RASC.

Herewith completed AB 64 Part II in respect of personnel on the staff of this H.Q.

Capt,
Camp Commandant,
Military Mission Italian Army.

Field
cm.

0637

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

DR.

Date	No. of Voucher	From whom received in detail, with their Imprest Account Numbers if any	Amount (Local Currency)	This Column for Pay Office use only
5/3/46		Cashier 24 764236	120000	
14/3/46		Cashier 24 764237	370000	
18/3/46		Cashier 24 764238	93380	
28/3/46		Cashier 24 764239	500000	
Total Receipts from all Sources ...			1083380	
Balance due to Paymaster on last Account ...			20350	
Balance due to Paymaster on this Account ...				
TOTAL DR. ...			1103730	

CR.

Date	No. of Voucher	To whom paid in detail (with their Imprest Account Numbers if Applicable)
4/3/46		Civilian Pay Roll Total of Acquittance Roll Summary of this date
5/3/46		Acq. Roll 1833 - 39 Total of Acquittance Roll Summary of this date
7/3/46		Acq. Roll 1840 - 43 Total of Acquittance Roll Summary of this date
14/3/46		Acq. Roll 1844 - 74 Total of Acquittance Roll Summary of this date
18/3/46		Civilian Pay Roll Total of Acquittance Roll Summary of this date
18/3/46		Acq. Roll. 1876
20/3/46		Acq. Roll 1875
28/3/46		Acq. Roll 1877 - 1907
29/3/46		Acq. Roll 1908
31/3/46		Civilian Pay Rolls
	6	
	7	
	8	
	9	
	10	
	11	
	12	
	13	
	14	
	15	

For Pay Office Use.
EXAMINED and PASSED
Cracking Stamp of Station, 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. —

2

0638

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

CR.

This Column for Pay Office use only	Date	Voucher No.	To whom paid (in full) (with their Initial Account Numbers if Applicable)	Amount (Local Currency)	This Column for Pay Office use only
	14/3/46		Civilian Pay Roll Total of Acquittance Roll Summaries of this date	112110	
	5/3/46		Acq.Roll 1833 - 39 Total of Acquittance Roll Summaries of this date	15900	
	7/3/46		Acq.Roll 1840 - 43 Total of Acquittance Roll Summaries of this date	15900	
	14/3/46		Acq.Roll 1844 - 74 Total of Acquittance Roll Summaries of this date	33210	
	18/3/46		Civilian Pay Roll Total of Acquittance Roll Summaries of this date	101200	
	18/3/46		Acq.Roll.1876	900	
	20/3/46		Acq.Roll 1875	12150	
	28/3/46		Acq.Roll 1877 - 1907	297550	
	29/3/46		Acq.Roll 1908	2250	
	31/3/46		Civilian Pay Rolls	165350	
		6			
		7			
		8			
		9			
		10			
		11			
		12			
		13			
		14			
		15			
			Total of all Expenditure	1057520	
			Balance due to Paymaster on last Account		
			Balance due to Paymaster on this Account	46210	
			TOTAL	1103730	

For Pay Office Use.
EXAMINED
and
PASSED
Franking Stamp of Station, Date and Initials of Certifying Officer

2 (1)

0639

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

Army

FOR USE IN THE FIELD

Account of sums received and expended by the Sub-Accountant during the month of MARCH 1946

in account with Command Paymaster, No 8 Command Pay Office, C.M.F.

These particulars **MUST** be inserted:—

Unit Land Forces Sub-Comd. A.C. (Military Mission to the 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 o
hold the amount in cash shown a
PAYMASTER ON THIS ACCO

(*Signed*) L.G. Mu

Captain Camp Comman
Military Mission to

Station Field/CMF

Da

(27958)788 17,000 Pads 6/49 W.H.&S. 51/1057

0 6 4 0

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

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

SE IN THE FIELD

ant during the month of MARCH 1946 194

nd Pay Office, C.M.F.

e inserted:—
Comm.A.C.(Military Mission to the
Imprest Number: H.M. 24.

ouchers
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fresh

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mprest

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) L.G. Mug Sub-Accountant

Captain Camp Commandant,
Station Military Mission to the Italian Army.
Field/CMF

Date 3rd/April/46.

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

Month March Year 1946.

PAY LIST OF MONTHLY EMP

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

Imprest No. H.M. 21.

No.	NAME		GRADE	Pay at Basic Rate				Pay at Overtime Rate			Other Allowa	
				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	
1.	Marchi,	Guiseppe	(M)Porter	31	31	L 3000	L 3000	-	-	-	L 4900	
2.	Pongo,	Cesare	(M)H'Man	31	31	L 2500	L 2500	-	-	-	L 4600	
3.	Formoso,	Michele	(M) "	31	31	L 2500	L 2500	-	-	-	L 4600	
4.	Dalla,Grange,	Maria	(F)Laundry	31	31	L 2600	L 2500	-	-	-	L 4900	
5.	Compmari,	Nimdino	(F) "	31	31	L 2600	L 2600	-	-	-	L 4900	
6.	Esposito,	Ida	(F)C'Maid	31	31	L 1800	L 1800	-	-	-	L 4600	
7.	Stefani,	Rocco	(M)Cook	31	31	L 4500	L 4500	-	-	-	L 4900	
8.	Louisa,	Collemma	(F)Waitress	31	31	L 2700	L 2700	-	-	-	L 4600	
9.	Tripi,	Umberto	(M)Cook	31	26	L 5000	L 4310	-	-	-	L 4900	
			TOTALS				L26510				L41900	

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 wo payable at overtime rate" column. Absence on any day disqualifies the employee is 1/208×1½ of the basic monthly rate. Overtime rate may be paid for hours wor

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.

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

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

T OF MUNTHLY EMPLOYEES

Employing Unit Military Mission to the Italian Army

Paying Unit Military Mission to the Italian Army

H.Q. 24.

Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Pay at Overtime Rate: Overtime Rate per Hour	Pay at Overtime Rate: Overtime Pay Due	Other Allowances: Cost of Living Bonus	Other Allowances: Misc.	Gross Total Due	Deductions: Fines	Deductions: Rations	Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
L 3000	-	-	-	L 1900	-	L 7900		L 930	L 6970	L 6970	
L 2500	-	-	-	L 1600	-	L 7100	-	-	L 7100	L 7100	
L 2500	-	-	-	L 1600	-	L 7100	-	-	L 7100	L 7100	
L 2600	-	-	-	L 1900	-	L 7500	-	L 930	L 6570	L 6570	
L 2600	-	-	-	L 1900	-	L 7500	-	L 930	L 6570	L 6570	
L 1600	-	-	-	L 1600	-	L 6400	-	L 930	L 5470	L 5470	
L 3500	-	-	-	L 1900	-	L 9400	-	L 930	L 8470	L 8470	
L 2700	-	-	-	L 1600	-	L 7300	-	L 930	L 6370	L 6370	
L 4310	-	-	-	L 900	-	L 8210	-	L 780	L 7430	L 7430	
L 26510			-	L 14900		L 68410		L 6360	L 61050	L 61050	

INSTRUCTIONS

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

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

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

E COMPLETED.

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

NO.	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	Pay at Basic Rate: No. of Working Days Actually Worked	Pay at Basic Rate: Basic Monthly Rate	Pay at Basic Rate: Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Pay at Overtime Rate: Overtime Rate per Hour	Pay at Overtime Rate: Overtime Pay Due	Other Allowances: Cost of Living Bonus	Other Allowances: Misc.	Gr[oss] To[tal] D[ue]
			Brought Forward			L 26510	-	-	-	L 41900	-	L 68
	TOTALS					L 26510	-		-	L 41900		L 6

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 and actually performed.

[signature] CAPT. CAMP COMANDANT M.M.I.A. (Signature of Employing Officer)

Date 31 MAR. 1946

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

[signature] CAPT. CAMP COMANDANT M.M.I.A. (Signature of Paying Officer)

Date 31 MAR. 1946

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

277

(Signature and rank of Witness)

TO BE COMPLETED W

I CERTIFY that the
employed during the peri
replacing military person

The strength of the

Officers and 79

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

PSS A 4680 200M 6 45

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

Pay	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			
10	-	-	-	L 4 19 00	-	L 68 4 10	-	L 6 3 6 0	L 6 2 5 0	L 6 2 5 0	-
10	-		-	L 4 19 00		L 68 4 10	-	L 6 3 6 0	L 6 2 5 0	L 6 2 5 0	

TO BE COMPLETED WHEN MESS EMPLOYEES HAVE BEEN PAID.

ates stated
ged against

rged
ing Officer)
mmo were

g Officer)

of Witness)

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 41

Officers and 79 O.Rs.

CAPT (Paying Officer)
CAMP COMANDANT M.M.I.A.

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

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPR

Nature of Work General

Period Ending 18th/Feb/46 to 3rd/March/46

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

Currenc in whic Paid

Identity No.	Gang No.	NAME		GRADE	Month of Feb/March/46. 18 19 20 21 22 23 24 25 26 27 28 1 2 3 hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs
	1.	Pelisco,	Giovanni (M)	Driver	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	2.	Antonelli,	Paolo (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	3.	Vallecoccio,	Bruno (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	4.	Chinassi,	Ubaldo (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	5.	Ruffini,	Antonio (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	6.	Narducci,	Vincenzo (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	7.	Gambi,	Bruno (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	8.	Cortani,	Rodolfo (M)	"	8 8 8 - - - - - - - - - - - -
	9.	Fontani,	Dicilio (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	10.	Lucidi,	Pietri (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	11.	De,Cave,	Enzo (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	12.	Guarnieri,	Pasquale (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	13.	Palma,	Renato (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	14.	Giorgi,	Archimede (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	15.	Cafiero,	Ottavio (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	16.	Zannitto,	Giovanni (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	17.	Rodati,	Giovanni (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	18.	Valentini,	Marco (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	19.	Zulian,	Bruno (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	20.	La, Mura,	Enzo (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	21.	Luini,	Michelangelo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	22.	Scandolera,	Renato (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	23.	Laus,	Dario (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	24.	Busatti,	Mario (M)	"	- - - 8 8 8 8 8 8 8 8 8 8 8
	25.	Marini,	Marino (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	26.	Palma,	Roberto (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

YEES

IMPREST No H.M. 24.

undermentioned
yed within the
Province.

Currency in which Paid Allied Military Lire.

Employing Unit Land Forces Sub-Comm.A.C.(Militar
Paying Unit Land Forces Sub-Comm.A.C.(Militar

MUSTER ROLL

Feb/March/46. 22 23 24 25 26 27 28 1 2 3	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS Daily Pay	Subsistence Allowance Pay	Other Allowances Cost of Living Bonus. No. of Days	Rate	Amount	Deductions Fines	Rations	Total NET Amount Due	Actu Amt Pa
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 375	14	L200	L2800	-	L 99	L 4686	L 46
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L1250	14	L200	L2800	-	L 36	L 5624	L 56
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 750	14	L200	L2800	-	L 72	L 5008	L 50
- - - - - - - - -	24	3	L 115	-	-	L 345		3	L200	L 600	-	L 27	L 918	L 9
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 625	14	L200	L2800	-	L 81	L 4354	L 43
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L1000	14	L200	L2800	-	L 54	L 5356	L 53
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 500	14	L200	L2800	-	L 90	L 4820	L 48
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 250	14	L200	L2800	-	L 108	L 4552	L 46
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 375	14	L200	L2800	-	L 99	L 4686	L 47
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 250	14	L200	L2800	-	L 108	L 4552	L 46
8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610		14	L200	L2800	-	L 126	L 4284	L 42
8 8 8 8 8 8 8 8 8	88	11	L 115	-	-	L 1265		11	L200	L2200	-	L 99	L 3366	L 33
8 8 8 8 8 8 8 8 8	112	14	L 110	-	-	L 1540		14	L200	L2500	-	L 420	L 3920	L 39
8 8 8 8 8 8 8 8 8	112	14	L 95	-	-	L 1335		14	L200	L2800	-	L 126	L 4009	L 40
ERLEAF						CARRIED FORWARD	L 39905	L 5375		L 70000	-	L3057	L112223	L

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 ission to the Italian Army.) CMF.

Paying Unit Land Forces Sub-Comm.A.C.(Military ission to the Italian Army.) CMF

MUSTER ROLL No. 1. (one)

AMOUNTS			Other Allowances			Deductions				
Daily Pay	Subsistence Overseas Pay		Cost of Living Allowance No. of Days	Rate	Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610	L 375		14	L200	L2800	-	L 99	L 4686	L 4680	+ 3 days Subsistance Allowance
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610	L1250		14	L200	L2800	-	L 36	L 5624	L 5620	+10 " " " " " " " "
1610	L 750		14	L200	L2800	-	L 72	L 5088	L 5080	+ 6 " " " " " " " "
345			3	L200	L 600	-	L 27	L 918	L 910	
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610	L 625		14	L200	L2800	-	L 81	L 4954	L 4950	+ 5 " " " " " " " "
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610	L1000		14	L200	L2800	-	L 54	L 5356	L 5350	+ 8 " " " " " " " "
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610	L 500		14	L200	L2800	-	L 90	L 4820	L 4820	+ 4 " " " " " " " "
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610	L 250		14	L200	L2800	-	L 108	L 4552	L 4550	+ 2 " " " " " " " "
1610	L 375		14	L200	L2800	-	L 99	L 4686	L 4680	+ 3 " " " " " " " "
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1610	L 250		14	L200	L2800	-	L 108	L 4552	L 4550	+ 2 " " " " " " " "
1610			14	L200	L2800	-	L 126	L 4284	L 4280	
1265			11	L200	L2200	-	L 99	L 3366	L 3360	
1540			14	L200	L2800	-	L 420	L 3920	L 3920	
1335			14	L200	L2800	-	L 126	L 4009	L 4000	
39905	L 5375			L	70000	-	L3057	L112223	L 112110	

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

Identity No.	Gang No.	NAME	GRADE	Month of hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs

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 4 MAR. 1946

CAPT.
Signature of Employing Officer
CAMP COMANDANT M.M.I.A.

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

th of	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Subsistance Allowance Pay	Other Allowances: Cost of Living Bonus. No. of Days	Other Allowances: Cost of Living Bonus. Rate	Other Allowances: Cost of Living Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due
hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs.				Brought forward		L 39905	L 5375			L 70000	L 3057		L 112
TOTAL . .						L 39905	L 5375			L 70000	L 3057		L 1

I CERTIFY that the payments shown in "Actual Amount Paid" column were paid by me to the employee named on (illegible)

2773

CAMP C

I CERTIFY that the above payments were made in my presence

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

MOUNTS		Oth. Allowances			Deductions				
Subsistance Allowance (Overtime Pay)		Cost of Living Bonus. No. of Days	Rate	Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
L 5375			L	70000		L 3057	L 112223	L112110	
5 L 5375			L	70000		L 3057	L 112223	L 112110	

...ount Paid" column were paid by me to the employees named on (Date) 4 MAR. 1946

CAPT.
CAMP COMANDANT M.M.I.A.
Signature of Paying Officer

...y presence

Signature and Rank of Witness

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

Subject:- Payments to Civilian Employees.

This is to certify that the undermentioned civilian employees were away on duty with officers of this H.Q. for the periods as stated against their names. It is confirmed that no rations were issued and that no accomodation was provided by W.D. for which subsistance allowance is claimed.

Chiassi,	Ubaldo	w.e.f. 20th/Feb - 22nd/Feb	(incl)	3 -	days
Barducci,	Vincenzo	w.e.f. 20th/Feb - 1st/Mar	(incl)	10 -	days
Gambi,	Bruno	w.e.f. 25th/Feb - 2nd/Mar	(incl)	6 -	days
Lucidi,	Pietri	w.e.f. 19th/Feb -23rd/Feb	(incl)	5 -	days
Falsa,	Renato	w.e.f. 24th/Feb - 3rd/Mar	(incl)	8 -	days
Gaffiero,	Ottavio	w.e.f. 19th/Feb - 22nd/Feb	(incl)	4 -	days
Valentini,	Marco	w.e.f. 1st/Mar - 2nd/Mar	(incl)	2 -	days
Julian,	Bruno	w.e.f. 1st/Mar - 3rd/Mar	(incl)	3 -	days
Scandolera,	Renato	w.e.f. 1st/Mar - 2nd/Mar	(incl)	2 -	days

Captain Camp Commandant,
Military Mission to the Italian Army.

Field.
4/3/46.

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPR

Nature of Work General.

Period Ending 4th/March - 17th/March/46.

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

19..

Currenc in whi Paid

Identity No.	Gang No.	NAME		GRADE	Month of March/46. 4 5 6 7 8 9 10 11 12 13 14 15 16 17 hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs.
	1.	Teliaco,	Giovanni (M)	Driver	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	2.	Antonelli,	Paolo (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	3.	Vallecoccio,	Bruno (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	4.	Ghinassi,	Ubaldo (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	5.	Ruffini,	Antonio (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	6.	Marducci,	Vincenzo (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	7.	Gambi,	Bruno (M)	"	8 8 - - 8 8 8 8 8 8 8 8 8 8
	8.	Fontani,	Dicilio (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	9.	Lucidi,	Pietro (M)	"	8 8 8 8 - - - - - - - - - -
	10.	De,Cave,	Enzo (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	11.	Guarnieri,	Pasquale (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	12.	Palma,	Renato (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	13.	Giorgi,	Archimede (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	14.	Cafiero,	Ottavio (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	15.	Zammitto,	Giovanni (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	16.	Rodati,	Giovanni (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	17.	Valentini,	Marco (M)	"	8 8 8 8 8 - - - - - 8 8 8 8
	18.	La,Mara,	Enzo (M)	"	- - 8 8 8 8 8 8 8 8 8 8 8 8
	19.	Liuni,	Michelangelo (M)	"	8 8 8 8 8 8 8 8 8 8 - - - -
	20.	Scandolera,	Renato (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	21.	Laus,	Dario (M)	"	8 8 8 - - - - - - - - - - -
	22.	Busatti,	Mario (M)	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	23.	Placidi,	Fernando (M)	"	- - - - - - - - - 8 8 8 8
	24.	Siniatri,	Alessando (M)	"	- - - - - - - - - 8 8 8 8
	25.	Palma,	Roberto (M)	U/S Labour	8 8 8 8 8 8 8 8 8 8 8 8 8 8
	26.	[illegible],	Marino (M)	Carpenter	8 8 8 8 8 8 8 8 8 8 8 8 8 8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

0653

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

MPLOYEES

IMPREST No. H.M. 24.

Employing Unit Land Forces Sub-Comm. A.C.

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

t the undermentioned
y employed within the
e Home Province.

Currency in which Paid Allied Military Lire.

MUSTER

Month of March/46.	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		
						Daily Pay	Overtime Pay	Subsistence Allowance	Cost of Living No. of Days	Cost of Living Rate	Cost of Living Amount	Fines	Rations
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs													
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 125		14	L200	L2800	-	L 117
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610			14	L200	L2800	-	L 126
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610			14	L200	L2800	-	L 126
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 250		14	L200	L2800	-	L 108
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 125		14	L200	L2800	-	L 117
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L1125		14	L200	L2800	-	L 45
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	96	12	L 115	-	-	L 1380	L 500		12	L200	L2400	-	L 72
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 500		14	L200	L2800	-	L 90
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	32	4	L 115	-	-	L 460			4	L200	L 800	-	L 36
8 8 8 - - - - - - - - - - - - - - -	112	14	L 115	-	-	L 1610	L 125		14	L200	L2800	-	L 117
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 625		14	L200	L2800	-	L 81
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 625		14	L200	L2800	-	L 81
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 250		14	L200	L2800	-	L 108
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 125		14	L200	L2800	-	L 117
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 250		14	L200	L2800	-	L 108
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 1610	L 625		14	L200	L2800	-	L 81
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 920	L 125		8	L200	L1600	-	L 63
8 8 8 8 - - - - - 8 8 8	64	8	L 115	-	-	L 1380			12	L200	L2400	-	L 108
- 8 8 8 8 8 8 8 8 8 8 8	96	12	L 115	-	-	L 1265	L 125		11	L200	L2200	-	L 90
8 8 8 8 8 8 8 8 8 - - -	88	11	L 115	-	-	L 1610	L 125		14	L200	L2800	-	L 117
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115	-	-	L 345			3	L200	L 600	-	L 27
8 8 8 - - - - - - - - -	24	3	L 115	-	-	L 1610	L1000		14	L200	L2800	-	L 54
8 8 8 8 8 8 8 8 8 8 8 8	12	14	L 115	-	-	L 460			4	L200	L 800	-	L 36
- - - - - - - - 8 8 8 8	32	4	L 115	-	-	L 460			4	L200	L 800	-	L 36
- - - - - - - - 8 8 8 8	32	4	L 115	-	-	L 1330			14	L200	L2800	-	L 126
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 95	-	-	L 1540			14	L200	L2800	-	L 420
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 110	-	-								
						CARRIED FORWARD	L 35300	L 6625			L62000	-	T2602

SEE 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 to the Italian Army.) C.M.F.

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

MUSTER ROLL No. 2. (two.)

UNTS		Other Allowances			Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
Subsistance Allowance	Wartime Pay	No. of Days	Rate	Cost of Living Amount	Fines	Rations			
125		14	L200L2800	-		L 117	L 4418	L 4410	1 day subsistance Allowance.
		14	L200L2800	-		L 126	L 4434	L 4280	
		14	L200L2800	-		L 126	L 4434	L 4280	" " "
		14	L200L2800	-		L 108	L 4152	L 4550	2 " " "
250		14	L200L2800	-		L 117	L 4418	L 4410	1 " " "
125		14	L200L2800	-		L 117	L 4418	L 4410	9 " " "
125		14	L200L2800	-		L 45	L 5680	L 5680	4 " " "
500		12	L200L2400	-		L 72	L 4408	L 4200	4 " " "
500		14	L200L2800	-		L 90	L 4820	L 4820	
		4	L200L 800	-		L 36	L 1224	L 1220	1 " " "
125		14	L200L2800	-		L 117	L 4418	L 4410	5 " " "
625		14	L200L2800	-		L 81	L 4954	L 4950	5 / " "
625		14	L200L2800	-		L 81	L 4954	L 4950	2 " " "
250		14	L200L2800	-		L 108	L 4152	L 4550	1 " " "
125		14	L200L2800	-		L 117	L 4418	L 4410	2 " " "
250		14	L200L2800	-		L 108	L 4152	L 4550	5 " " "
625		14	L200L2800	-		L 81	L 4954	L 4950	1 " " "
125		8	L200L1600	-		L 63	L 2982	L 2580	
		12	L200L2400	-		L 108	L 3672	L 3670	1 " " "
		11	L200L2200	-		L 90	L 3500	L 3500	1 " " "
125		14	L200L2800	-		L 117	L 4418	L 4410	
125		3	L200L 600	-		L 27	L 918	L 910	
		14	L200L2800	-		L 54	L 5356	L 5350	8 " " "
L1000		4	L200L 800	-		L 36	L 1224	L 1220	
		4	L200L 800	-		L 36	L 1224	L 1220	
		14	L200L2800	-		L 126	L 4004	L 4000	
		14	L200L2800	-		L 420	L 3920	L 3920	
L 6625				L63000	-				

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

Identity No.	Gang No.	NAME	GRADE	Month of hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs

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 18 MAR. 1946

CAPTT
CAMP COMANDANT M.M.I.A.

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

hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS Daily Pay	Subsistance Allowance (Overtime Pay)		Ot. Allowances Cost of Living Bonus. (No. of Days)	Rate	Amount	Deductions Fines	Rations	Total NET Amount Due	Actual Amount Paid
				Brought forward		L 35300	L 6625			L	62000	L	2607	L 101318	L
				TOTAL		L35300	L 6625			L	6200	L	2607	L 101318	L

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

Signature

CA

I CERTIFY that the above payments were made in my presence

Signature

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

AMOUNTS			Allowances		Deductions				
Subsistance Allowance	Overtime Pay		Cost of Living Number of Days	Rate / Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
L 6625				L 62000		L 2607	L 101318	L 101200	
L 6625				L 6200		L 2607	L 101318	L101200	

Amount Paid" column were paid by me to the employees named on (Date) 18 MAR. 1946

Signature of Paying Officer
CAPT
CAMP COMANDANT M.M.I.A.

by presence

Signature and Rank of Witness

PSS A 1642 (WM) 9-45

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

Subject:- Payments to Civilian Employees.

This is to certify that the undermentioned civilian employees were duly on duty with officers of this HQ for the periods as stated against their names. It is confirmed that no rations were issued and that no accomodation was provided by HQ for which subsistance allowance is claimed.

Felisco,	Giovanni	w.e.f.	10th/March		1 - day
Ghimessi,	Waldo	w.e.f.	10th/Mar - 11th/Mar	(incl)	2 - days
Ruffini,	Antonio	w.e.f.	10th/March		1 - day
Marduchi,	Vincenzo	w.e.f.	6th/Mar - 14th/Mar	(incl)	9 - days
Gambi,	Bruno	w.e.f.	6th/Mar - 9th/Mar	(incl)	4 - days
Fontani,	Otellio	w.e.f.	4th/Mar - 7th/Mar	(incl)	4 - days
De,Cave,	Enzo	w.e.f.	4th/March		1 - day
Guarnieri,	Pasquale	w.e.f.	12th/Mar - 16th/Mar	(incl)	5 - days
Talan,	Renato	w.e.f.	12th/Mar - 16th/Mar	(incl)	5 - days
Giorgi,	Archimede	w.e.f.	9th/Mar - 10th/Mar	(incl)	2 - days
Cafiero,	Ottavio	w.e.f.	6th/7th/March		1 - day
Benedetto,	Giovanni	w.e.f.	7th/Mar - 8th/Mar	(incl)	2 - days
Rodati,	Giovanni	w.e.f.	7th/Mar - 11th/Mar	(incl)	5 - days
Valentini,	Marco	w.e.f.	12th/March		1 - day
Luini,	Michelangelo	w.e.f.	8th/March		1 - day
Scandolera,	Renato	w.e.f.	8th/March		1 - day
Buonetti,	Mario	w.e.f.	6th/Mar - 13th/Mar		8 - days

Rio d.
15th/Mar/46

Captain Camp Commandant,
Military Liaison to the Italian Army.

27[illegible]

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPREST

Nature of Work General

Period Ending 18th/Mar - 31st/Mar/46.

'Certified that the undermentioned were actually employed within the boundaries of Rome 194 Province.'

Currency in which Paid

Month of March/46.

Identity No.	Gang No.	NAME		GRADE	1	8	19	20	21	22	23	24	25	26	27	28	29	30	31
		1. Pelisco,	Giovanni	(M)	Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		2. Antonelli,	Paolo	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		3. Vallecoccio,	Bruno	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		4. Chinassi,	Ubaldo	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		5. Ruffini,	Antonio	(M)	"	8	8	8	8	-	-	8	8	8	8	8	8	8	8
		6. Narducci,	Vincenzo	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		7. Gambi,	Bruno	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		8. Fontani,	Dicilio	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		9. De,Cave,	Enzo	(M)	"	8	8	-	-	-	-	-	-	8	8	8	8	8	8
		10. Guarnieri,	Pasquale	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		11. Palma,	Renato	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		12. Giorgi,	Archimede	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		13. Cafiero,	Ottavio	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		14. Zammitto,	Giovanni	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		15. Rodati,	Giovanni	(M)	"	8	8	8	-	-	-	-	-	-	-	-	-	-	-
		16. Valentini,	Marco	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		17. La,Mara,	Enzo	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		18. Scandolera,	Renato	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		19. Busatti,	Mario	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		20. Placidi,	Fernando	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		21. Sinistri,	Alessandro	(M)	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		22. Antonelli,	Alberto	(M)	"	8	8	8	8	-	-	-	8	8	8	8	8	8	8
		23. Marini,	Marino	(M)	Carpenter	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		24. Palma,	Roberto	(M)	Unskilled/Lab	8	8	8	8	8	8	8	8	8	8	8	8	8	8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

YEES

IMPREST No. H.M. 24.

Employing Unit Military Mission to the Italian Ar

Paying Unit Military Mission to the Italian Ar

MUSTER ROLL N

Currency in which Paid Allied Military Lire.

mentioned were n the boundaries

March/46.	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
						Daily Pay	Overtime Pay	Sub-sistance Allow.	Cost of Bonus No. of Days	Cost of Bonus Rate	Living Amount	Fines	Rations		
1 2 3 4 2 5 26 27 28 29 30 31 hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs															
8 8 8 8 8 8 8 8 8 8	112	14	L 115	10	1½	L 1610	L 200		14	L200	L2800	–	L 126	L 4484	L 4484
8 8 8 8 8 88 8 8	112	14	L 115			L 1610			14	L200	L2800	–	L 126	L 4484	L 4284
8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	–	L 126	L 4484	L 4284
8 8 8 8 8 8 8 8 8 8	112	14	L 115	5	1½	L 1610	L 100		14	L200	L2800	–	L 126	L 4584	L 4584
8 8 8 8 8 8 8 8 8 8	96	12	L 115	15	1½	L 1380	L 300	L 125	12	L200	L2400	–	L 99	L 4106	L 4106
– 8 8 8 8 8 8 8 8 8	112	14	L 115	55	1½	L 1610	L1100		14	L200	L2800	–	L 126	L 5584	L 5584
8 8 8 8 8 8 8 8 8 8	112	14	L 115	25	1½	L 1610	L 500	L 875	14	L200	L2800	–	L 168	L 5722	L 5722
8 8 8 8 8 8 8 8 8 8	112	14	L 115	10	1½	L 1610	L 200		14	L200	L2800	–	L 126	L 4784	L 4784
8 8 8 8 8 8 8 8 8 8	56	7	L 115	10	1½	L 805	L 200		7	L200	L1400	–	L 63	L 2342	L 2342
– – – – 8 8 8 8 8 8	112	14	L 115	5	1½	L 1610	L 100		14	L200	L2800	–	L 126	L 4584	L 4584
8 8 8 8 8 8 8 8 8 8	112	14	L 115	5	1½	L 1610	L 100		14	L200	L2800	–	L 126	L 4584	L 4584
8 8 8 8 8 8 8 8 8 8	112	14	L 115	5	1½	L 1610	L 100	L1250	14	L200	L2800	–	L 36	L 5724	L 5722
8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610		L 875	14	L200	L2800	–	L 63	L 5722	L 5722
8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	–	L 126	L 4784	L 4284
– – – – – – – – – –	24	3	L 115	5	1½	L 345	L 100		3	L200	L 600	–	L 27	L 1018	L 1018
8 8 8 8 8 8 8 8 8 8	112	14	L 115	10	1½	L 1610	L 200	L 500	14	L200	L2800	–	L 90	L 5020	L 5020
8 8 8 8 8 8 8 8 8 8	112	14	L 115	15	1½	L 1610	L 300		14	L200	L2800	–	L 126	L 4584	L 4584
8 8 8 8 8 8 8 8 8 8	112	14	L 115	10	1½	L 1610	L 200	L 250	14	L200	L2800	–	L 100	L 4752	L 4752
8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610		L 375	14	L200	L2800	–	L 99	L 4586	L 4586
8 8 8 8 8 8 8 8 8 8	112	14	L 115	5	1½	L 1610	L 100		14	L200	L2800	–	L 126	L 4584	L 4584
8 8 8 8 8 8 8 8 8 8	112	14	L 115	5	1½	L 1610	L 100		14	L200	L2800	–	L 126	L 4584	L 4584
8 8 8 8 8 8 8 8 8 8	112	14	L 115	5	1½	L 1150	L 100		10	L200	L2000	–	L 90	L 3160	L 3160
– – – 8 8 8 8 8 8 8	80	10	L 115			L 1540			14	L200	L2800	–	L 420	L 3920	L 3920
8 8 8 8 8 8 8 8 8 8	112	14	L 110			L 1330			14	L200	L2800	–	L 126	L 4004	L 4004
8 8 8 8 8 8 8 8 8 8	112	14	L 95												
CARRIED FORWARD						L 35530	L 4000	L4250			L62400		L2796	L 103584	L1

RLEAF

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

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

Employing Unit Military Mission to the Italian Army, C.M.F.

Paying Unit Military Mission to the Italian Army. C.M.F.

MUSTER ROLL No. 3. (Three)

UNTS		Other Allowances			Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
rtime Pay	Sub-sist-ance Allow.	Cost of Living Bonus No. of Days	Rate	Amount	Fines	Rations			
200		14	L200	L2800	-	L 126	L 4484	L 4480	
		14	L200	L2800	-	L 126	L 4284	L 4280	
		14	L200	L2800	-	L 126	L 4284	L 4280	
100		14	L200	L2800	-	L 126	L 4384	L 4380	
300	L 125	12	L200	L2400	-	L 99	L 4106	L 4100	1 Day Subsistance Allowance.
100		14	L200	L2800	-	L 126	L 5584	L 5580	
500	L 875	14	L200	L2800	-	L 165	L 5722	L 5720	7 " " " " " " " "
200		14	L200	L2800	-	L 126	L 4484	L 4480	
200		7	L200	L1400	-	L 63	L 2342	L 2340	
100		14	L200	L2800	-	L 126	L 4384	L 4380	
100		14	L200	L2800	-	L 126	L 4384	L 4380	
100	L1250	14	L200	L2800	-	L 36	L 5724	L 5720	10 " " " " " " " "
	L 875	14	L200	L2800	-	L 63	L 5222	L 5220	7 " " " " " " " "
		14	L200	L2800	-	L 126	L 4284	L 4280	
100		3	L200	L 600	-	L 27	L 1018	L 1010	
200	L 500	14	L200	L2800	-	L 90	L 5020	L 5020	4 " " " " " " " "
300		14	L200	L2800	-	L 126	L 4584	L 4580	
200	L 250	14	L200	L2800	-	L 100	L 4752	L 4750	2 " " " " " " " "
	L 375	14	L200	L2800	-	L 99	L 4686	L 4680	3 " " " " " " " "
100		14	L200	L2800	-	L 126	L 4384	L 4380	
100		14	L200	L2800	-	L 126	L 4384	L 4380	
100		10	L200	L2000	-	L 90	L 3160	L 3160	
		14	L200	L2800	-	L 420	L 3920	L 3920	
		14	L200	L2800	-	L 126	L 4004	L 4000	
4000	L4250			L62400		L2796	L 103304	L103300	

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

Identity No.	Gang No.	NAME	GRADE	Month of ..... hrs	hrs	hrs.	hrs.	hrs	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	

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 31 MAR. 1946

Signature of Supervising Officer
CAPT.
CAMP COMANDANT M.M.I.A.

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

	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS			Allowances			Deductions		Total NET Amount Due	Actual Amount Paid
						Daily Pay	Overtime Pay	Sub-sistance Allow.	Cost of Living Bonus. No. of Days	Rate	Amount	Fines	Rations		
				Brought forward											
						L 35530	L 4000	L4250			L62400	-	L2796	L 103384	L 1
TOTAL						L 35530	L 4000	L4250			L62400	-	L2796	L 103384	L 1

I CERTIFY that the payments shown in "Actual Amount Paid" column were paid by me to the employees named on (Date) 31

CAMP CO

I CERTIFY that the above payments were made in my presence

(Signature and

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

AMOUNTS			Other Allowances			Deductions				
Daily Pay	Overtime Pay	Subsistance Allow.	Cost of Living Bonus. No. of Days	Rate	Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
530	L 4000	L4250			L62400	-	L2796	L 103384	L 103380	
530	L 4000	L4250			L62400	-	L2796	L 103384	L 103380	

Amount Paid" column were paid by me to the employees named on (Date) 31 MAR. 1946

CAPT.
CAMP COMANDANT M.M.I.A.

my presence

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

Subject:- Payments to Civilian Employees.

This is to certify that the undermentioned civilian employees were away on duty with officers of this HQ for the periods as stated against their names. It is confirmed that no rations were issued and that no accomodation was provided by HQ for which subsistance allowance is claimed.

Ruffini, Antonio	w.e.f.	22nd/March	1 - day
Garbi, Bruno	w.e.f.	20th/Mar - 26th/Mar (incl)	7 - days
Giorgi, Archimede	w.e.f.	19th/Mar - 28th/Mar (incl)	10 - days
Caffieri, Ottavio	w.e.f.	21st/Mar - 27th/Mar (incl)	7 - days
Valentini, Marco	w.e.f.	27th/Mar - 30th/Mar (incl)	4 - days
Scandolera, Renato	w.e.f.	22nd/Mar - 23rd/Mar (incl)	2 - days
Busatti, Mario	w.e.f.	25th/Mar - 27th/Mar (incl)	3 - days

Field.
31st/Mar/46.

Captain Camp Commandant,
Military Mission to the Italian Army.

2784

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

Officer Commanding,

Subject:- A.Fs N.3486 - Seized Cheques etc

To enable any enquiries you may wish to make concerning the subject A.Fs N 3486 to be dealt with as expeditiously as possible it would be appreciated if you would take the following action.

(a) Disagreed Balances. Please submit your remarks showing how the balance calculated by you is arrived at based on the last agreed figures and subsequent [illegible] entries.
N.B. Agreed balance need not be notified to this office.

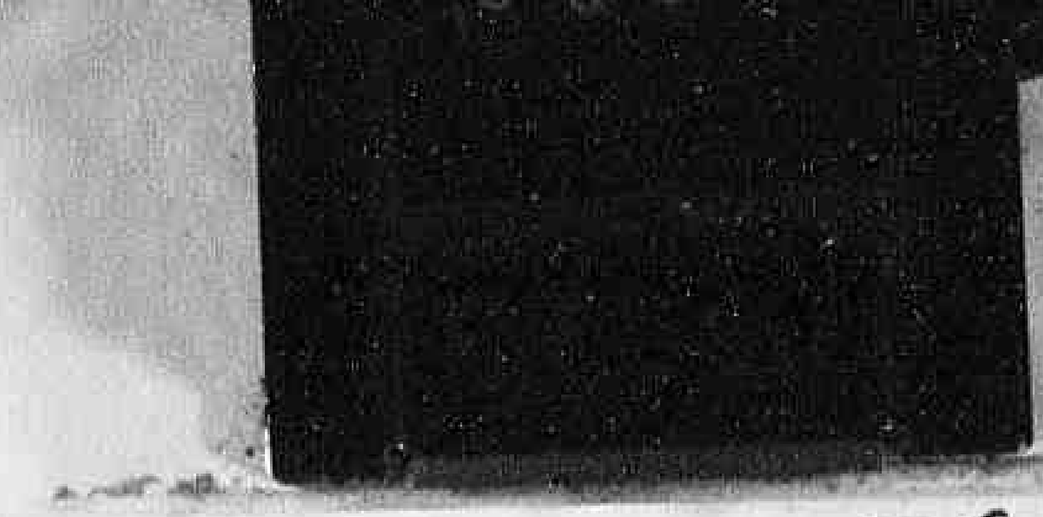
(b) Rates of Pay. In all cases where the grade and/or classification under Army Order D/[illegible] (part I rate) is disputed you should first communicate with 2nd Echelon to obtain confirmation of your remarks and Part II order particulars before referring the matter to this office.
Due regard should be given to the delay between the date of publication in Part II Orders and receipt of the details by the local Paymaster.
On receipt of enquiries where action as above is taken the matter will be immediately referred to the Paymaster by [illegible] airmail and replies should be received within [illegible] days.

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

2784

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

ALWAYS QUOTE THIS REFERENCE No.	Gross Pay.			Deductions			BALANCE	Date to which pay credited	
NEW/DBJ AIR MAIL. B.C.P.O.		£	9	QA			£ 18 s.		Remarks: NO ACCOE
Army Number 6982077	U.S. G.C.			CA			1 d.	28 9 45	WSI DATE 18.6.40
Rank FUS Class if Private NL	WSI	2	-	VA			Debit or Credit (Red Block Capital Letters)		
Name EUSTENS C				CS			DEBIT	Date of Last Charge	
Unit MILITARY MISSION TO IRAN ARMY				POSB					RESTRICT CASH ISSUES
Date of Enlistment 18.6.40 Pay from 18.6.40	Col. Allce.		4				Net Daily rate of Pay. £ 1 s.	18 9 45	
	Total	7	1	Total					



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

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

ALWAYS QUOTE THIS REFERENCE No.

Army Number 2 0 1 6 0 3 4

Rank DvR. Class II Private DII

Name SMITH

Unit SMR Comm. H.C. (Mil. Miss. ITAL. ARMY)

Date of Enlistment 16 5 40

Pay Date 16 5 40 W.S.L. Date 16 5 40

Gross Pay.			Deductions.		
Regt'l Pay	5	3	D.A.	1	3
L.S. & (C.F.Cs)			C.A.		
W.S.L.	2	.	V.A.		
J.C.P.			C.S.		
Col. Allce.			P.O.W.R.		
Dpndt. Allce.			Income Tax		
Medl. Allce.		4			
Par E. Allce.					
Total	7	7.	Total	1	3

BALANCE £ 20 s. 2 d. 5 Debit or Credit (Build Block Capital Letters) CREDIT

NET DAILY RATE 6 . 4 . d.

Date to which pay credited 24 4 5

Date of Last Charge 5 4 5

Last Serial No. in A.F.B. 64(1) 6

REMARKS

LPTO

MISS. CHARGES. Y&L.

TRADE DVR MECH

Family Allce

1 APR 45

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

ALWAYS QUOTE THIS REFERENCE No. 62101

Army Number 10564862

Rank 1st CPL/PTE Class II Private

Name HOUGHTON. H.

Unit R.E.M.E. Att. M.M.S.Q. C.M.F.

Date of Enlistment 11:9:41

Pay Date 11:9:41 W.S.L. Date 11:9:41

Gross Pay.			Deductions.		
Rate	H	9	Q.A.	1	3
A.C.P.A.S.			C.A.		
W.S.L.	1	—	V.A.	=	3
J.C.P.			C.S.		
Col. Allce.			P.O.S.B.		
Dmns. Allce.			Income Tax		
Medl. Allce.		H			
Par. E. Allce.					
Total	6	1	Total	1	6

BALANCE

£ 1H

15 s.

6 d.

Debit or Credit (Hold Black Capital Letters)

CREDIT

NET DAILY RATE

H s. 7 d.

Date to which pay credited 31.12.45

Date of Last Charge 3.12.45

Last Serial No. in A.B.64 (i)

H

REMARKS

FAMILY ALLOW.

N° 1

WSI. 1/6. wef 11.9.45.

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

Camp

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

Army Form N.1483.

Application for Particulars of a Soldier's Rate of Pay and Balance.

To the Regimental Paymaster 8 Command Pay Office

Please furnish particulars requested below in respect of:—

Army No. 2790839 Rank Gdsm Name WATKINSON. K.

Unit 5 Coldstm Gnards.

Pay Wage Anniversary Date 5-12-41. Station

MILITARY BRANCH
Rubber Date Stamp to be Used, or Dated Initials of Officer.
Date 2.10.45.
to
C.M.F. ITALIAN ARMY

Pay s. d. (1)	War Prof. Pay (2)	Educnl. Prof. Pay (3)	Addtl. Prof. Pay (4)	Special Prof. Pay (5)	L.S. & G.C. Pay (6)	Total s. d. (7)	Deductions (8)		Net Rate of Pay for issue s. d. (9)	*Balance (See Note 2) £ s. d. (10)	Debit or Credit (11)	Date of last charge (12)	Date to which pay credited (13)
							Qualifying Allot.						
							Contributory "						
							Voluntary "	2 .					
5 . .			1/. .			6 . .	Compuls. Stop'ge		14 :	58 15 7	Cr.	P.E 19/ 21/6/45	26/10/45
							Army Sav'gs Ass.						
							TOTAL	2 .					

Note 1. The rates shown in columns 1 to 9 should be compared with those entered in A.B. 64 and the latter amended if necessary.

*Note 2. The balance to be entered in A.B. 64 SHOULD BE ARRIVED AT BY CALCULATING the effect of entries on the "Cash Payments" Folio AFTER THE DATE shown in column 12 UP TO AND INCLUDING that in column 13.

Note 3. 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.

VERIFIED.

Authenticating Stamp of Paymaster by whom form was checked.

VERIFIED 119 24.10.45

For Paymaster's Use only.

Balance To date please.
No Allce.

2763

(GV 175.) WP.18686/1295. 2mm. Pad. 3/42. L. & S. Ltd. 51-4221.

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

1427506 2 Dvr. Royal.

Applics for DFA rates & pay
wef 3.9.45 (Zeaion Duties with
MMIA to Florence).

9.10.45.

LIAP

2787

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

112/216 Pte. Crowe, E.

Application to reclassify D.T.A.
Employed at "B" Force with RMA
Police about Feb. 43 — many
reclassify dep. 1.6.45.

Granted [illegible] 8.10.45.

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

8391/2/PMET/3-44

Army Form C348
(Lifts of 100 in duplicate)

MEMOR. .NDUM

From Regimental Paymaster, M.E.F. Jerusalem 4256/EXT 43

To Camp Commandant, Military Mission Italian Army, C.M.F.

Subject:- RA/HRM

Date 30 NOV. 1945

Ref:- PG/J/PS 4/7208.

NS/7208. Cpl. CARTER, G.C.R. (Queens')

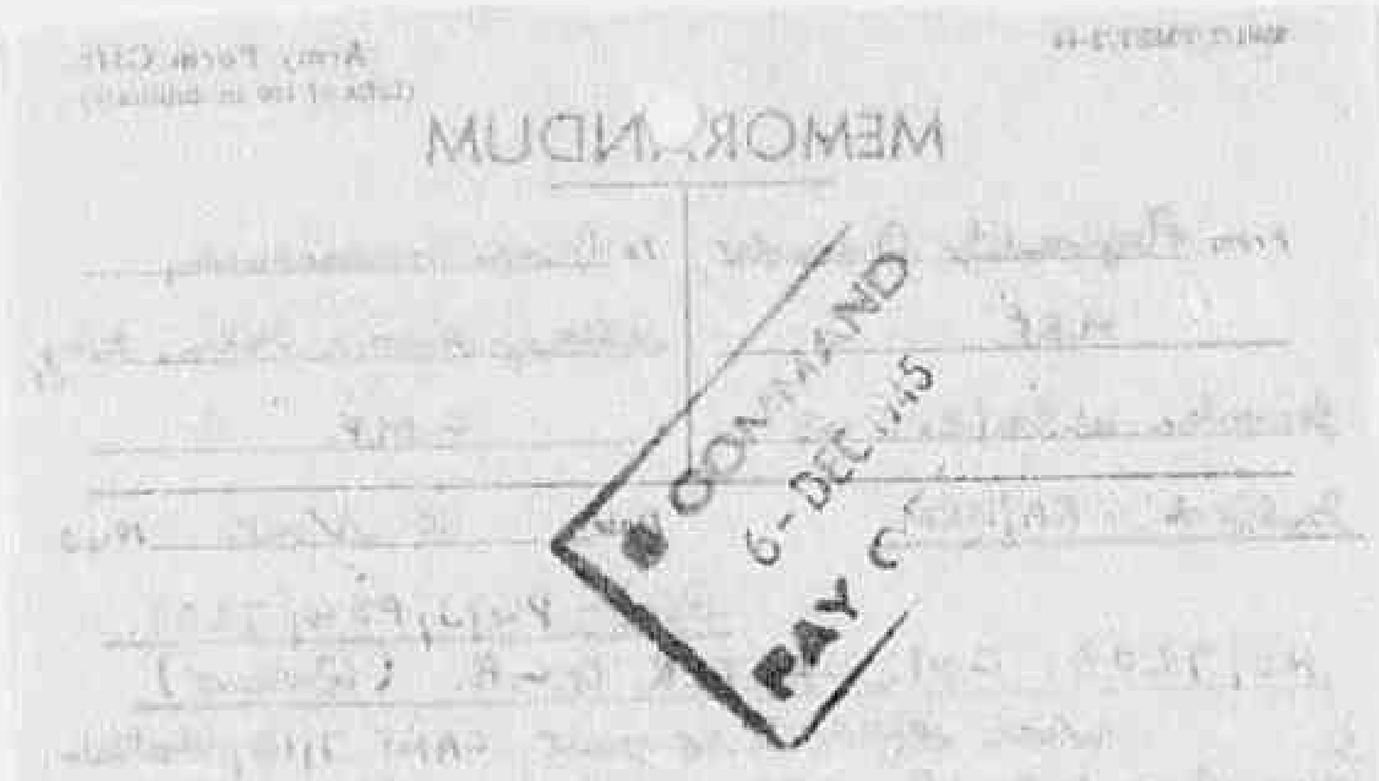
1. With reference to your CAMP 7/18, dated 19th Oct. '45, the following grants of R.A. have been posted to the a/n N.C.O's account:-

19/21-3-43. Egypt. Lower Rate. 3 days @ 1/4 :- 4/-
8/22-7-44. .. HRM. 15 days @ 6/4:- £4/15/-
1/28-1-45. .. .. 28 .. .. 6/5:- £8/19/8

2. Please supply P.T.O. or A.F.W. 3011 reference, in respect of RA/HRM for the period 1/15-5-44, in reply to this office, not R.P. Knightsbridge.

Lieut.
(A.C. MACFARLANE).
for R.P., M.E.F.

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



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

53 CMF 8/33

NOTIFICATION OF DEBIT BALANCE OF SOLDIER SERV' G OVERSEAS—Pay Form 7

Rest or Corps R.A.S.C. Coy.

Unit B.M.M. 7 ITALIAN ARMY

Army Number 14691167 Rank Gr

Name CARRICK J.

Class EL/RW4p2d3 Ref.: DEBTS

CURRENT PAY PARTICULARS						ALLOWANCES				
GROSS (1)		Qualifying ~~or Overseas~~ pay ALLOTMENT (2)		VOLUNTARY ALLOTMENT (3)	COMPULSORY STOPPAGES (4)	NET (5)	FIELD (6)	CHILDREN (7)	Daily Rate of CASH PAYMENTS (8)	DATE OF LAST CASH PAYMENT REQUIRED (9)
6	9	1	6			5/3		4?	5 7	24 OCT. 45 FB N° 27

DATE ISSUABLE FROM 10. JAN. '45

AMOUNT OF DEBIT (date) 26 OCT '45 (10)

£ 8 :16s.:5d.

Paymaster's Franking Mark.

BRIEF EXAMPLES OF OVERISSUE OF CASH																	
ACCOUNT PERIOD (11)			ENTITLEMENT (12)			PAYMENTS (13)			PERIOD FOR WHICH NO PAYMENTS HAVE BEEN REQUESTED (14)	DETAILS OF DATES OF NOTIFICATION OF DEBIT BALANCES TO H.Q. (15)	REMARKS e.g.—Nos. Rate during Account Period, if different from current date in Columns 1 to 8 (16)						
27 T	45										FAMILY ALLCE IN ISSUE: CLERK CHF.						
(K BAL. 28 L	45		16	7													
31 X	45		9	15	=	15	=	=			ENLISTED. PAID, NSIDATE 16.12.43.						
1 to 21	45		7	16	=	10	=	=			RESTRICT CASH ISSUES TO 1/- PER DIEM						
22 to 24	45		7	16	=	10	=	=			(A.O. Regtl. Refers).						
25 to 26	45		7	16	=	10	=	=									

Camps.

2757

2850 13628 4247 31m 6/43 JP 10/705/1 J. 6611

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

FORM 78

Officer Commanding M.M.I.P. C.M.F.

Army No. 14753200. Rank F/S. Name PTT J. (R/ENG)

REMITTANCE FOR £ 10 : — s. — d. Pay Book Serial No. 52.

* (1) The above remittance has been paid.

* (2) A.F.N. 1483 A is attached, which shows that the soldier's account

* has permitted payment of £ : s. d. only.

* has not permitted of any payment,

and the entry in soldiers pay book should be amended accordingly.

Station

Date 11/1/46.

Regimental Paymaster

* Delete as necessary.

J. 10217

(3088) W.: 2665/4210 3500 9/45 C.&R.S Co. 51/(2)

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

O.C. Base Commanding.

"S" Coy BRD ..B 'o Herts

C.M.F.

C.F. 605

Ref: Pos( )1/ 3P.

6204570.....Name L. DOWNTON.....Rank..PTE.....

With reference to the attached A.F.O. 1796, on which no action has been taken.

The account of the above soldier shews a debtor balance of £ 3 8 11 as at 30-11-45. Missing Chase P/S 61.

The date of the last acquittance roll payment recorded is 15-11-45.

Will you please restrict each issues, and when the Debtor Balance has been cleared, amend the date of increase or commencement and resubmit to this office for attention.

Infantry Pay Office,
Ilfracombe.
28:12:45.

Lieut.
for Regimental Paymaster.
ILFRACOMBE

Posted to 33 Mil. Mission on 31/12/45

761

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

890

VOLUNTARY ALLOTMENT OF PAY.

Army Form O 1796A (Revised).

1. When a soldier wishes to commence, increase, reduce, stop, or transfer a voluntary allotment of pay, Army Form O 1796A should be completed by the Officer Commanding his Company, etc., and forwarded to the Field Centre Paymaster if at home, or to the Command Paymaster if at a station abroad.

2. The total allotment or allotments made by a soldier must not exceed three-fourths of his pay, including proficiency pay and war pay, if below the rank of sergeant or two-thirds if a sergeant or higher rank.

3. A soldier in respect of whom family allowance is in issue may make voluntary allotment to his wife or children, and a soldier in respect of whom family allowance is not in issue may make a voluntary allotment to his wife or any other relative. A soldier may make an allotment to the guardian of his children. A soldier may also make an allotment in respect of an illegitimate child when there is no Court Order.

4. A soldier in respect of whom family allowance is in issue and who is serving overseas may, in addition to the allotment made with family allowance, make a voluntary allotment in favour of one of the following: father, mother, brother or sister.

PART I. *The whole of Part I, with the exception of the soldier's signature, must be in BLOCK CAPITALS.*

Sqn. Bty. Coy. Bn. BEDS. & HERTS. Regt. or Corps

I WISH TO ~~COMMENCE~~ INCREASE ~~REDUCE STOP TRANSFER~~ (*delete as necessary*) AN ALLOTMENT FROM MY PAY* (*Amount in Words*) FOUR SHILLINGS AND NINEPENCE a day from (date) 15-10-45 to my (relationship) MOTHER (*Full Christian Names and Surname*) MRS. ~~DOREE~~ DOROTHY DOWNTON who lives at (address) 13, FOXHOLT GDNS, WILLESDEN, N.W.10. and whose nearest Post Office is (*Address of Post Office*) STONEBRIDGE PARK.

Complete this only if TRANSFER, REDUCTION or INCREASE is required.

I AM AT PRESENT MAKING AN ALLOTMENT OF (*Amount in Figures*) 3/3d. A DAY TO (name) MRS. DOROTHY DOWNTON OF (address) 13, FOXHOLT GDNS, WILLESDEN, N.W.10.

Army Number 6204570 Rank Pte. Soldier's Signature L Downton

Station G coy. B.R.D. C.M.F. Date of Signature 13-10-45 20

PART II.—(1) The Command Paymaster, (2) ... Regimental

S.C.P.O.

Forwarded. The †~~commencement~~/increase of allotment as above has been recorded in A.B. 64 Pt. II, and the net rate of pay shown thereon has been amended accordingly.

Note.—The stoppage or reduction of allotment will not be recorded in A.B. 64 Pt. II until receipt of Pt. IV of this form from the Regimental Paymaster.

Capt O.C.

Station C.M.F. G ~~Sqn. Btv. or~~ Coy. 1 M.F. Bn.

Date 13-10-45 B.R.D. Regt. or Corps

†Strike out words inapplicable.

PART III.—The Regimental Paymaster (*To be completed in the case of men serving overseas only.*)

Noted and forwarded. * *The necessary recovery will be made in the man's account by me from* (date) ... at (amount) ... (words).

Note.—No allotment in respect of the reduction, cessation or transfer of allotment should be made in the soldier's account until the receipt portion of this form is received from the serving regiment.

Station ...

Date ... *Command Paymaster, etc.*

* This sentence to be deleted if the soldier's account is not held by the Command, etc., Paymaster.

Receipt of Army Form O 1796A

PART IV.—The Command Paymaster/O.C. ...

Army No. ... Rank ... Name ... Regt ...

Allotment has been †commenced at/increased to/reduced to/stopped from/transferred at ... (rate)

w.e.f. ... The present position regarding the soldier's pay is as follows:—

Pay s.	Pay d.	W.T.F.	Rd. T.F.	S.C.F.	S.T.F.	U.S. & C.L. Fee	Gross Pay	Allotment or Stoppage	Net Pay	Effective Date	

Station ...

Date ... *for Regimental Paymaster.*

† Strike out words inapplicable.

This counterfoil should be completed in all cases by Field Centre Paymasters immediately the casualty noticed on A.F. O 1796 has been given effect, and disposed of as follows:—(1) Where soldier is serving abroad—the form should be despatched to the Command Paymaster concerned for onward transmission to soldier's O.C. (2) Where soldier is serving at home—the form should be despatched to the soldier's O.C.

30170. Wt.W2453/1527. 850,000 8/42. K. & H., Ltd. G657/140.

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

ADMIRALTY RECORD OFFICE
11 DEC 1945
REFRACOMEF

DR 30"

Balance ... 3 ... 8 ... Last charge.....

Sig. S.L. 4.....

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

Subject:- Pay.

Land Forces Sub-Comm. A.C.
MILITARY MISSION to the ITALIAN ARMY.
A.P.O. S.251.
C.M.F.

Reference No Comp/7/41.
Date 3rd April/46.

To:- Regimental Paymaster,
Rifle Brigade,
Aurathourne Camp,
WITCHURCH, HANTS.

Reference your RPI/Cont/Tech/Inqrs dated 22nd/Feb/46.

5624373 Rfm. Bridge, G.V. (R.B.)

Payments made in respect of the above mentioned OR as per A.B. 64 Part II are two, and are as follows:-

Ser.No. 1. 18/6/45 Advance of Pay £4 - 6 - 4

Ser.No. 2. 14/2/46 M.M. 24 A.M.I. 5000

No other payments are recorded.

The o/n is being struck off strength this unit w.e.f. 4th/April/46 on posting to UK for Release in Age/Service Group No 27.

Captain Camp Commandant,
Military Mission to the Italian Army.

Field.
gvs.

2764

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

DUPLICATE

ALLIED MILITARY GO

PAYROLL (Civilian Employees

DISTRICT OF: Rome SUB COMMISSION

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	
1	Germine'i Dario	Int/ Spec.	Half Month		4.90	1940	2145	
2	Aprea'i Rosaria	" "	"	"	4290	1940	2145	
3	Rosse'i Giulio	" "	"	"	4290	1940	2145	
4	Frosi Giuseppina	" "	"	"	4290	1940	2145	
5	Fiume'elli Virginia	" "	"	"	4290	1940	2145	
6	Demetrio Maia	" "	less 1 day		4290	1940	1960	
7	Cefiero Margherita	" "	Half Month		4290	1940	2145	
8	Serpieri Marcella	" "	"	"	4290	1940	2145	
9	Acevedo Alicia	" "	less 1 day		4290	1940	1960	
10	Lolli Ana Maria	" "	Half Month		4290	1940	2145	
11	Di Girolamo Grazia	" "	"	"	4290	1940	2145	
12	Mascelli Giovanna	" "	"	"	4290	1940	2145	
13	Bar'oli Sabina	" "	"	"	4290	1940	2145	
14	Varesi Laura	" "	"	"	4290	1940	2145	
15	Fiumi Giulia	" "	"	"	4290	1940	2145	
16	Bari Ines	" "	"	"	4290	1940	2145	
17	Fiumi Luigi	Insp. Gen. Pol.	"	"	5390	1870	2365	

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

Revised
F F 4
(8-45)

LITARY GOVERNMENT

PAYROLL (Civilian Employees)

MISSION ..... PERIOD FROM ..... 194 ... TO ..... 194 ...

RK'G DETTIBIC	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
							4615		1
									2
	4290	1940	2145	2470	4615		4615		3
	3850	3850	1925	2925	5075		5075		4
	4290	1940	2145	2470	4615		4615		5
	4290	1940	2145	2470	4615		4615		6
	4290	1940	2145	2470	4615		4615		7
	4290	1940	2145	2470	4615		4615		8
	4290	1940	2145	2470	4615	65	4550		9
	4290	1940	2145	2470	4615		4615		10
	4290	1940	2145	2470	4615		4615		11
	4290	1940	2145	2470	4615		4615		12
	4290	1940	2145	2470	4615		4615		13
	4290	1940	2145	2470	4615		4615		14
	4290	1940	2145	2470	4615		4615		15
	4290	1940	2145	2470	4615		4615		16
	3850	1870	1925	2435	4350		4350		17

CARRIED FORWARD

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD
	BROUGHT FORWARD						
18	Meli Lucio	Int/Tech	Half month		4580	4940	2790
19	Orestarese Hiovanna	" "	"	"	4580	4940	2790
20	Focanti Maria A.	" "	"	"	4580	4940	2790
21	Guarneri Adele	" "	"	"	4580	4940	2790
22	Aitza Liliana	" "	less 5 days		4580	4940	1760
23	Lauria Mary	" "	less 1 day		4580	4940	2710
24	Bocuzzi Angela	" "	less 4 days		4580	4940	2538
25	Liberati Mara	Jun.Adm.Asst.	Half Month		5060	4870	2965
26	Ricci Boris	Spv " "	less 3 days		7480	9590	2880
27	Mollmari Anna Maria	" " "	Half month		6360	4560	3100
28	Manfredi Lito	Clerk	"	"	5365	5020	1582
29	Campanari Jolanda	Int/Tech	less 7 days		4580	4940	1990
30	~~Bennati Giulio~~	Typist	less 4 days		4290	4940	1485
31	Piccioli Maria	" "	half month		4290	940	2145
32	Canevazzi Ina	" "	"	"	4290	4940	2145
33	Rossi Loredana	" "	"	"	4580	4940	2145

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

RANK & DESIGNATION	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED FROM A.M.G. the sum indicated in the column preceding
					7[illegible]	[illegible]	7[illegible]	18
month	4830	4940	2290	2470	4760		4760	19
"	4830	4940	2290	2470	4760	65	4695	20
"	4830	4940	2290	2470	4760		4760	21
"	4830	4940	2290	2470	4760		4760	22
days	4830	4940	1760	1900	3660	65	3597	23
1 day	4830	4940	2114	2280	4394		4394	24
days	4830	4940	1938	2090	4028		4028	25
month	5060	4870	2525	2435	4960		4960	26
3 days	7430	5590	2850	2150	5039		5039	27
month	6360	4680	2180	2340	5520		5520	28
"	2654	5020	1682	2510	4192		4192	29
7 days	4830	4940	1050	1140	2198		2198	30
4 days	4830	4940	1485	1712	3195	65	3130	31
month	4830	4940	2145	2470	4615		4615	32
"	4830	4940	2145	2470	4615		4615	33
	4830	4940	2145	2470	4615		4615	

Finished wef 11.3.46

CARRIED FORWARD [illegible] [illegible]

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

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

OFFICE

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

DUPLICATE

ALLIED MILITARY G

PAYROLL (Civilian Employ

DISTRICT OF: ..... SUB COMMISSION .....

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD
			Normal	Overtime			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

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

Revised
P.F. 4
(8-45)

LITARY GOVERNMENT

AYROLL (Civilian Employees)

SSION: ..... PERIOD FROM ..... 194 TO 194

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

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

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

PAYMENTS AUTHORIZED

I CE

EMPL

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

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

...ED ...rtum)	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	EQ... FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	...RICEVUTO DA A.M.G. la somma indicata nella colonna pre...dente	
								18	
								19	
								20	
								21	
								22	
								23	
								24	
								25	
								26	
								27	
								28	
								29	
								30	
								31	
								32	
								33	
					I52236	325	I51911		

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

DATE ..... 194 .....

SIGNATURE AND RANK OF PAYING OFFICER

...OFFICER

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

DUPLICATE

ALLIED MILITARY GOV

PAYROLL (Civilian Employees)

DISTRICT OF: Rome SUB COMMISSION:

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD
			Normal	Overtime				
1	Vaccari Armando	Manager	Half	month	2500	375	550	
2	Vaccari Marialina	House keeper	0	"	2500	4625	1500	2
3	De Amelia Armando	Asst. Manag.	"	"	5000	750	2500	3
4	Conti Arrigo	Bookkeeper	"	"	3870	1935	2400	2
5	Perinelli Luigi	"	"	"	2670	1905	1485	1
6	Chiocchio Giuseppina	Maid	"	"	2700	4625	1950	2
7	Decchio Carmen	"	"	"	2700	4625	1350	2
8	Vaccari Loria	Manag. Restaur.	"	"	6000	4375	3000	2
9								
10								
11								
12								
13								
14								
15								
16								
17								

2758

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

Revised
F F 4
(8-45)

ITARY GOVERNMENT

YROLL (Civilian Employees)

SION: [illegible] PERIOD FROM 1st March 194 6 TO 15 March 194 6

WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8
							9
							10
							11
							12
							13
							14
							15
							16
							17
CARRIED FORWARD						30406	

34066 3600

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

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

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

ED TITLE	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	FOR PAY PERIOD	BO FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
					34006	3600	30406	

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

DATE ..... 194 .....

SIGNATURE AND RANK OF PAYING OFFICER

OFFICER

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

Subject:- Payments to Civilian Empl ees.

Land Forces Sub-Comd. A.F.H.Q.
Military Mission to the Italian Army.
A.F.O. No. 5 1.
C.M.F.

Reference No Comm/7/46.
Date 24th/January/46.

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

With acknowledgement to your Pay/21/ dated 23rd Inst/ ex 46.

This is to certify that the undermentioned civilian employees were duly on duty with officers of this Mission for the periods as stated against their names. It is confirmed that no rations were issued and that no accommodation was provided by U.K. for which subsistence allowance is claimed.

Buffini,	Antonio	w.e.f.	27th/Jan - 29th/Jan (incl)	3 -	days.
Nuoldi,	Pietri	w.e.f.	23rd/Jan - 2nd/Feb (incl)	11 -	"
Milan,	Renato	w.e.f.	27th/Jan - 28th/Jan (incl)	2 -	"
Giorgi,	Archimede	w.e.f.	25th/Jan - 28th/Jan (incl)	4 -	"
Julian Bruno		w.e.f.	22nd/Jan - 24th/Jan/(incl)	3 -	"

Muster Roll No 1 Refers.

Chiarini,	Baldo	w.e.f.	6th/Feb - 8th/Feb (incl)	3 -	days.
Buffinio,	Antonio	w.e.f.	7th/Feb	1 -	"
Barducci,	Vincenzo	w.e.f.	4th/Feb - 13th/Feb (incl)	10 -	"
Debbi,	Bruno	w.e.f.	6th/Feb - 12th/Feb (incl)	7 -	"
Bertini,	Adolfor	w.e.f.	6th/Feb - 13th/Feb (incl)	8 -	"
Nuoldi,	Pietri	w.e.f.	7th/Feb - 11th/Feb (incl)	5 -	"
Guarnieri,	Emanuele	w.e.f.	7th/Feb - 16th/Feb (incl)	10 -	"
Milan,	Renato	w.e.f.	4th/Feb - 11th/Feb (incl)	8 -	"
Valentini,	Bruno	w.e.f.	16th/Feb	1 -	"
Julian,	Bruno	w.e.f.	7th/Feb - 16th/Feb (incl)	10 -	"

Muster Roll No 2 Refers.

D. Q. Hargreaves
Captain Camp Commandant,
Military Mission to the Italian

Field.

2735

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

Camp.

Tele.No. ROME 791856 (Imprest Section). Refer IMP/Hq/...

Subject:- Imprest Account - January 1946.

To:- Officer Commanding,
Base Section, Italian Army.

RECEIVED 5th MAR 1946 No. 29574

For purposes of accounting connected with the devaluation of the Lira, it has been necessary for this office to include in its January Account transactions up to and including 29th January, 1946, only.
The following items were, therefore, deleted from your January 1946 Imprest Account :-

(i) Payments

Date	Details	Amount
31/46	Civilian Labour	32010
	Ocas Rolls	117400
	TOTAL	149410

(ii) Receipts.

30/46 Cash from Cashier.	260,000
TOTAL	260000

The balance arrived at by this office was therefore ..... 2670 due by/to you us/by the Paymaster. This is reconciled with the balance on 31 January 1946, as follows/as per C.F. 10 attached.

Due to C.P. 31 Jan 46	Due from C.P., 31 Jan 46
As stated in (i) above	As stated in (ii) above
Due from C.P. 29 Jan 46	Due to C.P., 29 Jan 46

The above quoted items will be adjusted in this office in your February 1946 account and no action is necessary by you.

2751

No.8 Base Command Pay Office,
C.M.F.
11 Mar 1946.

Lieut.
for Command Paymaster.

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

Ref: NP/HM 2nd

COMMAND PAYMASTER'S NOTIFICATION OF ADJUSTMENTS TO BE MADE IN THE IMPREST ACCOUNT OF Mily. Mission Italian Army **FOR ACCOUNT PERIOD** Jan. **1946**

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
Rec Civilian Labour 22 12/44 overclaimed.	90	Please refund to cash in your current a/c.
Jan Payments 30-31/46	149410	See proforma attached.
Total	149500	

(2) Nature of underchargers etc.	Amount	How to be adjusted by you
Ja Receipts 30-31/46.	260000	See proforma attached
Total	260000	

(3) 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.	107830	Due from C.P. per your A/c.	—
As stated in (1) above	149500	As stated in (2) above	260000
Due from C.P. per my books.	2670	Due to C.P. per my books.	—
	260000		260000

P.T.O.

764225

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. 8 COMMAND PAY OFFICE.
CENTRAL MEDITERRANEAN FORCE
11/3/1946

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.

P.&S. B.D.(1)58M/11-45.

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

BEST COPY POSSIBLE

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

LICATE

ALLIED MILITARY GO

PAYROLL (Civilian Employee

DISTRICT OF: Rom

SUB COMMISSION: Allocation Lists

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD
1/Cervalini Laura	Int/Typist	9 days		4290	940	1465
2/Appodia Rosaria	" "	half month		4290	940	2145
3/Rossetti Giulio	" "	"	"	4290	5850	2145
4/Frosi Giuseppina	" "	"	"	4290	4940	2145
5/Pignatelli Virginio	" "	"	"	42903	4940	2145
6/D'Onofrio Lidia	" "	"	"	4290	4940	2145
7/Cofiero Margherita	" "	"	"	4290	4940	2145
8/Serpieri Marcella	" "	10 Days		4290	940	1650
9/Macredo Alicia	" "	half Month		4290	4940	2145
10/Nobili Anna Maria	" "	"	"	4290	940	2145
11/Di Girolamo Grazia	" "	"	"	4290	4940	2145
12/Matarelli Giovanna	" "	"	"	4290	4940	2145
13/Mirtoli Sabina	" "	"	"	4290	4940	2145
14/Verheul Laura	" "	"	"	4290	4940	2145
15/Straub Adelaida	" "	"	"	4290	4940	2145
16/Gatti Elena	" "	"	"	4290	4940	2145
17/Fumole Margot	Jun. Dis. Asst.	"	"	3960	4870	929

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

TARY GOVERNMENT

OLL (Civilian Employees)

...Division Italian... PERIOD FROM 16th ... 194... TO 28 Feb. ... 194...

WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
...00	940	2185	1710	3895		3895	1
...00	940	2185	2470	4615		4615	2
...00	5650	2185	2525	5870		5870	3
...00	4940	2185	2470	4615		4615	4
...00	4940	2185	2470	4615		4615	5
...00	4940	2185	2470	4615		4615	6
...00	4940	2185	2470	4615		4615	7
...00	4940	1690	1900	3590		3590	8
...00	4940	2185	2470	4615		4615	9
...00	940	2185	2470	4615		4615	10
...00	4940	2185	2470	4615		4615	11
...00	4940	2185	2470	4615		4615	12
...00	4940	2185	2470	4615		4615	13
...00	4940	2185	2470	4615		4615	14
...00	4940	2185	2470	4615	65	4550	15
...00	4940	2185	2470	4615		4615	16
...00	4870	2185	2435	4620		4620	17
CARRIED FORWARD		76770	89	76705			

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PERIOD
	BROUGHT FORWARD						
13							
19	Meli Lucia	Int/Tech	half month		4580	4940	229
20	Prosperoso Giovanna	" "	12	days	4580	4940	211
21	Pesenti Maria A.	" "	16	"	4580	4940	178
	Memeri Adele	" "	half month		4580	4940	229
23	Ristu Liliana	" "	"	"	4580	4940	229
24	Lauria Mary	" "	12	days	4580	4940	211
25	Boccacci Angela	" "	half month		4580	4940	229
26	Liberati Mara	Jun.Adm.Asst.	"	"	5050	4870	252
27	Ricci Boris	" " "	"	"	5940	5590	297
28	Molinari Anna Maria	" " "	9	days	5360	4680	220
29	Manfredi Rita	Clerk	half month		3365	5020	168
30	Campana Jolanda	Int/Tech.	5	days	4580	4940	86
31	Bennati Giulia	Int/Typist	half month		4290	4940	214
32	Piccioli Maria	" "	"	"	4290	4940	214
33	Comevazzi Alex	" "	4	days	2420	5200	302

PAYMENTS AUTHORIZED

SIGNATURE & RANK OF AUTHORIZING OFFICER

2/5/47

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

ESO / rth?	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	S AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICE O DA A.M.G. la somma indicata nella colonna precedente	
					75770	65	75705		
month	4580	4940	2290	2470	4760		4760		18
ays	4580	4940	2112	2280	4392	65	4327		19
"	4580	4940	1760	1900	3660		3660		20
month	4580	4940	2290	2470	4760		4760	/	21
"	4580	4940	2290	2470	4760	65	4695		22
ys	4580	4940	2112	2280	4392		4392		23
month	4580	4940	2290	2470	4760		4760		24
"	5050	4870	2525	2435	4960		4960		25
"	5940	5590	2970	2795	5765		5765		26
ys	5360	4680	2201	1620	3820		3820		27
month	3365	5020	1682	2510	4192		4192		28
ys	4580	4940	880	950	1830		1830		29
month	4290	4940	2145	2470	4615	65	4550		30
"	4290	4940	2145	2470	4615		4615		31
ys	2420	5200	572	600	1172		1172		32
									33
					139[illegible]	260	138963		

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

Date ..... 194.

SIGNATURE AND RANK OF PAYING OFFICER

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

S WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	S AMT. DUE	DEDUCTIONS	NET AMT DUE	RICE O DA A.M.O. In somma indicata nella colonna precedente	
RD					76770	65	7570		
									18
lf month	4580	4940	2290	2470	4760		4760		19
days	4580	4940	2112	2280	4392	65	4327		20
"	4580	4940	1760	1900	3660		3660		21
lf month	4580	4940	2290	2470	4760		4760		22
"	4580	4940	2290	2470	4760	65	4695		23
days	4580	4940	2112	2280	4392		4392		24
lf month	4580	4940	2290	2470	4760		4760		25
"	5050	4870	2525	2435	4960		4960		26
"	5940	5590	2970	2795	5765		5765		27
days	6360	4680	2200	1620	3820		3820		28
lf month	5565	5020	1682	2510	4192		4192		29
5 days	4580	4940	860	970	1830		1830		30
lf month	4290	4940	2145	2470	4615	65	4550		31
"	4290	4940	2145	2470	4615		4615		32
days	2420	5200	972	600	1172		1172		33

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

G OFFICER

Date 194

SIGNATURE AND RANK OF PAYING OFFICER

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

DUPLICATE

ALLIED MILITARY G

PAYROLL (Civilian Empl

Mil.Mission 1t=1

DISTRICT OF: Rome SUB COMMISSION:

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WA FOR PER
			Normal	Overtime			
1	Vaccari Francesco	Manageress	half	month	5100	~~4375~~	25
2	Vaccari Meriolina	House Kepper	"	"	3200	4625	1
3	DE ANGELIS Armando	Asst.Manag.	"	"	5000	4725	25
4	Gatti Enrico	Handyman	"	"	2970	4925	1
5	Perinelli Luigi	"	"	"	2970	4925	1
6	Chicchis Giuseppina	Maid	"	"	2700	4625	1
7	Decchio Carmen	"	"	"	2700	4625	1
8	Vaccari Loris	Manag.Rest'aur.	"	"	6000	4555	30
9							
10							
11							
12							
13							
14							
15							
16							
17							

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

(8-43)

Y GOVERNMENT

(an Employees)

ion Italian Army 16th Feb

.....PERIOD FROM ..... 194.... TO ..... 194...

NUS MONTH DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
875	2950	2187	4737	450	4287	
625	1600	2312	3912	450	3462	1
725	2500	2362	4862	450	4412	2
999	1485	2462	3947	450	3497	3
995	1485	2462	3947	450	3497	4
625	1350	2312	3662	450	3212	5
625	1350	2312	3662	450	3212	6
555	3000	2277	5277	450	4827	7
						8
						9
						10
						11
						12
						13
						14
						15
						16
						17
CARRIED FORWARD	4996	5290			9406	

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

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

PAYMENTS AUTHORIZED

2732

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

...E PER ...TH OR ...AY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	...OSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
							18
							19
							20
							21
							22
							23
							24
							25
							26
							27
							28
							29
							30
							31
							32
							33

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

Date 194

.....
SIGNATURE AND RANK OF PAYING OFFICER

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

IMPREST ACCOUNT NUMBER M.M. 2.

UNIT:- Military Mission to the Italian Army.

Herewith three specimen signatures of Imprest Account Holder for this Unit:-

Signature _____ Capt. E.J.Hughes, Camp Commandant.

Signature _____ Capt. E.J.Hughes, Camp Commandant.

Signature _____ Capt. E.J.Hughes, Camp Commandant.

Date 2nd/March/46.

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

[FILE]

DR.

Date	No. of Voucher	Name of Payee or Detail of Account	Amount (Local Currency)	This Column for Pay Office use only
.46	E 764229	Cashier 21	268250	
.46	E 764230	" "	434500	
.46	E 764232	" "	100000	
.46	E 764233	" "	460000	
.46	E 764234	" "	100000	
.46	E 764235	" "	370000	
C OF 10 (Imp/22/24)18/2/46			90	
reclaim Dec A/c				
Total Receipts from all Sources			1732840	
Balance due to Paymaster on last Account			107830	
Balance due by Paymaster on this Account				
TOTAL DR.			1840670	

CR.

Date	No. of Voucher	To whom paid in detail (with their Imprest Account Numbers if Applicable)	Amount (Local Currency)	This Column for Pay Office use only
1.2.46		Acc.Roll 1759 - 60	4000	
2.2.46		" " 1761 - 62	3000	
4.2.46		Civilian Pay Roll (Daily)	96330	
4.2.46		[illegible]	702750	
8.2.46		(Original Bills attch) Acc.Roll 1753 - 66	34600	
11.2.46		" " 1767	9000	
14.2.46		" " 1763 - 1800	450200	
16.2.46		Civilian Pay Roll (Daily)	115700	
22.2.46		Acc.Roll 1801 - 02	2450	
28.2.46		Civilian Pay Roll (Monthly)	44390	
28.2.46		Acc.Roll 1803 - 32	300900	
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
Total of all Expenditure			1320320	
Balance due to Paymaster on last Account				
Balance due to Paymaster on this Account			20350	
TOTAL CR.			1840670	

For Pay Office Use.

EXAMINED and PASSED

Franking Stamp of Station, Date and Initials of Designated Officer

[circle]

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

Army Form N.1631A (Pads of 5
(To be made out in duplicat

FOR USE IN THE FIELD

Account of sums received and expended by the Sub-Accountant during the month of ..... MAY ..... 194..4..3

in account with ..... COMMAND PAYMASTER, NO 8 COMMAND AT OFFICE, C.M.F. .....

These particulars **MUST** be inserted:—

Unit: Land Forces Sub-Com. A.U. (Military Mission to the Italian Army. ..... Imprest Number: M.M. 2A

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 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, Mil. Miss. to the Ital. Arm

Station ..... Italy/CMF .....

Date ..... 2nd/March/46. .....

W.17/6/23 17,000 Pads 6/43 W.H.&S. 61/5011

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPREST N

Nature Work General.

Period Ending 21st/Jan/46 to 3rd/Feb/46

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

Currency in which Paid Al

Identity No.	Gang No.	NAME	GRADE	Month of Jan/Feb 21 22 23 24 25 26 27 28 29 30 31 1 2 3 hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs.	Total No. of Hours
1.	Peliscio,	Giovanni	Driver	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
2.	Antonelli,	Paolo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
3.	Vallecoccio,	Bruno	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
4.	Chiassai,	Obaldo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
5.	Ruffini,	Antonio	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
6.	Narducci,	Vincenzo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
7.	Gambi,	Bruno	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
8.	Cortani,	Rodolfor	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
9.	Fontani,	Duilio	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
10.	Lucidi,	Pietri	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
11.	De Cave,	Enzo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
12.	Guarnieri,	Pasquale	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
13.	Palma,	Renato	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
14.	Giorgi,	Archimede	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
15.	Cafiero,	Ottavio	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
16.	Zammitto,	Giovanni	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
17.	Rodati,	Giovanni	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
18.	Valentini,	Marco	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
19.	Di Santis,	Mario,	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
20.	Zulian,	Bruno	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
21.	La Marra,	Enzo	"	- - - - - - - - 8 8 8 8 8	40
22.	Liuni,	Michaelangelo	"	- - - - - - - - - 8 8 8 8	32
23.	Scandolera,	Renato	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
24.	Falba,	Roberto	Carpenter	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
25.	Marini,	Marino	Driver	- - - - - - - - 8 8 8 8	32
26.	Moretti,	Arnaldo			

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

PLOYEES

IMPREST No. H.M. 24.

Employing Unit Land Forces Sub-Comm.A.C.(Mi

Paying Unit Land Forces Sub-Comm.A.C.(Mi

MUSTER RO

the under-mentioned employed within the Rome Province.'

Currency in which Paid Allied Military Lire.

th of Jan/Feb 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 1 2 3 hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs hrs	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS Daily Pay	Overtime Pay	Subsistence Allowance.	Other Allowances Cost of Living No. of Days	Rate	Amount	Deductions Fines	Rations	Total NET Amount Due
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L 375		14	L175	L 2450	-	L 99	L 4336
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L1375		14	L175	L 2450	-	L 27	L 5408
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L 250		14	L175	L 2450	-	L 108	L 4202
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L 500		14	L175	L 2450	-	L 90	L 4470
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L 375		14	L175	L 2450	-	L 99	L 4336
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L175	L 2450	-	L 126	L 3934
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	40	5	L 115			L 575			5	L175	L 875	-	L 45	L 1405
- - - - - - - - 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	32	4	L 95			L 380			4	L175	L 700	-	L 36	L 1044
- - - - - - - - - - 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 95			L 1330			14	L175	L 2450	-	L 126	L 3654
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 110			L 1540			14	L171	L 2394	-	L 120	L 3514
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	32	4	L 115			L 460			4	L175	L 700	-	L 36	L 1124
- - - - - - - - - - 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8														

E OVERLEAF

CARRIED FORWARD L 38095 L2875 L38569 L3102 L 96437

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 to the Itali Army.) CMF

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

MUSTER ROLL No. 1. (One)

AMOUNTS		Other Allowances			Deductions				
Overtime Pay	Subsistence Allowance.	Cost of Living No. of Days	Rate	Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
		14	L1751	2450	-	L126	L 3934	L 3930	
		14	L1751	2450	-	L126	L 3934	L 3930	
		14	L1751	2450	-	L126	L 3934	L 3930	
		14	L1751	2450	-	L126	L 3934	L 3930	
	L 375	14	L1751	2450	-	L 99	L 4336	L 4330	3 days Subsistence Allowance.
		14	L1751	2450	-	L126	L 3934	L 3930	
		14	L1751	2450	-	L126	L 3934	L 3930	
		14	L1751	2450	-	L126	L 3934	L 3930	
		14	L1751	2450	-	L126	L 3934	L 3930	
	L1375	14	L1751	2450	-	L127	L 5408	L 5400	11 days Subsistance Allowance.
		14	L1751	2450	-	L126	L 3934	L 3930	
		14	L1751	2450	-	L126	L 3934	L 3930	
	L 250	14	L1751	2450	-	L108	L 4202	L 4200	2 days Subsistance Allowance
	L 500	14	L1751	2450	-	L 90	L 4470	L 4470	4 days Subsistance Allowance.
		14	L1751	2450	-	L126	L 3934	L 3930	
		14	L1751	2450	-	L126	L 3934	L 3930	
		14	L1751	2450	-	L126	L 3934	L 3930	
		14	L1751	2450	-	L126	L 3934	L 3930	
	L 375	14	L1751	2450	-	L 99	L 4336	L 4330	3 days Subsistance Allowance.
		14	L1751	2450	-	L126	L 3934	L 3930	
		5	L175L	875	-	L 45	L 1405	L 1400	
		4	L175L	700	-	L 36	L 1044	L 1040	
		14	L1751	2450	-	L126	L 3654	L 3650	
		14	L171L	2394	-	L120	L 3514	L 3510	
		4	L175L	700	-	L 36	L 1124	L 1120	
L 5	L2875			L58569		L3102	L 96437	L 96530	

27 : 8

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

Identity No.	Gang No.	NAME	GRADE	Month of ...	Total No. of Hours
				hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs.	

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.

I CERT

I CERT

Date 4 FEB. 1946

Signature of Employing Officer CAPT.
CAMP COMMANDANT M.M.I.A.

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

hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs.	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay / Subsistence Allowance	AMOUNTS	Other Allowances: No. of Days	Other Allowances: Rate	Cost of Living Bonus: Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due	Act[ual] Am[ount] Pa[id]
				Brought forward		L38095	L 2875				L58569		L3102	L 96437	L 96
				TOTAL		L 38095	L 2875				L58569		L3102	L 96437	L 96

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

Signature of [illegible]

I CERTIFY that the above payments were made in my presence

Captain Camp Co[illegible]
Military Missio[illegible]
J. U. Wo[illegible]

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 Subsistance Allowance		No. of Days	Cost of Living Bonus Rate	Amount	Fines	Rations			
38095	L 2875				L58569		L3102	L 96437	L 96330	
38095	L 2875				L58569		L3102	L 96437	L 96330	

"Actual Amount Paid" column were paid by me to the employees named on (Date) 4th/February/46. 4 FEB. 1946

CAPT.
Signature of CAMP COMANDANT M.M.I.A.

made in my presence

Captain Camp Commandant,
Military Mission to the Italian Army.
J. S. Woods. W/Pdr (1534049)

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPREST N

Nature of Work General

Period Ending 4th/Feb/46 to 17th/Feb/46

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

Currency in which Paid Al

Identity No.	Gang No.	NAME	GRADE	Month of February/46 — 4 5 6 7 8 9 10 11 12 13 14 15 16 17 hrs	Total No. of Hours
1.		Feliscio, Giovanni	Driver	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
2.		Antonelli, Paolo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
3.		Vallecoccio, Bruno	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
4.		Chinassi, Gualdo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 3	112
5.		Ruffini, Antonio	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
6.		Marducci, Vincenzo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
7.		Gambi, Bruno	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
8.		Cortani, Rodolfer	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
9.		Fontani, Duilio	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
10.		Lucidi, Pietri	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
11.		De Cave, Enzo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
12.		Guarnierei, Pasquale	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
13.		Palma, Renato	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
14.		Giorgi, Archimedi	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
15.		Cafiero, Ottavio	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
16.		Zammitto, Giovanni	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
17.		Rodati, Giovanni	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
18.		Valentini, Marco	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
19.		Zulian, Bruno	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
20.		La Marra, Enzo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
21.		Liuni, Michaelangelo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
22.		Scandilera, Renato	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
23.		Moretti, Arnaldo	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
24.		Palma, Roberto	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
25.		Laus, Dario	"	- - - - - - - - - - 8 8 8	24
26.		Marini, Marino	Carpenter.	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

PLOYEES

IMPREST No. H.M. 24.

Employing Unit Land Forces Sub-Comm.A.C. (…

the undermentioned employed within the 'Rome Province.'

Currency in which Paid Allied Military Lire.

Paying Unit Land Forces Sub-Comm.A.C. (…

MUSTER RO…

of February/46 — 7 8 9 10 11 12 13 14 15 16 17 (hrs)	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Subsistence Allowance / Overtime Pay	AMOUNTS	Other Allowances: Cost of Living Bonus. No. of Days	Other Allowances: Rate	Other Allowances: Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L 375		14	L200	L2800	-	L 99	L 4686
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L 125		14	L200	L2800	-	L 117	L 4418
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L1250		14	L200	L2800	-	L 36	L 5624
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L 875		14	L200	L2800	-	L 63	L 5222
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L1000		14	L200	L2800	-	L 54	L 5356
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L 625		14	L200	L2800	-	L 81	L 4954
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L1250		14	L200	L2800	-	L 36	L 5624
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L1000		14	L200	L2800	-	L 54	L 5356
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L 125		14	L200	L2800	-	L 117	L 4418
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610	L1250		14	L200	L2800	-	L 36	L 5624
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 115			L 1610			14	L200	L2800	-	L 126	L 4284
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 95			L 1330			14	L200	L2800	-	L 126	L 4004
- - - - - - - - - 8 8 8	24	3	L 115			L 345			3	L200	L 600	-	L 27	L 918
8 8 8 8 8 8 8 8 8 8 8 8	112	14	L 110			L 1540			14	L200	L2800	-	L 420	L 3920
OVERLEAF				CARRIED FORWARD		L 40245	L 7875				L70600		L2904	L1158…

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 to the Italian Army.)

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

MUSTER ROLL No. 2. (Two.)

...INTS ...sistence ...wance ...ay	Other Allowances: Cost of Living Bonus. No. of Days	Rate	Amount	Deductions: Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
	14	L200	L2800	-	L 126	L 4284	L 4280	Cost of Living Bonus in accordance with RUAC Civil Labour Bulletin No 25 dated 8th/Feb/46.
	14	L200	L2800	-	L 126	L 4284	L 4280	
	14	L200	L2800	-	L 126	L 4284	L 4280	
375	14	L200	L2800	-	L 99	L 4686	L 4680	3 days Subsistance Allowance.
125	14	L200	L2800	-	L 117	L 4418	L 4410	1 " " "
250	14	L200	L2800	-	L 36	L 5624	L 5620	10 " " "
875	14	L200	L2800	-	L 63	L 5222	L 5220	7 " " "
000	14	L200	L2800	-	L 54	L 5356	L 5350	8 " " "
	14	L200	L2800	-	L 126	L 4284	L 4280	
625	14	L200	L2800	-	L 81	L 4954	L 4950	5 days Subsistance Allowance.
	14	L200	L2800	-	L 126	L 4284	L 4280	
1250	14	L200	L2800	-	L 36	L 5624	L 5620	10 days Subsistance Allowance.
1000	14	L200	L2800	-	L 54	L 5356	L 5350	8 " " "
	14	L200	L2800	-	L 126	L 4284	L 4280	
	14	L200	L2800	-	L 126	L 4284	L 4280	
	14	L200	L2800	-	L 126	L 4284	L 4280	
	14	L200	L2800	-	L 126	L 4284	L 4280	
125	14	L200	L2800	-	L 117	L 4418	L 4410	1 days Subsistance Allowance.
1250	14	L200	L2800	-	L 36	L 5624	L 5620	10 " " "
	14	L200	L2800	-	L 126	L 4284	L 4280	
	14	L200	L2800	-	L 126	L 4284	L 4280	
	14	L200	L2800	-	L 126	L 4284	L 4280	
	14	L200	L2800	-	L 126	L 4284	L 4280	
	14	L200	L2800	-	L 126	L 4004	L 4000	
	3	L200	L 600	-	L 27	L 918	L 910	
	14	L200	L2800	+	L 420	L 3920	L 3920	
7875			L70600		L2904	L115816	L 115700	

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

Identity No.	Grade Number	NAME	GRADE	Month of hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs.

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 18 FEB. 1946

Signature of Certifying Officer
CAPT.
CAMP COMMANDANT M.M.I.A.

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

	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS Daily Pay	Overtime Pay	Other Allowance. Subsistance Allowance	Cost of Living Allowance No. of Days	Rate	Amount	Deductions Fines	Rations	Total NET Amount Due	Actual Amount Paid
hrs hrs hrs hrs hrs hrs hrs hrs hrs															
				Brought forward		L 40245	L 7875				L70600		L 2904	L115816	L115700
TOTAL						L 40245	L 7875				L70600		L 2904	L115816	L 115700

I CERTIFY that the payments shown in "Actual Amount Paid" column were paid by me to the employees named on (Date) 18

2717

Signature of Paying

I CERTIFY that the above payments were made in my presence

15

Signature and Rank

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

...UNTS		Other Allowances			Deductions			
Subsistance Allowance / Overtime Pay		Cost of Living Bonus No. of Days	Rate	Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid
7875				L70600		L 2904	L115816	L115700
7875				L70600		L 2904	L115816	L 115700

CASUALTIES AND REMARKS

...Paid" column were paid by me to the employees named on (Date) 18 FEB 1946

[signature] CAPT.

Signature of Paying Officer CAMP COMANDANT M.M.I.A.

...ence

1534049 w/Ree Woods S/V.

Signature and Rank of Witness

PSS A [illegible]

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

Month February Year 1945

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

PAY LIST OF MONTHLY

Imprest No. H.M. 24.

No.	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	
1.	Marchi, Guiseppe	(M)Porter	28	28	L 3000	L 3000	-	-	-	
2.	Pongo, Cesare	(M)H'Man	28	28	L 2500	L 2500	-	-	-	
3.	Formoso, Michele	(M) "	28	28	L 2500	L 2500	-	-	-	
4.	Della,Grange,Maria	(F)Laundry	28	28	L 2600	L 2600	-	-	-	
5.	Campanari, Olandino	(F) "	28	28	L 2600	L 2600	-	-	-	
6.	Espossito, Ida	(F)C'Maid	28	28	L 1800	L 1800	-	-	-	
7.	Stefani, Rocco	(M)Cook	28	9	L 2700	L 810	-	-	-	
8.	Louisa,Collonna	(F)Waitress	28	13	L 2200	L 949	-	-	-	
9.	Povsic, Ludvilla	(F)C'Maid	28	4	L 2100	L 280	-	-	-	
	TOTALS					L17039	-		-	

INSTRUCTIONS

Basic Pay.— "Working days" are days payable at the basic rate (normally 26 or 27 pe 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 "payable at overtime rate" column. Absence on any day disqualifies the e 1/208×1½ of the basic monthly rate. Overtime rate may be paid for h OVERTIME PAY IS NOT ADMISSIBLE IN THE CASE OF EXECUTIVE, PROF SUB-PROFESSIONAL WORKERS, HOTEL, MESS AND CLUB GRADES, empl 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

AF 1603 (C.M.F.) No.

OF MONTHLY EMPLOYEES

Employing Unit Military Mission to the Italian Army.

Paying Unit " " " " " " "

C.M. 24.

Rate Per Hour	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Pay at Overtime Rate: Overtime Rate per Hour	Pay at Overtime Rate: Overtime Pay Due	Other Allowances: Cost of Living Bonus	Other Allowances: Misc.	Gross Total Due	Deductions: Fines	Deductions: Ratings	Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
6600	-	-	-	L 4600	-	L 7600	-	L 840	L 6760	L 6760	
2500	-	-	-	L 4600	-	L 7100	-	-	L 7100	L 7100	+ Cost of Living Bonus in accordance with MAC Civil Labour Bulletin No 25 dated 8th Feb/46
2500	-	-	-	L 4600	-	L 7100	-	-	L 7100	L 7100	
2600	-	-	-	L 4600	-	L 7200	-	L 840	L 6360	L 6360	
2600	-	-	-	L 4600	-	L 7200	-	L 840	L 6360	L 6360	
1800	-	-	-	L 4600	-	L 6400	-	L 840	L 5560	L 5560	
810	-	-	-	L 1460	-	L 2270	-	L 270	L 2000	L 2000	
949	-	-	-	L 1985	-	L 2934	-	L 390	L 2544	L 2544	
280	-	-	-	L 330	-	L 610	-	-	L 610	610.	
17039	-		-	L 31375	-	L 48414	-	L 4020	L 44394	L 44394	

INSTRUCTIONS

The basic rate (normally 26 or 27 per month). A pro rata reduction on the basis ...ually re... on which the employee is absent.

...may be paid at the overtime rate, the hours worked on the days being included in the "S... ...absence on any day disqualifies the employee from this additional pay. The hourly o... ...de. Overtime rate may be paid for hours worked in excess of 8 on any day. ...

IN THE CASE OF EXECUTIVE, PROFESSIONAL WORKERS, SENIOR ADMINISTRATIVE ...EL, MESS AND CLUB GRADES, employees in these grades being subject to a pro ra... ...nth not worked (including Sundays).

COMPLETED.

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

NO.	NAME	GRADE	Pay at Basic Rate				Pay at Overtime Rate			Other Allo
			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
				Brought Forward		L17039				L 31375
	TOTALS					L 17039				L 31375

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.

~~Overtime was essential, duly authorized and actually performed.~~

(Signature of Employing Officer)
CAPTAIN
CAMP COMANDANT M.M.I.A

the amounts shown in the "Total Amount Paid" column were Employees named, on—

(Signature of Paying Officer)
CAPTAIN
CAMP COMANDANT M.M.I.A
above payments were made in my presence.

(Signature and rank of Witness)
(153049)

TO BE COMPL

I CERTIFY
employed durin
replacing milita

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Officers and

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of War Establi
column).

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

Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Pay at Overtime Rate: Overtime Rate per Hour	Pay at Overtime Rate: Overtime Pay Due	Other Allowances: Cost of Living Bonus	Other Allowances: Misc.	Gross Total Due	Deductions: Fines	Deductions: Rations	Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
L17039			£	31375	£	48414	-	L 4020	L 44394	L 44390	
17039			£	31375	£	48414	-	L 4020	L 44394	L 44390	

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 65 O.Rs. 39

(Employing Officer)

CAPT

CAMP COMMANDANT M.L.A.

(N.B.—Where Messmen attached for rations are employed in excess of War Establishment authority must be obtained and shown under the "Casualties and Remarks" column).

the dates stated.
es stated against
performed.
mploying Officer)
d" column were
Paying Officer)
nce.
rank of Witness)

Subject:- Army rate of Exchange.

4th/February/46.

MARTIAL LAW - Other Ranks.

Army No	Rank.	Name and Initls.	Amount allotable For commutation.	Amount of Commutation paid.	Signature of Receipt.
1946885	Pvr.	Tyler, J.T.	L 3000	L 3750	
14300808	Cpl.	Richards, L.W.	L 2000	L 2500	
6288548	Pte.	Brocker, H.G.	L 3000	L 3750	
7399424	Sjt.	Elliott, A.R.	L 2000	L 2500	
P/10066	QMS.	Hunt, J.	L 4700	L 5875	
1534049	Bdr.	Woods, G.V.	L 2000	L 2500	
14206932	Pte.	Tiplady, R.	L 2500	L 3125	
5692149	Pte.	Whitten, D.	L 4000	L 5000	
3248732	Pte.	Nathinson, C.	L 2000	L 2500	
S/227207	Cpl.	Carnell, B.	L 2000	L 2500	
322405	Bdr.	Murray, J.	L 1500	L 1875	
T/269539	L.Cpl.	Bridgewater, R.	L 5500	L 6875	
2758939	Sjt.	Donnelly, P.	L 4000	L 5000	
S/13117409	Cpl.	Westerman, F.	L 2500	L 3125	
S/4347692	RSM.	Robinson, A.	L 3800	L 4875	
14833201	Pte.	Dolman, E.	L 500	L 625	
S/159709	RSM.	Cornelius, E.	L 6000	L 7500	
T/1066949	Pvr.	Needham, W.	L 2000	L 2500	

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322405	Bdr.	Murray, J.	L 1600	L 1875	
T/269559	L.Cpl.	Bridgewater, R.	L 5000	L 6375	
2758939	Sjt.	Donnelly, P.	L 4000	L 5000	
S/13117409	Cpl.	Masterman, P.	L 2500	L 3125	
S/4347692	Sjt.	Robinson, A.	L 3000	L 3875	
14833201	Pte.	Nolan, T.	L 500	L 625	
S/159709	CSM.	Cornelius, N.	L 6000	L 7500	
T/10664949	Dvr.	Needham, W.	L 2000	L 2500	
5952528	L.Cpl.	Howard, J.	L 3000	L 3750	
58308/1	Pte.	Shipps, J.	L 4000	L 5000	
880010	Gnr.	Coulter, T.	L 3000	L 3750	
T/204540	Dvr.	Kirby, P.	L 2500	L 3125	
T/14249128	Dvr.	Shoebridge, R.	L 2000	L 2500	
4042298	Pte.	Ash, M.	L 1000	L 1250	
S/2985652	L.Cpl.	Anderson, A.	L 2800	L 3500	
S/6923870	Cpl.	Ward, J.	L 2000	L 2500	
S/3246361	Pte.	McCarrigle, W.	L 120	L 150	
2601915	Sigmn.	Vincent, C.E.	L 2400	L 3000	
620570	Pte.	Denston, T.	L 1[illegible](780)	L 975	
T/10671729	L.Sjt.	De Jean, F.	L 8000	L10000	
968107	CSM.	Day, F.J.	L 6000	L 7500	
S/23[illegible]29	Sgt.	Beckett, G.	L 6000	L 7500	

(contd)

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Declassified E.O. 12356 Section 3.3/NND No. 781120

Declassified E.O. 12356 Section 3.3/NND No. 787120

contd.

Army No.	Rank.	Name and Initls.	Amount advisable for compensation.	Amount of Compensation Paid.	Signature of Receipt.
S/6148101	L.Cpl.	Tooth, P.A.	L 2800	L 3500	
6470822	Sjt.	Dembow, L.J.	L 2000	L 2500	
S/2085[illegible]	S.Sjt.	Davies, P.V.	L 2000	L 2500	
49[illegible]2[illegible]	Bdr.	Perkins, C.J.	L 4000	L 5000	
S/14599813	Pte.	Slaughter, P.	L 800	L 1000	
2064398	Bdr.	Kilaby, D.A.	L 8000	L10000	
WS/14500167	Cpl.	Barnes, R.	L 6000	L 7500	
2335334	L.Cpl.	Cradock, R.	L 4000	L 5000	
S/4624747	Pte.	Roper, F.L.	L 2000	L 2500	
5[illegible]0845	Sjt.	Bowland, T.	L 5000	L 6250	
1616830	Cpl.	Graham, R.	L 4000	L 5000	
S/12413[illegible]	L.Cpl.	Saxton, M.	L 1000	L 1250	
S/5111902	Cpl.	Walker, J.	L 6000	L 7500	
7834865	Sjt.	Sharp, C.	L 1600	L 2000	
1761378	Sjt.	Davies, C.G.	L 1000	L 1250	
S/10668570	S.Sjt.	Cowie, A.B.	L 5000	L 6250	
3775964	Pte.	Higgins, J.	L 1000	L 1250	
S/5189088	Pte.	Copson, W.	L 5000	L 6250	
S/[illegible]	L.Cpl.	[illegible]	L 2000	L 2500	

1616830	Cpl.	Graham,	H.	£ 4000	£ 5000	
S/1421368	L.Cpl.	Saxton,	W.	£ 1000	£ 1250	
S/5111902	Cpl.	Walker,	J.	£ 6000	£ 7500	
7834065	Sjt.	Sharp,	G.	£ 1600	£ 2000	
1761378	Sjt.	Davies,	C.G.	£ 1000	£ 1250	
S/10668379	S.Sjt.	Corie,	A.E.	£ 5000	£ 6250	
3775964	Pte.	Pilgrim,	J.	£ 1000	£ 1250	
S/5189088	Pte.	Copson,	W.	£ 5000	£ 6250	
S/2883298	L.Cpl.	Robertson,	A.	£ 2000	£ 2500	
S/13057444	L.Cpl.	Combe,	E.R.	£ 1000	£ 1250	
3975555	Pte.	Beesley,	W.	£ 1200	£ 1500	
S/200657	Cpl.	Leach,	H. L.	£ 3500	£ 4375	
3959825	Pte.	Morgan,	T.	£ 2500	£ 3125	
5727231	C.Sjt.	Cooper,	F.C.	£ 6000	£ 8125	
5112698	Pte.	Colby,	J.	£ 2500	£ 3125	
4804408	Pte.	Hill,	A.F.	£ 3000	£ 3750	
S/6923400	Pte.	Morgan,	S.H.	£ 800	£ 1000	
6101473	Cpl.	Irwin,	C.	£ 5000	£ 6250	
S/14589907	L.Cpl.	Hunt,	P.	£ 2400	£ 3000	
6143407	Cpl.	Nain,	W.H.	£ 2000	£ 2500	
S/4466935	Sjt.	Whitby	T.	£ 5000	£ 6250	
S/217399	Sjt.	Beaconsbe,	J.	£ 6000	£ 7500	
S/4619346	Cpl.	Crow,	C.	£ 4000	£ 5000	

cont'd/3.

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Declassified E.O. 12356 Section 3.3/NND No. 787920

cont'd

Army No.	Rank.	Name and Initls.	Amount admissible for compensation.	Amount of Compensation Paid.	Signature of Receipt.
2756363	Sgt.	Bevan,	H.	L 9300	L 11625
S/1143800	Cpl.	Louis,	S.	L 2600	L 3250
		Totals		L 217200	L 271500

Certified that the amounts as stated in column 2 were actually produced and that in no case did the sum exceed the cash drawings of the individuals concerned between the 1st and 29th/January/46.

Captain Capp Commandant,
Military Mission to the Italian Army.

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

2713

Certified [illegible]
Military [illegible]

Corps Commander.
Division to the Italian Army.

Subject:- Army rate of Exchange. tn/February/40.

NOMINAL ROLL - Officers.

Personal No.	Rank.	Name and Initls.	Amount admissible for compensation.	Amount of Compensation.	Signature of Receipt.
	Maj. Gen.	L. BROWNING, CB, CBE, MC	L 14000	L 17500	
	Capt.	B.A.G. BALFOUR .	L 14000	L 17500	
	Brig.	M.F.HOPE, DSO	L 8000	L 10000	
	Lt. Col.	W.L. KEDEAN.	L 4000	L 5000	
	MAJOR	W.P. CHRISTIE.	L 12000	L 15000	
	MAJOR	A.A. HINKINGTON.	L 4000	L 5000	
	MAJOR	R.G.A. GROVER-SAINES.	L 16400	L 20500	
	MAJOR	E.L.P.De THIERRY.	L 12000	L 15000	
	Col.	W. FIDLER, DSO, CBE, MC	L -----	-----	
	Lt. Col.	A.H.GILLMORE, CBE.	L 14400	L 18000	
	MAJOR	J.A.C. SHARCK	L 4000	L 5000	
	MAJOR	M.A. PRITT	L 8000	L 10000	
	Lt. Col.	R.A. CURTIS	L 8000	L 10000	
	MAJOR	R.W. BRADLEY	L 12000	L 15000	
	Lt/Cmd	F.H. KENSHAW	L 8000	L 2500	

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MAJOR	A.T. BURRINGTON.	L 4000	L 5000
MAJOR	R.G.A. GREVES-HAINES.	L 15400	L 19500
MAJOR	H.L.H.De THIERRY.	L 1 000	L 15000
Col.	T. RIDDLEY, DSO, CBE, MC	L -----	-----
Lt. Col.	A.H.GILLMORE,CBE.	L 14400	L 18000
MAJOR	J.A.C. FRANCK	L 4000	L 5000
MAJOR	M.A. PETIT	L 8000	L 10000
Lt. Col.	H.A. CURTIS	L 8000	L 10000
MAJOR	R.W. BRADLEY	L 1 000	L 15000
A/Comd	W.H. KENNAN	L 000	L 500
MAJOR	R.C. COPLESTON	L 12000	L 15000
MAJOR	J.M. KEOGH	L 9600	L 12000
Capt.	R.G. STRONG	L 9600	L 12000
MAJOR	L.J. HARVEY	L 8000	L 10000
Lt. Col.	A.J. READ	L 29200	L36500
Lt. Col.	A. BLUNT	L 6000	L 7500
Capt.	T.G.F. HALL	L 3 00	L 4000
Lt. Col.	H. MICHELL	L 8000	L 10000
MAJOR	E.W. WINSLOW	L 4000	L 5000
MAJOR	E.A. LACEY	L 8000	L 10000
~~Capt.~~	~~C.E. HAYES~~	~~L 12 00~~	~~L 15750~~
Capt.	T.J. HUDSON	L 12600	L 15750
MAJOR	J.L.W. CHEVINS	L 9000	L 11 50
Capt.	R. BROOKMAN	L 8400	L 10500
Capt.	L. HAWE	L 3 00	L 4000

Declassified E.O. 12356 Section 3.3/NND No. 783120

contd.

Personal No.	Rank.	Name and Intls.	Amount admissible for compensation.	Amount of compensation.	Signature of Receipt.
	Capt.	D.C. TAYLOR	£ 10000	£ 1,500	
	Capt.	J.K.G. LAING	£ 10400	£ 13000	
	Capt.	W.S. PRAGNELL	£ 4000	£ 5000	
	Major	W.P. HART-DYKE	£ 12000	£ 15000	
	Capt.	A.L. CARY	£ 2000	£ 2500	
	CAPT.	W.A. STEPHENS, MBE.	£ 3000	£ 3750	
	Capt.	W.S. HINDL	£ 12800	£ 16000	
	Major	R.N.J.HIBBARD	£ 4000	£ 5000	
	Major	D.R. SKINNER	£ 9600	£ 1.000	
	Capt.	A.P. AITKEN	£ 9600	£ 1.000	
	Major	PEAK	£ 4000	£ 5000	

Certified that the amounts as stated in column 2 were actually produced and that in case did the sum exceed the cash drawings of the officers concerned between the period 1st to 20th/January/46.

Declassified E.O. 12356 Section 3.3/NND No. 781120

_____	Capt.	A.P.	AITKEN	L	4800	L	12000
_____	Major		PEAK	L	4000	L	5000

Certified that the amounts as stated in column 2 were actually produced and that in case did the sum exceed the cash drawings of the officers concerned between the period 1st to 20th/January/46.

A.Q. Munn

Captain Camp Lieutenant,
Military Mission to the Italian Army.

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Declassified E.O. 12356 Section 3.3/NND No. 783120

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

DUPLICATE

ALLIED MILITARY GO

PAYROLL (Civilian Employees

DISTRICT OF: ROME SUB COMMISSION: ...

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	
			Normal	Overtime				
1	Cardinali Laura	Int/Prist	half month		4250	940	2145	
2	Appodio Assunta	"	"	"	4250	940	2310	
3	Rossetti Italo	"	"	"	2250	0930	1677	
4	Frosi Giuseppina	"	"	"	4250	940	2145	
5	Fiorentelli Virginia	"	"	"	4250	940	2145	
6	D'Amario Lidia	"	8 days		4250	940	1320	
7	Ceccoli Margherita	"	half month		4250	940	2145	
8	Serpieri Rodolfo	"	"	"	4250	940	2145	
9	Acevedo Alicia	"	"	"	4250	940	2145	
10	Nobili Anna Maria	"	11 days		4250	2940	1815	
11	Di Girolamo Ersilia	"	half month		4250	940	2145	
12	Materelli Giovanna	"	12 days		4250	940	1980	
13	Borboli Sabino	"	half month		4250	940	2145	
14	Varnesi Laura	"	"	"	4250	940	2145	
15	Strub Adelaide	"	"	"	4250	940	2145	
16		"	11 days		3395	2940	1419	
17		Vice.Ass.	half month		2750	940	2145	

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

Revised
F.F. 4
(8-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

...B COMMISSION: ..... PERIOD FROM ..... 194... TO ..... 194...

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
...rmal	Overtime									
									1	
21 month		4290	1940	215	270	4615	=	4615		
W "	0	4290	1940	215	270	4615	=	4615	2	One day for 1st period
W "	4	5355	1940	1677	2561	4641	=	4641	3	
W "	0	4290	1940	215	270	4615	=	4615	4	
W "	0	4290	1940	215	270	4615	=	4615	5	
W "	0	4290	1940	215	270	4615	=	4615	6	
2 days		4290	1940	1320	1520	2840	=	2840	7	
21 month		4290	1940	215	270	4615	=	4615	8	
W "	0	4290	1940	215	270	4615	=	4615	9	
W "	0	4290	1940	215	270	4615	=	4615	10	
21 days		4290	1940	1615	2090	3705	65	3640	11	
21 month		4290	1940	215	270	4515	=	4615	12	
21 days		3120	1940	1440	2520	3960	65	4125	13	
21 month		4290	1940	145	270	4615	=	4525	14	
W "		4290	1940	215	270	4615	=	4615	15	
W "		4290	1940	215	270	4615	=	4525	16	
2 days		5355	1940	1615	2125	3740	=	3740	17	
21 month		2760	1940	1295	1755	3050	=	4350		
					CARRIED FORWARD			75138		

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	
			Normal	Overtim				
	BROUGHT FORWARD							
18								
19	Noli Lucia	Int/Tech.	half month		580	0	2290	
20	Crostarosa Giovanna	" "	"	"	580	340	2290	
21	Fogatti Maria A.	" "	"	"	580	340	290	
22	Guarneri Adele	" "	"	"	580	340	290	
23	Mitu Liliana	" "	"	"	580	340	290	
24	Ianuia Mary	" "	11 days		580	340	1136	
25	Bonacci Angelo	" "	half month		580	340	290	
26	Liberati Maria	Jun. Adm. Asst.	"	"	2050	475	925	
27	Ricci Sofia	Jun. Adm. Asst.	"	"	2420	610	1210	
28	Molinari Ann Maria	Jun Adm Asst	10 days		350		1290	
29	Ida Manfredi	clerk	half month		2032	5 70	1908	
30	Campanari Iolanda	Int/Tech.	5 days		580	340	680	
31	Benelli Giulia	Int/Typist	7 days		399	80 0	905	
32	Piccioli Maria	" "	6 days		7A2	320	598	
33								

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

...KED ...ERIOD	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
					75[illegible]	1.10	751.[illegible]	18
m[illegible]	380	6.10	2290	2470	4760	-	4760	19
	[illegible]80	240	2290	2470	4760	68	4692	20
	1900	240	2290	2470	4760	-	4760	21
	2380	240	2290	2470	4760	68	4692	22
	2380	240	2290	2470	4760	68	4692	23
	450	240	1936	2090	4026	=	4026	24
th	2380	240	2290	2470	4760	=	4760	25
	3050	370	2925	3155	6080	=	6080	26
	2[illegible]0	110	1210	3015	4265	=	4265	27
	[illegible]60	240	1250	1030	3920	=	3920	28
[illegible]'s	2655	300	1028	2600	3628	=	3628	29
	1250	240	800	550	1830	=	1830	30
	1655	200	605	1 21	[illegible]56	=	2256	31
	2420	200	555	1200	1738	=	1738	32
								33

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

DATE ..... 194 .....

SIGNATURE AND BANK OF PAYING OFFICER

...FICER

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

DUPLICATE

ALLIED MILITARY G

PAYROLL (Civilian Employe

DISTRICT OF: ..... SUB COMMISSION: .....

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD
1	Vaccari Francesco	Manageress	half month		5100	475	2550
2	Vaccari Marialina	Room keeper	"	"	3200	425	1800
3	De Angelis Armando	Asst. Manageress	"	"	900	175	2500
4	Gatti Enrico	Handyman	"	"	2970	525	1485
5	Perinelli Luigi	"	"	"	970	525	1495
6	Chicchia Giuseppina	Maid	"	"	2700	525	1350
7	Decchio Cerawn	"	"	"	2700	525	1350
8	Vaccari Loris	Asst. Cashier	"	"	3000	1525	3000
9							
10							
11	Collegari Alfredo	Hotel Manag.	1 days		6000	2400	800
12	Collegari Anna	Room keeper	"	"	3000	2800	400
13	Collegari Clotilde	Maid	"	"	2700	525	360
14							
15				27			
16							
17							

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

Revised
F P 4
(8-45)

LITARY GOVERNMENT

PAYROLL (Civilian Employees)

MISSION ..... PERIOD FROM 14th Feb 1946 TO 16 Feb 1946

HRS. Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
							1207	1
	900	4.75	550	2.87	4.37	3.50		
	3200	1625	1600	2.12	5.12	4.50	4.62	2
	500	4.75	2.50	2.37	4.87	3.50	4.62	3
	970	4.87	1.37	2.62	3.87	3.50	3.37	4
	970	4.87	1.37	2.62	3.87	3.50	3.37	5
	2700	4.87	1.37	2.62	3.87	3.50	3.37	6
	700	2.87	1.37	2.62	3.87	3.50	3.37	7
	6000	4.87	3.37	2.62	5.87	4.50	4.37	8
								9
								10
	5000	2.50	2.50	1.50	2.50	1.50	1.50	11
	3000	2.50	1.50	1.50	2.50	1.50	1.50	12
	700	2.50	1.50	1.50	2.50	1.50	1.50	13
								14
								15
								16
								17
							32604	

for period 1st to 4th Jun. 46

CARRIED FORWARD

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

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

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

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

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

DATE ..... 194 .....

...NG OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

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

Subje thority for Arrears of Class D 1A
ates of Pay.

To:- Command Paymaster,
No 6 Command Pay Office,
C.M.F.

Land Forces Sub-Area A.C.
Military Mission to the Italian Army.
A.P.O. 393.
C.M.F.

Reference No Nil/7.
Date 25th/February/46.

14206932 Pte. Finlay R. (ROYAL)

The above named soldier has been granted Scale D Class 1A w.e.f. 13th/Feb/46 (G2E 'X' List The ROYAL FUS Ser No 52 dated 13th/Feb/46 refers.) May authority please be given for the grant of Scale D CLASS 1A Rates of Pay for the period 1st/August/45 to 12th/Feb/46.

Captain Camp Commandant,
Military Mission to the Italian Army.

Field.
gvw.

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

Subject:- Withdrawal of Cash - A.C.

To:- Officer in Charge,
Post Office Savings Bank,
(Army Branch.)
Ilfracombe, Devon.

Land Force Sub-Comm.A.C.
Military Mission to the Italian Army.
A.P.O. 393.
C.M.F.

Reference No Cum/7.
Date 25th/February/46.

S/Tn.62F. Pte. Neale, H.V. (RASC.)

With reference to the attached AF C172A (Remittance Form) the above named soldier wishes a payment of £ 20 to be paid from his Savings Bank A/c (P.O.) to the address as per form attached.

All

Captain Camp Commandant,
Military Mission to the Italian Army.

Field.
CMF.

27/2

27/2

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

Subject:- Authority to Pay Cook 8000 Lire per month.
Impreat Account Number :- H.M. 24. Dec/45.

To:- Command Paymaster.
No 6 Command Pay Office.
C.M.F.

Land Forces Sub-Comm.A.C.
Military Mission to the Italian Army.
A.P.O. S.551.
C.M.F.

Reference No Camp/7.
Date 15th/February/46.

With reference to your MMP/CP/HM/24 dated 8th/Feb/46.

The payment of 8000 Lire paid to the cook in question for the period of December/45, was paid through a misunderstanding between correspondence between this HQ and MAAC. The overpayment was rectified on this H.s January/46 Account (vide your Office Form 1 dated 9/1/46) which was despatched to you on the 2nd/February/46.

Captain Camp Commandant,
Military Mission to the Italian Army.

Field.
gvw.

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

HEADQUARTERS ALLIED COMMISSION

G-1 Civilian personnel section

APO 394

1546

Date 11 Feb 46

SUBJECT *Civilian Employees*

TO **Land Forces MMIA**
Camp Comm'd't

1. Our Records show that the below listed employee or employees, did not appear on your Civilian Payroll submitted for the last pay period:

NAME	PASS NO. CLASSIFICATION	REMARKS LAST PAID
*CALLEGARI Alfredo	Manager	16-31 Dec 45
* CALLEGARI Anna	Housekeeper	"
*CALLEGARI Clotilde	Maid	"

* All personnel employed in the Pensione "Principe" at 69, Piazza Esquilino

2775

2. ** any of the a m have been separated from your rolls, a letter of separation is requested, accompanied by the AC Civilian employee pass (if issued).

CIV PERS. FORM 13
JAS 45

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

29th. January 1946.

Military Mission Italian Army.

118,728

16th. January

31st. January 1946.

98	98,000
22	11 000
80	8 000
20	1 000
61	610
19	95
10	20
3	3
	118,728

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

DUPLICATE

ALLIED MILITARY GO

PAYROLL (Civilian Employe

DISTRICT OF: ..... SUB COMMISSION: .....

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD
			Normal	Overtime			
1	Guarnieri, Ugo	Interpreter	half month		4200	840	1.68
2	Sposito, Rosario	"	12	days	3600	720	1.440
3	Rocchi, Nello (male)	"	"	"	3600	720	1.440
4	Proi, Nicolino	"	"	half month	4200	840	1.68
5	Pignatti, Vittorio	"	"	"	4200	840	1.68
6	Donatio, Luigi	"	"	"	4200	840	1.68
7	Bottero, Ernesto	"	"	"	4200	840	1.68
8	Guglieri, Angelo	"	"	"	4200	840	1.68
9	Cerreto, Ugo	"	"	"	4200	840	1.68
10	Bonfil, Vito Mario	"	"	"	4200	840	1.68
11	Pirovano, Ugo	"	"	"	4200	840	1.68
12	Morelli, Giovanni	"	"	"	4200	840	1.68
13	Bardi, Celino	"	"	"	4200	840	1.68
14	Vanzati, Luigi	"	"	"	4200	840	1.68
15	Ferri, Antico	"	"	"	3885	720	1.677
16	Bo[illegible], Ezio	"	"	"	4200	840	1.68
17	Pirozzi, Biagio	Int. Asst. Insp.	"	27	5040	972	2.052

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

Rolls 29.1.46
Pay 2.2.46 9-127c.
Return 6.2.46.

R
F
18-45

LITARY GOVERNMENT

PAYROLL (Civilian Employees)

MMISSION: ... PERIOD FROM 16th. Jan. 194 6 TO 1st. January 1946

WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
								1
								2 Due Date [illegible]
								3 increase to 3355/4290 if satisfactory 4370/4290
								4
								5
								6
								7
								8
								9
								10
								11
								12
								13
								14
								15 increase to 4290 3640 if satisfactory 3355/4290
								16 increase to 3720/3640 if satisfactory
								17

CARRIED FORWARD

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

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PERIOD
	BROUGHT FORWARD							
18	Reli, Lucia	Inter/Trsh	12 days		4950	2250	110	150
19	Campensari, Yolande	" "	6	"	4950	2250	1056	240
20	Crostarosi, Giovanna	" "	10	"	4950	2250	1761	1400
21	Rocanti, Maria	" "	half month		4950	2250	880	1125
22	Guarnieri, Adele	" "	"	"	4950	2250	880	1125
23	Sitzu, Attilio	" "	"	"	4950	2250	880	1125
24	Laurie, Mary	" "	"	"	4950	2250	880	1125
25	Boscoci, Angela	" "	"	"	4950	2250	880	1125
26	Liberati, Sara	Jan. Adm. Asst.	"	"	5050	2370	1320	1785
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

RKED Verified	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	G... AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RECEIVED DA A.M.G. la somma indicata nella colonna precedente
							63392	
p	4240	40	11[illegible]	1080	5785	-	5785	18
	4520	40	1056	540	1895	-	1896	19
	4520	40	1761	1400	5161	65	5096	20
m'a	4520	340	2290	1820	4110	-	4110	21
	4520	340	2290	1820	4110	65	4045	22
	4580	340	2290	1820	4110	65	4045	23
	4580	340	2290	1820	4110	-	4110	24
	4580	340	2290	1820	4110	-	4110	25
	4580	340	2290	1820	4110	-	4110	26
	5050	376	2520	1785	4310	-	4310	27
								28
								29
								30
								31
								32
								33

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

DATE ..... 194 .....

...TICER

SIGNATURE AND RANK OF PAYING OFFICER

0755

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

DÚPLICATE

ALLIED MILITARY GO

PAYROLL (Civilian Employe

DISTRICT OF: ..... SUB COMMISSION: .....

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE P. MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD
			Normal	Overtime			
1	Tocami, Domingo	Manageress	half month		3150	375	3525
2	Toguri, Cornelius	Housekeeper	"	"	2250	1365	1065
3	De Arnold, Pedro	Asst. Manager	"	"	5000	2325	2500
4	Jacobs, Morgan	Waiter	"	"	3570	225	1665
5	Perrault, Luis	"	"	"	1570	325	1665
6	Arsolini, Leon	Cook	1	days	2700	225	1665
7	Chiechi, Mieczyslaw	"	7	"	2700	225	630
8	Vaquez, Luis	Dishwasher	half month		6000	750	3000
9							
10							
11							
12							
13							
14							
15							
16							
17			27	2			

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

TARY GOVERNMENT

OLL (Civilian Employees)

PERIOD FROM ..... 194.... TO ....

WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
3100	75	3350	1.87	3537	430	3107		1
2240	2125	1640	1562	263	430	2682		2
3040	2125	2500	1462	3967	400	3567		3
3670	2125	2485	1562	4047	480	3567		4
3570	2125	2485	1562	4047	480	3567		5
2700	2125	2000	2250	4250	960	1670		6
2700	2125	630	719	1349	210	1145		7
5000	1750	5000	1977	6977	910	5067		8
								9
								10
								11
								12
								13
								14
								15
								16
								17

CARRIED FORWARD

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

	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD
		Normal	Overtim			
1	BROUGHT FORWARD					
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						

PAYMENTS AUTHORIZED

SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
						2001	18
							19
							20
							21
							22
							23
							34
							25
							26
							27
							28
							29
							30
							31
							32
							33

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

DATE ..... 194 .....

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 787120

Subject:- FPI a/c UKA (Misc).

To:- Command Paymaster,
No 6 (Base) Pay Office,
B.A.O.R.

Land Forces Sub Commission,
Military Mission to the Italian Army.
A.P.O. 391
U.S.A.

Reference No Comm/7.
Date 11th February/46.

With reference to your Signal M 6921 dated 3rd/February/46.

This is to certify that the accounts of the FPI a/c UKA(M.M.I.) have been checked and that the balance at the close of business on the 23th/January/46 was:-

DETAILS.					AMOUNTS.		
					£	s	d
6/1/46			A/c audited and found correct for period ending 31st/Dec/45 balance brought forward.		83	10	5
3/1/46	-	3	0	9	4/1/46	-	43	9	0
5/1/46	-	48	5	3	11/1/46	-	43	16	8
12/1/46	-	48	14	0½	18/1/46	-	36	14	0
19/1/46	-	40	15	6	25/1/46	-	32	17	6
26/1/46	-	36	10	4					
					23/1/46 (by bal		103	19	1½
Total receipts		£ 260	16	3½			£ 260	16	3½

Brought forward £ 103 - 19 - 1½ (= £ 41-83)

Declassified E.O. 12356 Section 3.3/NND No. 781920

8/1/46	/a audited and found correct for period ending 31st/Dec/45 balance brought forward.	£ - s - d 83 - 10 - 5				
3/1/46	-	3 - 0 - 9	4/1/46	-	£ - s - d 43 - 9 - 0	
5/1/46	-	48 - 5 - 3	11/1/46	-	43 -16 - 8	
12/1/46	-	48 - 14 - 0½	18/1/46	-	36 -14 - 0	
19/1/46	-	40 - 15 - 6	25/1/46	-	32 -17 - 6	
26/1/46	-	36 - 10 - 4				
			29/1/46 By bal		103 -19 - 1½	
Total receipts		£ 260 - 16 - 3½			£ 260 -16 - 3½	

Brought Forward £ 103 - 19 - 1½ (= L 41583)

Certified that the amount as brought forward is correct.

D.G. Hughes

Captain Camp Accountant,
Military Liaison to the Italian Army.

Field.
Cmd.

Above A/cs examined and agreed.

Major, RASC
for AAG (L), MMIA
Lieut on duty.

781920

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

To:- Regimental Paymaster,
R.A.S.C.
LONDON W.C. 2.

Land Forces Sub-Comm A.I.
MILITARY MISSION to the ITALIAN ARMY.
A.P.O. S.551.
C.M.F.

Reference No Camp/7.
Date 9th/February/46.

S/795722 WO/Cpl. Hael, W. (RASC)

With reference to the attached AF O 1606 in respect of the above named NCO, please note that he was struck off strength this unit on posting to UK under Class 'B' Release w.e.f. 27th/December/45. The form is herewith returned.

Captain Camp Commandant,
Military Mission to the Italian Army.

Field.
gvm.

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

BEST COPY POSSIBLE

0783

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 JANUARY

Paymaster i/c Clearing House, Base.

Military Mission Italian Army (Unit)

(Full official designation of Imprest Holder.)

DR.

Date.	No. of Voucher.	From whom received.	Particulars.	Amount (Local Currency)
3.1.46.	235675	Cashier 24		60 000
7.1.46.	764226	" "		137 000
17.1.46.	764227	" "		230 000
30.1.46.	764228	" "		260 000
			Total Receipts	
			Balance due to Paymaster on last Account	687 000
			Balance due by Paymaster on this Account	89 995
			Total Dr.	776 995

CR.

Date.	No. of Voucher.	To w
1.1.46.	Acquittance	
1.1.46.	Christmas Fu... No.53 dated	
3.1.46.	Acquittance	
4.1.46.	"	
6.1.46.	Civilian Em...	
10.1.46.	Acquittance	
15.1.46.	"	
17.1.46.	"	
19.1.46.	"	
20.1.46.	Civilian Em...	
23.1.46.	Acquittance	
24.1.46.	Bills	
31.1.46.	Civilian Em...	
31.1.46.	Acquittance	
		Balance du...
		Balance du...

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 in charge of Clearing House at the base.

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, &c., a fresh series of numbers being used for each account.

I certify that the a...

Station and date

0764

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

IN THE FIELD.

Army F
(To be made

ing the month of JANUARY 19.46, in

Italian Army (Unit)
Designation of Imprest Holder.) Imprest Account No. E.M. 24

CR.

ount (Currency)	Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Curren	
000	1.1.46.		Acquittance Rolls 1673 - 1676		14	400
000	1.1.46.		Christmas Fare vide RAAO Routine Order No.53 dated 8.11.45.		1	215
000	3.1.46.		Acquittance Rolls 1677 - 1700		129	700
	4.1.45.		" " 1701 -		1	000
	6.1.46.		Civilian Employees		80	460
	10.1.46.		Acquittance Rolls 1702 - 1703		6	000
	15.1.46.		" " 1704 - 1712		43	300
	17.1.46.		" " 1713 - 1733		132	200
	19.1.46.		" " 1734 & 1735		11	500
	20.1.46.		Civilian Employees		83	780
	23.1.46.		Acquittance Rolls 1736 - 1737		6	[illegible]
	24.1.46.		Bills		4	[illegible]
	31.1.46.		Civilian Employees		32	010
	31.1.46.		Acquittance Rolls 1738 - 1758		117	[illegible]
				Total Expenditure		
000				Balance due by Paymaster on last Account	669	
995				Balance due to Paymaster on this Account		
				Total Cr.		

995

I certify that the above Account is correct.

Station and date

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

CHRISTMAS FARE

CERTIFIED that the number of other ranks in messs on 25th. December 1945 was 81 and that the sum of 1,215 Lire was paid out of Imprest (No; H.M.24) into P.R.I.
Vide MAAC Routine Order No. 53 dated 6.11.45.

Albert Aitken

Captain, Camp Commandant,
Military Mission Italian Army.

Field.

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

Month January Year 1945.

Certified that the under-mentioned were actually employed within the Boundaries of the Province.

PAY LIST OF MONTHLY EMP

Imprest No. H.Q. 24.

NO.	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Other Allo: Cost of Living Bonus
	Mattei, Augusto	Cook	31	31	5000	5000				1925
		(Refunds overpayments of £,7.10 id-					for period 1st. to			
				vide	Office	Form	dated 9.1.46	from 8	Command	
	Marchi, Guiseppe	Porter	31	31	3000	3000				1000
	Pongo, Ceasre	Mess	31	31	2500	2500				1500
	Farsono, Michele	"	31	31	2500	2500				1500
	Della Cavage, Maria	Laundry	31	31	2600	2600				1000
	Cesperari, Blandina	"	31	31	2500	2600				1000
	Esposito, Ida	Maid	31	31	2100	2100				1500
	Decio, Cesaine	"	31	6	2100	420				500
	TOTALS					20720				11925

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 wo payable at overtime rate" columns. Absence on any day disqualifies the employee f is 1/208×14 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 th 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

T OF MONTHLY EMPLOYEES

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

Employing Unit Land Forces Sub Coordinator, U.S. Military Mission Indian Army.

Paying Unit

H.Q. 21.

Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Pay at Overtime Rate: Overtime Rate per Hour	Pay at Overtime Rate: Overtime Pay Due	Other Allowances: Cost of Living Bonus	Other Allowances: Misc.	Gross Total Due	Deductions: Taxes	Deductions: Rations	Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
500				1925		7125	4910	950	~~5035~~ 2085	2085	
[illegible] for period 1st. to 31st. [illegible] Form 1 dated 9.1.46 from S Command Pay Office)											
500				1000		3500		950	2550	2550	
500				1500		5400		"	5000	5000	
500				1500		5400		"	5000	5000	
500				3000		5400		950	4670	4670	
500				3000		5400		950	4670	4670	
500				2500		4600		"	4600	4600	
420				500		920		"	920	920	
12720				19925		40045	4910	5720	~~52655~~ 32015	31010	

INSTRUCTIONS

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

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

E IN THE CASE of EXECUTIVE, PROFESSIONAL, WORKERS, SENIOR ADMINISTRATIVE ASSISTANTS, OTEL, MESS AND CLUB GRADES, employees in these grades being subject to a pro rata reduction in month not worked (including Sundays).

E COMPLETED.

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

No.	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Other Allowances: Cost of Living Bonus
	BROUGHT FORWARD:					20720				1925
	TOTALS					20720				1925

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 31.2.46. _____ *(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 1.3.46. _____ *(Signature of Paying Officer)*

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

_____ *(Signature and rank of Witness)*

TO BE COMPLET

I CERTIFY th
employed during th
replacing military

The strength

Officers and

Captain, Cam

(N.B.—Where
of War Establishm
column).

FSS A 3844 250M 1-45.

[redacted]

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

... Rate		Pay at Overtime Rate			Other Allowances			Deductions				
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.	Gross Total Due	Fines	Rations	Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
	20720				19925		40645		3720	36925	32010	
	20720				19925		40645		3720	36925	32010	

...d on the dates stated.
...grades stated against

...ually performed.

...of Employing Officer)

...Paid" column were

... of Paying Officer)

...resence.

...and rank of Witness)

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 ______ O.Rs.

______ *(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).

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPREST

Nature of Work General

Period Ending 6th. January 1946. 194

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

Currency in which Paid

Identity No.	Gang No.	NAME	GRADE	Month of December/January. 24 25 26 27 28 29 30 31 1 2 3 4 5 6	Total No. of Hours
		Palmcio, Giovanni	Driver	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Antonelli, Paolo	"	8 8 8 H H H H H H H H H H	
		Vellecoccio, Bruno	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Failla, Sergio	"	8 8 8 8 8 - - - - - - - -	
		Chiaraai, Ubaldo	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Rufini, Antonio	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Failla, Gior	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Bardacai, Vincenso	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Gambi, Bruno	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Cartani, Rodolfo	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Lucidi, Pietri	"	8 8 L L L L 8 8 8 8 8 8 8	
		Fantani, Dilio	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Guarniari, Pasquale	"	8 8 8 8 8 8 8 8 8 8 LL L L	
		De Cave, Enzo	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Giorgi, Archimede	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Palma, Renato	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Cafiero, Ottavio	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Zamitto, Giovanni	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Rotati, Giovanni	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Valentini, Marco	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Zulian, Bruno	"	8 8 8 8 8 8 8 8 8 8 8 8 8	112
		Marini, Mario	Carpenter	8 8 8 8 8 8 8 8 8 8 8 8 8	112

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

…OYEES

…the the under-
…were actually
…ithin the
…of Rome Province.

IMPRESST No. R.M. 24.

Currency in which Paid Allied Military Lire.

Employing Unit Land Forces Sub Commission, A.C…
Paying Unit do.

MUSTER ROLL

December/January. …28 29 30 31 1 2 3 4 5 6 (hrs.)	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay	AMOUNTS	Other Allowances: Cost of Living No. of Days	Cost of Living Rate	Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
H H H H H H H H H H	35	5	115			345				175	525			870
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				171	2394		420	3584
8 - - - - - - - - -	40	5	115			575				175	875			1450
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
L L 8 8 8 8 8 8 8 8	80	10	115			1150				175	1750			2900
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 L L L	88	11	115			1265				175	1925			3190
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	115			1610				175	2450			4060
8 8 8 8 8 8 8 8 8 8	112	14	110			1540				171	2394		420	3514
…RLEAF CARRIED FORWARD						32245					49063		840	80408

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

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

Employing Unit Land Forces Sub Commission, A.C., Military Mission Italian Army.

Paying Unit do.

MUSTER ROLL No. One.

OUNTS		Other Allowances			Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
Overtime Pay		Cost of Living No. of Days	Rate	Amount	Fines	Rations			
			175	2450			4060	4060	
			175	525			870	870	
			171	2394		420	3584	3580	
			175	875			1450	1450	
			175	2450			4060	4060	
			175	2450			4060	4060	
			175	2450			4060	4060	
			175	2450			4060	4060	
			175	2450			4060	4060	
			175	2450			4060	4060	
			175	2450			2900	2900	
			175	2450			4060	4060	
			175	1925			3190	3190	
			175	2450			4060	4060	
			175	2450			4060	4060	
			175	2450			4060	4060	
			175	2450			4060	4060	
			175	2450			4060	4060	
			175	2450			4060	4060	
			171	2394		420	3514	3510	
		49063				840	80468	80460	

Declassified E.O. 12356 Section 3.3/NND No. 783020

Identity No.	Gang No.	NAME	GRADE	Month of										
				hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.

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

(Signature of Employing Officer)

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

hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time
																Brought forward	
													TOTAL . . .				

AMOUNTS Daily Pay	AMOUNTS Overtime Pay		Other Allowances No. of Days	Other Allowances Rate	Other Allowances Amount	Deductions Fines	Deductions Rations	Total NET Amount Due
32245					48063		840	80468
32245					48068		840	80468

I CERTIFY that the payments shown in « Actual Amount Paid » column were paid by me to the employees named on (Date)

Signature

I CERTIFY that the above payments were made in my presence

Signature

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

AMOUNTS			Other Allowances			Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
ily ay	Overtime Pay		No. of Days	Rate	Amount	Fines	Rations			
5					49063		240	80458	80460	
45					49063		240	80458	80460	

I Amount Paid • column were paid by me to the employees named on (Date) 7th• January 1945•

Signature of Paying Officer

in my presence

Signature and Rank of Witness

PAM A 3810 50M 1-45

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPR

Nature of Work General

Period Ending 20th. January 1946. 194

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

Currenc in whic Paid

Month of January.

Identity No.	Gang No.	NAME	GRADE	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Pallacio, Giovanni	Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Antonelli, Paolo	"	H	H	H	H	H	H	H	H	H	H	H	H	H	H
		Vallecoccio, Bruno	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Ghinassi, Obaldo	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Ruffini, Dante Antonio	"	8	8	H	H	H	H	8	8	8	8	8	8	8	8
		Follis, Cir	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Marchesi, Vincenzo	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Gerbi, Bruno	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Costani, Rodolfo	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Fontani, Dillio	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Lucidi, Pietri	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		De Cave, Enzo	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Guarnieri, Pasquale	"	L	L	L	L	8	8	8	8	8	8	8	8	8	8
		Palma, Renato	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Giorgi, Archimede	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
				(Refunds 4 days Christmas Bonus,													
		Cafiero, Ottavio	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Zannitto, Giovanni	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Rodati, Girolami	"	8	L	L	L	L	8	8	8	8	8	8	8	8	8
		Valentini, Marco	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Zullian, Bruno	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Di Santis, Mario	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		La Marra, Enzo	"	-	-	-	-	-	-	8	8	8	8	8	8	8	8
		Marini, Marino	Carpenter	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Palma, Roberto	Unskilled	-	-	-	-	-	-	8	8	8	8	8	8	8	8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

S

IMPREST No. [illegible]

Employing Unit Land Forces Sub Command, A.C., Mil

Currency in which Paid } Allied Military Currency.

Paying Unit do.

MUSTER ROLL No.

Province.

ary.	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS Daily Pay	AMOUNTS Overtime Pay	Other Allowances Cost of living No. of Days	Other Allowances Cost of living Rate	Other Allowances Amount	Deductions Fines	Deductions Rations	Total NET Amount Due	Actual Amount Paid
	112	14	115			1610		175		2450			4060	4060
	-	-	115			-		175		-			-	-
	112	14	115			1610		171		2394		420	3584	3584
	112	14	115			1610		175		2450			4060	4060
	80	10	115			1150		175		1750			2900	2900
	112	14	115			1610		175		2450			4060	4060
	112	14	115			1610		175		2450			4060	4060
	112	14	115			1610		175		2450			4060	4060
	112	14	115			1610		175		2450			4060	4060
	112	14	115			1610		175		2450			4060	4060
	112	14	115			1610		175		2450			4060	4060
	112	14	115			1610		175		2450			4060	4060
	80	10	115			1150		175		1750			2900	2900
	112	14	115			1610		175		2450			4060	4060
	112	14	115			1610		175		2450	160		2900	2900
Christmas Bonus, originally paid by A.C.)														
	112	14	115			1610		175		2450			4060	4060
	112	14	115			1610		175		2450			4060	4060
	80	10	115			1150		175		1750			2900	2900
	112	14	115			1610		175		2450			4060	4060
	112	14	115			1610		175		2450			4060	4060
	112	14	115			1610		175		2450			4060	4060
	96	7	115			805		175		1225			2030	2030
	112	14	110			1540		171		2394		420	3514	3514
	64	8	95			760		175		1400			2160	2160
CARRIED FORWARD						33925				51063	2150	840	83788	83788

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

E. Form 11 *(Amended, C.[illegible] F. 1943)*

Employing Unit Land Forces Sub Commission, A.C., Military Mission Italian Army.

Paying Unit do.

MUSTER ROLL No. Two.

AMOUNTS			Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
...ly ...y	Overtime Pay		Cost of living Bonus No. Days	Rate / Amount	Fines	Rations			
610				175 2450			4060	4060	
-				175 -			-	-	
610				171 2394		420	3534	3534	
610				175 2450			4060	4060	
[illegible]				175 1750			2900	2900	
610				175 2450			4060	4060	
610				175 2450			4060	4060	
610				175 2450			4060	4060	
610				175 2450			4060	4060	
610				175 2450			4060	4060	
610				175 2450			4060	4060	
610				175 2450			4060	4060	
610				175 2450			4060	4060	
610				175 1750			2900	2900	
610				175 2450			4060	4060	
610				175 2450	110		2900	2900	
610				175 2450			4060	4060	
610				175 2450			4060	4060	
[illegible]				175 1750			2900	2900	
610				175 2450			4060	4060	
610				175 2450			4060	4060	
610				175 2450			4060	4060	
610				175 1200			2030	2030	
540				171 2394		420	3534	3534	
360				175 1200			2160	2160	
5825				51863	1160	840	83786	83786	

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

M

Identity No.	Gang No.	NAME	GRADE	Month of ... hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.

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

(Signature of Employing Officer)

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

GRADE	Month of (hrs.)	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay		Other Allowances: No. of Days	Other Allowances: Rate	Other Allowances: Amount
				Brought forward			33925					5130
				TOTAL . . .			33925					5186

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

I CERTIFY that the above payments were made in my presence

on the dates stated.
stated against their names.
erformed.

Employing Officer)

[redacted]

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

AMOUNTS			Other Allowances			Deductions				
...ily Pay	Overtime Pay		No. of Days	Rate	Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
825					51063	1160	810	83708	83700	
925					51265	1160	810	83700	83750	

...Amount Paid" column were paid by me to the employees named on (Date)

Signature of Paying Officer

...in my presence

Signature and Rank of Witness

PHS A 8012 500M 1-40

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 [illegible]

Paymaster i/c Clearing House, Base.

[illegible] (Unit)

[illegible] (Full official designation of Imprest Holder.)

DR.

Date.	No. of Voucher.	From whom received.	Particulars	Amount (Local Currency)
				211 [illegible]
6.12.45.	23567	Cashier 24		25 [illegible]
11.12.45	23572	" "		250 [illegible]
20.12.45.	23573	" "		1,1 [illegible]
29.12.45.	23574	" "		
			Total Receipts	
			Balance due to Paymaster on last Account	747 [illegible]
			Balance due by Paymaster on this Account	10 [illegible]
			Total Dr.	757 [illegible]

CR.

Date.	No. of Voucher.	To whom paid.
3.12.45.	[illegible]	[illegible] Rolls 161
[illegible]		" " 161
[illegible]		" " 161
[illegible]		" " 161
[illegible]		
20.12.45.		Civilian Employees
17.12.45.		Imprest Stores Rolls 162
20.12.45.		" " 162
20.12.45.		Civilian Employees
21.12.45.		Imprest Stores Rolls 162
[illegible]		" " 162
[illegible]		[illegible]

Balance due by Paymaster

Balance due to Paymaster

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 in charge of Clearing House at the base.

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, &c., a fresh series of numbers being used for each account.

I certify that the above Account

Station and date

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

FOR USE IN THE FIELD.

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

by the Sub-Accountant during the month of [illegible] 19 45, in account with the aring House, Base.

(Unit)
(Full official designation of Imprest Holder.) Imprest Account No. [illegible]

Particulars.	Amount (Local Currency)		Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency)	
						CR.		
211	660		1.12.45.		Acquittances Nos.	1634 - 1635	5	300
25	650		5.12.45.		" "	1636 - 1637	5	000
360	000		6.12.45.		" "	1638 - 1640	109	300
131	590		8.12.45.		" "	1641	2	000
			10.12.45.		Civilian Employees		24	020
			17.12.45.		Acquittances Nos.	1642 - 1646	22	000
			20.12.45.		" "	1647 - 1669	203	000
			22.12.45.		Civilian Employees		132	030
			24.12.45.		Acquittance No.	1670	3	000
			29.12.45.		" "	1671 - 1672	4	000
			31.12.45.		Civilian Employees		72	220
Total Receipts						Total Expenditure		
n last Account	747	350				Balance due by Paymaster on last Account	67	770
n this Account	10	415				Balance due to Paymaster on this Account	89	995
Total Dr.	757	765				Total Cr.	757	765

e Sub-Accountant the Vouchers
ving annexed and numbered as
s soon after end of month as
g House at the base.
eneral Staff in connection with
attach a certificate in those
obtain Vouchers.
mbered 1, 2, 3, &c. a fresh

I certify that the above Account is correct.

Sub-Accountant

Station and date

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

Month December Year 1945.

PAY LIST OF M NTHLY EM

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

Imprest No. [illegible] 24

NO.	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Other Allo: Cost of Living Bonus / Christmas Bonus No. of days
	Mattei, Augusto	Cook	31	31	8000	8000		22	7857	2755
	Della Grange, Maria	Laundry	31	31	2600	2600		24	4480	3000
	Cammarei, Blandine	"	31	31	2600	2600		24	4480	3000
	Esposito, Ida	Maid	31	131	2100	2100		10	1538	2500
	Povio, Ludmilla	"	31	31	2100	2100		4	615	2500
	Pongo, Cesare	H'man	31	31	2500	2500		24	4000	2500
	Foracco, Michele	"	31	31	2500	2500		6	1000	2500
	Marchi, Guiseppe	Porter	31	31	3000	3000		24	4800	3000
	TOTALS					25400			28790	21755

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 wo payable at overtime rate" column. Absence on any day disqualifies the employee is 1/208×1½ of the basic monthly rate. Overtime rate may be paid for hours wor

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.

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

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

IST OF M NTHLY EMPLOYEES

Employing Unit Land Forces Sub Commission, A.C., Military Mission.

Paying Unit Italian Army.

No. Italy 24

Rate		Pay at Overtime Rate			Other Allowances		Gross Total Due	Deductions		Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
Monthly Rate	Basic Pay Due	Christmas Bonus No. of Hours Payable at (1/) Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.		Taxes	Rations			
3000	1800		22	7857	2755		18612		930	17712	17710	
3600	2600		24	4480	3000		10080		930	9150	9150	Cost of Living Bonus in accordance with RMAC C.L.I.B. No.10 dated 16.6.45.
3600	2600		24	4480	3000		10080		930	9150	9150	
2400	2100		10	1333	2500		6133		-	6133	6130	
2100	2100		4	613	2500		5213		-	5213	5210	
3500	2500		24	4000	2500		9000		-	9000	9000	
3500	2500		6	1000	2500		6000		-	6000	6000	Christmas Bonus in accordance with AFHQ Admn. Memo. No.51 dated 12.12.45.
4000	3000		24	4000	3000		10800		930	9870	9870	
	25400			28793	21755		73948		5730	72328	72320	

INSTRUCTIONS

nable at the basic rate (normally 26 or 27 per month). A pro rata reduction on the basic monthly rate must g 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 mum. Absence on any day disqualifies the employee from this additional pay. The hourly overtime rate nthly rate. Overtime rate may be paid for hours worked in excess of 8 on any day.

SSIBLE IN THE CASE OF EXECUTIVE, PROFESSIONAL WORKERS, SENIOR ADMINISTRATIVE ASSISTANTS, S, HOTEL, MESS AND CLUB GRADES, employees in these grades being subject to a pro rata reduction in ndar month not worked (including Sundays).

TO BE COMPLETED.

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

No.	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	Pay at Basic Rate: No. of Working Days Actually Worked	Pay at Basic Rate: Basic Monthly Rate	Pay at Basic Rate: Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O.T. Rate	Pay at Overtime Rate: Overtime Rate per Hour	Pay at Overtime Rate: Overtime Pay Due	Other Allowances: Cost of Living Bonus	Other Allowances: Misc.
	Brought Forward:					2540			2079	2175	
	TOTALS					2540			2079	2175	

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 1.1.46. (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 1.1.46. (Signature of Paying Officer)

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

(Signature and rank of Witness)

PSS A 3841 250M 1-45.

TO BE COMPLETED W

I CERTIFY that the
employed during the pe
replacing military perso

The strength of the
Officers and

Captain, Camp Com

(N.B.—Where Mess
of War Establishment,
columns.

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

	Pay of Overtime			Other Allowances							
Basic Pay Due	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Items	Misc.	Gross Total Due	Fines	Rations	Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
2400			28795	21755		75948		3720	72228	72220	
2400			28795	21755		75948		3720	72228	72220	

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 O.Rs.

(Employing Officer)

Captain, Camp Commandant, Military Mission to 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).

...the dates stated.
...des stated against
...performed
...Employing Officers
...aid" column were
...Paying Officer)
...ence.
...rank of Witness)

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

Nature of Work General

Period Ending 23rd. December *1945*

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

Identity No.	Gang No.	NAME	GRADE	Month of December 1	2	3	4	5	6	7	8	9	20	21	22
				hr.	hr.	hr.	hr.	hr.	hr.	hr.	hr.	hr.	hr.	hr.	hr.
		Poligolo, Giovanni	Driver	8	8	8	8	8	8	8	8	8	8	8	8
		Antonelli, Paolo	"	8	8	8	8	8	8	8	8	8	8	8	8
		Vallocchio, Bruno	"	8	8	8	8	8	8	8	8	8	8	8	8
		Failla, Sergio	"	8	8	8	8	8	8	8	8	8	8	8	8
		Colnaresi, Obaldo	"	8	8	8	8	8	8	8	8	8	8	8	8
		Ruffini, Antonio	"	8	8	8	8	8	8	8	8	8	8	8	8
		Failla, Gior	"	S	S	S	S	L	L	L	L	L	L	L	L
		Marluccoi, Vincenzo	"	8	8	8	8	8	8	8	8	8	8	8	8
		Gambi, Bruno	"	8	8	8	8	8	8	8	8	8	8	8	8
		Cortani, Adolfor	"	8	8	8	8	8	8	8	8	8	8	8	8
		Pacchioli, Goffredo	"	8	8	8	8	8	8	8	8	8	8	8	8
		Fedrni, Pietri	"	8	8	8	8	8	8	8	8	8	8	8	8
		Fontani, Duilio	"	8	8	8	8	8	8	8	8	8	8	8	8
		Guarnieri, Pasquale	"	8	8	8	8	8	8	8	8	8	8	8	8
		De Cave, Nino	"	8	8	8	8	8	8	8	8	8	8	8	8
		Giorgi, Archimede	"	8	8	8	8	8	8	8	8	8	8	8	8
		Felsa, Renato	"	8	8	8	8	8	8	8	8	8	8	8	8
		Cafiero, Ottavio	"	8	8	8	8	8	8	8	8	8	8	8	8
		Zanzitto, Giovanni	"	8	8	8	8	8	8	8	8	8	8	8	8
		Rolati, Giovanni	"	8	8	8	8	8	8	8	8	8	8	8	8
		Jacobbaci, Enrico	"	8	8	8	8	8	8	8	8	8	8	8	8
		Valentini, Marco	"	8	8	8	8	8	8	8	8	8	8	8	8
		Julian, Bruno	"	-	-	-	-	-	-	8	8	8	8	8	8
		Marini, Marino	Carpenter	8	8	8	8	8	8	8	8	8	8	8	8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

0789

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

PLOYEES

IMPREST No. H.M. 21

Employing Unit Land Forces Sub Commission,

Paying Unit

MUSTER RO

tified that the under- mentioned were actually ployed within the ndaries of Rosa Province.

Currency in which Paid Allied Military Lire

Month of December	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Christmas Overtime Pay	AMOUNTS: No. Days	Other Allowances: Cost of Living Bonus Rate	Other Allowances: Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due
1 2 3 4 15 16 17 18 19 20 21 22 23 hrs. hrs.							Pay						
S S S S S S S S S S S	111	14	115			1610	6960	24	175				11020
S S S S S S S S S S S	112	14	115			1610	3914	13½	175	2450			7974
										2450			
S S S S S S S S S S S	112	14	115			1610	6624	24	171	2394		450	10418
S S S S S S S S S S S	112	14	115			1610	3480	12	175	2450			7540
S S S S S S S S S S S	112	14	115			1610	3624	12½	175	2450			7684
S S S S S S S S S S S	111	14	115			1610	2754	9½	175	2450			6814
S S L L L L L L L L L	-	-	115			-	3190	11	175	-			3190
S S S S S S S S S S S	112	14	115			1610	2174	7½	175	2450			6234
S S S S S S S S S S S	112	14	115			1610	2464	8½	175	2450			6524
S S S S S S S S S S S	112	14	115			1610	1740	6	175	2450			5800
S S S S S S S S S S S	112	14	115			1610	2464	8½	175	2450			6524
S S S S S S S S S S S	112	14	115			1610	2320	8	175	2450			6380
S S S S S S S S S S S	112	14	115			1610	2030	7	175	2450			6090
S S S S S S S S S S S	112	14	115			1610	2174	7½	175	2450			6234
S S S S S S S S S S S	112	14	115			1610	1304	4½	175	2450			5364
S S S S S S S S S S S	112	14	115			1610	1160	4	175	2450			5220
S S S S S S S S S S S	112	14	115			1610	1304	4½	175	2450			5364
S S S S S S S S S S S	112	14	115			1610	1014	3½	175	2450			5074
S S S S S S S S S S S	112	14	115			1610	1014	3½	175	2450			5074
S S S S S S S S S S S	111	14	115			1610	1014	3½	175	2450			5074
S S S S S S S S S S S	112	14	115			1610	870	3	175	2450			4930
S S S S S S S S S S S	112	14	115			1610	580	2	175	2450			4640
- - - - S S S S S S S	64	8	115			920	290	1	175	2400			2610
S S S S S S S S S S S	112	14	110			1540	6724	24	171	2394		450	10428
OVERLEAF						CARRIED FORWARD	56270	61446		55188		900	152904

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

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

Employing Unit Land Forces Sub Commission, Military Mission Italian Army, A.C.

Paying Unit do.

MUSTER ROLL No. Two.

AMOUNTS			Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
Daily Pay	Christmas Overtime Pay	No. Days	Cost of living Bonus Rate Days	Amount	Fines	Rations			
610	6960	24	175				11020	11020	
610	3914	13½	175	2450			7974	7970	
610	6664	24	171	2394		450	10410	10410	
610	3480	12	175	2450			7540	7540	
610	3624	12½	175	2450			7684	7680	
610	2754	9½	175	2450			6814	6810	
-	3190	11	175	-			3190	3190	
610	2174	7½	175	2450			6234	6230	
610	2464	8½	175	2450			6524	6520	
610	1740	6	175	2450			5800	5800	
610	2464	8½	175	2450			6524	6520	
610	2320	8	175	2450			6380	6380	
610	2030	7	175	2450			6090	6090	
610	2174	7½	175	2450			6234	6230	
610	1504	4½	175	2450			5564	5560	
610	1160	4	175	2450			5220	5220	
610	1304	4½	175	2450			5564	5560	
610	1014	3½	175	2450			5274	5270	
610	1014	3½	175	2450			5274	5270	
610	1014	3½	175	2450			5274	5270	
610	870	3	175	2450			4930	4930	
610	580	2	175	2450			4640	4640	
920	290	1	175	1400			2610	2610	
540	6784	24	171	2394		450	10228	10220	
5620	61446			55188		900	152034	151940	

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

Gang No.	NAME	GRADE	Month of ...

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

(Signature of Employing Officer)

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

th of														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
hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.						Daily Pay	Overtime Pay		No. of Days	Rate	Amount	Fines	Rations	
																	Brought forward		56270	61446				55188		900	152004
																	TOTAL		36270	61446				55188		900	152004

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

Captain, Camp Commandant, Military

I CERTIFY that the above payments were made in my presence

Signa

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		No. of Days	Rate	Amount	Fines	Rations			
36270	61446				55188		900	152004	151940	
36270	61446				55188		900	152004	151940	

Actual Amount Paid" column were paid by me to the employees named on (Date)

Captain, Camp Commandant, Military Station Indian Army.
Signature of Paying Officer

made in my presence

Signature and Rank of Witness

PRS A 3810 500M 1-45

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPRE

Nature of Work General

Period Ending 9th. December 1945

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

Currency in which Paid

Identity No.	Gang No.	NAME	GRADE	Month of December 26.12.45 to 9.12.45.
		Policcio, Giovanni	Driver	
		Antonelli, Paolo	"	
		Vallecoccio, Bruno	"	
		Failla, Sergio	"	
		Chiarani, Obelio	"	
		Ruffini, Antonio	"	
		Failla, Cior	"	
		Marchioni, Vincenzo	"	
		Gambi, Bruno	"	
		Cortani, Adolfor	"	
		Pecchioli, Goffredo	"	
		Lucidi, Pietri	"	
		Fontani, Duilio	"	
		Guarnieri, Pasquale	"	
		De Cave, Enzo	"	
		Giorgi, Archimede	"	
		Jacobboni, Enrico	"	
		Palma, Renato	"	
		Cafiero, Ottavio	"	
		Zamittio, Giovanni	"	
		Rodati, Giovanni	"	
		Valentino, Mario	"	
		Merini, Marino	Carpenter	

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

EMPLOYEES

IMPREST No. H.M. 24

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

Currency in which Paid Allied Military Lire

Employing Unit Land Forces Sub

Paying Unit Land Forces Sub

M

Month of December 26.12.45 to 9.12.45. 26	27	28	29	30	1	2	3	4	5	6	7	8	9	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Christmas Bonus Pay	AMOUNTS: No. Days	Other Allowances: Cost of Living Bonus No. Days / Rate	Other Allowances: Amount	Deductions: Fines
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			171	2394	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610	1250		175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175	2450	
-	-	-	-	-	-	-	-	8	8	8	8	8	8	48	6	115			690			175	1055	
8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	110			1540			171	2394	
																		CARRIED FORWARD	36040	1250			5[illegible]43 48	

TES SEE OVERLEAF

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

M.E. Form 11 *(Amend. C.M.F. 1943)*

Employing Unit Land Forces Sub Commission, Military Mission Italian Army.

Paying Unit Land Forces Sub Commission, Military Mission Italian Army, A.C.

MUSTER ROLL No. One.

Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay	Other Allowances: Cost of Living No. Days	Other Allowances: Cost of Living Rate	Other Allowances: Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		171		2394		450	3844	3550	
	1610	2250	175		2450			5310	5310	10 days subsistence allowance
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	1610		175		2450			4060	4060	
	690		175		1055			1745	1740	
	1540		171		2394		450	3844	3430	
ARD	36040	1250			50443		900	91233	91220	

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

Gang No.	NAME	GRADE	Month of	Total No. Hours

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

(Signature of Employing Officer)

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

Month of	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay	Other Allowances: No. of Days	Other Allowances: Rate	Other Allowances: Amount	Deductions
			Brought forward			36040	1250			5283	
TOTAL						36040	1250			5283	

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

stated
their names.

I CERTIFY that the above payments were made in my presence

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		No. of Days	Rate	Amount	Fines	Rations			
36040	1250				5483		900	91233	91220	
36040	1250				5483		900	91233	91220	

"Actual Amount Paid" column were paid by me to the employees named on (Date)

Signature of Paying Officer

made in my presence

Signature and Rank of Witness

PHS A 5810 500/M 1-45

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

Subject: Family Allowance.

Land Forces Sub Commission, AC.
Military Mission Italian Army,
APO S/551 C.M.F.

To: Regimental Paymaster,
E.A.P.C.
London E.C.2.

Ref: Camp 7/38 dated
23rd. January 1946.

6148101 TOOTH

Reference your FINS/PW16/1B dated 12th. December 1945 and the attached A.F.O. 17002 dated 3 December 1945:

The wife of the above-named will be returning to the U.K. for Release on Feb. 2nd. and requests that the Family Allowance book now be made out in her name, and sent to the adress as stated, so that she may draw the allowances in person on her arrival.

Captain, Camp Commandant,
E.A.P.C.

Field.

slb

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

Camp 8723.

W.O. 6788/15/7 100,000 Blocks 7/41 G.N.P.Co. 51-9176.

Army Form C.348
(Large)

MEMORANDUM

Sender's Reference	Receiver's Reference	Date
FINS/PW16/1B.		12 12 43.

From	TO:
Regimental Paymaster. LONDON. E.C.2.	Camp Commandant. M.M.I.A. C.M.F.

6148101 TOOTH

RECEIVED 22 JAN 44. 706.

With reference to attached 1700.2.
I wish to point out that in order that family allowances can be paid to the agent nominated, the application for such payment must be signed by the wife of the soldier thereby authorising such agency.

For your information the payee in my of the deserts regular family allowance through her A.T.S. account with K.F. Nottingham & by means of a credit to her

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

Bankers if she has such an account.

Payment of family allowances will be withheld pending the receipt of the proper authority and communication of NFO 1700.2.

W. Saunders Capt.
for Regimental Paymaster
Rose.

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

Land Forces Sub Commission, A.C.
Military Mission Italian Army.

Camp 7/37 dated 22.1.46.

Subject: Family Allowance.

To: Regimental Paymaster,
R.A.S.C.
London, E.C.2.

S/280657 Cpl. Leach E.L.

Herewith please find attached O.F. 229 forwarded to this Unit from 3 District, as requested in your FINS/PAY/1B/90 dated 11.12.45.

Voluntary Allotment of 4/- per day was authorised with effect from the date of marriage.

Captain, Camp Commandant,
M.M.I.A.

Field.

slb.

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

OFFICE FORM 6

To: Officer Commanding,

MILITARY MISSION ITALIAN ARMY IMP/ MM 24

Subject: Unit Imprest A/c.

Receipt of your account for NOVEMBER 1945 is acknowledged.

No observations are raised thereon and the balance due by you to the Paymaster is agreed at 10415 LIRE

Lieut.
for Command Paymaster

No. 8 Command Pay Office, C.M.F.
1/ /JAN./1946

Please note original MM 1534 only is required and duplicate is therefore returned.

P&S A 3693 M&M 12-44

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 ..... 19[illegible]
Paymaster i/c Clearing House, Base.

..... (Unit)
(Full official designation of Imprest Holder).

2503/PMER/500,000/2-42

DR.

Date.	No. of Voucher.	From whom received.	Particulars.	Amount (Local Currency)	
8.11.45	235664	Cashier 24		156	000
13.11.45	235667	" "		40	000
22.11.45	235668	" "		273	000
26.11.45	235669	" "		15	000
29.11.45	235670	" "		36	000
			Total Receipts		
			Balance due to Paymaster on last Account	520	000
			Balance due by Paymaster on this Account	59	025
			Total Dr.	579	025

CR.

Date.	No. of Voucher.	
2.11.45	Acquittan	
5.11.45	"	
7.11.45	"	
8.11.45	"	
9.11.45	"	
11.11.45	Civilian	
13.11.45	Acquittan	
15.11.45	"	
16.11.45	"	
19.11.45	Repairs to	
21.11.45	Acquittance	
22.11.45	"	
23.11.45	"	

Balance due

Balance due

I certify that

.....

Station and d

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 in charge of Clearing House at the base.

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, &c., a fresh series of numbers being used for each account.

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

FOR USE IN THE FIELD.

Army F
(To be made

expended by the Sub-Accountant during the month of ...NOVEMBER..... 19 45 ... in
der i/c Clearing House, Base.

...Military Mission Italian Unit... (Unit)
(Full official designation of Imprest Holder). Imprest Account No.

Received.	Particulars.	Amount (Local Currency)	CR. Date.	No. of Voucher.	To whom paid.	Particulars.
24		156 000	2.11.45	Acquittance Rolls	1557	
"		40 000	5.11.45	"	" 1558 - 1560	
"		273 000	7.11.45	"	" 1561	
"		15 000	8.11.45	"	" 1562 - 1579	
"		36 000	9.11.45	"	" 1580	
			11.11.45	Civilian Employees		
			13.11.45	Acquittance Rolls	1581	
			15.11.45	"	" 1582	
			16.11.45	"	" 1583 - 1585	
			19.11.45	Repaire to "A" Mess		
			21.11.45	Acquittance Rolls	1586 - 1587	
			22.11.45	"	" 1588 - 1608	
			23.11.45	"	" 1609	
	Total Receipts				Total Expenditure	
Paymaster on last Account		520 000	Balance due by Paymaster on last Account			
Paymaster on this Account		59 825	Balance due to Paymaster on this Account			
	Total Dr.	579 825			Total Cr.	

Made out by the Sub-Accountant (the Vouchers supporting the
ipts numbered as "Sub-Vouchers"), and should be forwarded
the Paymaster in charge of Clearing House at the base.
ed by the General Staff in connection with Intelligence duties, the
In these cases where it is not possible or expedient to obtain

should be numbered 1, 2, 3, &c., a fresh series of numbers being

I certify that the above Account is correct.

.....

Station and date..... CAMP COMMANDANT

C/

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

FOR USE IN THE FIELD.

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

FOR USE IN THE FIEL

ACCOUNT of sums received and expended by the Sub-Accountant during the month of 19
Paymaster i/c Clearing House, Base.

2508/PMRE(Gen.)/6/42 ..... (Unit)
(Full official designation of Imprest Holder).

DR.					CR.	
Date.	No. of Voucher.	From whom received.	Particulars.	Amount (Local Currency)	Date.	No. of Voucher.
		BROUGHT FORWARD		579 825	24.11.45	Acquitt
					25.11.45	Civilia
					28.11.45	Acquitt
					30.11.45	Repatri
					30.11.45	Civilia
						BROUGHT
			Total Receipts			
			Balance due to Paymaster on last Account . .	579 825		Balance c
			Balance due by Paymaster on this Account . .			Balance
			Total Dr.			

579 825

I certify th

Station and

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 in charge of Clearing House at the base.

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, &c., a fresh series of numbers being used for each account.

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

FOR USE IN THE FIELD.

Army Form 1531A.
(To be made out in duplicate)

...mbled by the Sub-Accountant during the month of ..... NOVEMBER (Date) ..... 45 ....., in account with the ...ie Clearing House, Base.

MILITARY MISSION TO GREECE ARMY ..... (Unit)
(Full official designation of Imprest Holder).

Imprest Account No. ..... H.M. 24 .....

Invest.	Particulars.	Amount (Local Currency)
		579 825
	Total Receipts	
	...aster on last Account	579 825
	...aster on this Account ..	
	Total Dr.	579 825

CR. Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency)
2.11.45		Acquittance Rolls 1610 - 1611		3 100
9.11.45		Civilian Employees		69 350
10.11.45		Acquittance Rolls 1612 - 1615		8 100
10.11.45		Repairs to Vicari Hotel		3 20
30.11.45		Civilian Employees		74 350
		BROUGHT FORWARD:		443 240
		Total Expenditure		569 810
		Balance due by Paymaster on last Account		10 015
		Balance due to Paymaster on this Account		
		Total Cr.		579 825

I certify that the above Account is correct.

.....
Sub-Accountant

CAPT. .....

Station and date ..... CAMP COMMANDANT M.M.L.A.

...ount by the Sub-Accountant (the Vouchers supporting the ...pal numbered as "Sub-Vouchers"), and should be forwarded ...Paymaster in charge of Clearing House at the base.

...the General Staff in connection with Intelligence duties, the ...in those cases where it is not possible or expedient to obtain

...ould be numbered 1, 2, 3, &c., a fresh series of numbers being

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

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

Received the sum of L. 400 in repayment of sum spent for repairs to "A" Mess.

Date 5/12/45 ..... Capt.

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

"A" Mess. M.M.I'ty. 29/10/45.

For repairing two broken main Water pipes. costing 400 Lire

Request that above sum paid
to mess funds may refunded.

[signature]
Major Cav
M.A. to C.O.C
Military Mission Italian Army,
C.A.C.

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

NAVY
PAY OFFICE

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

Received the sum of 190 Lire in repayment of sum spent on necessaries for repairs to Viccari Hotel.

.Marini Marino (Marini, Marino)

Date .1/12/45.....

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

Vienna

Diese Aufgrund

1 Kg gesso 1 Kilo of plaster	S	35. =
Reinigung 6 hooks	S	30. =
Diverse sundry nails	S	30. =
Tür Schraube special screw for door handle	S	65. =
2 Stk für Bettstatt screws for bedsteads etc.	S	30. =
	S	190. =

(einhundertneunzig)

15 Aug 47

210

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

Month November Year 19[illegible]

PAY LIST OF MONTHLY EM

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

Imprest No. Rome 22

NO.	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Other All: Cost of Living Bonus
	Mattei, Augusto	Cook	30	12	2000	2500				1250
	Crescenti, Giuseppe	"	30	12	3500	1400				1200
	Tortarola, Carlo	"	30	7	3500	816				700
	Galeazzi, Giovanni	H'man	30	12	2500	1000				1000
	Martino, Antonio	"	30	12	2500	1000				1000
	Villa, Giuseppe	"	30	12	2500	1000				1000
	Arrivabene, Primo	"	30	12	2500	1000				1000
	Tricarico, Pietro	"	30	12	2500	1000				1000
	Delogato, Orazio	"	30	12	2500	1000				1000
	Contiluccio, Mario	Waiter	30	12	3400	1360				1000
	Pungo, Cesare	H'man	30	30	2500	2500				2500
	Formoso, Michele	"	30	30	2500	2500				2500
	Benegalio, Ida	Maid	30	30	2100	2100				2100
	TOTALS					18876				17560

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 v payable at overtime rate" column. Absence on any day disqualifies the employee is 1/208×13 of the basic monthly rate. Overtime rate may be paid for hours wo OVERTIME PAY IS NOT ADMISSIBLE IN THE CASE OF EXECUTIVE, PROFESSIONA 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.

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

OF MONTHLY EMPLOYEES

A.F.O. [illegible] (C.M.F.) No.

Employing Unit Land Forces SCJ Occupation, A.F.O. (B.C.L.A.)

Paying Unit

Pay Due	Pay at Overtime Rate: No. of Hours Payable at O.T. Rate	Pay at Overtime Rate: Overtime Rate per Hour	Pay at Overtime Rate: Overtime Pay Due	Other Allowances: Cost of Living Bonus	Other Allowances: Misc.	Gross Total Due	Deductions: Fines	Deductions: Rations	Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
[illegible]				1250		1750		NIL	1750	1750	
[illegible]				1250		1250		"	1250	1250	
[illegible]				750		1500		"	1500	1500	
[illegible]				1000		2000		"	2000	2000	
[illegible]				1000		2000		"	2000	2000	
[illegible]				1000		2000			2000	2000	
[illegible]				1000		2000		"	2000	2000	
[illegible]				1000		2000		"	2000	2000	
[illegible]				1000		2000		"	2000	2000	
[illegible]				1000		2000		"	2000	2000	
[illegible]				1000		2000		"	2000	2000	
[illegible]				1000		2000		"	2000	2000	
[illegible]				1000		2000		"	2000	2000	
[illegible]				1250		2500		"	2500	2500	
[illegible]				500		1000		"	1000	1000	
[illegible]				250		1000		"	1000	1000	
76				17250		35056		NIL	35056	35056	

Cost of Living Bonus in accordance with HQAO C.L.I.B. No.10 dated 15.6.45.

INSTRUCTIONS

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

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

THE CASE OF EXECUTIVE, PROFESSIONAL WORKERS, SENIOR ADMINISTRATIVE ASSISTANTS, , MESS AND CLUB GRADES, employees in **these grades being subject to a pro rata reduction in** h not worked (including Sundays).

OMPLETED.

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

NO.	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Other Allowances: Cost of Living Bonus	Misc.	
	Brought forward					1017[illegible]				27360		3[illegible]
	Fovsio, Ludmilla	Maid	30	30	2100	2100				2500		[illegible]
	Marchi, Giuseppe	Porter	30	30	3000	3000				3000		[illegible]
	De La Grange, Maria	Laundry	30	30	2520	2100				3000		[illegible]
	Cammarano, Biagino	"	30	30	2400	2400				3000		[illegible]
	TOTALS					23[illegible]76				29[illegible]60		57[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 1.12.45 (Signature of Employing Officer)

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

Date 1.12.45. (Signature of Paying Officer)

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

(Signature and rank of Witness)

PSS A 3644 2500 1-45.

TO BE COMPLETED WH[illegible]

I CERTIFY that the [illegible] employed during the period replacing military personne[illegible]

The strength of the Un[illegible]

Officers and

Corp. Commandant, [illegible]

(N.B.—Where Mess per[illegible] of War Establishment, ad[illegible] column).

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

Basic Rate		Pay at Overtime Rate			Other Allowances		Gross Total Due	Deductions		Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
Basic Monthly Rate	Basic Per Diem	No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.		Fines	Rations			
	2547				2750		5297		151	5146	5146	
2100	2100				2300		4400		[illegible]	4400	4400	
3000	3000				3000		6000		300	5700	5700	
2500	2500				3000		5500		300	5200	5200	
2600	2600				3000		5600		300	5300	5300	
	2547				19050		37536		2700	34936	34936	

oved on the dates stated.
the grades stated against

actually performed.

ure of Employing Officer)

mount Paid" column were

ure of Paying Officer)

my presence.

ure and rank of Witness)

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 ..... O.Rs.

..... (Employing Officer)

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).

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPRES

Nature of Work General

Period Ending 25 November 1945 194

Certified that the undermentioned were actually employed within the boundaries of Base Procedure.

Currency in which Paid

Month of November 1945.

Identity No.	Gang No.	NAME	GRADE	Hrs.	Hrs.	Hrs.	Hrs.	Hrs.	Hrs.	Hrs.	Hrs.	Hrs.	Hrs.	Hrs.	Hrs.	Hrs.	Hrs.	Hrs.
		Palmolo, Giovanni	Driver	8	8	8	8	8		8	8	8	8	8		8	8	
		Antonelli, Paolo	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Falleccacia, Bruno	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Valli, Sergio	"	8	8	8	8	8		8	8	8	8	1		8	8	
		Ghirnesi, Ubaldo	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Raffini, Arnaldo	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Jacobacci, Enrico	"	—	—	—	—	8		8	8	8	8	8		8	8	
		Faille, Ulor	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Nardicci, Vincenzo	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Gambi, Bruno	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Cortani, Adolfor	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Pecchioli, Goffredo	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Lucchi, Mauri	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Fontani, Dilio	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Guarnieri, Pasquale	"	8	8	8	8	8		8	8	8	8	8		8	8	
		DeDeve, Enzo	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Giorgi, Arcangelo	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Falsa, Renato	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Cattero, Ottavio	"	8	8	8	8	8		8	8	8	8	8		8	8	
		Zanutto, Giovanni	"	8	8	8	—	—		—	8	8	8	8		8	8	
		Rotati, Giovani,	"	8	8	8				8	8	8	8	8		8	8	
		Zarini, Mario	Carpenter	8	8	8				8	8	8	8	8		8	8	

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

EMPLOYEES

IMPREST No. E.M. 24

Employing Unit Land Forces ...

Paying Unit Land Forces ...

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

Currency in which Paid: Allied Military Lire.

Month of November 1945.

Daily hours	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	Daily Pay	Overtime Pay		Cost of Living No. of Days / Rate	Amount	Fines
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	L.115			L.1610			L.175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			171	2394	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			175	2450	
– – – – 8 8 8 8 8 8 8 8 8 8	80	10	105			1050			175	1750	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610	2685 L.		175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610	500		175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610	115		175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610			175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	105			1470	625		175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	105			1470			175	2450	
8 8 8 – – – – 8 8 8 8 8 8 8	80	10	105			1050			175	1750	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	105			1470			175	2450	
8 8 8 8 8 8 8 8 8 8 8 8 8 8	112	14	110			1540			171	2394	
CARRIED FORWARD						33810	3875			52388	

NOTES SEE OVERLEAF

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

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

Employing Unit Land Forces Occupation, H.Q. (Military Under Training Army)

Paying Unit Land Forces Occupation, H.Q. (Military Under Training Army)

MUSTER ROLL No.

AMOUNTS			Other Allowances		Deductions				
Daily Pay	Overtime Pay		Cost of Living — No. of Days	Rate / Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
L.1610			L.175	2450			L.4060	4060 L.	
1610			175	2450			4060	4060	
1610			171	2394		450	3944	3944	
1610			175	2450			4060	4060	
1610			175	2450			4060	4060	
1610			175	2450			4060	4060	
1610			175	2450			4060	4060	
1610	2685 L.		175	2450			6685	6685	21 days subsistence allowance
1610			175	2450			4060	4060	
1610	500		175	2450			4360	4360	4 days subsistence allowance
1610			175	2450			4060	4060	
1610			175	2450			4060	4060	
1610			175	2450			4060	4060	
1610	125		175	2450			4235	4235	1 days subsistence allowance
1610			175	2450			4060	4060	
161			175	2450			4061	4060	
1610			175	2450			4060	4060	
1470	625		175	2450			4545	4545	5 days subsistence allowance
1470			175	2450			3920	3920	
1050			175	2450			3500	3500	
1470			175	2450			3920	3920	
1540			171	2394		450	3484	3484	
35420	1975		3430			900	59175	59150	

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

Identity No.	Gang No.	NAME	GRADE	Month of ... hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.

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

(Signature of Employing Officer) CAPT

CAMP COMMANDANT M.M.L.A.

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

hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	Overtime Pay		Other Allowances: No. of Days	Rate	Amount	Deductions: Fines	Rations	Total NET Amount Due	Actual Amount Paid
													Brought	forward		5320	3375				52300		900	89175	89150
													TOTAL			5310	1875				52300		900	89175	89150

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

27th

Signature of P[...] CAMP

I CERTIFY that the above payments were made in my presence

Signature and [...]

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

UNTS		Other Allowances			Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
ertime Pay		No. of Days	Rate	Amount	Fines	Rations			
75				52350		900	392.75	392.50	
75				52350		900	392.75	392.50	

Paid • column were paid by me to the employees named on (Date)

resence

Signature of Paying Officer
CAPT
CAMP COMMANDANT M.M.L.A.

Signature and Rank of Witness

PHS A 3810 500M 7-45

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPREST

Nature of Work General

Period Ending 11 November 1945. 194

Currency in which Paid

Identity No.	Gang No.	NAME	GRADE	Month of Period 29.10.45 to 11.11.45.
		Pelliccia, Giovanni	Driver	
		Antonelli, Paolo	"	
		Vallecocchia, Bruno	"	
		Feilla, Sergio	"	
		Ghinassi, Ubaldo	"	
		Bertini, Antonio	"	
		Lapenstato, Faro	"	
		Feilla, Gior	"	
		Raffaeli, Vincenzo	"	
		Gambi, Bruno	"	
		Corteni, Rodolfor	"	
		Facchioli, Goffredo	"	
		Ivaldi, Pietri	"	
		Fontani, Dinlio	"	
		Giannieri, Pasquale	"	
		Dolfini, Glauco	"	
		De Cave, Ergo	"	
		Giusti, Archimede	"	
		Falsa, Renato	"	
		O Piero, Ottavio	"	
		Zanditto, Giovanni	"	
		Rodati, Giovanni	"	
		Marini, Marino	Carpenter	

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

EMPLOYEES

IMPREST No. [illegible]

Currency in which Paid Allied Military Lire

Employing Unit [illegible]

Paying Unit [illegible]

MU

Month of Period 29.10.45 to 11.11.45.	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			Deductio	
						Daily Pay	Overtime Pay		Cost of Living No. of Days	Rate	Amount	Fines	
[illegible]	56	7	L.2.14			L.80.5			L. 175	12.5			
[illegible]	133	14	11.5			160	L.5.75		175	25.50			
[illegible]	134	14	11.5			160			171	23.94			
[illegible]	112	14	22.5			160			175	24.50			
[illegible]	132	14	11.5			160			175	25.50			
[illegible]	134	14	11.5			160			175	24.50			
[illegible]	134	14	11.5			160			175	24.50			
[illegible]	134	14	11.5			160			175	24.50			
[illegible]	134	14	11.5			160	10.00		175	24.50			
[illegible]	132	14	11.5			160	11.25		175	24.50			
[illegible]	132	14	11.5			160			175	24.50			
[illegible]	132	14	11.5			160			175	24.50			
[illegible]	134	14	11.5			160			175	24.50			
[illegible]	134	14	11.5			160			175	24.50			
[illegible]	134	14	11.5			160			175	24.50			
[illegible]	24	3	10			45	5.75		175	4.37			
[illegible]	132	14	11.5			160			175	24.50			
[illegible]	132	14	11.5			160			175	24.50			
[illegible]	114	14	20.5			170			175	26.50			
[illegible]	32	4	10.5			42.0			175	7.00			
[illegible]	32	4	10.5			42.0			175	7.00			
[illegible]	32	4	10.5			42.0			175	7.00			
[illegible]	132	14	11.5			160			171	23.94			
CARRIED FORWARD						322.50	2.75						

NOTES SEE 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 Commission, A.C. (Military Mission Italian Army)

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

MUSTER ROLL No. One

AMOUNTS			Other Allowances			Deductions				CASUALTIES AND REMARKS
Daily Pay	Overtime Pay		Cost of Living No. of Days	Rate	Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	
L.845			L. 175	1225				L. 3070	L. 2050	
1620			175	2450				4070	4050	3 days subsistance allowance.
1620	L. 375		172	2324		450		3574	3550	
1620			175	2450				4070	4050	
1620			175	2450				4070	4050	
1620			175	2450				4070	4050	
1620			175	2450				4070	4050	
1610			175	2450				4060	4060	
1610	2000		175	2450				5060	5060	8 days subsistence allowance
	1125							5185	5185	9 days subsistence allowance
1610			175	2450				4060	4060	
1610			175	2450				4060	4060	
1610			175	2450				4060	4060	
1610			175	2450				4060	4060	
1610			175	2450				4060	4060	
1610			175	2450				4060	4060	
1610			175	2450				4060	4060	
1610			175	2450				4060	4060	
1610			175	2450				4060	4060	
1610			175	2450				4060	4060	
1610			175	2450				4060	4060	
1610			175	525				1235	1210	3 days subsistence allowance
1610	375		175	2450				4060	4060	
1610			175	2450				4060	4060	
1470			175	2450				3920	3920	
420			175	700				1120	1120	
420			175	700				1120	1120	
420			175	700				1120	1120	
3640			171	1204		140		5684	5640	
31140	2375			42350		590		85965	85940	

2755

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

Identity No.	Gang No.	NAME	GRADE	Month of ...													

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

(Signature of Employing Officer) CAPT
CAMP COMMANDANT M.M.I.A.

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

GRADE	Month of	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay	Other Allowance: No. of Days	Other Allowance: Rate	Other Allowance: Amount
				Brought forward			31150	2875			47[illegible]
				2768							
				TOTAL			31150	387[illegible]			[illegible]

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

he dates stated
d against their names.
ned.

I CERTIFY that the above payments were made in my presence

lowing Officer)
OMMANDANT M.M.I.A.

CAPT

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

	AMOUNTS		Other Allowances			Deductions				
	Daily Pay	Overtime Pay	No. of Days	Rate	Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
rd	31150	2075			47858		900	50963	50963	
	31150	2075			47858		900	50963	50963	

Actual Amount Paid" column were paid by me to the employees named on (Date)

made in my presence

Signature of Paying Officer CAPT
CAMP COMMANDANT A.P.O.

Signature and Rank of Witness

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

SUBJECT: Disagreed Balances.

LAND FORCES SUB-COMM, AC. (MMIA)

CAMP/7/36

11 Jan 46

TO : REGIMENTAL PAYMASTER
R.A. (Field Branch)
FOOTSCRAY,
SIDCUP,
KENT.

968107 W/W.O. II DAY, F.C.

Reference your FC/PW3/A04 dated 21 Dec 45.

1. It is noted that the balance of £ 55.17.10 on 30 Mar 45 notified on micro AF.N 1483 FC/MC/97/159 is now stated to be incorrect, the new balance of £ 21.12.10 disclosing an error of £ 34.5.0.

2. It is pointed out that the above quoted AF.N. 1483 was queried at time of receipt in HQ RA Trg Depot Letter PAY/6/HQ/4291 dated 22 Jun 45 to 8 CPO, copy of which is attached. Furthermore, the previous AF.N. 1483 FC/30/1010 notifying a balance of £ 42.16.4 on 27 Oct 44, was also queried in HQ RA Trg Depot letter PAY/6/HQ/4291

Reference your FC/PW3/A04 dated 21 Dec 45.

1. It is noted that the balance of £ 55.17.10 on 30 Mar 45 notified on micro AF.N 1483 FC/MC/97/159 is now stated to be incorrect, the new balance of £ 21.12.10 disclosing an error of £ 34.5.0.

2. It is pointed out that the above quoted AF.N. 1483 was queried at time of receipt in HQ RA Trg Depot Letter PAY/6/HQ/4291 dated 22 Jun 45 to 8 CPO, copy of which is attached. Furthermore, the previous AF.N. 1483 FC/80/1010 notifying a balance of £ 42.16.4 on 27 Oct 44, was also queried in HQ RA Trg Depot letter PAY/6/HQ/4291 dated 12 Apr 45 to 8 C.P.O. CMF, copy of which is also attached. As no reply was received to either of these letters it was assumed that the above-named WO's own records, which showed the above balances to be approximately £ 16 in excess, were wrong.

3. It is therefore requested that this account be checked again as the corrected balance is not agreed, and if it is not found possible to adjust this considerable discrepancy may a detailed statement of accounts from 26 Jun 42 please be furnished as the credit balance of £ 1.2.11 on that date is the last one to have been agreed.

Capt. Camp Commandant
for Major General
M.M.I.A.

FCD/eb

REGISTERED.

A.B.64 Part II enclosed for checking and return.

Declassified E.O. 12356 Section 3.3/NND No. 783120

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

SUBJECT: Disagreed Balance

HQ R.A. Trng. Depot CMF
(PAY SECTION)

TO : Command Paymaster
8 Command Pay Office
CMF

REF: PAY/o/HQ/4291

908107 W/Sgt (UC) Day; F.C. - RA/FLD

Balance £ 42.16.4 at 27 Oct 44 (last cnarge) 13 Oct 44 notified on micro AF N1483 Ser. FC/30/1010 is disagreed by a/n NCO as balance appears to be approx £ 16 in excess, according to NCO's own recors.

It is impossible to check this as there is no previous balance prior to the first withdrawal in June 43.

Capt. R.A.
Officer i/c Pay.
R.A. Trng. Depot.

CMF.
RAMcD/DHM
12 Apr 45.

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

SUBJECT: AF N1483 & Balance

HQ R.A. Trng. Depot CMF
PAY SECTION

TO : Command Paymaster
8 Command Pay Office
CMF

REF: PAY/6/HQ/4291

968107 W/Sgt Day, F.C. - RA/ELD

Balance £ 55.17.10 at 30 Mar 45, last charge 17 March 45, as notified on micro AF N1483 Ser FC/MC/97/159 has been entered in NCO's AB 64 Pt II and is subject to the difference of approx £ 16 as notified previously.

No missing charges between 10 Sept 43 and 9 Nov 43. PB serial numbers are 2 and 3 respectively for withdrawals on these dates.

Capt. R.A.
Officer i/c Pay.
HQ R.A. Trng. Depot.

CMF
RAMCD/DHM.
22 June 45

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

W1 4246/4556 106,500 Lithe 2/45 CNA(2)Ltd 51-2600.

Army Form C 348
(Issued in duplicate)

MEMORANDUM

(Large)

Sender's Reference	Receiver's Reference	Date
FC/PW3/A04.	CAMP 7/38.	21/12/45.

From: REGIMENTAL PAYMASTER, 91 DIVISION.

To: Camp Commandant, Land Forces Sub-Commission, A.C. (M.M.I.A) ROME.

91 DIVISION. P/A/WOII DAY. F.C.

Reference your memo dated 14 December 1945.

It is very much regretted that an incorrect balance was shewn at 30/3/45. Herewith Statement of Accounts for period 30/3/45 to 26/10/45.

[illegible] 7 JAN 46.

[illegible]

A04.

Capt.

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

Wt. 54(55/1)92. 15,(69) Pads. 4/44. A.H.&S. Ltd. 20 Army Form N. 329( ) books of 100 in Duplicate).

Statement of Accounts of (Army No.) [illegible] **Rank** [illegible]

NAME [illegible]

COMPANY, etc. CHIEF COMMISSIONER, MILITARY MISSION, ALLIED ARMY LAND FORCES SUB COMMISSION, P.C.(M.M.I.A) ROME.

FROM 30 MARCH 1945 **TO** 26 OCTOBER 1945

RANK, TRADE AND DAILY RATE OF PAY.

Rank	Trade	Trade Class	Regtl. Pay	Increment 1	2	3	Proficiency Pay E	M	W	S	L.S. & G.C. Pay B	13	Pension	[illegible]			Gross Pay	Less Allot. of Pay	Net Pay	Colonial or Overseas Allowance	Date Admissible from
WO.II	[illegible]	III	8/3											3/-			11/3	/-	11/3	10d	[illegible]
A/Sgt	[illegible]	III	9/3											3/6			12/9	/-	12/9	6d	15/3/45
WO.II	[illegible]	-	9/6											3/6			13/-	/-	13/-	10d	[illegible]
																				Nil	[illegible]
																				10d	[illegible]

INCOME TAX 12 Per diem

THE FOLLOWING ENTRIES MUST BE IN STRICT CHRONOLOGICAL ORDER.

Date	DEBITS				Date	CREDITS			
April	[illegible]					Balance b/f		£ 12	10
April	Income Tax	8	8		[illegible]	Pay 29 at 11/3		15	1
May	[illegible]			11	[illegible]	Pay [illegible] at 12/9		1	6
May	Income Tax	8	8		31st	C/A			16
28th	[illegible]	10			[illegible]	C/A [illegible] at 12/9		1	6
6th	[illegible]	10			[illegible]	Pay 29 at 11/3		15	8
June	[illegible]			5	28th 25	C/A 28 at 12/9		1	6
June	Income Tax	8	8		[illegible]	Pay 28 at 11/3		15	4
30th	[illegible]	30			[illegible]	C/A 30 at 12/9		1	9
30th	[illegible]	10							
July	[illegible]			11	[illegible]	Pay 31 at 11/3		15	8
July	Income Tax	8	8		[illegible]	C/A 31 at 12/9		1	3
30th	[illegible]	30							
August	[illegible]			5	[illegible]	Pay 32 at 11/3		15	5
August	Income Tax	8	8		[illegible]	C/A 3 at 12/9		2	6
6th	[illegible]	9							
20th	[illegible]	30							
September	[illegible]			11	[illegible]	Pay 33 at 11/3		15	8
September	Income Tax	8	8		[illegible]	C/A 11 at 12/9		5	10
30th/45	[illegible]	6			[illegible]	30 at 11/3		11	13
	Carried Forward	128	6	3		Carried Forward		85	15

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

DEBITS Date		£	s	d	CREDITS Date		£	s	d
	Brought Forward	138	12	5		Brought Forward	126	15	
October	[illegible]	-	-	4	1st-26th	Pay 28 at 11/-	15	8	-
October	[illegible]	8	9	-	1st-26th	C/A 28 at -/[illegible]	1	3	9
[illegible]	[illegible]	10	-	-					
		151	1	[illegible]			143	6	9
		143	6	[illegible]					
	£	1	15	2					
	Creditor Balance					Debtor Balance			
	Total £					Total £			

Station .... Certified correct.

Date .... Paymaster.

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

Subject: Marriage.

Land Forces Sub Commission, A.C.,
Military Mission Italian Army.
A.P.O. S/551 C.M.F.

Amp 7/35

To: Regimental Paymaster,
P.A.B.C.,
London, E.C.2.

180586 Drv. POTTER F.

Reference your P7/13/IB/B37/13-1 dated 13.12.45:

A.F.C. 17002 in respect of Family Allowance on marriage on 3.12.45, was forwarded to the Command Paymaster, C.M.F. on 18.12.45.

May I have your instructions if a duplicate is required.

Captain, Camp Commandant,
M.M.I.A.

Field.

slb.

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

Land Forces Sub Commission, A.C.,
Military Mission Italian Army,
A.P.O. 3/551 C.M.F.

Camp 7/34

31.12.45.

Subject: A.B. 64 Part II

To: Regimental Paymaster,
Royal Fusiliers,
Knightsbridge.

14755200 Fus. OFT J.E.

Reference your WS/SLI/RUP dated 11.12.45:

The last Two entries in the A.B. 64 Part II of the above-named are as follows:

50	30.7.45.	HX	2500 lire.
51	29.10.45.	HP	4000 lire.

A.F.O. 1796A increasing the Voluntary Allotment from one shilling to two shillings per day, and A.F.O. 1727M for a Remittance of £10 has today been completed and forwarded, under Pay Book Serial Number 52.

Captain, Camp Commandant,
M.M.I.A.

Field.

"h.

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

Ref. W3/SBL/ENOP.
FROM:- The Regimental Paymaster
Knightsbridge. S.W.1.

To:- Officer Commanding
Military Mission,
Italian Army,
C.M.F.

14753200 Pte OTT.

Upon scrutiny of the above-named soldier's account it is found that the last Acquittance Roll received by this Office is dated 30/7/45.
Please confirm and advise if soldier is still effective.

Captain
for Regimental Paymaster

11/12/45

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

Reference release:

Soldier was attached
To Military Region
Italian Army.
Last entry on A.B..
64 Part II:

50	30.7.45	HX	
51	29.10.45	HP	2500 Lire

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

OFFICE FORM 6

To: Officer Commanding

Military Mission, Italian Army. IMP/ HM24

Subject: Unit Imprest A/c.

Receipt of your account for Oct 1945 is acknowledged.

No observations are raised thereon and the balance due by you to the Paymaster is agreed at 59.825 lire

No. 8 Command Pay Office, C.M.F.
16 / Dec / 1945

Camp

W.O. II
Lieut.
for Command Paymaster

17/12/45

P&S A 4466 20M 5-45

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

FOR USE IN THE FIELD.

October

ACCOUNT of sums received and expended by the Sub-Accountant during the month of
Paymaster i/c Clearing House, Base. [redacted] Army

(Unit)
(Full official designation of Imprest Holder.)

DR.					CR.		
Date.	No. of Voucher.	From whom received.	Particulars.	Amount (Local Currency)	Date.	No. of Voucher.	To wh
11.10.	235663	Cashier 24		240 000 2	10	Acquittance Rol	
25.10	235664	Cashier 24		175 000 3	10	"	
30.10	235665	Cashier 24		200 000 5	10	"	
					6	10	Bills, "C" Mess
					9	10	Acquittance Rol
					11	10	"
					14	10	Civilian Employ
					17	10	Acquittance Rol
					18	10	"
					19	10	"
					22	10	"
					24	10	"
					25	10	"
					29	10	"
					31	10	Civilian Employ
			Total Receipts	615 000			
			Balance due to Paymaster on last Account..	16 329			Balance due by
			Balance due by Paymaster on this Account..	631 329			Balance due to
			Total Dr.				

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 in charge of Clearing House at the base.
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, &c., a fresh series of numbers being used for each account.

I certify that the above

Station and date

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

FOR USE IN THE FIELD.

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

October 1945

the Sub-Accountant during the month of , in account with the

[illegible] Canadian Army (Unit)

(Full official designation of Imprest Holder.)

Imprest Account N.M. 24

Particulars.	Amount (Local Currency)			Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency)	
						CR.			
	240	000	2	10		Acquittance Rolls	1488/1489	4	600
	175	000	3	10		"	1490	3	000
	200	000	5	10		"	1491	2	000
			6	10		Bills, "O" Mess	(BILLS/O/3299)		334
			9	10		Acquittance Rolls	1492/1493	9	000
			11	10		"	1494/1519	129	500
			14	10		Civilian Employees		67	980
			17	10		Acquittance Rolls	1520/1521	3	500
			18	10		"	1522/1524	13	000
			19	10		"	1525/1526	7	800
			23	10		"	1527/1531	34	500
			24	10		"	1532	2	000
			25	10		"	1533/1553	124	400
			29	10		"	1554/1556	7	800
			31	10		Civilian Employees		162	000
Total Receipts	615	000					Total Expenditure	771	504
Last Account	16	329					Balance due by Paymaster on last Account	59	825
this Account	631	329					Balance due to Paymaster on this Account	31	329
Total Dr.							Total Cr.		

Sub-Accountant (the Vouchers
ng annexed and numbered as
soon after end of month as
House at the base.
ral Staff in connection with
attach a certificate in those
lain Vouchers.
mbered 1, 2, 3, &c., a fresh

I certify that the above Account is correct.

Sub-Accountant

Station and date

CAPT
CAMP COMMANDANT M. R. I. A.

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

Thus is to certify that I: the undermentioned, received the sum of 1000 lire for wages due for the month of October up to 6.10.45

(Signed) CORBANESE PIEDRO

Corbanese Pietro

6 10.45

2899

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

Certified received the sum of 334 lire in repayment of amount expended for "C" Mess.

MARINI MARINO

6.10.45 Marini Marino

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

Tele ROME 791857

BILLS/C/3299

Subject : Bills - Imprest Account HM 24.

Camp Commandant,
Land Forces Sub Commission,
(Military Mission Italian Army)
ROME.

With reference to your letter 7/11 dated 6 Oct 45., and the attached summary requesting authority to pay the attached expenditure through Imprest Account.

It would appear from the items detailed on the summary that the expenditure has been incurred in decoration or repairs to "C" Mess Officer billet and would thus come under the authority of ACI 860/41.

Payment may be made from your Imprest Account supported by the receipted bills, or your certificate to the effect that the sum of 334 lire, was, in fact, paid for these goods, and a certificate that (a) the purchase has been made in accordance with ACI 860/41 (b) the prices charged are fair and reasonable and (c) is not properly chargeable to individuals or unit as Barrack Damages.

No. 8 Base Command Pay Office,
C.M.F.
8 Oct 45.

Lieut.
for Command Paymaster.

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

Month October Year 1945

PAY LIST OF MONTHLY EMP

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

Imprest No. H.M.24

NO	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	Pay at Basic Rate: No. of Working Days Actually Worked	Pay at Basic Rate: Basic Monthly Rate	Pay at Basic Rate: Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Pay at Overtime Rate: Overtime Rate per Hour	Pay at Overtime Rate: Overtime Pay Due	Other Allo: Cost of Living Bonus
	Mattei, Augusto	Cook	31	31	4000	4000				2900
	Crescentini, Guiseppe	"	31	31	3500	3500				3000
	Tortarolo, Carlo	"	31	31	3500	3500				3000
	Pongo, Cesare	H'Man	31	31	2500	2500				2500
	Colamari, Giovanni	"	31	31	2500	2500				2500
	Martino, Antonio	"	31	31	2500	2500				2500
	Villa, Guiseppe	"	31	31	2500	2500				2500
	Arrivabene, Primo	"	31	31	2500	2500				2500
	Trisarico, Pietri	"	31	31	2500	2500				2500
	Spazinai, Fortuno	"	31	8	2500	666				667
	Delegato, Orazio	"	31	31	2500	2500				2500
	Marchi, Guiseppe	Porter	31	31	3000	3000				3000
	De La Grange, Maria	Laundry	31	31	2600	2600				3000
	TOTALS					32766				33067

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 employe is 1/208×14 of the basic monthly rate. Overtime rate may be paid for hours wo OVERTIME PAY IS NOT ADMISSIBLE IN THE CASE OF EXECUTIVE, PROFESSION SUB-PROFESSIONAL WORKERS, HOTEL, MESS AND CLUB GRADES, employees i 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

ST OF MONTHLY EMPLOYEES

A.F.O. 1663 (C.M.F.) No.

Employing Unit Land Forces Sub Commission, AC
Military Mission Italian Army

Paying Unit

H.M.24

	Pay at Overtime Rate			Other Allowances			Deductions				
Basic Pay Due	No. of Hours Payable at O.T. Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.	Gross Total Due	Fines	Rations	Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
4000				2500		6500		870	5630	5630	
3500				3000		6500		870	5630	5630	
3500				3000		6500		750	5750	5750	
2500				2500		5000			5000	5000	
2500				2500		5000		870	4130	4130	
2500				2500		5000		870	4130	4130	
2500				2500		5000			5000	5000	
2500				2500		5000		870	4130	4130	
2500				2500		5000		870	4130	4130	
666				667		1333		240	1093	1090	
2500				2500		5000			5000	5000	
3000				3000		6000		930	5070	5070	
2600				3000		5600		930	4670	4470	
34766				33067		67833		8070	59765	59760	

INSTRUCTIONS

at the basic rate (normally 26 or 27 per month). A pro rata reduction on the basic monthly rate must days" 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 . Absence on any day disqualifies the employee from this additional pay. The hourly overtime rate y 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, OTEL, MESS AND CLUB GRADES, employees in these grades being subject to a pro rata reduction in month not worked (including Sundays).

BE COMPLETED.

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

NO.	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	Pay at Overtime Ra: No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Other Allowances: Cost of Living Bonus	Misc.	
	Brought Forward:					31766				33067		6
	Campanari, Balndino	Laundry	31	31	2600	2600				5000		
	Margheritta, Anna	Maid	31	5	2100	350				416		
	Esposeito, Ida	"	31	31	2100	2100				2500		
	Gentiluccio, Mario	Waiter	31	31	3400	3400				2500		
	Ciarnella, Leonardo	H'Man	31	22	2600	1833				1833		
	Formoso, Michela	"	31	24	2600	2000				2000		
	Adami, Viola	Maid	31	25	2100	1750				2083		
	Cerbenese, Pietri	H'Man	31	6	2600	5000				500		
	TOTALS					49299				47899		9

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 1.11.45 69. [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 1.11.45 69. [signature] Capt. (Signature of Paying Officer)

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

S. Bissonnett Cpl. (Signature and rank of Witness)

PSS A/3841 250M 1-45.

TO BE COMPLETED WH

I Certify that the [illegible] employed during the perio replacing military personn

The strength of the U

Officers and

Captain, Camp Comman

(N.B.—Where Mess pe of War Establishment, a column).

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

...ble		Pay at Overtime Ra...			Other Allowances		Gross Total Due	Dedu...		Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
...nth's ...te	Basic Pay Due	No. of Hours Payable at O.T. Rate	Overtime Rate per Hour	Overtime Pay Due	Cost of Living Bonus	Misc.		Fines	Rations			
	34766				33067		67835		8070	59765	59760	
00	2600				3000		5600		930	4670	4670	
00	350				416		766			766	760	Cost of Living Bonus in accordance with RAAC C.L.I.B. No.10 of 16 June 45.
00	2100				2500		4600			4600	4600	
00	3400				2500		5900		870	5030	5030	
00	1833				1833		3666			3666	3660	
00	2000				2000		4000			4000	4000	
00	1750				2083		3833			3833	3830	
00	5000				500		1000			1000	1000	
	49299				47899		97198		9870	87328	87310	

TO BE COMPLETED WHEN MESS EMPLOYEES HAVE BEEN PAID.

...l on the dates stated ...grades stated against ...ually performed.

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..... O.Rs.

...of Employing Officer) ...Paid" column were ...of Paying Officer) ...presence.

...and rank of Witness)

(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).

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPRE

Nature of Work General

Period Ending 28th. October 1945.

Certified that the undermentioned are actually employed within the 194 boundaries of Rose Province.

Currency in which Paid

Month of October

Identity No.	Gang No.	NAME	GRADE	15	16	17	18	19	20	21	22	23	24	25	26	27	28
		Peliccio Giovanni	Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Antonelli Paolo	"	8	8	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	8	8
		Failla Sergio	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Ghirassi Obalão	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Ruffini Antonio	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Ladogan Orenza	"	8	8	8	8	8	8	8	8	-	-	-	-	-	-
		Impastato Faro	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Mila Gior	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Narducci Vincenzo	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Gambi Bruno	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Cortani Rodolfer	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Pacchioli Goffredo	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Lucidi Pietri	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Fontani Duilio	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Guarnieri Pasquale	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8
		Delfini Glauco	"	-	-	-	-	-	-	-	-	-	8	8	8	8	8
		De Cave Enzo	"	-	-	-	-	-	-	-	-	-	8	8	8	8	8
		Giorgi Archimede	"	-	8	8	8	8	8	8	8	8	8	8	8	8	8
		Palma Renato	"	-	-	-	-	-	-	-	-	-	8	8	8	8	8
		Marini Marino	Carpenter	8	8	8	8	8	8	8	8	8	8	8	8	8	8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

CASUAL EMPLOYEES

IMPREST No. R.M. 24

Certified that the undermentioned are actually employed within the boundaries of Rome Province.
194

Currency in which Paid Allied Military Lire.

Employing Unit Lan

Paying Unit

GRADE	Month of October 15	16	17	18	19	20	21	22	23	24	25	26	27	28	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS Daily Pay	Overtime Pay		Other Allow. Cost of Living No. Days / Rate
Driver	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115 L.			1610 L.			175 L.
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610	500		175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175
"	8	8	8	8	8	8	8	8	-	-	-	-	-	-	64	8	115			920			175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610	1575		175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	115			1610			175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	95			1330			175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	95			1330			175
"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	95			1330			175
"	-	-	-	-	-	-	-	-	-	8	8	8	8	8	40	5	95			475			175
"	-	-	-	-	-	-	-	-	-	8	8	8	8	8	40	5	95			475			175
"	-	8	8	8	8	8	8	8	8	8	8	8	8	8	104	13	95			1255			175
"	-	-	-	-	-	-	-	-	-	8	8	8	8	8	40	5	95			475			175
Carpenter	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112	14	110			1540			175
CARRIED FORWARD																				28450	1875		45

...TES AND NOTES SEE 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 Commission, A.C. (Military Mission Italian Army)

Paying Unit do.

MUSTER ROLL No. 2 (Two)

Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay	Other Allowances: Cost of Living No. Days	Other Allowances: Cost of Living Rate	Other Allowances: Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
	1610 Lo.		175 Lo.	24.50 Lo.				4060 Lo.	4060 Lo.	
	1610	500	175	24.50				4560	4560	½ days subsistence allowance.
	1610		177	25.94			450	5584	3510	
	1610		175	24.50				4060	4060	
	1610		175	24.50				4060	4060	
	1610		175	24.50				4060	4060	
	920		175	14.00				2320	2320	
	1610		175	24.50				4060	4060	
	1610	1575	175	24.50				5435	5430	11 days subsistence allowance.
	1610		175	24.50				4060	4060	
	1610		175	24.50				4060	4060	
	1610		175	24.50				4060	4060	
	1610		175	24.50				4060	4060	
	1530		175	24.50				3780	3780	
	1530		175	24.50				3780	3780	
	1530		175	24.50				3780	3780	
	475		175	8.75				1350	1350	
	475		175	8.75				1350	1350	
	1255		175	22.75				3510	3510	
	475		175	8.75				1350	1350	
	1540		177	25.94			450	3484	3480	
WARD	28430	1875			45388		900	74795	74780	

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

Identity No.	Gang No.	NAME	GRADE	Month of hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.

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

(Signature of Employing Officer)

CAPT
CAMP COMMANDANT M.M.I.A.

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

Month of (hrs.)	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay	AMOUNTS	Other Allowances: No. of Days	Other Allowances: Rate	Other Allowances: Amount	Deductio[ns]: Fines	
			Brought forward			28430	1875				45388		9[illegible]
				TOTAL . . .		28430 L.	1875				45388 L.		9[illegible]

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

[...]ated.
[...]heir names.

I CERTIFY that the above payments were made in my presence

B.Q. Hughes (signature) CAPT
CAMP COMANDANT M.M.I.A.

[...]er)

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		No. of Days	Rate	Amount	Fines	Rations			
1.30	1875				45380		900	74793	74780	
1.30 L.	1875				45380 L.		900	74793	74780 L.	

...nal Amount Paid" column were paid by me to the employees named on (Date)

...de in my presence

Signature of Paying Officer

Signature and Rank of Witness

PHR A 2810 500M 1-43

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPRE

Nature of Work General

Period Ending 14th. October 1945. *194*

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

Currency in which Paid

Identity No	Gang No.	NAME		GRADE	Month of 1 2 3 4 5 6 7 8 9 10 11 12 13 14
		Chiarelli, Carlo	(M)	Driver	8 8 8 8 8 8 8 8 8 8 8 8 - -
		Paliscio, Giovanni	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Antonelli, Paolo	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Valeccocio, Bruno	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Paillo, Sergio	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Ghinassi, Obaldo	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Ruffini, Antonio	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Ladogana, Oranza	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Impastato, Faro	"	"	- - - - - - 8 8 8 8 8 8 8
		Failla, Gior	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Narducci, Vincenzo	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Gambi, Bruno	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Cortani, Rudolfor	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Lucidi, Pietri	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Pecchioli, Goffredo	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Fontani, Duilo	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Guarnieri, Pasquale	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8
		Marini, Marino	"	"	8 8 8 8 8 8 8 8 8 8 8 8 8 8

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

OYEES

IMPREST No. H.M. 24

Employing Unit Land Forces Sub Commission,

Currency in which Paid: Allied Military Lire.

Paying Unit Land Forces Sub Commission,

MUSTER ROLL

that the under- are actually employe boundaries of Rome

of	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay	Other Allowances: Cost of Living Bonus, Rate	Other Allowances: Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due
1 2 3 4 5 6 7 8 9 10 11 12 13 14												
8 8 8 8 8 8 8 8 8 8 - -	96	12	L.115			L.1380		L. 175	P100	L.	L.30	
8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610		175	2450			4060
8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610		175	2450			4060
8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610		171	2394		L.450	3554
8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610		175	2450			4060
8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610		175	2450			4060
8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610		175	2450			4060
8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610		175	2450			4060
- - - - 8 8 8 8 8 8 8 8	56	7	115			805		175	1225			2030
8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610		175	2450			4060
8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610		175	2450			4060
8 8 8 8 8 8 8 8 8 8 8 8	112	14	115			1610		175	2450			4060
8 8 8 8 8 8 8 8 8 8 8 8	112	14	95			1330		175	2450			3780
8 8 8 8 8 8 8 8 8 8 8 8	112	14	95			1330		175	2450			3780
8 8 8 8 8 8 8 8 8 8 8 8	112	14	95			1330		175	2450			3780
8 8 8 8 8 8 8 8 8 8 8 8	112	14	95			1330		175	2450			3780
8 8 8 8 8 8 8 8 8 8 8 8	112	14	95			1330		175	2450			3780
8 8 8 8 8 8 8 8 8 8 8 8	112	14	110			1540		171	2394		450	3384

OVERLEAF

CARRIED FORWARD L.26475 4213 L.900 [illegible]

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

M.... Form 11 *(Amended. C.M.F. 1943)*

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

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

MUSTER ROLL No. 1 (Ont)

AMOUNTS			Other Allowances		Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
...ily Pay	Overtime Pay		Cost of Living Rate per Day	Amount	Fines	Rations			
3380			L. 175	2100	L.		L. 5480	5480	L.
3610			175	2450			4060	4060	
3610			175	2450			4060	4060	
1610			171	2394		L. 450	3554	3550	
1610			175	2450			4060	4060	
1610			175	2450			4060	4060	
1610			175	2450			4060	4060	
1610			175	2450			4060	4060	
805			175	1225			2030	2030	
1610			175	2450			4060	4060	
1610			175	2450			4060	4060	
1610			175	2450			4060	4060	
1610			175	2450			4060	4060	
1330			175	2450			3780	3780	
1330			175	2450			3780	3780	
1330			175	2450			3780	3780	
1330			175	2450			3780	3780	
1330			175	2450			3780	3780	
1540			171	2394		450	3484	3480	
26475				42413		L. 900	67988	67900	

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

Identity No.	Gang No.	NAME	GRADE	Month of ...
				hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs.

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 31.10.45

(Signature of Employing Officer)
CAPT
CAMP COMANDANT M.M.I.A.

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

										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
hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.						Daily Pay	Overtime Pay		No. of Days	Rate	Amount	Fines	Rations		
													Brought forward		L.26475					L.42413		900	67988	67980
													TOTAL		L.26475					L.42413		900	67988	67980

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

Signature of P

I CERTIFY that the above payments were made in my presence

Signature and R

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

UNTS		Other Allowances			Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
vertime Pay		No. of Days	Rate	Amount	Fines	Rations			
				L.42413		900	67988	67980 L.	
				L.42413		900	67988	67980 L.	

Paid" column were paid by me to the employees named on (Date)

Signature of Paying Officer

resence

Signature and Rank of Witness

CAPT
CAMP COMMANDANT M.M.I.A.

PHS A 5010 50M 1-45

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

Subject :- AB 64 Part II - Completed.

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

Land Forces Sub Commission, A.C.
(M.M.I.A.)
C.M.F.
Ref:- Camp/7/33. Date/- 19/12/45.

Herewith enclosed please find completed A.B.64 Part II in respect of the undermentioned personnel :-

S/10568079 S/Sgt Cowie; A.B. (RASC)

Capt Camp Commandant.
Military Mission Italian Army.

Field.
HE.

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

Subject: Debtor Balance.

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

Camp 7/32 dated 14 Dec 45.

To: Regimental Paymaster,
P.A. (Field),
Foots Cray, Sidcup,
Kent.

968107 P/A/WOII DAY E.C.

Reference your Memo FC/P/3/404 dated 3 November 1945, and our Z/14 dated 15 October 1945:

Copy correspondence from RATD Battery is enclosed herewith.

A.P. Ricker

Captain, Camp Commandant,
Military Mission Italian Army.

Field.

slb.

2847

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

Subject: A.B. 64 Part II

Land Forces Sub Commission.
Military Mission Italian Arm

Camp 7/31 dated 6.12.45

To: Officer Commanding,
8 Base Command Pay Office,
C.M.F.

11258290 Gnr. Tomley, E.

Reference your AR/RP/1971 dated 28.11.45:

Duplicate of certificate previously despatched is enclosed herewith;

B.Q. Murray

Captain, Camp Commandant,
M.M.I.A.

Field

slb.

2844

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

Subject: Appointment.

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

Camp 7/3c dated 5 December 45.

To: Regimental Paymaster,
R.A.S.C.
London, E.C.2.

13117409 Cpl. Testerman, A.P.

Reference entry made in the A.B.64 Part II of the above-named, during L.I.A.F., reverting him to the rank of Pte., w.e.f. 28.5.45:

The following casualties have been published as stated.

28.5.45 Transferred to RASC in the rank of Pte.
Group "C" Class III.
Authy: 02E/76841/Co(T) dated 13.7.45.

13.7.45 Appointed U/A/L/Cpl. and P/A/L/Cpl.
02E Pt.II Order X(1) 1514/45

1.10.45 Appointed U/A/Cpl. and P/A/Cpl.
Authy: 02E/R6/X345 dated 26.10.45.

May I have your instructions, please, if any further action is necessary.

Captain, Camp Commandant,
M.M.I.A.

Field.

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

Subject:- Promotions and Appointments.

To:- Regimental Paymaster,
R.A.S.C.
LONDON, E.C.2.

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

Reference No Camp/7/29.
Date 3rd/December/45.

S/7959722 Cpl. Hecl, M. (RASC) M/S Cpt 37.

Reference your WFHS/cw8/1B/AB6 dated 14th/November/45.

The appointment of U/L/Cpl and T/L/Cpl, and promotion of U/A/Cpl and T/A/Cpl appeared in Part II Orders X(1) 1598/45.
An extract from the Part II Order is herewith attached.

G.H.

Captain Camp Commandant,
Military Mission Italian Army.

Field.
gvw.

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

Subject: P.O.S.B. Deposit.

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

Camp 7/28 dated 29 November 45.

To: Officer in Charge,
P.O.S.B. (Army Branch),
Osborne Hotel,
Ilfracombe, Devon.

S/7946291 Pte. Neale, T.P. (RASC)

The above-named opened an account A/B 11261 on 1.7.44 and states that a deposit of £10 was made on APO 1727.

On receipt of his Savings Bank Book during I.T.A.P., payments of 1/6d. per day up to 30.9.45, only, were credited.

May I have your observations, please.

Captain, Camp Commandant,
Military Mission Italian Army.

Field.

slb.

Copy to: Regimental Paymaster, RASC,
London, E.C.2.

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

fill

Subject: Rates of pay.

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

Camp 7/27 dated 29 November 1945.

To: Regimental Paymaster,
R.A.S.C.
London, E.C.2

S/79462 Pte. Neale, E.F.

1. Reference A.F.W. 1483 dated 6.10.45 and entry made in A.B.64 Part II by yourself during L.I.A.P., showing the above-named as Group "A" Class II:

Transfer to RASC and remustering as Group "C" Class III w.e.f. 16.6.45 (Authy: GHQ/63892/Rfts/3 dated 16.7.45) was published in 2nd. Echelon Part II Orders No. X(1) 1076/45.

Rates of pay as shown in A.B.64 Part II :

Basic	5/3			Gross 5/3	QA 1/3	VA 3d.	POSB 1/6	Net 2/3	w.e.f. 1.7.44.
	6/-	WSI	1/-	7/-	1/6	3	1/6	3/9	8.1.45.
	5/-		1/-	6/-	1/3	3	1/6	3/-	16.6.45.
	5/-		1/-	6/-	1/3	3	-	4/6	1.9.45.

2. It is noted that POSB deductions of 1/6d. per day were continued up to the end of August. Attached is a copy letter to POSB Branch reference a deposit of £10 stated by the above-named to have been made on opening the account at 1.7.44.

1. Reference A.F.H. 1483 dated 8.10.45 and entry made in A.B.64 Part II by yourself during L.I.A.P., showing the above-named as Group "A" Class II:

Transfer to RASC and remustering as Group "C" Class III w.e.f. 16.6.45 (Authy: 02K/63892/Rfts/3 dated 16.7.45) was published in 2nd. Echelon Part II Orders No. X(1) 1076/45.

Rates of pay as shown in A.B.64 Part II :

Basic			Gross	QA	VA	POSB	Net	
5/3			5/3	1/3	3d.	1/6	2/3	w.e.f. 1.7.44.
6/-	WSI	1/-	7/-	1/6	3	1/6	3/9	8.1.45.
5/-		1/-	6/-	1/3	3	1/6	3/-	16.6.45.
5/-		1/-	6/-	1/3	3	-	4/6	1.9.45.

2. It is noted that POSB deductions of 1/6d. per day were continued up to the end of August. Attached is a copy letter to POSB Branch reference a deposit of £10 stated by the above-named to have been made on opening the account at 1.7.44.

May I have your observations, please.

Captain, Camp Commandant,
Military Mission Italian Army.

Field.

slb.

Declassified E.O. 12356 Section 3.3/NND No. 783920

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

Subject: Income Tax.

Land Forces Sub Commission, A.C.
Military Mission Italian Army.

Camp 7/26 dated 21 November 1945.

To: Regimental P ymaster,
Queens +Regiment,
Knightsbridge.

6101473 Cpl. DAVIN O.

Reference: Income Duty/JSF dated 6.11.45:

Amended assessment of Income Tax to NIL has been entered in the A.B. 64 Part II of the above-named.

Rates of pay now stand at:

Basic 6/- WSI 1/6 Gross 7/6 CA 1/6 Net 6/- per day.

Captain, Camp Commandant,
M,M,I,A,

Field

slb.

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

S
Subject: Balance of Account

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

Camp 7/25 dated 15 November.

To: M. M. I.A. L.C. MILAN

3775964 Pte. Higgins J.(Innisk.)

Please find attached A.F.N. 1423 in respect of the above-named for necessary action and entry in A.B.64 Part II, and authorisation for grant of arrears of Scale D Class IA rates of pay.

B. G. Hughes

Captain, Camp Commandant,
Military Mission Italian Army.

slb.

26837

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

Subject:- Bills.

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/7/24.
Date 8th/Nov/45.

Reference the attached bill for the sum of £4.00,which was spent on repairs for property requisitioned by this Unit,may authority be given for the said amount to be refunded through Imprest.(Imprest A/c No for this unit is H.M. 24.)

B.Q. Murphy

Captain Camp Commandant,
Military Mission Italian Army.

Field.
gvw.

2370

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

Land Forces Sub Commission,
A.C. (M.M.I.A.)

Camp 7/23 dated 5 October 1945.

Subject: Balance of Account.

To: Regimental Paymaster,
R.A. (Field)
Footscray, Sidcup, Kent.

1080760 Pte. Davis, F.J.

Reference th attached A.F.N. 1483 dated 5 October, showing a credit balance of £5.12.1d. on 31.8.45 (last charge: 16.8.45):

This is not agreed as based on A.F.N.1483 showing credit balance of £10.9.2d. on 24.11.44. Balance at 31.8.45 should read £2.17.2d.

May I have your observations please.

Captain, Camp Commandant,
M.M.I.A.

Field.

clb.

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

Subject:- Claim for 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 F Camp/7/22
Date 6th/Nov/44.

2088463 Cpl. Broom, J. (R.A.O.C.) - Storeman Class I

Reference Royal Warrant 868.

I certify that the above named N.C.O. has been in sole charge of CIVILIAN clothing depot BARI for the period Nov 1st 1944 to October/26th 1945. and that the claim of 1/6d per day for the period stated under the above Royal Warrant is warranted.

The a/n relinquished this post owing to his posting to UK under Age/Service Group 21.

Field.

D.A.A.G. for
Maj.Gen (M.I.A.)

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

Leave.

Land Forces Sub Commission, A.C.
Military Mission Italian Army.

Camp 7/21 dated 5 October 1945

ME/14500167 Cpl. ETTEMA R.
(Duffs ME.)

This is to certify that the above-named has been granted 28 day's leave in Egypt, and is therefore due for:

	£		
Credit balance at 26.10.45		1.	6. -d.
Five week's pay at 4/4/4d.		11	1 8
Four week's ration allowance at local rates			

Payment of £10 only has been received (Pay book serial no. 26).

Captain, Camp Commandant,
M.M.I.A.

Field.

a3b.

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

To: Officer Commanding,
Military Mission. Italian Army.

OFFICE FORM 6

IMP/ HM24.

Subject: Unit Imprest A/c.

Receipt of your account for SEP 1945 194 is acknowledged.

No observations are raised thereon and the balance due by you to the Paymaster is agreed at 16.329 Lire.

No. 8 Command Pay Office, C.M.F.
7 / NOV 1945

D. Kay
Wgt. Lieut.
for Command Paymaster

Camp

P88 A 3602 24M 12-44

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 SEPTEMBER
Paymaster i/c Clearing House, Base.
Military Mission Italian Army (Unit)
(Full official designation of Imprest Holder).

0593/PMER/200.033/2-42

DR. Date.	No. of Voucher.	From whom received.	Particulars.	Amount (Local Currency)	CR. Date.	No. of Voucher.	To whom paid.
~~7.9.45.~~	~~235658~~	~~Cashier 21~~		15,000	2.9.45.		Acquittance No.
~~3.9.45.~~	~~235659~~	"		133,000	6.9.45.		" "
14.9.45.	235660	"		56,500	8.9.45.		" "
20.9.45.	235661	"		20,000	9.9.45.		" "
27.9.45.	235662	"		311,100	10.9.45.		" "
					13.9.45.		" "
					15.9.45.		" "
					15.9.45.		Civilian Pay R
					21.9.45.		Acquittance No
					21.9.45.		" "
					24.9.45.		" "
					27.9.45.		" "
					30.9.45.		Civilian Pay R
			Total Receipts	537,600			
			Balance due to Paymaster on last Account	7,419			Balance due by Paymast
			Balance due by Paymaster on this Account				Balance due to Paymast
			Total Dr.	545,019			

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 in charge of Clearing House at the base.

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, &c., a fresh series of numbers being used for each account.

I certify that the above A

Station and date. CAIR

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

FOR USE IN THE FIELD.

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

the Sub-Accountant during the month of SEPTEMBER 19 45, in account with the
g House, Base.
(Unit)
Military Mission, Italian Army
(Full official designation of Imprest Holder). Imprest Account No. T.M. 24

Particulars.	Amount (Local Currency)	CR. Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency)
	15,000	2.9.45.		Acquittance Roll No.	1419	2,000
	135,000	6.9.45.		" "	1420	4,000
	56,500	8.9.45.		" "	1421	4,000
	20,000	8.9.45.		" "	1422	1,000
	311,100	10.9.45.		" "	1423	2,000
		13.9.45.		" "	1424-1450	129,600
		15.9.45.		" "	1451	1,500
		15.9.45.		Civilian Pay Roll		60,420
		21.9.45.		Acquittance Rolls No.	1452-1454	5,500
		21.9.45.		" "	1455-1457	11,000
		24.9.45.		" "	1458-1459	6,000
		27.9.45.		" "	1460-1487	132,200
		30.9.45.		Civilian Pay Roll		168,270
Total Receipts	537,600				Total Expenditure	528,690
Account					Balance due by Paymaster on last Account	
Account	7,429				Balance due to Paymaster on this Account	16,329
Total Dr.	545,029				Total Cr.	545,029

Accountant (the Vouchers supporting the
Sub-Vouchers"), and should be forwarded
ge of Clearing House at the base.
In connection with intelligence duties, the
e it is not possible or expedient to obtain

2, 3, &c., a fresh series of numbers being

I certify that the above Account is correct.

B.A. Lucas ..... Sub-Accountant

Station and date. CAMP COMMANDANT, M.....

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

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

NO.	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Other Allowance: Cost of Living Bonus	Misc.	
	Brought forward:					35333				32733		6
	Carioin Augusto (P	Waiter	30	6	2500	500				500		1
	Delegato Orazio (P	"	30	15	2500	1250				1250		2
	Marchi Guiseppe (P	Porter	30	30	3000	3000				3000		6
	De la Grange Maria	Laundry	30	30	2600	2600				3000		5
	Campanari Blandino	"	30	30	2600	2600				3000		5
	Margheritte Anna	Maid	30	30	2100	2100				2500		4
	Reposnito Ida	"	30	30	2100	2100				2500		4
	Centilucci Mario	Waiter	30	30	2400	2400				2500		5
	Diacoini Luciani Anna	Typist	30	30	2200	2200				3900		4
	TOTALS			257		56083				54883		409

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 2.10.45 Sig. [illegible] Capt. (Signature of Emploging Officer)

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

Date 2.10.45 Sig. [illegible] Capt. (Signature of Paying Officer)

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

[illegible] Lieut. Col. (Signature and rank of Witness)

TO BE COMPLETED WH

I CERTIFY that the a employed during the period replacing military personne

The strength of the Un

Officers and

(N.B.—Where Mess per of War Establishment, and column).

FSS A 3841 250M 1-45.

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

	Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Pay at Overtime Rate: Overtime Rate per Hour	Pay at Overtime Rate: Overtime Pay Due	Other Allowances: Cost of Living Bonus	Other Allowances: Misc.	Gross Total Due	Deductions: Clothing	Deductions: Rations	Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
	35333				3=733		68066		(1100)	59966	59960	
0	500				500		1000		-	1000	1000	
0	1250				1250							
0	3000				3000		2500		-	2500	2500	
							5000		900	5300	5300	
0	3600				3000		5600		900	4700	4700	
0	2500				3000		5600		900	4700	4700	
0	2300				2500		4800		-	4600	4600	
0	2100				2500		4600		-	4600	4600	
0	3000				2500		5000		900	5300	5000	
0	2800				3900		6100		-	6100	6100	
	50083				54883		109966		11700	98266	98260	

TO BE COMPLETED WHEN MESS EMPLOYEES HAVE BEEN PAID.

n the dates stated
dates stated against
y performed.
Employing Officer)
nd " column were
Paying Officer)
nce.
rank of Witness)

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 _____ O.Rs.

_____ (*Employing Officer*)

Captain

(8.) Where Mess personnel are employed under special circumstances, in excess of War Establishment, authority to be quoted in "Casualties and Remarks" column.

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

Month Sept. of 1945

PAY ST OF MONTHLY EMP

R A A C

Certified that the undermentioned were actually employed wit in the boundaries of Rose Province.

Imprest No. H.M. 24

NO.	NAME	GRADE	Pay at Basic Rate: No. of Working Days in Month	No. of Working Days Actually Worked	Basic Monthly Rate	Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Overtime Rate per Hour	Overtime Pay Due	Other Allowan: Cost of Living Bonus	M
	~~Bettei~~ Augusto (1)	Cook	30	30	4000	4000				2500	
	~~Orsenigni~~ Guiseppe (2)	"	30	30	3500	3500				3000	
	~~Brunetta~~ Giovanni (3)	"	30	30	3500	3500				3000	
	~~Brunetta~~ Giovanni (4)	"	30	30	3500	3500				3000	
	~~Fongo~~ Cesare (5)	Waiter	30	30	2500	2500				2500	
	~~Colomeri~~ Giovanni (6)	"	30	30	2500	2500				2500	
	~~Martino~~ Antonio (7)	"	30	30	2500	2500				2500	
	~~Corbmgee~~ Pietri (8)	"	30	30	2500	2500				2500	
	~~Villa~~ Guiseppe (9)	"	30	30	2500	2500				2500	
	~~Arrivabene~~ Primo (10)	"	30	30	2500	2500				2500	
	~~Tricarico~~ Pietri (11)	"	30	30	2500	2500				2500	
	~~Spasinari~~ Pantaleo	"	30	30	2500	2500				2500	
	~~Calthwell~~ Italo (12)	"	30	20	2500	833				833	
	TOTALS					35333				34733	

INSTRUCTIONS

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 worke payable at overtime rate" column. Absence on any day disqualifies the employee fro is 1/208 × 1½ of the basic monthly rate. Overtime rate may be paid for hours worked OVERTIME PAY IS NOT ADMISSIBLE IN THE CASE OF EXECUTIVE, PROFESSIONAL, W SUB-PROFESSIONAL WORKERS, HOTEL, MESS AND CLUB GRADES, employees in thes 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

ST OF MONTHLY EMPLOYEES

R A A C

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

Employing Unit Land Forces Sub Comm. A.C.

Paying Unit (Military Mission Italian Army)

H.Q. 24

Basic Pay Due	Pay at Overtime Rate: No. of Hours Payable at O/T Rate	Pay at Overtime Rate: Overtime Rate per Hour	Pay at Overtime Rate: Overtime Pay Due	Other Allowances: Cost of Living Bonus	Other Allowances: Misc.	Gross Total Due	Deductions: Fines	Deductions: Rations	Total Net Amount Due	Actual Amount Paid	Casualties and Remarks
6000				2500		8500		2.5	6500	6000.	
3500				3000		6500		900	5600	5600	
3600				3000		6500		900	5600	5600	Ref: 8 Base Command
3500				3000		6500		900	5600	5600	Pay Office letter
2500				2500		5000		-	5000	5000	120/CL/1021 dated
3500				2500		6000		900	4600	4600	12 Sept. 45.
3500				2500		6000		900	4600	4600	
2500				2500		5000		-	5000	5000	Cost of living
2500				2500		5000		-	5000	5000	items in accor-
3500				2500		6000		900	4700	4700	dance with G.A.O.
3500				2500		6000		900	4700	4700	C.I.I.S. No. 20
3500				2500		6000		900	4700	4700	dated 16 June 45.
3500				2500		6000		900	4700	4700	
875				833		1666		-	1666	1666	
53525				34733		88066		8200	79866	79860	

INSTRUCTIONS

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

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

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

E COMPLETED

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPRES

Nature of Work General.

Period Ending 15th/Sept/4[illegible]

Certified that the under-mentioned were actually employed within the boundaries of Zone Province.

194

Currency in which Paid

Identity No.	Camp No.	NAME		GRADE	Month of September. 4[illegible]. 1 hrs. 2 hrs. 3 hrs. 4 hrs. 5 hrs. 6 hrs. 7 hrs. 8 hrs. 9 hrs. 10 hrs. 11 hrs. 12 hrs. 13 hrs. 14 hrs. 15 hrs. 16 hrs.
		Pelliccic,	Giovanni	Driver.	
		Mazzarri,	Calogero	"	
		Chiarelli,	Carlo	"	
		Antonelli,	Paolo	"	
		Vallecoccia,	Bruno	"	
		Failla,	Sergio	"	
		Chimenti,	Obaldo	"	
		Ruffini,	Antonio	"	
		Ladogana,	Oronzo	"	
		Gambi,	Bruno	"	
		Lucidi,	Pietro	"	
		Vecchioli,	Goffredo	"	
		Failla,	Gior	"	
		DiGuilio,	Eugenio	"	
		Narducci,	Vincenzo	"	
		Guarnieri,	Pasquale	"	
		Martino,	Matina	Carpenter	

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

PLOYEES

IMPREST No. R.M. 24.

d that the undermentioned ully employed within the es of Rome Province.

Currency in which Paid Allied Military Li

Employing Unit Land Forces Sub Commiss

Paying Unit Land Forces Sub Commiss

MUSTER R

Month of September 45.

Hours per day (days 1–15)	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	Amounts: Daily Pay	Amounts: Overtime Pay	Amounts	Other Allowances: Cost of Living Bonus. No. of Days	Rate	Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 115			L 1725			15	L175	L2625			L 435
8 8 8 8 8 8 - - - - - - - - -	56	7	L 115			L 805			7	L175	L1225			L 203
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 115			L 1725			15	L175	L2625			L 435
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 115			L 1725			15	L175	L2625			L 435
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 115			L 1725			15	L171	L2565		L 450	L 384
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 115			L 1725			15	L175	L2625			L 435
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 115			L 1725			15	L175	L2625			L 435
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 115			L 1725			15	L175	L2625			L 435
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 115			L 1725			15	L175	L2625			L 435
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 95			L 1425			15	L175	L2625			L 405
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 95			L 1425			15	L175	L2625			L 405
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 95			L 1425			15	L175	L2625			L 405
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 115			L 1725			15	L175	L2625			L 435
- - - - - - - 8 8 8 - - - - -	24	3	L 115			L 345			3	L175	L 525			L 87
- - - - - - - - - 8 8 8 8 8 8	48	6	L 95			L 570			6	L175	L1050			L 162
- - - - - - - - - - 8 8 8 8 8	40	5	L 95			L 475			5	L175	L 875			L 135
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120	15	L 110			L 1650			15	L171	L2565		L 450	L 376
CARRIED FORWARD						L 23645					L 37680		L 900	604

E 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 Commission, A.C. (Military Mission Italie

Paying Unit Land Forces Sub Commission, A.C. (Military Mission Italie

MUSTER ROLL No. 2(Ov)

AMOUNTS			Other Allowances			Deductions				
	Overtime Pay		Cost of Living Bonus. No. of Days	Rate	Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
25			25	1275	12625			L 4350	L 4350	
25			7	1275	1225			L 2250	L 2250	
25			15	1275	12625			L 4350	L 4350	
25			15	1275	12625			L 4350	L 4350	
25			15	1271	12565		L 450	L 3840	L 3840	
25			15	1275	12625			L 4350	L 4350	
25			15	1275	12625			L 4350	L 4350	
25			15	1275	12625			L 4350	L 4350	
25			15	1275	12625			L 4050	L 4050	
25			15	1275	12625			L 4050	L 4050	
25			15	1275	12625			L 4050	L 4050	
25			15	1275	12625			L 4350	L 4350	
5			3	1275	L 525			L 870	L 870	
10			5	1275	12250			L 2620	L 2620	
15			5	1275	L 875			L 1550	L 1550	
50			15	1271	12565		L 450	L 5765	L 5790	
45					L 57680		L 900	60425	60420	

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

Identity No.	Gang No.	NAME	GRADE	Month of

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 2 October 45

E.A. Wiggins Capt.

(Signature of Employing Officer)

[redacted]

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

hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	hrs.	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS Daily Pay	Overtime Pay		Other Allowances No. of Days	Rate	Amount	Deductions Fines	Rations	Total NET Amount Due	Actual Amount Paid
													Brought	forward											
																23645					L 37680		L 900	60425	60420
																2877									
													TOTAL			L 23645					L 37680		L 900	604..	604..

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

Signature of

I CERTIFY that the above payments were made in my presence

W. Heil,

Signature and

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		No. of Days	Rate	Amount	Fines	Rations			
23645				L	37680	L	900	60425	60420	
23645				L	37680	L	900	60425	60420	

...ual Amount Paid" column were paid by me to the employees named on (Date)

...de in my presence

CAPT.
CAMP COMANDANT M.M.I.A.
Signature of Payroll Officer

W. Hall, Sgt.
Signature and Rank of Witness

PRS A 8610 (MM 1-4)

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

MUSTER PAY ROLL OF CASUAL EMPLOYEES

IMPRE

Nature of Work GENERAL

Period Ending 30 September 1945 *194*

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

Currenc in which Paid

Identity No.	Gang No.	NAME		GRADE	Month of September
		Felisoin	Giovanni	Driver	
		Chiarelli	Carlo	"	
		Antonelli	Paola	"	
		Vallecoccio	Bruno	"	
		Tullio	Sergio	"	
		Chinassi	Ubaldo	"	
		Ruffini	Antonio	"	
		Ladogana	Orenzo	"	
		Failla	Gior	"	
		Gambi	Bruno	"	
		Lucidi	Pietri	"	
		Pecchioli	Goffredo	"	
		Marducci	Vincenzo	"	
		Guarnieri	Pasquale	"	
		Simeoni	Cesare	"	
		Fontani	Danilo	"	
		Ortenzi	Delio	"	
		Martino	Martino	"	

FOR CERTIFICATES AND NOTES SEE OVERLEAF

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

LOYEES

IMPREST No. H.M. 24

Employing Unit Land Forces Sub Commission,
Paying Unit Land Forces Sub Commission,

MUSTER ROL

Currency in which Paid Allied Military Lire

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

of September	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay	Other Allowances: Cost of Living Bonus: No. of Days	Other Allowances: Cost of Living Bonus: Rate	Other Allowances: Cost of Living Bonus: Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due
						Lire							
[illegible]	120	15	115			1725		15	175	2625			4350
[illegible]	120	15	115			1725		15	175	2625			4350
[illegible]	120	15	115			1725		15	175	2625			4350
[illegible]	120	15	115			1725		15	171	2565		450	3840
[illegible]	120	15	115			1725		15	175	2625			4350
[illegible]	120	15	115			1725		15	175	2625			4350
[illegible]	120	15	115			1725		15	175	2625			4350
[illegible]	120	15	115			1725		15	175	2625			4350
[illegible]	120	15	115			1725		15	175	2625			4350
[illegible]	120	15	115			1725		15	175	2625			4350
[illegible]	120	15	115			1425		15	175	2625			4050
[illegible]	120	15	95			1425		15	175	2625			4050
[illegible]	120	15	95			1425		15	175	2625			4050
[illegible]	120	15	115			1725		15	175	2625			4350
[illegible]	120	15	95			1425		15	[illegible]	[illegible]			4050
[illegible]	80	10	95			950		10	[illegible]	1750			2700
[illegible]	104	13	95			1235		13	[illegible]	2275			3510
[illegible]	40	5	95			475		5	[illegible]	875			1350
[illegible]	120	15	110			1650		15	171	2565		450	3765

OVERLEAF

CARRIED FORWARD 2/260 [illegible] 300 70515

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

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

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

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

MUSTER ROLL No. 2 (Two)

AMOUNTS			Other Allowances			Deductions		Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
Daily Pay	Overtime Pay		Cost of Living No. of Days	Rate	Amount	Fines	Rations			
1725			15	175	2625			4350	4350	
1725			15	175	2625			4350	4350	
1725			15	175	2625			4350	4350	
1725			15	171	2565		450	3840	3840	
1725			15	175	2625			4350	4350	
1725			15	175	2625			4350	4350	
1725			15	175	2625			4350	4350	
1425			15	175	2625			4050	4050	
1425			15	175	2625			4050	4050	
1425			15	175	2625			4050	4050	
1725			15	175	2625			4350	4350	
1425			15	175	2625			4050	4050	
950			10	175	1750			2700	2700	
1235			13	175	2275			3510	3510	
475			5	175	875			1350	1350	
1450			15	171	2565		450	3765	3765	
2/260			4/355			900		70515	70510	

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

Identity No.	Gang No.	NAME	GRADE	Month of hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs. hrs.

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 2 October 45

D. G. Thompson Capt

(Signature of Employing Officer)

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

...th of (hrs.)	Total No. of Hours	No. of Days at Daily Rate	Rate per Day	No. of Hours Over-time	Rate per Hour Over-time	AMOUNTS: Daily Pay	AMOUNTS: Overtime Pay		Other Allowances: No. of Days	Other Allowances: Rate	Other Allowances: Amount	Deductions: Fines	Deductions: Rations	Total NET Amount Due
			Brought	forward										
						27260					44155		900	70515
				2679										
				TOTAL		27260					44155		900	7051[illegible]

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

I CERTIFY that the above payments were made in my presence

W. He...

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

AMOUNTS			Other Allowances			Deductions				
[..]aily [P]ay	Overtime Pay		No. of Days	Rate	Amount	Fines	Rations	Total NET Amount Due	Actual Amount Paid	CASUALTIES AND REMARKS
260					44155		900	70515	70510	
260					44155		900	70515	70510	

[..]al Amount Paid" column were paid by me to the employees named on (Date)

[signature] CAPT.
CAMP COMANDANT M.M.I.A.
Signature of Paying Officer

[..]e in my presence

W. Hel. Gil.
Signature and Rank of Witness

PS&S A 2810 500M 1-45

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

Subject: Leave

LAND FORCES SUB COMMISSION
C. M. F.

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

Camp 7/20 dated 26 October 1945

To: Officer Commanding,
154 Transit Camp.

NX/7619 Sgt. Fabre G.
(Queens Rgt.)

The above-named has been granted 28 days leave in Egypt, and no pay or ration allowance has been received for that period.

Amount due is four week's pay (£8 .7.4d.) and four week's ration allowance at local rates.

Captain, Camp Commandant,
Military Mission Italian Army.

alb.

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

Subject: Leave.

LAND FORCES SUB COMMISSION
DATE 26 OCT. 1945
C. M. F.

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

Camp 7/19 dated 26 October 1945

To: Officer Commanding,
19 Transit Camp.

M3/7208 Cpl. Carter C.C.F.
(Queens Rgt.)

The above-named has been granted 28 days leave in Egypt, and no pay or Ration Allowance has been received for that period.

Credit balance at 26.10.45	£38.10.4d.
4 week's pay	6. 5.8
	£44.16.-d.

Four week's ration allowance at local rates is not included.

Captain, Camp Commandant,
Military Mission Italian Army.

alb.

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

Subject: Balance of Account

Land Forces Sub Commission,
A.C. (M.M.I.A.) ROME
Camp 7/18 dated 19 October.

To: Regimental Paymaster,
Queens Regiment,
Knightsbridge, London.

NS/7205 Cpl. Carter G.C.R.

Reference A.F.N. 1483 dated 10 October showing credit balance of £29.19.8 on 31.8.45 (last charge 16.8.45):

This is not agreed. May it please be confirmed that the following periods have been credited with ration allowance:

19.3.43 - 21.3.43	Egypt	3	days	at	3/-	£ -	9	d.
(May?) 43	"	7	"	"	5/11	2	1	5
1.5.44 - 15.5.44	"	14	"	"	6/4	4	5	8
8.7.44 - 22.7.44	"	14	"	"	6/4	4	5	8
1.1.45 - 28.1.45	"	28	"	"	6/5	8	19	6

Field.

Captain, Camp Commandant,
Military Mission Italian Army.

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

Subject: Balance of Account.

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

Camp 7/17 dated 19 October 45.

To: Regimental Paymaster,
Queens Regiment,
Knightsbridge, London

RE/7619 W/Sgt. Fabre, G.

Reference A.F.N. 1483 dated 1 October 1945, showing a credit balance of £4.1.1d. at 27.7.45 (last charge 19.7.45):

May this balance please be confirmed as accountd based on an A.F.N. 1483 dated 23.2.45 (debit of £3.15.7d., last charge 15.2.45) shows a debit balance of £3.3.1d. on 27.7.45 (last charge 19.7.45).

2864

Captain, Camp Commandant.
Military Mission Italian Army.

Field

slb.

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

Subject: Service.

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

Camp 7/15 dated 15 October 45.

To: ~~Command Paymaster,~~
~~8 Base Command Pay Office,~~
C.M.F. (Records)

2985632 L/Cpl. Anderson A.
~~(M.A.S.C.)~~

Reference A.F.W. 1483 dated 9 September 45 from Regimental Paymaster, RASC, the pay date is given as 28.3.41.

The above-named given the following dates as regards his army service:

Enlistment 20.10.39

Class W.T. Reserve 17.1.41 to 17.4.41
11.5.41 to 11.5.42

2845

May it be confirmed that the date from which his service is reckonable is not 20.1.41.

Captain, Camp Commandant,
Military Mission Italian Army.

alb.

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

Subject: Debtor balance.

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

Camp 7/14 dated 15 October 1945.

To: Command Pay Master
8 Base Command Pay Office
C.M.F.

96107 P/A/WOII DAY F.C. RA(Field)

Reference RATD Battery, CMF, letter dated 26 September, reference RAD/PAY6:

As this Unit has since been disbanded, the above-named is now on the strength of this Unit (MMIA).

Please forward the reply to the above-mentioned letter to this address.

Captain, Camp Commandant,
Military Mission Italian Army.

slb.

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

Received 2 in OK

Army Form C.348
(Latin of the interleaved)

MEMORANDUM

(Large)

Sender's Reference	Receiver's Reference	Date
F c/PW3/1004		10.8.45

From: Regimental Paymaster,
Royal Artillery, Field
Foots Cray,
Sidcup, Kent.

TO: 968107 WO2 Day F C,
Ashleigh Gdns,
Wrotham,
Essex

Further reference to this office memo dated 10.8.45

It is regretted that no payment can be made to you by this office as your account shows a debit balance of £10.3.5 at 2.9.45 L/C PB 28 6/8/45

Your AB64 Part II is returned herewith. It is noted that £39 was paid on Nov. 26th to 6.8.45.

for Regimental Paymaster.
Royal Artillery, Field
Foots Cray.
Sidcup, Kent.

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

W& [illegible] 100,000 Books 5/44 G.N.P.Co. 51-0176. Army Form C ...8
(Lifts of 100 interleaved)

MEMORANDUM

(Large)

Sender's Reference	Receiver's Reference	Date
FC/Pay3/Rou		10.8.45.

From: Regimental Paymaster,
Royal Artillery, Field
Foots Cray,
Sidcup, Kent.

TO: 968107 Gnr. Day F.C.,
36, Acacia Gardens
Upminster, Essex.

With reference to your application for payment of credit. It is regretted that this office is unable to make any payment to you, owing to the present state of your account. This is being investigated, and if any subsequent payment can be made it will be forwarded with your A.B.64 Pt II.

[signature]
Regimental Paymaster,
Royal Artillery, Field
Foots Cray

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

Subject: Debtor Balance Discrepancy.

Command Paymaster,
8 Base Command Pay Office, RAF.

268107 F/A/WOII RAY, F.C. - E (Field).

Reference R.P. Foots Grey memos reference R1/CW3/AC4 dated 16 Aug 45, copies attach

Debtor balance of £10. 3. 5 at 12 Sep 45 (1/a 6 Aug 45) entered in AB 64 Part II is
50's AB 64 Part II is below:-

	£	s	d	
27 Apl 45 P.B.22 4,000 Libs	10	-	-	30 Mar 45 Balance
23 May 45 P.B.23 4,000 Libs	10	-	-	(AFN 1483A PC/HQ/9
29 May 45 P.B.24 AFO 1727Z	30	-	-	31 Mar 45 1 day @
22 Jun 45 P.B.25 4,000 Libs	10	-	-	1 Apr 45 to 12 Sep
30 Jun 45 P.B.26 AFO 1727A	30	-	-	
26 Jul 45 P.B.27 8,000 Libs	20	-	-	Mod. Allowance 1
				(
6 Aug 45 P.B.28 LIAP	3	-	-	
Difference Insurance on 24 weeks		2	-	S.I.H. 28 days @
Balance	24	5	8	
	£143	7	8	

RATES OF PAY are as follows :-
Grade 11/9 VA 1/- I.T. 1/8 Net 9/1
Grade 12/- VA 1/- I.T. 1/8 Net 9/4

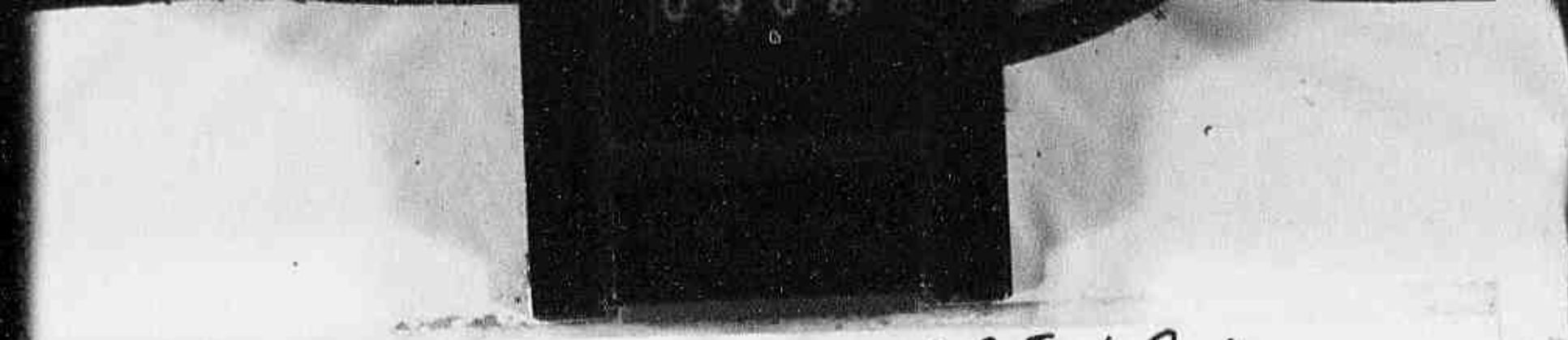
I.D. deduction 1945/46
Appt. F/A/WOII, Relinquishes trade of U
PTO 'X' List 365/6 dated 3 Aug 45.

Please note that debtor balance £10.3.5. is shown as at 2 Sep 45 in memo and record

Please investigate.

CW.
DJ/CW.

Com



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

RA'D Battery, C.F.

RAD/PAY6/

26 Sep 45.

C.982

...t Det, F.C. - X (Field).

.../193/404 dated 10 Aug 45, copies attached for your information.

...6 Aug 45) entered in AB 64 Part II is disagreed, and statement of account compiled from

	£	s	d
30 Mar 45 Release (1/c 17 Mar 45 P.B.21) (AFK 1483 RC/HD/97/159 refers)	55	17	10
31 Mar 45 1 day @ 9/6		9	6
1 Apr 45 to 12 Sep 45 = 165 days @ 9/4	77	-	-
Mod. Allowance 1 day @ 6d			6
(approx) 125 days @ 10d	5	4	2
S.I.R. 28 days @ 3/5	4	15	8
	£143	7	8

I.D. deduction 1943/46
Appt. P/A/WOII, Relinquishes trade of UC Gp 3 C1 YII.
PTO 'X' List 365/6 dated 3 Aug 45.

...shown as at 2 Sep 45 in mess and recorded as at 12 Sep 45 in AB 64 Part II.

Major, RA.
Commanding RA'D Battery.

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

Subject: Accounts.

To. Command Pay Master,
No. 5 Command Pay Office.

Land Forces Su Commission, A.C.
Military Mission Italian Army.
C. . F.
Ref. Comp/7/13. Dated 13/10/45.

7309424 Sgt Elliott A.B. R.A.S.C.

The above named N.C.O. has interviewed me regarding his accounts; I feel that his interests could best be served if you would kindly grant him an interview please.

Field
13 October, 1945

Capt; Camp Commandant,
Mil; Mission Italian Army:

268

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

Subject: A.B. 64 Part II

Land Forces Sub Commission,
A.G. (M.M.I.A.) ROME

Camp 7/12 dated 8 October 1945.

To: Command Paymaster,
§ Base Command Pay Office,
C.M.F.

161905 Pte. Montford R.
(Black Watch)

Enclosed please find A.B.64 Part II of the above-named, found in the street.

Captain, Camp Commandant,
Military Mission Italian Army.

2667

sld.

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

copy.

Subject: Bills - Imprest Account H.M.24

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

Ref: Camp 7/11
Date: 6 October 1945

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

Reference your BILLS/C/3019 dated 28 July 1945:

May authority be given for the attached expenditure to be covered through Imprest.

B. Q. Lunya

Captain, Camp Commandant,
Military Mission Italian Army.

Field.
slb.

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

12 " Lire Wax
.04 " Glue Stain, Chalk.
40 " Small nails
30 " Large nails
40 " Sand Paper
334 = Total.

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

Spese fatte per mensa
Via Salvo d'Acquisto

£ 120 per due etti di cera
104 per colla, mortella
40 mele e pere
30 per chiodi piccoli
30 per chiodi mezzani
40 carta vetrata
£ 394 — Totale delle spese

Roma 6-10-45

See Revers

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

190 Lire Wax
.04 " Glue Stain, Chalk.
40 " Small nails
30 " Large nails
40 " Sand Paper
334 = Total.

26.9

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

Subject: Entry in A.B. 64 Part II

Land Forces Sub Commission, A.C.
Military Mission Italian Army.

Camp 7/10 dated 4 October 1945.

To: M.M.I.A. I.C. MILAN.

W/60617 Pte. Webb, J.D.

Please have the following casualties entered in the A.B. 64 Part II Of the above-named.

"P/TT for Clerk Gp.C. Class II and upgraded w.e.f. 13.7.45"
G2E Part II Order X(1)/1512/45

"U/L/Cpl. and P/L/Cpl. w.e.f. 5.9.45"
M/IA Casualty No. 378 dated 28.9.45.

2658

Captain, Camp Commandant,
Military Mission Italian Army.

slb.

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

Subject: Entry in A.B. 64 Part II

Land Forces Sub Commission, A.C.
Military Mission Italian Army.

Camp 7/9 dated 4 October 1945.

To: M.M.I.A. L.O.NAPLES.

7/634570 Pte. Nichols, L.G.

Please have the following casualty entered in the A.B. 64 Part II of the above-named:

"Apptd. unpaid and paid L/Cpl. w.e.f. 1.8.45"
02S Part II Order X(1)/1312/45.

D.G. Hughes

Captain, Camp Commandant,
Military Mission Italian Army.

2657

sib.

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

Subject: Part II Orders.

Land Forces Sub Commission, A.C.
Military Mission Italian Army,

Camp 7/8 dated 2 October 1945.

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

2985632 P/L/Cpl. Anderson, A.
(R.A.S.C.)

Reference Casualty Serial No. 287 (Army Form W. 3011A) dated 6 July 1945, notifying appointment of the above-named to P/L/Cpl. w.e.f. 1.7.45:

The Regimental Paymaster, R.A.S.C., Marylebone, states that he has received no publication to that effect.

May I have your observations, please.

Captain, Camp Commandant,
Military Mission Italian Army.

alb.

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

Subject:=Income Tax

Land Forces Sub Commission A.C.
(M.M.I.A.)
Camp 7/7/ Dated 28/9/45

To:=
G.H.Q. O.2.E.

5655I Sykes (RASC)

Herewith army form returned in respect of the a/n who is not recorded as serving with this unit.

Capt Camp Commandant
Military Mission Italian Army

Field

2655

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

To:-
Officer Commanding
(X) RTD C.M.F.

Land Forces Sub Commission. A.C.
(M.M.I.A.) ROME.
19/Sept/45

3245223 Rfn. Davidson. (Camerons)

Herewith credit sheet in repect of the s/m C.R.

Please acknowledge receipt.

D.G. Lang

Capt. Camp. Commandant
Military Mission Italian Army.

Field.

2654

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

Subject:- AB.64 Part IIs -completed.

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 Comp/7/6
Date 9th/September/45.

Herewith enclosed please find completed A.B. 64 Part IIs in respect of the undermentioned personnel:-

S/217102 S/Sgt. Denny, R.C. (R.A.S.C.)
2697228 Cdsm. Stewart, A. (Scots Gds.)

D.G. Hughes

Captain Camp Commandant,
Military Mission Italian Army.

Field.
gvs.

26.3

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

Subject:- Pay.

To:- Liaison Officer,
M.M.I.A.
c/o H.Q. TURIN.
North West Italy.

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

Reference No Camp/7/3.
Date 6th/September/45.

5779615 Pte. Moore, E.A. (Sur.Corps.)

Reference your Signal TUR/6/AG dated 31st/August/45.

Herewith enclosed please find A.B. 64 Part II in respect of the above named OR. We are unable to make any entry as regards increase of pay, owing to the fact that we are not in possession as to when his War Service counts from, as he has had two periods in the Army. This however has been asked for from Regimental Paymaster, and immediately information has been received by this Office it will be forwarded on for the necessary action.

D.Q. Mag

Captain Camp Commandant,
Military Mission Italian Army.

Field.
gvw.

26-2

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

Subject :- Pay - AF W4483.

To :- Liaison Officer,
M.M.I.A.
c/o. H.Q.
No 1 DISTRICT.

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

Reference No Camp/7/4.
Date 4th/September/45.

2696033 Cdms. Adams. T.W. (Scots Gds.)

Herewith attached AF W4483 in respect of the above named OR.for A.B. 64 Part entry and information.

Captain Camp Commandant.
Military Mission Italian Army.

Field.
TVW.

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

Subject:- Pay. - AF M1483.

To:- Director of Army Welfare Services.
A.F.H.Q.
C.M.F.

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

Reference No Camm/7/3.
Date 4th/September/45.

S/110357 Cpl. Shields, T.V. (R.A.S.C.)

Herewith attached AF M1483 in respect of the above named N.C.O. who was posted to you from this Mission on the 4th/August/45 under authority G2S/R6/X251 dated 28th/July/45.

Captain Camp Commandant,
Military Mission Italian Army.

Field.
gvw.

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

Subject:- Pay. - AF M1583.

To:- Officer Commanding,
10th Ind Div, OFF.
C.M.F.

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

Reference No Camp/7/2
Date 4th/September/45.

10576959 L.Cpl. Carne, L. (R.A.O.C.)

Herewith attached AF M1483 in respect of the above mentioned, who was posted to you from this Mission on the 29th/August/45 under authority G22/11739/AFTs/2 dated 23rd/August/45.

G.Q. Murphy

Captain Camp Commandant, 26.9
Military Mission Italian Army.

Field.
gvw.

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

Subject:- Pay - A.B. 64 Part II.

To:- Liaison Officer,
M.M.I.A.
c/o H.Q. CSNOA.
North West Italy.

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

Reference No Camp/7/1
Date 3rd/Sept/45.

T/192960 Dvr. Lowe, A.E. (RASC)

Reference your Signal DC/2 dated 3rd/Sept/45.

Enclosed herewith please find A.B.64 Part II relating to the above mentioned soldier.

Yield.
gvw.

Captain Camp Commandant,
Military Mission Italian Army.