

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

ACC

10000/120/3286

A/253/200

¹⁹⁴⁵
Apr. - Feb. 1946

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

10000/120/3286

A/253/200

"Pay + Finances" Italian Officers
Payment From Allied Funds

¹⁹⁴⁵
Apr. - Feb. 1946

5943
6056

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

ER/oc



Ministero della Guerra
GABINETTO

Roma 21 OR 1946

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

104330

/1/3

Allegati

253

Risposta al f. del 4/1/1946

Dir. P. n. 4253

112-1-30

OGGETTO: Maggiore Serventi Marco.

A

Si informa che la somma di £. 4864 anticipata al Maggiore Marco Serventi dal Comandante della 168^a Brigata di Fanteria (H.G.520) è stata rimborsata in questi giorni all'8^a Base Command Pay Office.

d'ordine
IL CAPO DI GABINETTO

Paulini

6056

Fili 4/11

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

Subject : Italian Army Personnel - payment from
British funds - Major Servienti Marco.

M. M. I. A.,
C. M. F.

Our ref : LEP/HG520/A ⁽⁷⁵⁾

Your ref : A 253.

6th February, 1946.

791856

253 A.
With reference to your letter A 253 dated 4th Jan, 46 addressed to the Italian War Office, in connection with the above-mentioned subject, will you please advise this office of the present position, and whether payment of 4,864 Lire has been received.

8 Base Command Pay Office,
Central Med. Forces.

RECEIVED
1555

12/2/46

605 *Saunders*
Lieut.
for Command Paymaster.

12273

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

SUBJECT : Italian Army personnel - payment from
British funds. Major SERVIENTI MARCO

Land Forces Sub Comm. AG,
(M.M.I.A.), R O M E.
Tel: 489081 Ext: 380.

✓ A 253

4 Jan. 46.

TO : Ministry of War.

Ref. your 126831/1/3 dated 21 Nov. 45
112.1.30

We have received a further communication from 8 Base Command Pay Office asking what arrangements you are making to repay the sum of 4864 lire paid to the s/m officer, as explained in the attached copy letter. This does not appear to be dealt with by your Div. A.I.E. Sez. II. Prot 4028, dated 30 June 1945 and we should be obliged if investigations and proper payments could be made so that this matter could be finally cleared up.

Capt Wilson saw Lt Col Silli on this, who looked it up, apologised for the delay & agreed to pay 4864 lire to 8 Base at 6054 below. Lt Bartlett (791856) informed by phone.

JALP 15/2
JAL Pearce My
Major General,
M.M.I.A.

Copy to : 8 Base Command Pay Office, OMF
(your BKG/TR/963, undated refers)

maf/

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

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

Ref: HKG/TA/963

A 253

(23)

Subject: Italian Army Personnel - Maj. SERVIENTI.

With reference to your letter A. 253 dated 18th December 1945.

Herewith copy of letter as requested by you.

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

December 1945.

RECEIVED
771

31/12/45

[Signature]

6052

Capt.,
for Command Paymaster.

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

COPY

Subject: Payments to Italian Military Personnel.

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

Ref: IMP/A/1/254

8 November 1944

73A

Your letter AQ 13/1 dated 3 inst refers.
This office has recently been notified that Officer Commanding 168
Inf. Bde. (HG 520) paid Major Serventi £11.855 (4864 lire) in May 1944. 6053
It is requested, please, that arrangements be made with the Italian
Ministry of War for the above amount to be repaid to a British Cashier.
Will you kindly acknowledge receipt of the attached relevant vouchers.

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

(Sgd) ?????????? Capt.,
for Command Paymaster.
Central Mediterranean Force.

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

Subject : Italian Army Personnel Maj SERVIENTI.

Land Forces Sub Comm. AC.
(M.M.I.A.), R O M E.
Tel: 489081 Ext:380.

✓ A 253

18 Dec. 45.

To : 8 Base Command Pay Office, CMP.

Ref your IMP/A/1/643 dated 30 Nov 45 and our A 253 dated 28 Nov 45.

We have not been able to trace the letter (your IMP/A/1/254 dated 8 Nov 44) referred to in your a/q letter, explaining the position as regards the repayment of 4864 lire by the Ministry of War. If you would kindly supply us with a copy of this letter, we will again approach the Ministry of War.

JAC Pearce Maj
J.A.C. PEARCE, Major.
for Major-General,
6051 M.M.I.A.

31
2

T.S.

See 72
71
66
66A
64

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

8301/2/PMET/3-44

253
MEMORANDUM

Army Form 6348
(Fills of in duplicate)

From Command Paymaster
No 8 Base Command Pay Office
CMF

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

IMP/A/1/643

Date 30 NOV 1945

MAJ. SERVIENTI ld

Your A 253 of 28th inst refers.
Will you please state whether the
Italian Ministry of War is making
arrangements to repay the sum of 4864.
lre paid to the a/m officer - this officer
letter IMP/A/1/254 of 8th Nov inst refers.

Lieut Smith Lt

Pr Command Paymaster

998

12/10/45

6050

227
Declassified E.O. 12356 Section 3.3/NND No. 785020

(70)
SUBJECT : Italian Interpreters Overpayment
Capt. DELLA POSTA CIVITELLA

Land Forces Sub Comm. AC,
(M.M.I.A.), R O M E.
Tel: 489084 Ext:380.

A 253

13 Dec. 45.

TO : 8 Base Command Pay Office, G M F

Ref. your IMP/GL/S3 dated 19 June 45 to A.F.H.Q.

1. We have received the following further information from the Ministry of War on this matter.

TRANSLATION
FROM : Ministry of War
TO : M.M.I.A.
SUBJECT : Officer Interpreters Pay.

REF : 128069/1/3

DATE : 5.12.45.

Further to letter 123086 of 4.10.45, we would inform you that according to a statement made by Captain Carlo of the POSTA di Civitella, it appears that the said officer has received no pay of any kind from the Italian Military Administration for the period prior to 1st March 1944.

Sgt. LOMBARDI

6049

JAC Pearce Dy
J.A.C. PEARCE, Major,
for Major General,
M.M.I.A.

JACF/maf.

2279

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

SUBJECT : Italian Liaison Officers.

LAND FORCES SUP GEN, A.C.
(M.M.I.A.) R O M E .
Tel: 489081 Ext: 533.

A. 253
11 Dec 45.

To : HQ I/B.L.U.

Lt. DAL POZZO.

1. Ref. your letter A/34/3 dated 6 Dec.45. A copy was passed to the HQ, 861 Pool of Italian Liaison Officers, ROME for action.
2. We were informed that the matter had already been dealt with. The Unit which should be paying this officer in 231 Administration Division, Milan.

K. Wilson Bapt
for Major General 6048
M.M.I.A.

Copy to : HQ. 2 District
2 Lothian and Border Horse.

maf.

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

0
TRANSLATION

H 2520 (18)
REF: 128069/1/3

FROM: Ministry of War

DATE: 5.12.45

TO: M.M.I.A.

36
SUBJECT: Officer interpreters pay.

Further to letter 123086 of 4.10.45, we would inform you that according to a statement made by Captain Carlo of the Posta di Civitella, it appears that the said officer has received no pay of any kind from the Italian Military Administration for the period prior to 1st. March 1944.

Sgd. LOMBARDI

O. Danin Cpl.

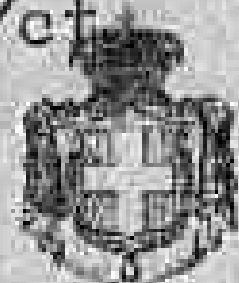
Col.

see 48 + 56

6047

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

AN/et



Ministro della Guerra
Gabinetto

translate please
Roma, 5 DIC. 1945

ALLA LAND FORCES SUB
COMMISSION A.C. (MLIA)
ROMA

Procedere *Per*
Del. A. 128069/1/3 Allegati
123-4-25

Ricevuto *del* 17/9/1945
Per *Per* N°A/253

OGGETTO: Assegni ufficiali interpreti.

A 253

A seguito lettera n. 123086 in data 4.10. 1945 si comunica che da dichiarazione rilasciata dal Capitano Carlo della Posta di Civitella risulta che lo stesso ufficiale non ha percepito dall'Amministrazione militare italiana assegni di sorta per il periodo anteriore al 1° marzo 1944.

TRANSLATION

IN { Time 1500
Date 7/12
OUT { Time 1215
Date 11/12

d'ordine
IL CAPO DI GABINETTO

Paulus

6046

SUBJECT : ITALIAN Liaison Offrs

HQ MMIA ROME

rptd : HQ 2 District

2 LOTHIAN and BORDER HORSE

HQ 3 BRITISH LIAISON UNIT

A/31/3

6 Dec 45

Lt DAL POZZO

The above named ITALIAN Offr has been employed by 2 LOTHIAN and BORDER HORSE in the capacity of ITALIAN LO since 21 Jul. Below find copy of a letter by CO 2 LOTHIAN and BORDER HORSE stating that so far this offr has received no pay for his services. The matter was apparently taken up verbally with your HQ and an assurance given that the matter would be rectified. To date the position is precisely the same, and Lt DAL POZZO has still not been paid.

It is requested that this matter be taken up with SMRE and that arrangements be made to pay this ITALIAN offr from 21 Jul until he ceases duty with 2 LOTHIAN.

CMF

JTM/SYB

COPY

SUBJECT : ITALIAN Liaison Offr

HQ 2 District

Copy to : MMIA LO 2 District

3/8979

Lieut DAL POZZO

Ref letter to you from Main 13 Corps 38/L/GSL dated 24 Sep 45.

The writer personally saw a Major at "A" Branch MMIA ROME on or about 21 Sep, when it was agreed that Lt DAL POZZO should be posted to the Liaison Officers Pool, 2 District wof 21 Jul 45. Capt CIGONA was informed of this a few days later. Since then nothing has been heard.

Can something please be done to regularise the position of this Officer? He has received no pay since joining us, nor has he any card authorising him to purchase clothes at the Officers' Shop.

CMF

30 Oct 45

Commanding 2nd Lethians and Border Horse Yemaury signed. ??? Maj

Handwritten signature
Maj
DAA and QMG

797
10/12/45

6045

Lt DAL POZZO

The above named ITALIAN Offr has been employed by 2 LOTHIAN and BORDER HORSE in the capacity of ITALIAN LO since 21 Jul. Below find copy of a letter by CO 2 LOTHIAN and BORDER HORSE stating that so far this offr has received no pay for his services. The matter was apparently taken up verbally with your HQ and an assurance given that the matter would be rectified. To date the position is precisely the same, and Lt DAL POZZO has still not been paid.

It is requested that this matter be taken up with SMRE and that arrangements be made to pay this ITALIAN offr from 21 Jul until he ceases duty with 2 LOTHIAN.

CMF
JIM/SYB

747
10/12/45

J. L. Pozzo
Maj
DAA and CMF

COPY

SUBJECT: ITALIAN Liaison Offr

HQ 2 District

Copy to: MMIA LO 2 District

3/8979

6043

Lieut DAL POZZO

Ref letter to you from Main 13 Corps 38/1/GSI dated 24 Sep 45.

The writer personally saw a Major at "A" Branch MMIA ROME on or about 21 Sep, when it was agreed that Lt DAL POZZO should be posted to the Liaison Officers Pool, 2 District wef 21 Jul 45. Capt CIGONA was informed of this a few days later. Since then nothing has been heard.

Can something please be done to regularise the position of this Officer? He has received no pay since joining us, nor has he any card authorising him to purchase clothes at the Officers' Shop.

CMF
30 Oct 45
IL

Commanding 2nd Lethians and Border Horse Yeomanry
signed. ??? Maj

Seen 11.12

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

2234
Declassified E.O. 12356 Section 3.3/NND No. 785020

66
Subject : Italian Army Personnel - Payment from British Funds
- Major SERVIENTI

Land Forces Sub Comm. AG.
(M.M.I.A.) ROME
Tele: 489.081 Ext. 380

✓ A 253 28 Nov. 45.

To : Command Paymaster,
8 Base Command Pay Office

Reference our A 253 dated 11 Apr 45 and your IMF/A/1/643 dated 26 Oct 45.

We have repeatedly asked the Ministry of War to expedite this enquiry and have now received a statement (copy attached) which appears to clear up this matter.

JAC Pearce May
J.A.C. PEANCE, Major,
for Major General,
M.M.I.A.,

JACP/er

6044

2285

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

File on 253

MEMORANDUM

From Command Paymaster To Land Forces Sub Comm H.C.

No 8 Base Command Pay Office (M.M.I.A.)

CMF ROME

IMP/A/1/643 A253 Date 16 NOV 1945

MAJ. SERVENTI A252

19

Reference your A 252 of 20 June 45 please may the present position be stated.

A.

Lieut. Smith
per Command Paymaster

Report received from
Pro W. sent to 8 Base Command Pay
JACB/11

6043

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

Translation

From ~~1~~ of ~~W.~~
To M.M.I.A.

Ref. I2683I/I/3
II2 I 30

Date ~~21~~ 21 ~~II~~ II /45

Subject Italian Army Personnel. Payment from
British Funds.

The information requested in letter A/253 dated 20/6/45 has
been forwarded to you by the Gen. Dir² of Comm. and Admin.
Service in letter 4028 dated 30/6/45, copy attached.

DAN

(XXXXXXXXXXXX)

illegible.

2

6012

Translation

From M. of W.

Ref. 4028

To M.M.I.A.

Date 30/6/45

Subject Maj. SERVIENTI Marco son of Claudio.

Ref. letter A/253 dated II/4/45.

Reserve Art. Maj. SERVIENTI Marco son of Claudio is entitled to the following allotments for the period 28 Oct. 1943 to 28 May 1944

- Gross yearly salary	L 19.140
active service supplement.	
+ Gross yearly	" 4.180
- Monthly military indemnity net	" 333
- Monthly operations bonus net	" 24.97
- Monthly family allotment (married 3 sons) net	" 395
- Monthly war allotment net	" 100
- In addition from the 1 ^o Nov. 1943 to the 28 May 1944 the a/n officer is entitled to monthly temporary emoluments net	" 1.313

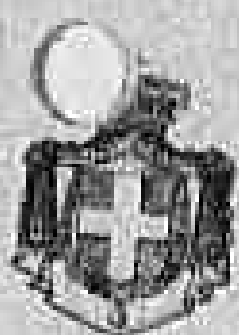
We take this opportunity of pointing out to you that the ~~same~~ officer was accorded an emergency advance of 10.000 lire by the Pirotecnico R.E. of Capua on the 8/9/43; this sum has still not yet been reimbursed by the administration.

DAN

Pelligra.

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

SA/ot



Ministero della Guerra
Gabinetto

Divisione
Int. 831/1/3 *Allegato*
42-1-30

OGGETTO Personale dell'Esercito italiano -
pagamento da fondi britannici.

Translati 21 NOV 1945

11

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

Espresso del 13 nov. c.a.
N° A 253

A.

Le notizie richieste con la nota A/253
del 20 giugno c.a. sono state comunicate dal-
la Direzione Generale dei Servizi di Commis-
sariato ed Amministrativi a cotesta Sottocom-
missione in data 30 giugno c.a. con la lette-
ra 4028, allegata in copia.

d'ordine
IL CAPO DI GABINETTO

[Signature]

TRANSLATION

IN { Time 130
Date 22/11

OUT { Time 1630
Date 27/11

COPIA

Roma 30 giugno 1945

MINISTERO DELLA GUERRA
Direzione Serv. Comm. a Amm/vi

Divisione A.I.E. - Sezione II^a
Prot. 4028

OGGETTO: Maggiore Servienti Marco fu Claudio

ALLA LAND FORCES SUB COMMISSION (M.M.I.A.)
(rif. f. n. A.253 dell'11.4.45)

ROMA

e, per conoscenza:

AL CABINETTO

SEDE

(rif. prom. 109072/I/3 del 18.4.45
112.1.30

ALLO STATO MAGGIORE R. ESERCITO - Ufficio C.A.

SEDE

AL PIROTECNICO R. ESERCITO

CAPUA

(rif. f. 18 maggio 45, n. 3633)

Al maggiore di artiglieria riserva SERVIENTI Marco fu Claudio
dal 28 ottobre 1943 al 28 maggio 1944 competono i seguenti assegni:

- stipendio annuo lordo	£. 19.140	{ netta mensili £. 1645
supplemento serv. attivo annuo lordo	" 4.180	
- indennità militare nette mensili	" 333	
- soprassoldo operazioni giornaliere nette mensili	" 24.97	
- aggiunta di famiglia (ammogliato con tre figli) nette mensili	" 395.--	
- assegno di guerra nette mensili	" 100.--	
- inoltre dal 1° novembre 1943 al 28 maggio 1944 al predetto ufficiale competono per integrazione temporanea nette mensili	" 1.313.--	

Con l'occasione si fa presente che al predetto ufficiale in data 8.9.43, fu corrisposta dal Pirotecnico R.E. di Capua una anticipazione di emergenza di £. 10.000, somma che non è stata ancora rimborsata a quella amministrazione.

P. IL MINISTRO

e, per conoscenza:

AL CABINETTO

(rif. prom. 109072/I/3 del 18.4.45
112.1.30

ALLO STATO MAGGIORE R. ESERCITO - Ufficio C.A. SEDE

AL PIROTECNICO R. ESERCITO

(rif. f. 18 maggio 45, n. 3633)

CAPUA

Al maggiore di artiglieria riserve SERVENTI Marco fu Claudio dal 28 ottobre 1943 al 28 maggio 1944 competono i seguenti assegni:

- stipendio annuo lordo	£. 19.140	{ nette mensili £. 1645
- supplemento serv. attivo annuo lordo	" 4.180	
- indennità militare nette mensili "	333	
- soprassoldo operazioni giornaliere nette mensili "	24.97	
- aggiunta di famiglia (ammogliato con tre figli) nette mensili "	395.--	
- assegno di guerra nette mensili "	100.--	
- inoltre dal 1° novembre 1943 al 28 maggio 1944 al predetto ufficiale competono per integrazione temporanea nette mensili "	1.313.--	

Con l'occasione si fa presente che al predetto ufficiale in data 8.9.43, fu corrisposta dal Pirotecnico R.E. di Capua una anticipazione di emergenza di £. 10.000, somma che non è stata ancora rimborsata a quella amministrazione.

P. IL MINISTRO
f/o Pelligra

P. C. C.

ID. CAPO, UFFICIO I
(Ten. Col. G. Silli)

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

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

SUBJECT : Italian Army Personnel - Payment from
British Funds.

LAND FORCES SUB COM, A.C.
(M.M.I.A.) F O M E .
VA 253
13 Nov. 45

TO : Ministry of War.

Maj. SERVENTI Marco, fu Claudio.

Ref. your 103599/1 dated 8 Feb. 45, and our A 253 dated 11 April
1945, and 20 June 45. (31)

The information requested is urgently required by the Command
Paymaster. Please expedite a reply to our a/q letters, as this matter has
been outstanding so long.

J.A.C. Pearce Major
J.A.C. PEARCE, Major.
for Major General
M.M.I.A.

6038

Inf.

2292

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

8391/2 FORM 3-44

Army Form C348
(Lifts of in duplicate)

252
MEMORANDUM

From Command Paymaster Land Forces Sub Comm. A C
No 8 Base Command Pay Office CMH 1 A
CMF Rome

IMP/A/1/643

Date 26 OCT 1945

MAI SERVENTI 19

Reference your A 252 of
20 June please may the present
position be stated.

May M A
Lt Col
Assistant Command Paymaster

6037

2273

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

Subject:- Italian Interpreters - Overpayments. 250

Ref:- IE/CL/30

To:- Land Forces Sub Commission
(M.M.I.A.),
ROME.

29 Oct 45

Reference your A 253 dated 22 Oct 45 enclosing copy of our letter reference as above dated 19 June 45, it is regretted you were troubled over this, but unfortunately your letter of 9 Oct 45 was sent to a department dealing with similar matters.

We do not consider any useful purpose will be served in pursuing this matter any further, therefore any adjustments necessary will be effected by this office. Your co-operation is very much appreciated.

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

No action
JAC P
S/P

6036
for Command Paymaster.
L. Col
L. Captain.

2294

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

Subject: Italian Interpreters - over payments.

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

A 253

22 Oct. '45.

To : No. 2 Command Pay Office,
O.M.F.

Reference your IKG/TA/862 dated 15 Oct 45.

1. Herewith copy of your letter IMP/CC/80 dated 13 June 45 addressed to "Q" Maint Section, AFHQ (copy to this HQ) as requested in your above quoted letter.

RECEIVED
6035
R.E. HECTOR, S/Captain.
For Major General,
M.M.I.A.

REH/eco.

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

253 (59)
Subject : Italian Officers - Payment from British Funds.

52 British Liaison Unit,
CMF.
18 Oct 45.

HQ Land Forces Sub Comm
AC(MMIA) ROME

Ref A/253 dated 30 Aug 45.

Lieut MENUCCI states that he drew his pay from Nucleo I attached GS Civil Liaison, Main 8 Army, but never drew money from British Sources.

Sottotenente AVANZI Mario has certified that he never received any money from British Sources.

HF/hj

B.T.M. added
to check. 22/10
W.H.H.
(H. FERRO) Major,
for Lieut-Col,
GS.

6034

See A 255
44 v 33
JAP 3/12

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

Refce: BKC/TA/862

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

With reference to your A 253 dated
9 Oct 45. I regret I am unable to trace
any correspondence other than copy of
your letter dated 17 Sep 45 to Ministry
of War concerning :-

Captain Civitella Carlo della Posta
Sold. Toffolito.

Will you please inform me of the
reference number of the letter from this
office which caused enquiries to be
initiated ?

May 11
Lt. Col.
for Command Paymaster

No. 8 Base Command Pay Office,
C. M. P.
15 Oct 45

*copy 32
folio 32
sent 14/10
12/10*

Subject : Italian Army - Refund of Payments made from British Funds.

Land Forces Sub Comd. AC.
(M.M.I.A.) ROME

A 253

9 Oct. '45.

To : Comd Paymaster

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

Reference our letter A 253 of 17 Sep 1945 addressed to Ministry of War, copy to you.

1. Further to the a/m letter, we have now heard from the Ministry of War that their enquiries concerning:

Captain Civitella Carlo della Posta

Sold. Toffolito

have not so far met with any success.

2. Do you wish us to press them further in this matter? It would seem at least in the case of Toffolito that the further investigation in respect of a private soldier will not be likely to meet with success and might well be dropped, as the information concerning him is so scanty.

6032

J. A. C. Pearce Major

Major General,
M.M.I.A.

/er

58

2293

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

TRANSLATION

From : M of War

To : MMIA

Ref : 123086/1

133.1.15

Dtd : 4 Oct 45

Subject : Allowances for Interpreter Officers.

From the administrative documents of Infantry Captain (officer-reserve) Benedette CIVILETTI, it does not appear that the said officer has been paid allowances by the Italian Military Administration for the period 16 December 43 to the 13 January 44, as shown in the list enclosed with MMIA letter NO. 40/13/1 dte 4 Jan 45.

Enquiries are still being made into the case of Captain Civitella Carlo DELLA POSTA, likewise included on the said list.

Up to the present, it has not been possible to ascertain anything regarding TOFFOLITO.

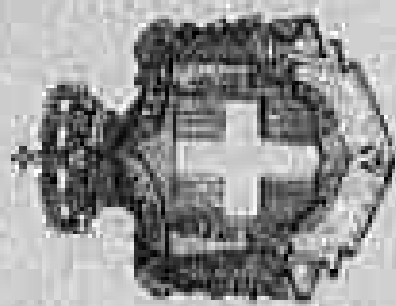
By order,
Chief of Cabinet,
sgd. illegible.

BPS Vianey

55

22

6031



AN/VO

Ministero della Guerra

- Gabinetto -

Divisione

12235886

I.3. Allegati

133-1-15

OGGETTO

Assegni ufficiali Interpreti.

Se.

Risposta al. Foglio del 17/9/1945

Div.

14/253

A. 655

Roma, 20/11/1945

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

ROMA

Dai documenti amministrativi del Capitano di fanteria di complemento CIVILETTI Benedetto non risulta che lo stesso ufficiale abbia percepito assegni dall'Amministrazione Militare Italiana per il periodo 16 dicembre 1943-13 gennaio 1944 indicato nell'elenco allegato alla lettera AQ/13/1 in data 4 gennaio c.a. di codesta Missione.

Per il Capitano DELLA POSTA Civitella Carlo, pure compreso nel suddetto elenco, sono tuttora in corso accertamenti.

Nei riguardi di TOFFOLITO nulla è stato possibile finora accertare.

TRANSLATION

1130

Date 5/10

p. IL CAPO DI GABINETTO a p.1.

Lolquido de Ganga

Stamps

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

Dai documenti amministrativi del Capitano di fanteria di complemento CIVILETTI Benedetto non risulta che lo stesso ufficiale abbia percepito assegni dall'Amministrazione Militare Italiana per il periodo 16 dicembre 1943-13 gennaio 1944 indicato nell'elenco allegato alla lettera AQ/13/1 in data 4 gennaio c.a. di codesta Missione.

Per il Capitano DELLA POSTA Civitella Carlo, pure compreso nel suddetto elenco, sono tuttora in corso accertamenti.

Nei riguardi di TORTOLITO nulla è stato possibile finora accertare.

p. IL CAPO DI CABINETTO a p. 1.
d'ordine 6030
L. Lepore de Sopo

TRANSLATION	
1130	1130
date 5/10	5/10

Subject : Italian Army - Refund of Payments made
From British Funds

Land Forces Sub Comm A.C.
M.M.I.A.
A 253

17
Sep 45

Ministry of War

Capt CIVINELLA
SOLD TORVOLITTO
~~Old VERNICHAK~~

Ref this HQ letter A 253 of 25 July 45.

1. It has been reported that the information requested concerning VERNICHAK has now been obtained from another source.
2. Please, therefore, take no further action concerning this man, but forward information in respect of the first two above named Italian military personnel as soon as possible, as requested in above quoted letter dated almost two months ago.

SPA/rms

PA
S.E. ALCHON Major
for Major General
M. B. B. B.

Copy to : 3 Base Command Pay Office

Ministry of War

Capt CIVITELLA
Sold TOFFOLITTO
~~etc. etc.~~

Ref this HQ letter A 253 of 25 July 45.

It has been reported that the information requested concerning
VAMINSHAN has now been obtained from another source.

1. Please, therefore, take no further action concerning this man.
2. Please, therefore, take no further action concerning the first two above named Italian
but forward information in respect of the first two above named Italian
military personnel as soon as possible, as requested in above quoted letter
dated almost two months ago.

PA

S.P. ARCHER Major
for Major General
M. G. B. J.

SPA/mg

Copy to : 8 Base Command Pay Office
C.M.F.

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

2303
Declassified E.O. 12356 Section 3.3/NND No. 785020

(54)
Subject: Italian officers' payments made through British funds.

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

A 253 ✓

1 Sept. '45.

To : Ministry of War.

(50)
Further to this HQ letter, A 253 dated 16 Aug. '45.

Duplicate receipts totaling 1,300 German marks are forwarded herewith as receipt for refund of 13,200 lire to cover this amount.

SPA
S.P. ARCHER, Major.

for Major General,

M.M.I.A.

6023

F. 53

SPA/000

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

253
MEMORANDUM

(List of 100 in duplicate)

From Command Paymaster

To Land Forces Sub. Comm. A.C.

8 B C P O

M M I A

CMF

Rome.

Ref. IMP/A/771

Date 27 August 1945

Italian Army Personnel parcel from Br. Funds.

Receipt hereby acknowledged of yours
A 253 dated 23 Aug 45.
Duplicate acquittance rolls are forwarded
herewith.

51
Capt.
for Command Paymaster

6027

2305

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

Subject : Italian Officers - Payment from British Funds.

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

A253

To : O.O. 52 B.L.U.

30 Aug. '45.

Lieut. MENCUCCHI, Mario
2/Lieut. AVANZO, A.

The a/n officers of LEGNANO Group received 27,487 Lire and 10,05 Lire from British sources during the months June/July.

Will you please investigate for which purpose they received this money and from which source and inform this HQ. accordingly.

Copy to : "Q" - M.M.I.A.

[Signature]
Major General,
M.M.I.A.

6026

2306

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

(51)

Subject : Italian Army Personnel
Payment from British Funds

Land Forces Sub Comm A.O.
M.M.I.A.
R O M E
A 253

23 AUG 45.

To : Command Paymaster
8 Base Command Pay OFFICE
G.M.P.

(49)

Refer your Memo IMP/A/1/27 dated 8 AUG 45.

1. Attached hereto is receipt from 24Area Cash Office for the sum of lire 13,200 paid into that office as requested in your above quoted Memo.
2. Please acknowledge receipt and arrange to forward duplicate acquittance rolls in respect of the above amount paid to two Italian Officers, for onward transmission to Italian Ministry of War.

SPA

6025

S.P. ARONER Major,
for Major General
M.M.I.A.

SPA/mag

Del (53)

Subject: Italian Military Personnel paid from British Funds.

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

A 253

16 AUG. '45.

To : Ministry of War.

1. Attached hereto are original receipts in respect of a total sum of 1320 German Marks paid to two Italian liaison officers.

2. Will you please arrange to refund the sum of 1320 Mks to this HQ for onward transmission to 3 Base Command Pay Office.

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

Copy to: Command Paymaster,
3 Base Command Pay Office, CMP.

(Your IMP/A/I/727 dated 8 Aug. '45 refers)

2308

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

8391/2/PMET/3-44

253

Army Form C348
(Lifts of 100 in duplicate)

MEMORANDUM

(49)

From Command Paymaster
11th Base Command Pay Office
CMF

To Land Forces Sub Comm A.C.
M.M.I.A.
Rome

A

IMP/A/1/727

Date 8 Aug 1945

Payments to Italian Liaison Offices

It is requested please that arrangements be made with the Italian War Ministry for 13.200 lire per the two attached original vouchers, to be repaid to a British Cashier.

Will you kindly acknowledge receipt of the attached two vouchers. The duplicate vouchers will be forwarded when reimbursement has been effected.

~~24/8/45~~
Sent to HQ
15/8

J. M. Auklin 6023

2/4
for Command Paymaster

see (50) + (51)

Subject: Italian Army Refund of payments made from British sources.

48

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

A 253

25. July, '45.

To : Ministry of War.

Reference MMIA letters A 253 dated 18 June, 23 June and 7 July, '45.

1. Although para I of our letter of the 7 July stated that the accounts of all interpreter officers listed in AQ/I3/I dated 4 Jan '45 had been settled with the exception of the four officers named in the letter, it appears that the information is incorrect and that the accounts of the following interpreters are still unsettled:-

Capt. CIVITELLA	16 Dec 43 - 3 Mar 44	- 11,385 Lire
TOFFOLITTO	13 Feb 44 - 16 Mar 44	1,320 "
VERBINSHAK	4 Jan 44 - 31 Mar 44	17,600 "

2. Please forward to this HQ as soon as possible information in respect of the above named as to whether they are Italian military personnel, and if so, whether they received any pay from Italian sources during the period stated against their name.

3. It is noted from your letter II5762/I/3 dated 11 July, 133.I.15 that VERBINSHAK does not appear on the nominal roll of ⁶³²officers of the Italian Army. Will you please therefore state whether any trace has been found of this man as being an N.C.O. or an officer of the Italian Army.

S.P. Archer Maj.

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

Base
Copy to: 8/Command Pay Office, CME.

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

From: Mr of W
To: MMIA

Translation.

A/253

Ref. No. 5602

Date: July 20, 1945

Subject: Major Marcel Servanti son of the
late Claudio Servanti

The information requested with letter
A/253 dated June 20, 1945 was furnished
with letter No. 4028 of June 30th last, a copy
of which is attached.

(36)

Signed: Pelligr
for Minister

N.F.A.
PA 25/7.

Wely
→

6021

Translation
COPY

From: Mr. W

Ref. No. 4028

To: MMIA, ref. letter No.
A. 253 of 4/11/45

Date: June 30, 1945

The following allowances are due to
Major Marco Serranti, Art. Reserve, son of the
late Claudio Serranti, from October 28, 1943 to
May 28, 1944:

- | | | |
|--|-------------|--------------------------------|
| - gross annual salary: | 19,140 Lire | } 1,646 Lire per
month, net |
| gross annual supplement
for active service | 4,180 " | |
| - net monthly military
allowance | 333 " | |
| - extra pay for daily
operations, net, per month | 24.97 | |
| - family allowance (married
with 3 children), net, per
month | 395. - | |
| - War allowance, net, per
month | 100. - | |

- moreover, the following is
due to this officer from
November 1, 1943 to May
28, 1944, as temporary
allowance, net, per month: 1,313. -

6020

2312

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

(2)

We take this opportunity to point out that an emergency advance of 10,000 Lire was paid to this office on September 8, 1943 by the Proconsul R.E. at Capua, and that this amount was not yet repaid to that agency.

Signed: Pelligrin
for Minister

Wick
H

6019

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


Ministero della Guerra
DIREZIONE GENERALE DEI SERVIZI
di Comm.to ed Amm.vi

Divisione A.I.E. *Sez. II^a*
Prot. N° 5602 *Alligati A*

Roma *28/6/30* *194 A*

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

OGGETTO: *Magg. Serventi Marco fu Claudio.*

e, per conoscenza:

al GABINETTO
(rif. prom. 114961/1/3 del 30.6.c.a.)
112.1.30

S E D E

Le notizie richieste con la lettera A/253,
in data 20 giugno 9.45 sono state fornite con di-
spaccio n. 4028 del 30 giugno scorso, di cui si al-
lega copia.

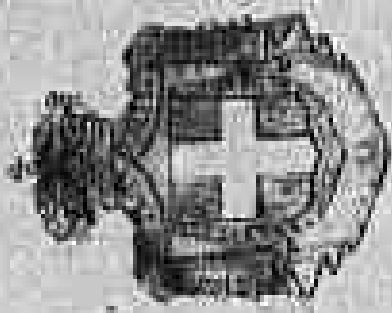
p. IL MINISTRO

F. C. C.

translation pl

Met N 23/7

6018



C O P I A

21

Roma, 30 giugno 1945

Ministero della Guerra
DIREZ. SERV. COMM. E AMMIN.

Divisione A.I.E. Sez. II^a
Prot. N. 4028 Allegato

Risposta al Foglio del
Dir.

OGGETTO Maggiore SERVENTI Marco fu Claudio.

ALLA LAND FORCES SUB COMMISSION (M.M.I.A.)
(rif. f. n.A.253 dell'11.4.45)

R O M A

e, per conoscenza :

AL G A B I N E T T O
(rif. prom. 109072/I/3 del 18.4.45
II2.I.30)

S E D E

ALLO STATO MAGGIORE R.ESERCITO -Uff. C.A.

S E D E

AL PIROTECNICO R.ESERCITO
(rif. f.18 maggio 45, n.3633)

C A P U A

Al maggiore di artiglieria riserva SERVENTI Marco fu Claudio dal
28 ottobre 1943 al 28 maggio 1944 competono i seguenti assegni :

- stipendio annuo lordo £.19.140)
supplemento serv.attivo) nette mensili £.1646
annuo lordo " 4.180) **6017**

- indennità militare nette mensili " 333

- soprassoldo operazioni giornaliere nette mensili " 24.97

- aggiunta di famiglia (ammogliato con tre figli) nette mensili " 395.=

TRANSLATION	
IN	1815
	(Data - 24)

ALLA LAND FORCES SUB COMMISSION (M.M.I.A.)
(rif. f. n.A.253 dell'11.4.45)

e, per conoscenza :

AL G A B I N E T T O
(rif. prom. 109072/I/3 del 18.4.45
112.I.30)

ALLO STATO MAGGIORE R. ESERCITO -Uff. C.A.

AL PIROTECNICO R. ESERCITO
(rif. f. 18 maggio 45, n. 3633)

R O M A

S E D E

S E D E

C A P U A

Al maggiore di artiglieria riserva SERVENTI Marco fu Claudio dal
28 ottobre 1943 al 28 maggio 1944 competono i seguenti assegni :

- stipendio annuo lordo £. 19.140)
supplemento serv. attivo) nette mensili £. 1646
annuo lordo " 4.180)

6017

- indennità militare nette mensili " 333

- soprassoldo operazioni
giornaliere nette mensili " 24.97

- aggiunta di famiglia (ammogliato
con tre figli) nette mensili " 395.=

- assegno di guerra nette mensili " 100.=

- inoltre dal 1° novembre 1943 al
28 maggio 1944 al predetto ufficiale
competono per integrazione temporanea
nette mensili " 1.313.=

TRAVASATION	
IN	1913
OUT	10.000
	242

2318

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

Con l'occasione si fa presente che al predetto ufficiale in data 8.9.43, fu corrisposta dal Pirotecnico R.E. di Capua una anticipazione di emergenza di £.10.000, somma che non è stata ancora rimborsata a quella amministrazione.

p. IL MINISTRO

Fo Pelligra

2317
Declassified E.O. 12356 Section 3.3/NND No. 785020

(46)
Subject : Italian Army -- Refund of Payment
From British Sources.

Land Forces Sub Comm A.C.
(M.M.I.A.) R O M R
A253

21 July 45.

To :- Command Paymaster
8 Base Command Pay Office, C.W.F.

Reference your LMP/CL/39 of 19 June 45. 32

1. The sum of Lire 54,720 has been received from the Italian Ministry of War in respect of refund of sums paid to Italian Officers shown in para 2 of your above quoted letter.
2. Lire 54,720 was paid into 24 Area Cash Office on 28 July for credit 8 Base Command Pay Office, and receipt is held at this HQ.

SPA/jc

[Signature]
Major General
M.M.I.A.

6016

(45)

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

Credit
Debit

Voucher No.

20-7-1945

To be $\left\{ \begin{array}{l} \text{paid} \\ \text{received} \end{array} \right\}$ by the Cashier at 5070

the sum of Eighty four thousand seven hundred
and twenty four (54,720/-) being
payments made from Budget surplus to
Station Inspector

Ref DMP/CL/80 dated 19.6.45

Received 154,720/-

W. R. B. B.
CASHIER

Debited
Credited

in my account for

Date of Supply or Service

6015

19

Paymaster.

19

Station.

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

RECEIPT

Received from Italian Ministry of War the sum of
Lire 54,720, in respect of refund of amounts paid
to Italian Affairs through British Sources, (as
per M.M.I.A. letter 7 July 45. *A253*)

Date 20 July 45.

SP Arhu.

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



6014

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

RECEIPT

Received from Italian Ministry of War the sum of
Lire 54,720, in respect of refund of amounts paid
to Italian Affairs through British Sources, (as
per M.M.I.A. letter 7 July 45. *A253*)

Date 20 July 45.



S.P. Arthur

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

6013

Trans Action

A/253 43

From: - Ministry of War Ref: - 116013 1/3.
To: - Administration Office Date: - 15. XII. 45.
Subject: - Reimbursement of wages to Officers
Interpreters

Please forward to M.M.I.A., with reference to this letter, the sum of 54.720 £ Lira, in reimbursement of salaries paid by the British administration to the following officers interpreters for the periods and amounts as shown below:-

Officer	Amount (£)	Period (1944)
Capt. Hannappel	£ 106 00	9 March to 30 April
" Francis Gialotta	£ 232 00	6 Jan to 30 April
2 Lieut Zampaglione	£ 932 00	1 March to 30 April
" Vendiani Vittorio	£ 116 00	4 March to 30 April

Expenses to be charged to Chapter 62 of Balance.

PA 15 F 21/7.

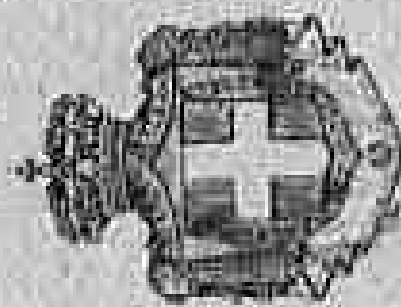
see (H1)

Canter. →

Lombardi.

2322

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



100

TV SP4 16/7
Roma
15 LUG 1945
94

Ministero della Guerra

GABINETTO

Direzione

Prot. N. 246043 11/13 Allegati

133.1.15

Risposta al Foglio del
Dir.

W.

OGGETTO Rimborso assegni corrisposti ad ufficiali interpreti

41

ALL'UFFICIO AMMINISTRATIVE PERSONALI MILITARI VARI

e, per conoscenza:

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

(rif. lettere n. A/253 del 7 c.m.)

S E D E

R O M A

Propesi inviare alla Land Forces Sub Commission A.C.

(M.M.I.A.), facendo riferimento alla presente lettera, la somma di £.54.720 (cinquantatremillesettocentoventi), a titolo di rimborso assegni corrisposti dall'Amministrazione Britannica ai seguenti ufficiali interpreti per i periodi e gli importi a fianco di ciascuno segnati:

- Capitano HANNAFEL Sergio: £.10600, per il periodo 9 marzo-30 aprile 1944;
- Capitano FRANTI Giobatta: £.23200, per il periodo 6 gennaio-30 aprile 1944;
- S.Tenente ZAMPAGLIONE Gherardo: £.9.320, per il periodo 1° marzo-30 aprile 1944;
- S.Tenente VENDIANI Vittorio: £.11600, per il periodo 4 marzo-30 aprile 1944.

6011

Spesa a carico del capitolo 62 del bilancio.

SEAL

d'ordine

1520

di ordine

133.1.15

143/143

Dir.

Sec.

W.

OCCETTO Rimborso assegni corrisposti ad ufficiali interpreti

41

ALL'UFFICIO AMMINISTRAZIONE PERSONALI MILITARI VARI
e, per conoscenza:

ALLA LAND FORCES SUB COMMISSION A.O. (L.M.I.A.)
(rif. lettera n. A/253 del 7 c.m.)

S E D E

R O M A

Troverai inviare alla Land Forces Sub Commission A.O.
(L.M.I.A.), facendo riferimento alla presente lettera, la
somma di £.54.720 (cinquantatremilasettecentoventi), a
titolo di rimborso assegni corrisposti dall'Amministrazione
Britannica ai seguenti ufficiali interpreti per i perio-
di e gli importi a fianco di ciascuno segnati:

- Capitano HANNAFREL Sergio: £.10600, per il periodo 9 marzo-
30 aprile 1944;
- Capitano FRANKI Globatte: £.23200, per il periodo 5 gennaio-
30 aprile 1944;
- S.Tenente ZAMPAGLIONE Gherardo: £.9.320, per il periodo 1° marzo-
30 aprile 1944;
- S.Tenente VERDIANI Vittorio: £.11600, per il periodo 4 marzo-
30 aprile 1944.

6011

Spesa e carico del capitolo 62 del bilancio.

SLAT

d'ordine
IL CAPO DI CABINETTO
Pendup.

Fino 1530
Data 16/5

1530
17

2324

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

Translation.

URGENT.

(42)

From: M of W.
To: MM 1A.

253

Ref: 115712/1/3.
Date: 11th July 45.

Subject: - Payment made from British funds to Italian interpreters.

Interpreter VERDINSKAK J. does not appear in the nominal rolls of officers of the Italian army neither as being in the regular army nor in the categories of the reserve. Investigations will be made to ascertain if the above is an M.C.O. and as such, received payments from the Italian Mil. Admin.

(Sgd) The Chief of Staff.

OK. N.F.D.
Ser 41. Q
PWA 16/3

See FO (33)

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

AN/ct



253 URGENTE (24)

Roma 21 LUG 1947

Ministero della Guerra

Gabinetto

24
11a LAND FORCES SUB
COMMISSION C.A. (MMIA)
ROMA

Divisione

Int. A.

115762/I/3
133.1.15

Legale

12/7

Risposta al f. del

Lu. Lu. N.

OGGETTO pagamento interpreti italiani con fondi
Britannici.

L'interprete VERBINSHAK J. non risulta
nei ruoli nè del servizio permanente nè del-
le categorie in congedo degli ufficiali del-
l'Esercito italiano.

Saranno svolte indagini per accertare
se il VERBINSHAK rivesta il grado di sottuf-
ficiale e come tale abbia riscosso assegni
dall'Amministrazione militare italiana.

TRANS: ATION

IN

{ 10.10.
Data 13/7

OUT

{ 10.30
14/7

d'ordine
IL CAPO DI CABINETTO

Ambrasci

6000

Subject: Italian Interpreters' Pay from British Sources.

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

A 253

7 July, '45.

To : Ministry of War.

Reference A 253 dated 18 June, 45 and previous correspondence.

1. It is understood that the accounts of all the Italian interpreters listed in our letter 10/I3/I dated 4 January, 45 have been settled with the exception of the four officers shown below, with particulars of their pay.

Capt. HANNAPPEL, Sergio
Capt. FRANZI, Giobatta
2/Lt. ZAMPAGLIONE, Gerardo
2/Lt. VERDIANI, Vittorio

(a) Capt. HANNAPPEL : During the period 9 March, 44 - 30 April, 44 this officer drew the sum of 10,600 Lire from British sources, and during the period 1 March, 44 - 30 April, 44 he was also drawing pay from Italian sources.

(b) Capt. FRANZI : During the period 6 January, 44 - 30 April, 45 this officer drew the sum of 23,200 Lire from British sources, at the same time drawing pay from Italian sources.

(c) 2/Lt. ZAMPAGLIONE : During the period 1 March, 44 - 30 April, 44 this officer drew the sum of 9,320 Lire from British sources. However, from 21 January, 44 to 29 Feb 44 he did not draw pay from Italian sources.

(d) 2/Lt. VERDIANI : During the period 4 March, 44 - 30 April, 44 this officer drew the sum of 11,600 Lire from British sources, but did not draw pay from Italian sources between 6 January, 44 and 3 March, 44.

2. In order to settle the accounts of these four officers will you please arrange to forward without delay the sums shown against their names, in refund of payments made to these Italian officers from British sources.

2327

4 January, 45 have been settled with the exception of the four officers shown below, with particulars of their pay.

- Capt. HANNAPPEL, Sergio
- Capt. FRANZI, Giobetta
- 2/Lt. ZAMBAGLIONE, Gerardo
- 2/Lt. VERDIANI, Vittorio

(a) Capt. HANNAPPEL : During the period 9 March, 44 - 30 April, 44 this officer drew the sum of 10,600 Lire from British sources, and during the period 1 March, 44 - 30 April, 44 he was also drawing pay from Italian sources.

(b) Capt. FRANZI : During the period 6 January, 44 - 30 April, 45 this officer drew the sum of 23,200 Lire from British sources, at the same time drawing pay from Italian sources.

(c) 2/Lt. ZAMBAGLIONE : During the period 1 March, 44 - 30 April, 44 this officer drew the sum of 9,320 Lire from British sources. However, from 21 January, 44 to 29 Feb 44 he did not draw pay from Italian sources.

(d) 2/Lt. VERDIANI : During the period 4 March, 44 - 30 April, 44 this officer drew the sum of 11,600 Lire from British sources, but did not draw pay from Italian sources between 6 January, 44 and 3 March, 44.

2. In order to settle the accounts of these four officers will you please arrange to forward without delay the sums shown against their names, in refund of payments made to these Italian officers from British sources.

3. Please treat this matter as urgent in order that delays experienced on previous occasions may be avoided.

22143

P. Archer Maj

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

Copy to: AMHQ for 'Q' Maint.
(Your 6758/25/Q Maint dated 23 June refers.)

8 Base Command Pay Office.

(Your IMP/CL/50 dated 19 June, refers.)

2PA/acc

Translation -

253 (40)

From: Ministry of War.
To: M.M.I.A.

Ref: 308594.
Date: 6. VII. 45.

Subject: letter address to Colonel Fione
Vernazza. Rinaldo.

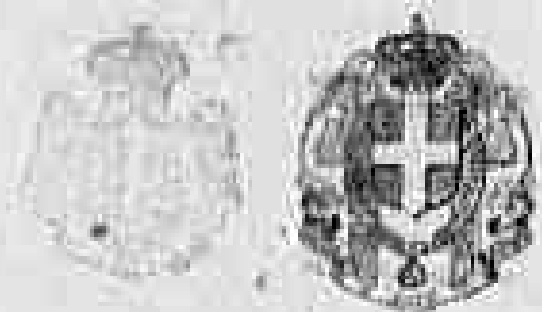
We forward a ^{sealed} packet of letters
addressed to Colonel Fione Vernazza
Rinaldo liaison officer with
H.Q. Paris Free, for onward
transmission.

Luigi.

Canteg.
Q

6007

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



Roma 6 luglio 1951 ⁹²⁰

Ministero della Guerra
STATO MAGGIORE R. ESERCITO
Ufficio C.A.

ALLA LAND FORCES SUB
COMM. AC. (M.M.I.A.)
= R O M A =

Divisione
Reg. A. 308594/20

Responsabile del
Div. 1a

OGGETTO: Lettera diretta al Colonnello
FIORE VERNAZZA Rinaldo.

Si invia un piego chiuso diretto
al Colonnello

FIORE VERNAZZA Rinaldo
ufficiale di collegamento presso il Coman-
do Zona Parigi, con preghiera di cortese
inoltrato.

TRA IL GENERALE ADDETTO
(Giorgio Luuzzi)

IN

data

1000

1/5

OUT

14.30

4/7

6000

39.
Subject: Italian Officers on Duty outside ITALY - Pay.

LAND FORCES SUB-COMM A.C.,
(M.M.IA) R O M E

A 253

5 July, '45.

To : AFHQ.

35
Reference your LHQ/PAK/278/5 dated 28 June, 45
and MMIA letter A 253 dated 16 April, 45.

1. It is understood that arrangements have been made through U.S. Fiscal channels whereby Colonel FIGURE NERNAZZO, Rinaldo will be able to draw pay and expenses whilst on duty with SHAET, against dollar credits supplied for this purpose through the Italian Ministry of the Treasury.

2. Under these circumstances it is considered that no further action is necessary in this matter.

SPA

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

6085

Translation.

From: Ministry of War.

To: M.M.I.A.

Ref: 308470/ca.

Date: 5.VII.45.

Subject: - Letter addressed to Col. Fione Venazza Rinaldo.

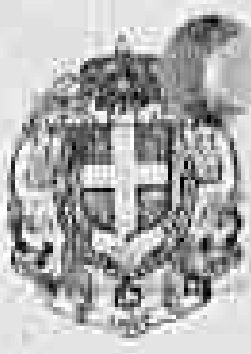
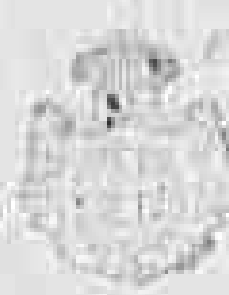
We forward a sealed packet of letters addressed to Col. Fione Venazza Rinaldo, Liaison Officer at Paris area command, request *in* you to kindly forward same

[Handwritten signature]

Luigi

Carton
[Handwritten mark]

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


Ministero della Guerra
STATO MAGGIORE R. ESERCITO
UFFICIO C.A.

Divisione
Int. N. 308470/ca Allegati

Roma 5 luglio 1965 *A*

ALLA LAND FORCES SUB
COMM.AC. (M.M.I.A.)
R O M A

A
5/7 *Responsabile del*
Int. N. 308470/ca
OGGETTO Lettera diretta al Colonnello
FIORE VERNAZZA Rinaldo.

Si invia un plico chiuso diretto al
Colonnello FIORE VERNAZZA Rinaldo, uffi-
ciale di collegamento presso il Comando
Zona Parigi, con preghiera di cortese i-
noltro.

IL GENERALE ADDETTO
(Giorgio Liuzzi)

Liuzzi

6003

TRANSLATION	
IN	<i>09.30</i> Date <i>6/7</i>
OUT	<i>14.30</i> Date <i>6/7</i>

aus please
Nota 5/7

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

Translation

From: M of W.
To: M MIA

A/253

Ref: 115292/11/3
Date: 2nd July 45

(37)

Subject: Cash advances to Col. FIORE VERNAZZA RINALDO.

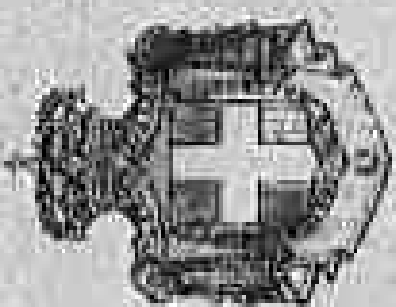
Ref. A/253 dated 5/6/45
We inform you that instructions have been given to the Cash Branches concerned so that the sum of \$13,500 be credited to the American Director of the SHAEF. Such sum is required to make the monthly payment in advance (in French currencies) referred to in our 111705 dated 23rd May 45 to Col. FIORE VERNAZZA RINALDO, L.O. with the Allies in France.

(23)

(16) (Sgd) Chf of Cabinet

G. L. [Signature]

AN/ct



Ministero della Guerra
Gabinetto

Roma, - 2 LUG 1945

Alla LAND FORCE'S SUB COMMISSION
A.C. (M.M.I.A.)

ROMA

Divisione *Sec.*
Prot. N. 21321/1/13 Allegati
131.2.1

Richiesta al Foglio del 5.6.45
Dir. *Sp.* *4A/253*

OGGETTO : Anticipi al Colonnello FIORE VERNAZZA Rinaldo.

17/11/21 *17* *3/7*

Si informa che sono state date disposizioni ai com-
tenti organi finanziari per l'accreditamento, in favore del
Direttore americano del S.H.A.E.F., della somma di dollari
13.500 (tredicimilacinquecento) occorrenti per la concessio-
ne delle anticipazioni mensili in valuta francese, di cui al-
la lettera n. 111705 in data 23 maggio c.e. di questo Gabinet-
to, al Colonnello FIORE VERNAZZA Rinaldo di collegamento con
gli Alleati in Francia.

TRANSACTION

IN

11.000 *20*
11.000 *44*

OUT

11.000 *15.00*
11.000 *4/7*

d'ordine

IL CAPO DI GABINETTO

Verdani *6001*

Declassified E.O. 12356 Section 3.3/NND

No. 785020

Division _____ Ser. _____

Resp. al Figlio del 5.6.45
 Dr. L. A/253

Risposta al Folio del 5.6.45

5/15/253

OGGETTO: Anticipi al Colonnello FIORE VERNAZZA Rinaldo.

Si informa che sono state date disposizioni ai competenti organi finanziari per l'accreditamento, in favore del Direttore americano del S.H.A.E.F., della somma di dollari 13.500 (tredicimilacinquecento) occorrenti per la concessione delle anticipazioni mensili in valuta francese, di cui alla lettera n. 111705 in data 23 maggio c.e. di questo Gabinetto, al Colonnello FIORE VERNAZZA Rinaldo di collegamento con gli Alleati in Francia.

TRANSCATION

2

date 4/4
v... of 20

Out

price 15.00
value 4/2

d'ordine

IL CAPO DI CABINETTO.

73

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

785020

Translation

From: M of W.
To: MMIA.

A/253

Ref. 4028/AIE.

Date: 30th June 45.

(36)

Subject: Major SERVENTI MARCO son of late CLAUDIO.

Ref. A. 253 dated 11/4/45.

Reserve Artillery Major SERVENTI MARCO son of late CLAUDIO is entitled to draw the following allowances from 28th Oct. 43 to 28th May 44:-

Gross annual pay	L. 19,140	} Net rate per month
Gross Active Service allowance per year	L. 4,180	
Net mil. indemnity per month	L. 353	
War Bonus (X) daily, net per month	L. 24 97	
Family allowance, net per month, (wife and 3 children)	L. 395	
War allowance, net per month	L. 100	
Moreover, from 1 st Nov. 43 to 28 th May 44, the afo. officer is entitled to a temporary allowance, net per month L. 1,313.		

We take this opportunity to point out that the officer in question received from the Army Gun Powder Factory of Capua, on the 8/9/43, an emergency advance of 10,000 Lire. This sum has not yet been reimbursed to that unit.

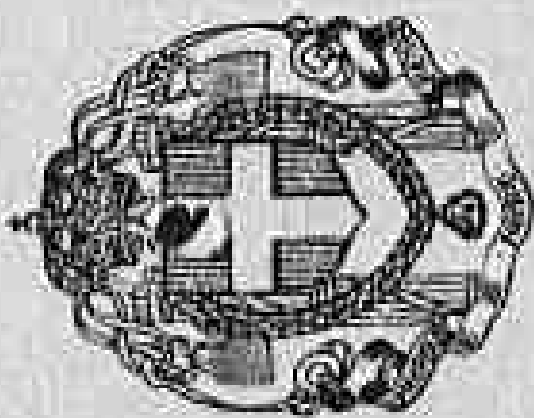
(Sgd) PELL 1945.

S.F.
[Signature]

(31)

STH
6/7.

see (H)



Ministero della Guerra

DIREZIONE GENERALE DEI SERV. DI COM. TO ED AMMINISTRATIVI
Divisione A.I.E. = Sezione II^a

n. 4038 di prot. A.I.E.

Roma, li 30 GIU. 1944

ALLA LAND FORCES SUB COMMISSION (M.M.I.A.)
(rif.fo n.A.253 dell'11.4.45)

e, per conoscenza:

AL G A B I N E T T O

(rif. prom. n.109072/1/3 del 18.4.45)
112.1.30

ALLO STATO MAGGIORE R.ESERCITO -Uff. C.A.

AL PIROTECNICO R. ESERCITO

(rif.fo 18 maggio 45, n.3633)

R O M A

S E D E

S E D E

C A P U A

O G G E T T O : Mags. SERVENTI Marco fu Claudio.

Al maggiore di artiglieria riserva SERVENTI Marco fu Claudio dal 28 ottobre 1943 al 28 maggio 1944 competono i seguenti

assegni:

stipendio annuo lordo

supplemento serv. attivo annuo

lordo

indennità militare nette

mensili

soppressio operazioni (i)

giornaliere nette mensili

aggiunta di famiglia (ammoglia

L.19.140 ((nette mensili L.1646
" 4.180 (

" 333

" 24,97

" 305

ALLA LAND FORCES SUB COMMISSION (M.M.I.A.)
(rif.fo n.A.253 dell'11.4.45)

e, per conoscenza:

AL G A B I N E T T O
(rif. prom. n.109072/1/3 del 18.4.45)
112.1.30

ALLO STATO MAGGIORE R.ESERCITO -UFF. C.A.

AL PIROTECNICO R. ESERCITO
(rif.fo 18 maggio 45, n.3633)

O G G E T T O : Magg. SERVENTI Marco fu Claudio.

Al maggiore di artiglieria riserva SERVENTI Marco fu Claudio dal 28 ottobre 1943 al 28 maggio 1944 competono i seguenti assegni:

stipendio annuo lordo	L.19.140 (
supplemento serv. attivo annuo lordo	" 4.180 (
indennità militare nette mensili	" 333
sopprassoldo operazioni (1/2) giornaliero nette mensili	" 24,97
aggiunta di famiglia (ammoglia to con tre figli) nette mensili	" 395
assegno di guerra nette mensili	" 100
inoltre dal 1° novembre 1943 al 28 maggio 1944 al predetto uf ficiale competono per integrazio ne temporanea nette mensili	
	" 1.313

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

785020

8253
Subject: Italian Officers on duty outside ITALY. (35)

ALLIED FORCE HEADQUARTERS,
C.M.F.

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

28 June, 1945

Land Forces Sub-Commission A.C.
(M.M.I.A.)
ROME.

A/253 (3)

copy
1. We forwarded a copy of your letter A 253 dated 16th June, 1945, which detailed the purposes for which the monthly credit of 100,000 francs was required by Col. FIORE VERNAZZO Rinaldo, to the D.P.I.C., 21 Army Group who in turn referred the question to SHAEF Mission to France.

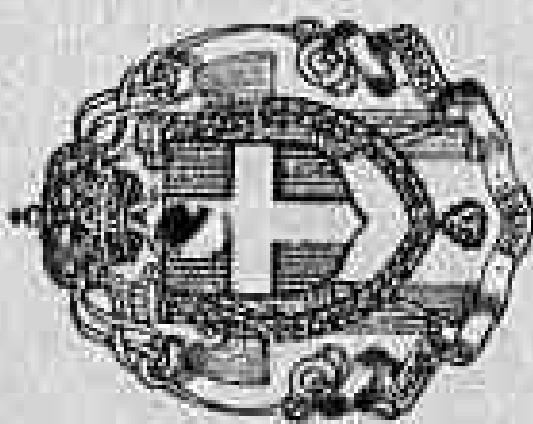
2. A copy of the reply of SHAEF Mission to France is attached. In view of the remark at the final sentence of para. 2 of the letter, we presume you will take up with the Italian Government the question of direct arrangement with the French Government for supply of these funds.

3. Will you please notify in due course any arrangements made.

*AFHQ informed
that necessary
arrangements have
been made through
U.S. Fiscal channels: NPA.
SPH: 4/7.*

see (39)
Ch. McPherson
Brigadier,
D/Paymaster-in-Chief,
A.F.H.Q. (British).

5998



Ministero della Guerra

DIREZIONE GENERALE DEI SERV. DI COM. ED AMMINISTRATIVI
Divisione A.I.E. = Sezione II

n. 4028 di prot. A.I.E.

Roma, li 30 GIUG 1945

ALLA LAND FORCES SUB COMMISSION (M.M.I.A.)
(rif. fo n. A.253 dell'11.4.45)

e, per conoscenza:

AL GABINETTO

(rif. prom. n. 109072/1/3 del 18.4.45)
112.1.30

ALLO STATO MAGGIORE R. ESERCITO - Off. C.A.

AL PIROTECNICO R. ESERCITO

(rif. fo 18 maggio 45, n. 3633)

ROMA

SEDE

SEDE

CAPUA

O G G E T T O : Mess. SERVANTI Marco fu Claudio.

Al maggiore di artiglieria riserva SERVANTI Marco fu Claudio dal 28 ottobre 1943 al 28 maggio 1944 competono i seguenti assegni:

stipendio annuo lordo	L.19.140 (
supplemento serv. attivo annuo lordo	" 4.180 (
indennità militare nette mensili	" 333
soppressio operazioni (1/2) giornaliere nette mensili	" 24,97

aggiunta di famiglia (anno 1944 con tre figli) nette mensili

A 117

ALLA LAND FORCES SUB COMMISSION (M.M.I.A.)
(rif. fo n.A.253 dell'11.4.45)

ROMA

e, per conoscenza:

AL GABINETTO
(rif. prom. n.109072/1/3 del 18.4.45)
112.1.30

SEDE

ALLO STATO MAGGIORE R.ESERCITO -Uff. C.A.

SEDE

AL PIROTECNICO R. ESERCITO
(rif. fo 18 maggio 45, n.3633)

CAPUA

O G G E T T O : Mags. SERVENTI Marco fu Claudio.

Al maggiore di artiglieria riserva SERVENTI Marco fu Claudio dal 28 ottobre 1943 al 28 maggio 1944 competono i seguenti

assegni:

stipendio annuo lordo	L.19.140 (	nette mensili L.1646
supplemento serv.attivo annuo lordo	" 4.180 (	395)
indennità militare nette mensili	" 333	
soprassoldo operazioni (t) giornaliere nette mensili	" 24,97	
aggiunta di famiglia (ammoglia to con tre figli) nette mensili	" 395	
assegno di guerra nette mensili	" 100	
inoltre dal 1° novembre 1943 al 28 maggio 1944 al predetto ufficiale competono per integrazione temporanea nette mensili	" 1.313	

IN

OUT

TRASMISSIONE

1030

2/2

15.00

3/4

134

date

15.00

3/4

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

Con l'occasione si fa presente che al predetto ufficiale in data 8.9.43, fu corrisposto dal Pirotecnico R.E. di Capua un anticipazione di emergenza di L. 10.000, somma che non è stata ancora rimborsata a quella amministrazione.

P. IL MINISTRO

Reccign

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

A 253
Subject: Italian Officers on duty outside ITALY.

ALLIED FORCE HEADQUARTERS,
C.M.F.

Refce: 1 H.Q/Pay/2/8/5

28 June, 1945

Land Forces Sub-Commission A.C.
(M.H.I.A.)
ROME.

copy
1. We forwarded a copy of your letter A 253 dated 16th June, 1945, which detailed the purposes for which the monthly credit of 100,000 francs was required by Col. FIORE VERNAZZO Rinaldo, to the D.P.I.C., 21 Army Group who in turn referred the question to SHAEF Mission to France.

2. A copy of the reply of SHAEF Mission to France is attached. In view of the remark at the final sentence of para. 2 of the letter, we presume you will take up with the Italian Government the question of direct arrangement with the French Government for supply of these funds.

3. Will you please notify in due course any arrangements made.

*AFHQ informed
that necessary
arrangements have
been made through
U.S. Fiscal channels: NFM.
P.H. 47.*

see 39
R. H. Meadows
Brigadier,
D/Paymaster-in-Chief,
A.F.H.Q. (British).

5998

2344

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

COPY.

SUPREME HEADQUARTERS
ALLIED EXPEDITIONARY FORCE
Mission (France)

APD 757
20 May 45

AG 101 GE

SUBJECT: Cash Advances - Italian Officers.

TO: Deputy Paymaster in Chief, Pay Services,
Rear HQ 21 Army Group, HLA.

1. Reference your letter dated 2 May 45 21 A.Gp/3426/45/Pay.
2. This matter has been referred to Supreme Headquarters Allied Expeditionary Force who state as follows:

"Shaef Currency Section are not authorized to make advances for Military purposes to other than those under the Command of Shaef. Furthermore, at this late date it is not considered advisable for the Currency Section France, to initiate arrangements for forwarding advances to Italian Military personnel in view of the fact that the Currency Section is shortly terminating its affairs.

It is suggested that this is a matter for direct communication between the Italian and French Governments."

For the Head of Mission:

F. W. JONES, Jr.
Major AGD
Adjutant General.

5997

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

Subject : Payment Italian Interpreters from
British Funds.

Land Forces Sub Comm.A.C.
M.M.I.A.
R O M E.
A 253

To : Ministry of War.

Further to our letter A 253 dated 18th June 45. Will you
please add the following name to our para 1.

VERBINSKAK.J. 4.1.44 - 31.3.44 17,600 lire.

This man was employed by C.R.E. 10 Corps R.E. and obtained
a commission on 1st April 44.

Please advise us whether VERBINSKAK.J. received any pay from
the Italian Army during the dates shown.

/vni

M. E. M. M. M.
Major General,
M.M.I.A.

5996

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

ALLIED FORCE HEADQUARTERS
Q (MAINT) SECTION

6758/25/Q(Maint)

Tel: FREEDOM 392

23 June 45

SUBJECT: Italian Interpreters - Overpayments

To: Land Forces Sub Commission A.C. (M.M.I.A.)

Reference 8 CPO letter IMP/CL/SO dated 19 Jun 45, copy to you.

1. Please arrange for the necessary action to be taken as indicated in para 2 of the letter under reference.
2. In order to avoid unnecessary delay, please arrange for any further correspondence regarding this matter to be forwarded direct to No. 8 Base Command Pay Office, with copy to this HQ.

E.C. Denton
E.C. DENTON, Captain,
for Major General.,
G-4 (B).

ECD/se

Copy To: No. 8 Base Command Pay Office.

6995

A-2
JAP

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

Subject: Italian Interpr. - Overpayments.

Ref: HP/CL/80

19 June 45

To: O (Maint.) Section,
Allied Force Headquarters,
Central Mediterranean Force.

Rome Area

Tel: 791898 Ext 3

Receipt is acknowledged of your 6758/25/A (Maint.) dated 15 June 45, together with enclosures as enumerated.

The position after giving effect to the various letters from Land Forces Sub Comm. A.C. (M.M.I.A.) is as follows:

1. Information is still required with regard to the undermentioned:

Capt. Civitella	16.12.43 - 3.3.44	11,385 lire.
Toffolitto, M.	13. 2.44 - 16.3.44	1,320 "
Verbinskay, J.	4. 1.44 - 31.3.44	17,600 "

(This man was not shown in the schedule sent to Land Forces Sub-Comm (M.M.I.A.) by HQ 15 Army Group with their letter 5007/3/A (PS) dated 28 Dec 44. He was employed by CME 10 Corps RE and obtained a commission on 1 Apr 44.)

2. The following amounts should be paid to this office in respect of the following:

X Hannappel, B.	10,600 lire	period 9.3.44 - 30.4.44.
X Lenz, G.	23,200 "	" 6.1.44 - 30.4.44.
X Verdiani, V.	11,600 "	" 4.3.44 - 30.4.44.
X Zamaglione, G.	9,320 "	" 1.3.44 - 30.4.44.

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

for Command Paymaster.

Copy to: Land Forces Sub Commission A.C. (M.M.I.A.), Rome. (Ref. your letter A/15/1 of 3/3/45, 30/3/45, A 252 of 16/4/45, A 253 of 23/4/45, 22/5/45, 4/6/45, 9/6/45).

H.Q. 15 Army Group (D.A. and Q.M.G.)

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

Subject: Italian Officers - Payments from British Funds.

LAND FORCES SUB-COMM A.C.,
(M.M.I.A.) R O M E
A 253

20 June, '45.

To : Ministry of War.

MAJOR SERVENTI, MARCO.

Reference this HQ letter A 253 dated 11 April.

1. Information requested in our above quoted letter is urgently required by Command Paymaster. Please expedite a reply to the above quoted letter.

36
S.P. ARCHER, Major.

for Major General, 5993
M.M.I.A.

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

URGENT 30

Subject: Payment Italian Interpreters from British Funds.

LAND FORCES SUB-COMM A.C.,
(M.M.I.A.) R O M E

A 253

18 June, '45.

To : Ministry of War.

Reference our AQI3/I dated 4 January, '45 and subsequent correspondence.

1. This HQ has now received information concerning all the Interpreters shown on the list attached to our above quoted letter with the exception of four, namely:-

<u>Name</u>	<u>Date of payment or period covered.</u>	<u>Amount.</u>
CIVITELLA.	28 Jan 44 - 3 Mar. 44	8965 Lire.
CIVILETTO.	16 Dec 43 - 13 Jan 44	2320 "
FRONTE. C.	Dec 43 - Feb 44	3115 "
TOFFOLITO.	13 Feb 44 - 16 Mar. 45	1320 "

2. Will you please advise this HQ if you are able to say whether these Interpreters are Italian Military personnel or not, and if so, advise this HQ whether they received any pay from Italian sources during the periods stated against their names.

3. This information is urgently required in order that the British accounts, through which they received payment, may be adjusted as soon as possible.

See (33)

SPA

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

5992

Copy to: AFHQ for G-I (Br)

(refer your 6758/25/Q(Maint) dated 15 June) Information re S/Ten CARARA was forwarded in our A253 dated 9 June.

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

253 29

ALLIED FORCE HEADQUARTERS
Q(MAINT) SECTION

SUBJECT: Overpayments - Italian Interpreters

6758/25/Q(Maint)

Tel: FREEDOM 392

15 Jun 45

Land Forces Sub-Commission (MIA) ✓

A
16/6.

Reference your A-194 dated 5 Jun 45. (25/11)

1. May arrangements please be made for the information requested in HQ 15 Army Group letter 5007/3/A(PS) dated 28 Dec 44, regarding the remaining 5 interpreters, to be forwarded to this HQ at an early date.
2. Since these particulars are necessary to clear the imprest accounts of units prior to their departure from this theatre, please treat this matter as urgent.

File 13/1 3rd jacket
No 339

ECB/PR

E.C. Denton
E.C. DENTON, Captain,
for Major General.,
G-4 (B).

Copy to: 8 Base Command Pay Office.

higher priority
sent to 27.
re 4. Copy
SPM 18/6

591

A 2

12351

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

SUBJECT:- Italian Interpreters.

HQ 15 ARMY GROUP,

Tel:- FILFOR 226,8

5007/3/A(PB),

7 June 45.

AMHQ (for Q(Maint)).

COPY to:- MGIA.
3074/17/A(O).
50/Q.

Further to this HQ letter reference as above dated 4 June 45.

Please accept action on attached letter from HQ MGIA (Land Forces
Sub Commission AC) reference A 253 dated 4 June 45.

[Signature]
Commanding General.

3990

(F24)

[Handwritten notes: 253, 2, 3074]

[Handwritten notes: OK 11/6]

27

Subject: Pay Italian Officers from British Funds.

LAND FORCES SUB COM A.C.,
(M.M.I.A.) R O M E

A 253

9 June, '45.

To : AFHQ Q(MAINT)

Reference your 6758/25/Q (Maint) dated 5 June.

1. The letters forwarded by I5 Army Group under their reference 5007/3/A(P.S.) of 4 June give the situation with regards to the payments of the Italian Interpreters under review.
2. However, our letter A 253 of the 4 June was sent direct to I5 Army Group and a copy is attached hereto.
3. The Ministry of War has now informed this HQ that S/Ten GARRARA Enerico has received no pay other than from British sources during the period shown against his name on the list forwarded with their original letter 5007/3/A(S.P.) dated 28 December.

S.P. Archer Capt.

S.P. ARCHER, Captain.

for Major General,

M.M.I.A.

5989

12353
Declassified E.O. 12356 Section 3.3/NND No. 785020

Capt Baker
ALLIED FORCE HEADQUARTERS
Q(MAINT) SECTION

(26)
d. 7/6
6758/25/Q(Maint)

SUBJECT: Overpayments - Italian Interpreters.

Tel: FREEDOM 392

5 Jun 45

Land Force Sub-Commission (MIA)

Reference HQ 15 Army Group letter 5007/3/A(FS) dated 28 Dec 44.

May a copy of your reply to the letter under reference be forwarded to this HQ at an early date please (conversation Lt.Col ROSE - Capt DENTON of 5 Jun 45 refers).

See T-24
copy 7/21
sent 8/6
SPH
E.C.D./FR

E.C. Denton
E.C. DENTON, Captain,
for Major General,
G-2 (B). 5988

See File (27)

2354

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

25/1

S I G N A L

FROM : M.M.I.A
TO : AFHQ.

DATE 7 TIME OF ORIGIN
05 B.

REF. NO. A.194.

RESTRICTED

FOR Q MAINT.(.) REFERENCE PHONE ENQUIRY OF 5 JUNE(.)
15 ARMY GROUP INFORMED THAT 9 OF ITALIAN INTERPRETERS LISTED
IN LETTER 5007/3/A(PS) OF 28 DEC 44 HAVE NOT RECEIVED PAY
FROM ITALIAN FUNDS(.) NO INFORMATION AVAILABLE YET REF
REMAINDER WHO MAY NOT BE ITALIAN MILITARY.

PRECEDENCE

AUTHENTICATION

See 20-29

253

2586

2355

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

S I G N A L

FROM : W.M.I.A

DATE TIME OF ORIGIN
05 B.

TO : AFHQ.

REF. NO. A.194.

RESTRICTED

FOR Q MAINT.(.) REFERENCE PHONE INQUIRY OF 5 JUNE.(.)
15 ARMY GROUP INFORMED THAT 9 OF ITALIAN INTERPRETERS LISTED
IN LETTER 5007/3/A(PS) OF 28 DEC 44 HAVE NOT RECEIVED PAY
FROM ITALIAN FUNDS.(.) NO INFORMATION AVAILABLE YET RE:
REMAINDER WHO MAY NOT BE ITALIAN MILITARY.

PRECEDENCE

AUTHENTICATION

5986

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

Translation A253

From: Mr of W
To: MMIA in reply to letter
dated April 16, 1945 A/252

Ref. No. 112887/I.3
133.1.15

Date: June 4, 1945

Subject: Pay and allowances of officer interpreters.

In pursuance of letter No. 112637/I.3
dated May 29, 1945 we are sending you a copy of
the statement furnished by 2nd Lt. Enrique Carrara, Cavalry
Reinforcements, concerning pay and allowances drawn
by said officer during his service with Allied units.

Signed:
Chief of Cabinet

SPAT noted
A/252
Welly
H

Translation

Rome, May 25, 1945

With reference to ~~the~~ letter No. 318/250/2, dated May 7, 1945 of the Ministry of War, Division of Officer Personnel, Movements Section, Secretariat, I wish to state the following:

"I was administered by the Allied authorities as interpreter from November 1943 up to and including December 1943. After the beginning of January I was administered by the same Allied military authorities as liaison and intelligence officer. During the first period I drew about 2,000 Lire per month, during the second 6,000 Lire. In April 1944 I was taken on strength by the newly-organized Group I, by which I was administered through the intermediary - only during the first few months - of I.F.A. H.Q., Italian Command at Piedimonte D'A life.

At that time I was paid all the arrearages from November 1943 to March 1944 (only after November, since when I went on an unlimited furlough from the Rome Army Command (in) September 1943, I had been paid for September and October in advance): such arrearages went directly to the office G.S.I. (C.L.) into the hands of Major A. Colquhoun through the intermediary of Lt. Col. S.M. Esclapon of Villanova, commanding Group I, as reimbursement of pay which I had earned during the previous period. After April 1944 and during my whole service with the Allied troops, i.e. until the end of December 1944 when I was sent on a convalescent furlough - which is my present status - I was administered by ^{said} Group I.

As for the period December 16, 1943 - February 12, 1944 I drew pay from two different British units on the basis of 2,000 Lire per month up to the end of 1943, and on the basis of 6,000 Lire per month up to February 12, 1944 and

after, until I was administered by the Finance Office of the Italian Army.

I hereby declare that at no time did I draw pay simultaneously from the Italian and from the Allied administrations, and that, on the contrary, for a brief period of time I was administered neither by one nor by the other.

Signed: Enrico Carrara

Well
N

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

An/cm



Ministero della Guerra

- Gabinetto -

Divisione 112887 / I.3 Allegato uno
Prot. N. 133.1.15

Oggetto: Assegni ufficiali interpreti.

ALLA LAND FORCES SUB COM-
MISSION A.C. (MMIA)
R O M A

Risposta al f. del 16.4.45
Dir. L. N. A/252

A252 A 5/6

A seguito lettera n.112637/I.3. in data 29.5.45, si invia copia della dichiarazione rilasciata dal Sottotenente di cavall. di compl. CARRARA Enrico, relativa agli assegni dallo stesso ufficiale percepiti durante il servizio prestato presso reparti alleati.

d'ordine
IL CAPO DI GABINETTO
P. S. M. L.

TRANSLATION

IN { *Time 16.30*
Date 5/6

OUT { *Time*
Date

5982

Roma, 25 maggio 1945

Con riferimento al foglio Ministero Guerra, Divisione Generale Personale Ufficiali, Div.Movimento, Sez. Segreteria, n.318/250/2, 7 maggio 1945, dichiaro quanto segue:

"Sono stato amministrato dalle Autorità Militari alleate quale interprete dal novembre 1943 a tutto il dicembre 1943. Dall'inizio del gennaio 1944 fui amministrato dalle stesse Autorità militari alleate quale ufficiale di Collegamento e di Informazioni. Percependo nel primo periodo circa L.2.000 mensili, nel secondo L.6.000. Nell'aprile 1944 passai in forza all'appena costituito Nucleo I, dal quale venni amministrato, tramite, solo per i primi mesi; il I.F.A. H.Q., comando Italiano in Piedimonte d'Alife.

In tale data mi vennero retribuiti tutti gli arretrati dal novembre 1943 al Marzo 1944 (solo dal novembre in quanto all'atto dell'invio in licenza illimitata dal comando Militare di Roma sett. 1943, avevo percepiti i mesi di settembre e ottobre in anticipo): tali arretrati andarono direttamente all'Ufficio G.S.I. (C.L.) nelle mani del Maggiore A.COLQUHOUN tramite il Ten.Col.S.M. ESCLAPON di Villanova comandante il Nucleo I, quale rimborso degli stipendi a me assegnati nel periodo precedente.

Dall'aprile 1944 e per tutto il periodo di servizio da me prestato presso truppe Alleate, cioè fino alla fine dicembre 1944, data in cui fui inviato in licenza di convalida, situazione in cui mi trovo tuttora, fui amministrato dallo stesso Nucleo I.

Circa il periodo 16 dicembre 1943 - 12 febbraio 1944 ricevetti da due reparti inglesi diversi, stipendio in base alle 2.000 mensili fino alla fine del 1943, e stipendio in base alle 6.000 mensili fino al 12 febbraio 1944 ed oltre sino a che non fui amministrato dalla Cassa del R.Esercito Italiano.

Dichiaro di non avere mai percepito in alcun momento assegni contemporaneamente dall'Amministrazione Italiana e da quelle Allea-

leate quale ufficiale di Collegamento e di Informazioni. Percependo nel primo periodo circa L.2.000 mensili, nel secondo L.6.000. Nell'aprile 1944 passai in forza all'appena costituito Nucleo I, dal quale venni amministrato, tramite, solo per i primi mesi, il I.F.A. H.Q., comando Italiano in Piedimonte d'Alife.

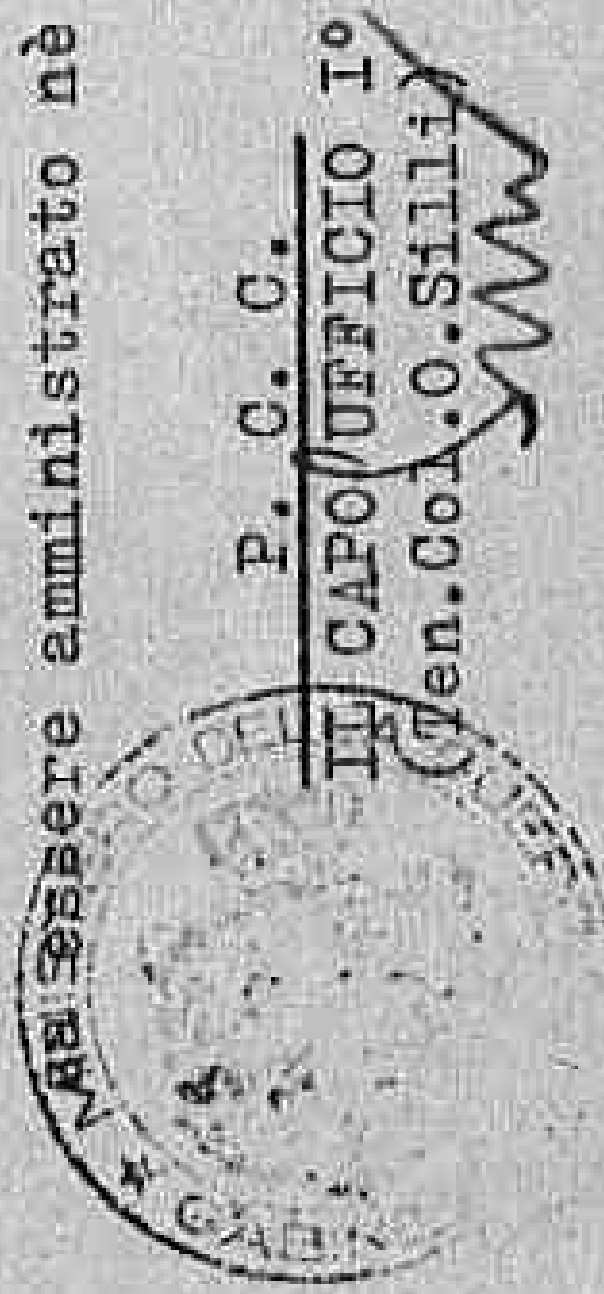
In tale data mi vennero retribuiti tutti gli arretrati dal novembre 1943 al Marzo 1944 (solo dal novembre in quanto all'atto dell'invio in licenza illimitata dal comando Militare di Roma sett. 1943, avevo percepiti i mesi di settembre e ottobre in anticipo): tali arretrati andarono direttamente all'Ufficio G.S.I. (C.I.) nelle mani del Maggiore A. COLQUHOUN tramite il Ten. Col. S.M. ESCLAPON di Villanova comandante il Nucleo I, quale rimborso degli stipendi a me assegnati nel periodo precedente.

Dall'aprile 1944 e per tutto il periodo di servizio da me prestato presso truppe Alleate, cioè fino alla fine dicembre 1944, data in cui fui inviato in licenza di convalescenza, situazione in cui mi trovo tuttora, fui amministrato dallo stesso Nucleo I.

Circa il periodo 16 dicembre 1943 - 12 febbraio 1944 ricevetti da due reparti inglesi diversi, stipendio in base alle 2.000 mensili fino alla fine del 1943, e stipendio in base alle 6.000 mensili fino al 12 febbraio 1944 ed oltre sino a che non fui amministrato dalla Cassa del R. Esercito Italiano.

Dichiaro di non avere mai percepito in alcun momento assegni contemporaneamente dall'Amministrazione Italiana e da quelle Alleate, anzi di essere rimasto per qualche breve periodo di tempo senza essere amministrato né dall'una né dall'altra.

F.to Enrico CARRARA



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

SUBJECT:- Italian Interpreters.

HQ 15 ARMY GROUP,
Tel:- FOXGLOVE 226,
5007/3/A(PS),
4 Jun 45.

AFHQ (For Q Maint).

Copy to:- MMIA.
3074/17/A(O).
50/Q.

Further to this HQ letter 50/Q dated 2 Jun 45.

1. The following correspondence is forwarded herewith :-

<u>Originator</u>	<u>Reference</u>	<u>Date</u>
(a) HQ MMIA	A 253	22 May 45.
(b) HQ MMIA	A 253	23 Apr 45.
(c) HQ MMIA	A 252	16 Apr 45.
(d) HQ MMIA	A/13/1	30 Mar 45.
(e) HQ MMIA	A/13/1	3 Mar 45.
(f) HQ MMIA	AQ/13/1	4 Jan 45.
(g) HQ 15 Army Group	5007/3/A(PS)	28 Dec 44. (Copy).

2. It is requested that HQ MMIA (Land Forces Sub. Commission A.C.) may be instructed where to address any further information concerning the personnel involved.

See File 24
SEE F 28
Commanding General.

5980

Subject: Advances for Col. FIORE VERNAZZA Renaldo

23

LAND FORCES SUB COM A.C.,
(M.M.I.A.) R O M E

A 253

5 June, '45.

To : Ministry of War.

Reference your III705 of the 23 May (Gabinetto)

1.

Approval has now been given for a separate account to be established in dollar credits equivalent to a total of 1,350,000 Lire for the use of Colonel FIORE VERNAZZA.

2.

Will you please arrange for the Treasury to apply for the necessary dollar transfer against which Colonel FIORE will be able to draw the amounts authorized in your above quoted letter.

S.P. Archer Capt.

S.P. ARCHER, Captain.

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

5873

Copy to: Finance Sub-Commission, A.C.

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

(22)

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

A

4/6

3 June 1945

13081/F

A253

SUBJECT: Allowances for Col. Fiore Vernazza Rinaldo.

TO : Land Forces Sub-Commission
(Att. Capt. Paine).

(20)

1. Reference your A253 of 1 June, 1945.
2. The amount of 1,350,000 lire is approved insofar as we are concerned, and you should now request the War Ministry to have the Treasury apply for the necessary dollar transfer.

in 2 w info
copy to

5/6

for *[Signature]*
Joint Director,
Finance Sub-Commission.

MM			
Col. A.			
A. 1*			
A. 2*			
A. 3*			
...			

5978

2365

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

Subject : Pay Italian Officers from British Funds.

Land Forces Sub Comm.A.O.
M.M.I.A.
R O M E.
A 253.

4 Dec. 45.

To HQ 15 Army Group C.M.P.

Further to this HQ letter A 252 of 16 April 45.

1. The Ministry of War has advised this HQ that the following officers, whose names appear on the list forwarded with your 5007/3/A(P.B.) of 28 Dec 44, have received no pay from Italian Funds during the periods shown against their names on the above mentioned list:-

Major SERVENTI. Marco

Ten. TEZA. Armando

C/Ten CALISSE. Erenzio

2. The sum of 13,610 Lire, paid to Major SERVENTI was refunded to 3 Base Command Pay Office, by the Italian Ministry of War on Nov 3rd 1944.

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

SPA/wal

5977

2368
Declassified E.O. 12356 Section 3.3/NND No. 785020

Subject : Pay Italian Officers from British Funds. (21)

Land Forces Sub Comm.A.C.
M.M.I.A.
R O M E.
A 253.

4 June 45.

To : HQ 15 Army Group C.M.F. (6)

Further to this HQ letter A 252 of 15 April 45.

1. The Ministry of War has advised this HQ that the following officers, whose names appear on the list forwarded with your 5007/3/A(P.S.) of 28 Dec 44, have received no pay from Italian Funds during the periods shown against their names on the above mentioned list:-

Major SERVENTI. Marco

Ten. DEZA. Armando

S/Ten CALISSE. Ferencio

2. The sum of 13,610 Lire, paid to Major SERVENTI was refunded to 8 Base Command Pay Office, by the Italian Ministry of War on Nov 3rd 1944.

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

SPA/782

5977

Subject: Allowances for Colonel FIORE VERNAZZA Rinaldo.

LAND FORCES SUB COM A.C.,
(M.M.I.A.) R O M E

A 253

June, 45.

To : Finance Sub-Commission, A.C.

Reference your I3081/F of 31 May, 45.

1. The War Ministry desires that both the entertain-ment and the rental and subsistence allowances be on a monthly basis.
2. The amount of 1,350,000 Lire (equivalent to \$13,500) is not included in the \$43,200 recently transferred to the Fiscal Director, War Department, Washington, D.C. Furthermore, it would appear preferable to have a separate account for Col. FIORE VERNAZZA.
3. With reference to your last sentence, it is requested that this Sub-Commission be furnished with the exact amount approved before requesting the War Ministry to make application to the Treasury for the transfer of any dollar credits.

See 4022
Major General,
M.M.I.A.

5976

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

An/ct



Ministero della Guerra
Gabinetto

Roma

29 MAG 1945

TV SPA 31/5

1a LAND FORCES SUB
COMMISSION A.C. (M.M.I.A.)
ROMA

Divisione 112637
Det. N. 133-1.15

Sec.

Tr

30/5

Riferito al 16.4.1945

Sec. Sec.

NA/252

Oggetto: assegni ufficiali interpreti.

49

A seguito precedenti comunicazioni, si
inviano le copie delle dichiarazioni rila-
sciate dai seguenti ufficiali:

maggiore art.cpl. SERVENTI Marco

Tenente fant.cpl. TEZA Armando

S.Ten. art. cpl. CALISSE Terenzio.

ISLATION

Time 11/45

Date 31/5

Time 1720

Date 3/5

d'ordine
IL CAPO DI GABINETTO

Gulard

*further to previous communication
Henceforth for the relaxation
made by the official*

*15 Army GP
SPA 4/6*

Translation.

Declaration.

I, the undersigned, Major SERVENTI MARCO (arty) state, under my civil and penal responsibility, that for the period 28 of Oct 43 to 22 March 44 I have received no payment, from any unit or for any reason, beside the payments made to me by the Allied units, as already communicated, in the past.

R. Marf.
26 May 45.

SIGNED: MAJOR SERVENTI MARCO 8974

252 TS PR Transport group.

C. M. 7.

C O P I A

AL COMANDO NUCLEO I

Att. G.S.I. Civil Liason Mani 8th Army

C. III. 7

Il sottoscritto, maggiore d'artiglieria SERVENTI Marco, dichiara sotto la propria civile e penale responsabilità, che per il periodo 28 ottobre 1943- 23 marzo 1944, non ha percepito altri assegni, da qualsiasi ente per qualsiasi titolo o ragione, all'infuori di quelli corrisposti dai reparti Alleati, e già a suo tempo segnalati.

in fede
Maggiore MARCO SERVENTI
252 Tt. Pr. Transport Group

C.M. 7

26 marzo 1945



P.C./C.
IL CAPO UFFICIO I
(Ten. Col. O. SILLI)

MM			
Col. A.			
A. 1°			
A. 2°			

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

2372

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

The undersigned Lieut TEZA ARMANDO belonging to
1st Mexican Army declares under all responsibilities that
he received from HQ 10th Corp (BR) only pay for the month of
March 44 amounting to 6000 lire

Signed LIEUT. ARMANDO TEZA

Armando Teza

5972

COPIA

G.S.I.C.L. 10° Corps.

24 aprile 1945

In risposta al N. di P. 1020/250/2 - Assegni ufficiali
interpreti.

Il sottoscritto Ten. TEZA Armando appartenente al Nucleo I
8ª Armata dichiara sotto tutte le responsabilità di aver ricevuto
dal Comando del 10° Corpo Britannico i soli assegni del mese di
marzo 1944 - ammontanti in Lit. 6000 (seimila).

In fede

P/ro Ten. Armando Teza



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

5971

P. C. C.
 IL CAPO UFFICIO I
 Ten. Col. O. Silli

In fede

H/to 'Pen. Armando Teza

3971

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

Ref to yours n° 613 Dated 9 March 1945 I inform you of the following.

On the 17/5/44 I was requested by the Col Commanding this nucleus to sign a receipt for a sum of 25102 Lira, this sum included all my pay as 2/Lieut of the Army for the period 1.9.42 to 30-4-44 and was sent by H.Q. Italian forces 8 Army I.F.A.H.Q. as payment for my services as volunteer with the 8th Airborne (sanction by F.F.A.A. H.Q. for Campagna with letter 6255/640/PERS.)

The 9th nucleus when I signed the receipt handed the sum personally to Capt RENDALL (G.S.I (LL) 8 Army for payment of advance of cost made by the allied units during the period 18-9.42 to 30-9-44

This above shows that I have received no other payment ~~the~~ ^{than} the ones made by allied units for the period 22.1.44 to 30-⁴-44

I declare that the above statement is the truth

R. Mangano

2/LIEUT CALISSE

3970

COPIA

14 marzo 1945

AL NUCLEO I DELLO STATO MAGGIORE GENERALE
Att. G.S.I. (C.L.) Main 8th Army - C.M.F. -

Con riferimento alla Vostra n° 613 di prot. in data 9/marzo
1945 Vi comunico quanto segue:

In data 17/5/1944 venivo invitato dal Colonnello Comandante
Codesto Nucleo a firmare delle ricevute per complessive £. 25.202
(venticinquemiladuecentodue). Tale somma conglobava i miei assegni
quale S.Ten. Art.Compl. per il periodo dal 1.9.1943 al 30.4.1944,
e veniva corrisposta dal Comando Raggruppamento Forze Italiane 8^a
Armata (I.F.A.H.Q.) in seguito al riconoscimento del mio servizio
volontario presso Reparti Britannici (sancito dal Comando FF.AA.
della Campania con f. n. 6255/640 di prot. Pers.).

Il Comandante del Nucleo all'atto stesso della mia firma, con-
segnava personalmente la suddetta somma al Cap.Rendell (G.S.I. (C.L.)
8^a Armata in restituzione degli assegni corrisposti da Reparti
Alleati durante il periodo dal 18.9.1943 al 30.4.1944.

Risulta da quanto esposto che io non ho riscosso altri assegni
oltre quelli percepiti da Reparti Alleati per il periodo dal 22.1.44
al 30.4.44.

Dichiaro sotto la mia personale responsabilità che quanto sopra
risponde a verità.

F/o S. Ten.Terenzio Calisse

1003

F. C. C.
DELLA CAPO UFFICIO I
(Ten. Col. O. Sallia)

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

I945 Vi comunico quanto segue:

In data 17/5/I944 venivo invitato dal Colonnello Comandante Codesto Nucleo a firmare delle ricevute per complessive £. 25.202 (venticinquemiladuecentodue). Tale somma conglobava i miei assegni quale S.Ten. Art.Compl. per il periodo dal 1.9.I943 al 30.4.I944, e veniva corrisposta dal Comando Raggruppamento Forze Italiane 8^a Armata (I.F.A.H.Q.) in seguito al riconoscimento del mio servizio volontario presso Reparti Britannici (sancito dal Comando FF.AA. della Campania con f. n. 6255/640 di prot. Pers.).

Il Comandante del Nucleo all'atto stesso della mia firma, consegnava personalmente la suddetta somma al Cap.Rendell (G.S.I. (C.L.) 8^a Armata in restituzione degli assegni corrisposti da Reparti Alleati durante il periodo dal 18.9.I943 al 30.4.I944.

Risulta da quanto esposto che io non go riscosso altri assegni oltre quelli percepiti da Reparti Alleati per il periodo dal 22.I.44 al 30.4.44.

Dichiaro sotto la mia personale responsabilità che quanto sopra risponde a verità.

F/° S. Ten.Terenzio Calisse

1003

P. C. C.
CEL. CAPO UFFICIO I
Gen. Col. O. Salvi



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

A253
A 3/5
HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION *3/5*

13081/F

18
31 May 1945

SUBJECT: Allowances for Col. FIORE VERNAZZA Rinaldo.

TO : Land Forces Sub-Commission. ✓ *17*

1. Reference your A253 of 29 May, 1945.

2. Before transmitting instructions on this matter to AFHQ, we should like to be informed whether the entertainment and rental and subsistence allowances listed in your para 2 are on a monthly basis. It is also necessary to know whether the amount of 1,350,000 lire (equivalent to \$13,500) is included in the amount of \$43,000 recently transferred to the Fiscal Director, War Department, for the pay of the Italian liaison officers in SHAEF. This transfer was carried out by the Italian Treasury upon the request of the Italian War Ministry. If the amount of \$13,500 is not included in the amount of \$43,000, a further and separate request will have to be made to the Treasury by the War Ministry.

See 1020
for *DBF*
Joint Director,
Finance Sub-Commission. *major*

5968

SUBJECT: Allowances for Col. FIORE VERMAZZA Rinaldo. -----

LAND FORCES SUB COM. A.C.
(M.H.I.A.) R O M E
A 253
29 May 45

TO : Finance Sub-Commission, A.C. -----

1. This Hqs is in receipt of a letter from the Italian War Ministry stating that it is their desire to establish a fund to meet the expenses incurred and to be incurred by the subject officer in his capacity as Italian Liaison officer for repatriation duties attached to Common Liaison Section. A separate account, established in dollar credits, equivalent to cover a total of 1,350,000 Lire for the use of Col. FIORE VERMAZZA, is therefore suggested, based upon an estimated tour of duty to continue for six months. The amount is to be deposited by the Italian Government with the Fiscal Director, War Department, Washington, D.C. for transfer to the proper Fiscal Director in France.

2. The monthly expenditures allowed the subject officer by the Italian War Ministry in their letter reference 111705/1.5 of 23 May 1945 are as follows :-
131.2.1

9,750 Lire foreign duty allowance for 30 day month

10,075 " foreign duty allowance for 31 day month

4,000 " entertainment allowance

10,000 " rental and subsistence allowance

200,000 Lire office expenses and subsistence to military personnel in FRANCE found to be in dire need.

3. The Italian War Ministry is of the opinion that the subject officer has received no advances from Allied authorities in FRANCE and has operated on the amount granted him at the time of his transfer into FRANCE.

4. In view of the above, the Italian War Ministry recommends that all allowances be accrued from and including the month of April 1945. Should any portion be disallowed, a corresponding deduction from the total amount suggested in paragraph 1 is to be made, thus reducing the available fund.

Please advise this Hqs. of the action taken.

1. This Hqs is in receipt of a letter from the Italian War Ministry stating that it is their desire to establish a fund to meet the expenses incurred and to be incurred by the subject officer in his capacity as Italian Liaison officer for repatriation duties attached to Comzone Liaison Section. A separate account, established in dollar credits, equivalent to cover a total of 1,350,000 Lire for the use of Col. FIORE VERNAZZA, is therefore suggested, based upon an estimated tour of duty to continue for six months. The amount is to be deposited by the Italian Government with the Fiscal Director, War Department, Washington, D.C. for transfer to the proper Fiscal Director in France.

2. The monthly expenditures allowed the subject officer by the Italian War Ministry in their letter reference 111705/1.3 of 23 May 1945 are as follows :-

16

9,750 Lire	foreign duty allowance for 30 day month
10,075 "	foreign duty allowance for 31 day month
4,000 "	entertainment allowance
10,000 "	rental and subsistence allowance
200,000 Lire	office expenses and subsistence to military personnel in FRANCE found to be in dire need.

3. The Italian War Ministry is of the opinion that the subject officer has received no advances from Allied authorities in FRANCE and has operated on the amount granted him at the time of his transfer into FRANCE.

4. In view of the above, the Italian War Ministry recommends that all allowances be accrued from and including the month of April 1945. Should any portion be disallowed, a corresponding deduction from the total amount suggested in paragraph 1 is to be made, thus reducing the available fund.

5. Please advise this Hqs. of the action taken.

Major General
H.M.I.A.

ek

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

Translation

From : Ministry of War
To : MMIA
Subject : Allowances for Col. Fiore Vernazza Rinaldo.

Ref. : 111705
Date : May 23, 1945

See Fo 13

1. The following monthly allowances have been appropriated to Col. Fiore Vernazza Rinaldo for the period of his stay in France as member of the Comzone Liaison Section:

- allowance for mission abroad:
 - for months having 30 days, 9,750 lire
 - for months having 31 days, 10,075 lire
- entertainment allowance, 4000 lire
- food and billeting allowance, 10,000 lire
- for office expenses and the granting of assistance to Italian military in France who absolutely require it, 200,000 lire.

2. The payment of the a/m allowances was to have started last April.

3. It is impossible to estimate how long the officer will be on duty with SHAEF. As far as the payment of allowances mentioned in paragraph 1 are concerned, the duration of said duty can be calculated as being 6 months.

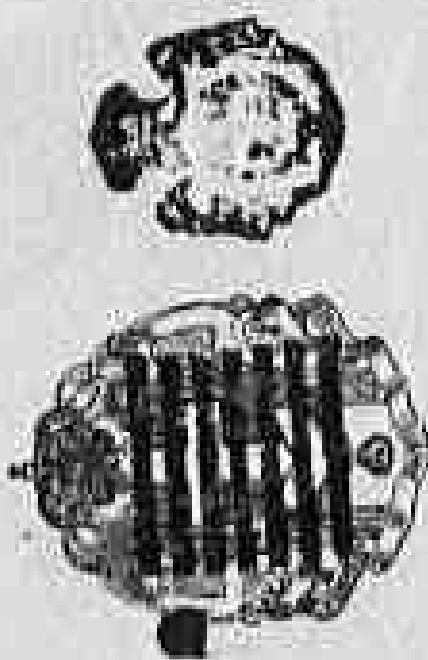
4. Up to today, the officer has not yet received advance payment on account for said allowances from Allied Mil. Hqs. in France.

5. For the payment of the monthly allowances appropriated to Col. Fiore Vernazza, we suggest that the same procedure agreed with MMIA for the other Italian officers on duty in France with SHAEF American units, mentioned in this Ministry's letter 110030/1.2 dated 6th inst., be followed.

(sgd) Illegible

Cpl, VAC

5966



MINISTERO DELLA GUERRA

Gabinetto

23 MAR 1945

Prot. N. 44705 / I.3-Allegato

4344-4
Riposta al Fido 13.5.1945

Roma,

Dir. Se.

A253

253

0068

OGGETTO: Anticipi al Colonnello FIORE VERNAZZA Rinaldo.

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

NOTA
R.O.M.A.

1°) Al Colonnello FIORE VERNAZZA Rinaldo, per il periodo della sua permanenza in Francia in qualità di membro della Sezione di Collegamenti del Comzone, sono stati attribuiti i seguenti assegni mensili:

- indennità di missione all'estero: per 1 mese di giorni 30 lire 9.750, per i mesi di giorni 31 lire 10.075;
- spese di rappresentanza lire 4.000;
- anticipo in conto spese vitto ed alloggio, lire 10.000;
- per spese d'ufficio e la concessione di sovvenzioni, in misura modestissima, a militari italiani in Francia, in condizioni di assoluta bisogno, lire 200.000.

2°) Il pagamento degli assegni suddetti doveva iniziarsi con lo scorso mese di aprile c.a..

3°) Non è possibile prevedere la durata del servizio che l'ufficiale dovrà prestare presso il S.H.A.E.F. Per il momento la durata di tale servizio, ai fini della corrispondenza degli assegni di cui al precedente paragrafo 1°), può calcolarsi in mesi 6.

4°) Non risulta che l'ufficiale, fino ad oggi, abbia ricevuto anticipazioni, in conto dei suddetti assegni, da parte di comandi militari alleati in Francia.

5°) Per il pagamento degli assegni mensili attribuiti al Colonnello FIORE VERNAZZA, si propone di seguire la stessa procedura concordata con questa Missione per gli altri ufficiali italiani in servizio in Francia presso reparti americani del S.H.A.E.F., di cui alla lettera n. 110020/1.3 in data 6 c.m. di questo Ministero.

3965

Oggetto: Anticipi al Colonnello FIORE VERMAZZA Rinaldo.

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

NOTA
R.O.M.A.

1°) Al Colonnello FIORE VERMAZZA Rinaldo, per il periodo della sua permanenza in Francia in qualità di membro della Sezione di Collegamento del Comzone, sono stati attribuiti i seguenti assegni mensili:

- indennità di missione all'estero: per 1 mesi di giorni 30 lire 9.750, per 1 mesi di giorni 31 lire 10.075;
- spese di rappresentanza lire 4.000;
- anticipo in conto spese vitto ed alloggio, lire 10.000;
- per spese d'ufficio e la concessione di sovvenzioni, in misura modestissima, a militari italiani in Francia, in condizioni di assoluta bisogno, lire 200.000.

2°) Il pagamento degli assegni suddetti doveva iniziarsi con lo scorso mese di aprile c.a..

3°) Non è possibile prevedere la durata del servizio che l'ufficiale dovrà prestare presso il S.H.A.E.F..- Per il momento la durata di tale servizio, ai fini della corrispondenza degli assegni di cui al precedente paragrafo 1°), può calcolarsi in mesi 6.

4°) Non risulta che l'ufficiale, fino ad oggi, abbia ricevuto anticipazioni, in conto dei suddetti assegni, da parte di comandi militari alleati in Francia.

5°) Per il pagamento degli assegni mensili attribuiti al Colonnello FIORE VERMAZZA, si propone di seguire la stessa procedura concordata con questa Missione per gli altri ufficiali italiani in servizio in Francia presso reparti americani del S.H.A.E.F., di cui alla lettera n° 110036/1.3 in data 6 c.m. di questo Ministero.

A. 1°									
A. 2°	253								
A. 3°									
A. 4°									
A. 5°									
A. 6°									
A. 7°									
A. 8°									
A. 9°									
A. 10°									

d'ordine
IL CAPO DI GABINETTO
P. S. L.

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

Subject: Payment Italian Interpreter from
British Funds.

LAND FORCES SUB COM A.C.,
(M.M.I.A.) R O M E
A 253

22 May 45.

To : HQ 15 Army Group.

⑨ 2/LT. ZAMPAGNONE, Gherardo.

Further to this HQ letter of same reference
dated 23 April.

1. The Ministry of War has informed this HQ that
the above named officer did not draw any pay from Italian
sources during the period 21 January to 29 February, '44.

See fo 32.

PA

S.P. ARCHER, Captain.

for Major General
M.M.I.A. 5964

ECC.

F. King

238

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

Translation.

Ref: 1526/1/3.
16/5/45.

(14)

From; M.of W.

To ; MMIA.

Subject; Allowances for interpreter officers.

Further to previous communication we inform you that 2nd., Lt.,
Inf., Reserve, ZAMPAGLOINE Gherardo has declared that during the period
21st Jan., - 29 Feb., 1944 he did not receive any other allowance over
and above those received from Allied Units.

(X X X)

GD

See fol. 6 + 9.

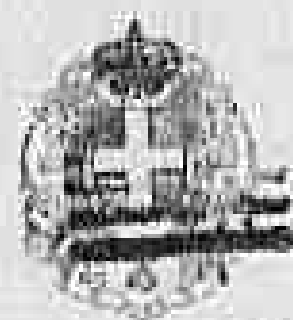
15 Army Sp.
1944
22/5.

2963

See Fo. 339.
A.R. 13/1 - 3rd Jkt.
also Fo 381
H # Jkt.

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

An/cm



Ministero della Guerra

= Gabinetto =

Divisione 11526 / I / Regali
Prot. N. 11526 / I / Regali

LA LAND FORCES SUB
COMMISSION A.C. (MMIA)

R O M A

Reparto del 16.4.45
Dir. del A/252

Oggetto Assegni ufficiali interpreti.

A seguito precedenti comunicazioni,
si informa che il sottotenente di fan-
teria di compl. ZAMPAGLIONE Gherardo ha di-
chiarato che nel periodo 21 gennaio - 29
febbraio 1944 non ha percepito altri as-
segni oltre quelli ricevuti da reparti Al-
leati.

TR

d'ordine
IL CAPO DI GABINETTO

5962

2387

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

113

Subject : Advances made to Col. Fiore VERMAZZA, Rinaldo.

Land Forces Sub Comm. A.C.
M.M.I.A.
R O M E.
A 253.

13. May 45.

(12)

To : Ministry of War.

Reference your letter 110776/1/3 of 8th May 45.
131.2.1

Before making any recommendations upon the method of dealing with the refund of sums paid to the s/n officer, this HQ requires that specific information be forwarded as under;

1. The total pay, allowances and any other monies, in Lire, that have been assigned by the Italian War Ministry to the subject officer, showing the breakdown.
2. When should payment of the above start.
3. What is the officer's expected length of his duty in SHAEP.
4. Has he been paid thus far and if so, how and by whom.
5. Have any financial arrangements between the Italian Government and any Allied Government been made for creating a fund from which Col. Fiore VERMAZZA may draw the money necessary for his mission.

Should you be in possession of any further information which you feel to be pertinent and are not covered by the above questions, please advise us.

40
J.P. Archi-laport
Major General,
M.M.I.A.
5961

/wsi

Reference your letter 110776/1/3 of 8th May 45.
131.2.1

Before making any recommendations upon the method of dealing with the refund of sums paid to the a/n officer, this HQ requires that specific information be forwarded as under;

1. The total pay, allowances and any other monies, in Lire, that have been assigned by the Italian War Ministry to the subject officer, showing the breakdown.
2. When should payment of the above start.
3. What is the officer's expected length of his duty in SHAEE.
4. Has he been paid thus far and if so, how and by whom.
5. Have any financial arrangements between the Italian Government and any Allied Government been made for creating a fund from which Col. Fiore VERMAZZA may draw the money necessary for his mission.

Should you be in possession of any further information which you feel to be pertinent and are not covered by the above questions, please advise us.

/ws1

40
J.P. Archibald
Major General,
M.M.I.A.
5961

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

TYPE

Reference your letter
110776/1/3
131.21
of 8 May.

Before making any recommendation upon the manner or
amount of payment of handling the expenditure ^{made by} the subject officer,
MWA I have the honor to request that specific
information be furnished to the following:

1. The total pay, allowance and any other monies, in Lacs, that we have been assigned by the State-War Ministry to the subject officer, showing the breakdown.
2. When should payment of the above start.
3. What is the officer's expected length of his duty in SHAEE.
4. How he been paid thus far and if so, how and by whom.
5. Have any financial arrangements between the Station

Sum't and any Allied Gov't be made for erecting
a fund for which the Col. Fris-Vernoy may draw
the money necessary for his mission.

the money necessary for an interview.

Should you be in possession of any further information ~~about~~ ^{which you} ~~about~~ ⁵⁹⁶⁰

public
testimonies and are not covered by the above questions, please advise us.

information. It is therefore requested that the following be provided:

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

1. The total pay, allowance and any other monies, in lieu, that he has been assigned by the State-War Ministry to the subject officer, showing the breakdown.
2. When should payment of the above start.
3. What is the officer's expected length of his duty in SHAEF.
4. How he been paid thus far and if so, how and by whom.
5. How any financial arrangements between the Station and any Allied Gov't has made for creating a fund for which Col. Fion-Vernoy may draw the money necessary for his mission.

Should you be in possession of any further information ^{what you} ~~lost~~ 59611

^{possible} questions and are not covered by the above questions, please advise us.

May 24.

Before making any recommendations regarding the method of dealing with the subject of interest, please be the above named officer, State 119 requested ^{that} space for information be furnished as under:-

2391

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

From; M. of W.
; MMIA.

Translation.

4253

NO, 110776/1.3.
8/5/45.

(12)

Subject; Payment in advance to Col., FIORE VERNAZZA Rinaldo.

~~allowance~~ In letter A/253 dated 9th April 45, ~~the~~ MMIA ordered the payment of ~~money~~ to Col., FIORE VERNAZZA Rinaldo, liason officer with the Allies in France.

In order that this administration ^① can repay the American Government the sum advanced to the said officer, we propose to adopt for Col., FIORE VERNAZZA Rinaldo, the same system in force for all Italian officers of the S.H.A.E.F. as per letter 110300 dated 6th Inst, of the cabinet.

We would appreciate your consent to the above, so that orders may be issued regarding same.

Sol fo ⑬

5953

GD.
CJ

(Chief of Cabinet)
(X x X)

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

An/mi



Ministero della Guerra
Gabinetto

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

Divisione 110776 / I.3 Allegati
Det. N. 131-2-1

Risposta al f. del
Det. N. 110776

Oggetto: Anticipazioni al colonnello FIORE-VER-
NAZZA Rinaldo.

Con lettera n° A/253 in data 9 aprile u.s., codesta Missione ha comunicato di aver disposto il pagamento degli assegni al Colonnello FIORE VERNAZZA Rinaldo di collegamento con gli alleati in Francia.

Perchè questa Amministrazione possa rimborsare il Governo Americano delle somme anticipate all'ufficiale, si propone di adottare anche per il colonnello FIORE VERNAZZA lo stesso sistema stabilito per tutti gli ufficiali italiani del S.H.A.E.F., di cui alla lettera n° 110300 in data 6 c.m. di questo Gabinetto.

Si gradirà ricevere benestare per poter disporre in merito.

d'ordine
IL CAPO DI CABINETTO

[Signature]

5958

23-9-3

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

Translation

From : Administration Office for Various Military Personnel Ref. : 1207
To : MMIA Date : 30 April 45
Subject : Allowances for Italian Liaison Officers with the 21st Army Group.

Reference letter A/13/1 dated March 14, 1945.

Further to letter 1861/Segr. dated 21st inst. we beg to report that the allowances shown on said letter start for the following officers, who have already left for the 21st Army Group, from the date shown beside each name.

Reserve Lt. Vitelli Eugenio	lire 9,700- from April 1, 1945
Reserve Lt. Spalletti Pietro	lire 9,700- from April 1, 1945
Reserve Lt. Iannicelli Enrico	lire 9,350- from April 1, 1945

Reserve 2nd Lt. Faggioni Giuseppe lire 7,950- from May 1, 1945
Reserve 2nd Lt. Silipo Maurizio lire 7,950- from May 1, 1945
~~XXXXXXXX~~

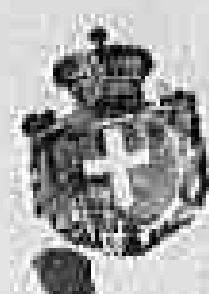
Regular Army 2nd Lt.

Napoleone Luigi lire 7,900- from May 1, 1945.

(SGD) Captain De Giorgio

Cpl VDC

5957



PA 15
UFFICIO D'AMMINISTRAZIONE DI PERSONALI MILITARI VARI
SEZIONE AMMINISTRATIVA STATO MAGGIORE R. E. *68*

N. *1207* di prot.

OGGETTO: Assegni ufficiali
italiani di collegamento
presso il XXI^o Gruppo di
Armata.

P. M. 3800, u. 30 Aprile 1945
L.F.S.C. AC. (M.M.I.A.)
(Rif. f. 2A/13/1: 14/3-945)

~~~~~  
A seguito del foglio n. 1861/Segr. del  
21 corr., si comunica che gli assegni indi-  
cati nel foglio stesso decorrono per i se-  
guenti ufficiali, già partiti per il XXI<sup>o</sup>  
Gruppo di Armata, dalla data accanto di  
ognuno segnata:

|                          |                        |
|--------------------------|------------------------|
| Ten.cpl. VITELLI Eugenio | £. 9.700-dal 1/4-1945; |
| " " SPALLETTI Pietro     | £. 9.700- " " ;        |
| " " IANNICELLI Enrico    | £. 9.350- " " ;        |

&&&  
S.Ten.cpl. FAGGIONI Giuseppe £. 7.950 dal-1/5-1945;  
" " SILIPO Maurizio £. 7.950 dal- " ;  
" spe. NAPOLEONE Luigi £. 7.900 " " .

IL CAPO SEZIONE  
(Cap. Pietro DE GIORGIO)

*[Signature]*  
3956



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

From: G.I.V.  
To: H.G.H.A.

A23  
A

Translation

Hvt

Q 10

Ref: 4761  
Date: 21 April 45

(10)

Subject: Payment of Italian Military with British funds

Ref: letter "A/253" dated 11/1/45

Further to letter Ref. A/253, we beg you to kindly inform us of the paternity, maternity, date and place of birth of the military listed in above letter, so that this Ministry can carry out the necessary investigations.

Signed: EFISIO CUGUS

Enclosed

Placed on file  
and sent to  
A/253



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



*Ministero della Guerra*

DIREZIONE GENERALE  
LEVA, SOTTUFFICIALI E TRUPPA

Divisione Truppa *1<sup>a</sup>*  
Prot. N. *41761* Allegati

Oggetto: Pagamento di militari italiani con fondi  
inglesi.-

Riferimento foglio n.A/253 del 17/4/1945.-

In esito al foglio sopra distinto pregasi  
compiacersi comunicare paternità, maternità,  
data e luogo di nascita dei militari nel fo-  
glio stesso elencati, onde questo Ministero  
possa esperire le necessarie indagini.-

P. IL MINISTRO  
(Efisio Cugusi)

5955



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

Subject : Payments Italian Interpreters from British Funds.

Land Forces Sub Comm.A.C.  
( M.M.I.A. )  
R O M E  
A 253

23, April 45.

HQ 15 Army Group,  
C.M.F.

2/Lt MENICHETTI Giancarlo

Further to this HQ letter A 252, dated 16th of April, the Ministry of War has now informed this HQ that during the period 12th of February - 14th of March 1944, the above named Italian officer received no pay from Italian funds.

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

SPA/fo

*see  
folio 6  
10/15/45*

5953



from: M. of W.  
to: M. M. RA.

A253

Translation

ref. 109364 i/3  
133.1.15

19 April 1945

(8)

Subject: Pay of officers acting as  
interpreters. -

With ref. to letter 108836 dated 13th inst.  
2d Lt. MENICHETTI GIANCARLO (a militarised  
civilian) has stated that ~~he has not~~  
~~drawn~~, during the period 12 Feb. - 14 March,  
1944, he has not drawn pay other than  
the one he drew from the Allied Military  
Administration. -

LOMBARDI

(forwarded)

27

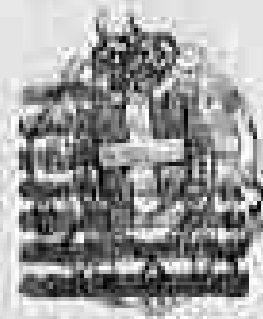
15 MAY 1945  
PA 23/4

Dec 13/37  
Folios 342  
339



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

AN/oc



*Ministero della Guerra*

**A**

Roma 18 APR 1944

**IN**  
ALLIED LAND FORCES SUB  
COMMISSION A.C.(M.M.I.A.)  
R O M A

Disposizione 109364 / 1/3 Allegati  
Aut. N. 133.1.15.

Reperibilità del  
Per N.

OGGETTO: assegni ad ufficiali interpreti.

20/4

Seguito lettera n.108836 del 13 corr.mese.

Il sottotenente militarizzato MENI-  
CHETTI Gian Carlo ha dichiarato di non a-  
ver percepito, per il periodo 12 febbraio-  
14 marzo 1944, altri assegni oltre quelli  
ricevuti dall'Amministrazione Militare Al-  
leata.

d'ordine  
IL CAPO DI CABINETTO

*[Signature]*

*[Signature]*



2480

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

● Folio 7 transferred to  
File 252.

30 Apr. 45



2401

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

(6)

Subject : Payments Italian Interpreters from British Funds.

Land Forces Sub Comd.A.C.  
( M.M.I.A.)  
R.O.M.V.  
A 273

16 April 45.

HQ IS Army Group,  
C.M.F.

1. Further to our A/IS/I, dated 30th of March 45, the Ministry of War has supplied the following additional information concerning interpreters paid from British Funds, as enlisted in your 5007/3/A(IS), dated 28th of December 44.

(a) Capt. FRANEL Cio Battista has drawn the pay of his rank for the period 5th of January - 30th of April 44, from 2.8 Italian Division HQ.

(b) Ten. COSSETTA Carlo has not drawn any pay for the period 1st of January - 21st of March 44, from Italian Army Funds.

(c) /Ten. VINDIARI Vittorio has not drawn any pay for the period 5th of January - 3rd of March 44, from Italian Army Funds.

2. Information concerning the remainder of the interpreters in question will be forwarded as soon as it is received.

See File 18  
Also 21  
25

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

Copy to Ministry of War,  
Ref. your 108815/1/3, dated 13th of April  
133.I.15 ( Cabinetto ).

930

Please forward the information concerning the remainder of the interpreters as soon as possible.

S.P. ARCHER.

SFA/fo



2402

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

Subject : Italian Officers on duty outside Italy. Pay from  
Allied Forces.

Land Forces Sub Comm.A.C.  
( M.E.I.A. )  
R O F E  
A 253

16 April 45.

AFHQ,  
D/Paymaster in Chief  
(British)

Ref. your I HQ/A/278/5, dated 6th of April.

The Ministry of War has now informed this HQ that the monthly credit of 100,000 French Francs in favour of Col. FIORI VERMAZIA has been requested in order to enable that Officer to defray office expenses (purchase of stationery, rent for typewriters, etc) and to make grants on a very small scale to Italian Military Personnel in France who may be in dire need. If this payment is authorized it is requested that it may be made payable to Col. FIORI VERMAZIA monthly, together with his pay and allowances.

*P Archer Capt*

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

*See 2039*

Copy to : Command Paymaster,  
No 8 Base Command  
Pay Office,  
C.M.F.

5949

BPA/fo



Translation

(4)

From: H/W

To: M.M.I.A

A 253

Ref: 108836/1/3  
133-1-15

Date: 13 April 45

Subject: Pay to Officers Interpreters  
342-3 Jkt

Answer to letter AA/13/1 dated 4<sup>th</sup> January, and  
further to letter n 104553/1/3 dated 28<sup>th</sup> March.  
424/24<sup>th</sup> Jkt

We forward to you the following information  
in regarding the pay ~~collected~~ <sup>received</sup> by the personnel  
~~hereunder~~ <sup>undermentioned</sup> employed as interpreters.

1) Engineer Captain

FRANZI

GIO BATTÀ

has ~~collected~~ <sup>drawn</sup> the pay of the rank, for the period  
6 January - 30 April 44, at the 228<sup>th</sup> Div I.R.

2) Emergency Reserve Arty. officer - COSENZA CARLO  
has not drawn any pay for the period 21 January -  
31 March 1944, from the Italian Army

3) Emergency Reserve Arty 2<sup>nd</sup> Lt. VERDIANI VITTORIO  
has not drawn any pay for the period 6 January -  
30 April 1944, from the Italian Military Administration 5918

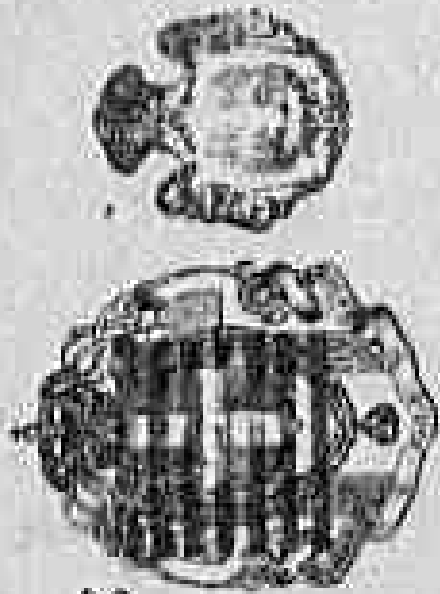
Emery  
15 Army  
16/4

Signed: Chief of the Cabinet

See folio 7



An/ig



**A**  
MINISTERO DELLA GUERRA  
Gabinetto

Prot. 10884/I/3 Allegati

133.1.15.

Risposta al fido

13 APR 1945

Roma,

Dir. Se. No.

Oggetto: Assegni ad ufficiali interpreti

A

14/4

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

R O M A

Risposta alla lettera AQ/13/1 del 4 gennaio c.a. e  
seguito lettera n.107553/I/3 del 28 marzo c.a..-

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

1°) - Capitano del genio FRANZI Gio Battista  
ha riscosso gli assegni del grado, per il periodo 6  
gennaio - 30 aprile 1944, presso il Comando 228° Di  
visione.-

2°) - Tenente art.di compl. COSENZA Carlo:  
non risulta abbia percepito alcun assegno per il pe-  
riodo 21 gennaio - 31 marzo 1944, da parte dell'Eser-  
cito Italiano.-

3°) - S.Tenente art.cmpl. VERDIANI Vittorio:  
non risulta abbia riscosso alcun assegno per il perio-  
do 6 gennaio - 30 Aprile 1944, da parte dell'Amministra-  
zione Militare Italiana.-

594?



Oggetto: Assegni ad ufficiali interpreti

A

1414

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

R C M A

Risposta alla lettera AQ/13/1 del 4 gennaio c.a. e  
seguito lettera n.107553/I/3 del 28 marzo c.a..-

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

1°) - Capitano del genio FRANZI Gio Battista:

ha riscosso gli assegni del grado, per il periodo 6  
gennaio - 30 aprile 1944, presso il Comando 228° Di  
visione.-

2°) - Tenente art.di compl. COSENZA Carlo:

non risulta abbia percepito alcun assegno per il pe-  
riodo 21 gennaio - 31 marzo 1944, da parte dell'Eser-  
cito Italiano.-

3°) - S.Tenente art.cmpl.

VERDIANI Vittorio:

non risulta abbia riscosso alcun assegno per il perio-  
do 6 gennaio - 30 Aprile 1944, da parte dell'Amministra-  
zione Militare Italiana.-

d'ordine

IL CAPO DI CABINETTO

*[Signature]*

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

785020



2405  
A253 Translation

From: M of W  
To: MMIA, in reply to letter of the  
9th inst. No. A/253

Ref. No. 109061/I/3  
131.2.1

Date: April 13, 1945

3

Subject: Pay for Italian officers on duty abroad.

①  
Ser 438.  
The monthly credit of 100,000 French Francs in favor of Col. Rinaldo Fiore Vernazza has been requested in order to enable this officer to defray office expenses (purchase of stationery, rent for typewriter, etc.) and make grants-in-aid, on a very small scale, to Italian military personnel in France who are in dire need.

In the event this payment is authorized, the sum in question can be paid to the officer monthly, together with his pay and allowances.

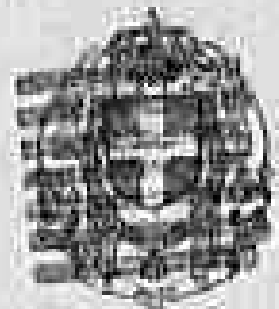
(Signature)  
Chief of Cabinet

Wally  
H



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

AN/ct



A

Roma 13 APR 1945 11/1 A

*Ministero della Guerra*  
Gabinetto

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

R O M A

Divisione

Leg.

109061/I/3

Allegati

14/4

Risposta al f. del 9 c.m.

Per N° A/253

131.2.1.

OGGETTO: assegni per ufficiali italiani in servizio all'estero.

Il credito mensile di franchi francesi 100.000 in favore del colonnello FIORE VERNAZZA Rinaldo è stato chiesto perchè l'ufficiale possa far fronte alle spese d'ufficio (acquisto oggetti di cancelleria, noleggio macchina da scrivere ecc.) e provvedere alla concessione di sovvenzioni, in misura modestissima, a militari italiani in Francia in condizioni di assoluto bisogno.

La somma suddetta, qualora nulla osti, potrà essere pagata all'ufficiale, mensilmente, unitamente ai suoi assegni.

d'ordine  
IL CAPO DI GABINETTO

*Sturlani*

5945



Subject : Italian Officers Payments from British Funds.

Land Forces Sub Comm.A.C.  
( M.M.I.A. )  
R O M E  
A 253

// April 45.

Ministry of War

Maggiore SERVETTI Marco fu Claudio.

Ref : your IO3589/I, dated 8th of Feb.45.  
II2.I.30

1. Confirmation has now been received that the above named officer was on the non-active list (reserve) of the Italian Army during the period from 28th of Oct. 1943 to 28th of May 1944, when he was employed as a Liaison officer by 168 Infantry Brigade.
2. Under these circumstances, will you please inform this HQ of the total amount due to Magg. SERVETTI, in respect of pay and allowances, from Italian sources, during the period in question.
3. Upon receipt of this information, action will be taken to settle this officer's account in view of the fact that he received payment from British Funds.

(31) + (36)  
~~30~~

*S.P. Archer*

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

Copy to : 8 Command, Pay Office,  
refer your IMP/A/I/254,  
dated 1st of April 45.

5944

431 of A/13/1

BPA/fo

2469

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

Subject : Pay Italian Officers on duty outside Italy.

Land Forces Sub Comd. A.C.  
( M.E.I.A. )  
R O F E  
A/253

9 April 45.

Ministry of War.

Col. PIONE VERNAZZA Rinaldo.

1. Further to this HQ letter A/TB/I dated 27th of March, AFHQ have requested that they be informed of the purpose for which the monthly credit of 100,000 Francs is required for the above named Officer whilst on duty in France. Will you please forward this information to this HQ as soon as possible.

2. Arrangements have already been made for the issue of pay to be made available for Col. PIONE VERNAZZA and it is assumed that you will require him to have access to the 100,000 Francs per month in the same way as his pay.

*S.P. Archer*

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

5943

Copy to : A.F.H.Q.  
your I HQ/Pay/278/5, dated  
6th of April, refers.

*see Folio 12*

438

SPA/fo



2410