

ACC 10000/125/388

121/15/PAT

PAYMENTS OF EXPENSES IN CONNECTION WITH

FEB. - DEC. 1945

PAYMENTS OF EXPENSES IN CONNECTION WITH PATRIOTS

FEB. - DEC. 1945

FILE	MINUTE SHEET No. 1	DATE	PAGE
12/15	<u>Col Fava</u> 1. Could you be good enough to read through (22) before it is signed & check that its contents are correct. yes. W. V. [unclear] [unclear] M. P. [unclear]	30 March 45	
2 Apr 45	<u>C. A. Section</u> 2 1. Ref the last minute in file now with you 2. Folios (16) & (18) refer, of both of which you have received copies (vide folio 19)	2 Apr 45	

W. Col
Director Patent Branch

3066

FILE

MINUTE SHEET No. 2

12/15/1947 (10/17)

DATE

PAGE

(2)

4 April 45.

Civil Affairs Section.

Folios 23 and 22 are forwarded herewith for passing to Exec. Commissioner for information of the Chief Commissioner. 23 and 22

R. J. Snee
R. J. Snee

V.P.J.C. SNEE,
Executive Officer,
Patriots Branch.

(3)

6 April

Matter now settled

A. B. Ham
A. B. Ham
1-6-1

(4)

Liaison Officer

Ref folio (27) & attachments

It is requested that a letter may be drafted to the M.O.I. referring to folio (25), asking for agreement to the suggestion made in paragraph 2 of folio (27).

M. P. S. by for Carl
for D/Director

12 April 45

Director

attached to folio 27 as draft for M.O.I. requesting the wanted authorization

97 at R. Ham
Cap

D 12116 Pat

RMS.

1-157

Fischer, S.S.

We have no objection to the draft.

at SB 107

L.S. - Paul.

24 JUL 1940

H. W. H. H. H. H.

(17)

25 July 1941. Ref. minute 13. Known accordingly.

will send out letter to Regional

F.O.S. as per fo. 58 B

Lgt. Capt. RA.

(15)

24 Aug. We spoke to Col. Winters by message.
 The question of Ray of Patriots is under investigation.
 The M.P.A. is not in a position to say anything
 at present.

3064

MINUTES SHEET No. 3

24/5/45

DATE

7

Liaison Officer.

Ref (35). Could 27th now be forwarded to the Ministry with our apologies for the omission? I will then inform Finance Sub Commission of (35)

27B

M. Pasky for Caw

26 Apr 45.

8

Please forward.

27 Apr 45

to M.O.O.Y. (27 b.)

Optum
Est.

9

Note

Folio (40) discussed 5 May between Brig Upstn. Col Cripps, Mlt Caw & Major Hall, & considered to be redundant & not to be despatched.

5 May 45

M.P. 5/5

10

Liaison Officer

2083

He passed to you for action on para 2 of folio (41) please. The last paragraph of (35B) refers.

5 May 45

M. Pasky for Caw

40

6-10am Finance Sub Commission of
(35)
Mr. P. S. By for C. S.

26 Apr 45

27 Apr 45

Please forward.
to M.D.O.Y. (276.)

Officer
C. S.

5 May 45

7

Note

Folio (40) discussed 5 May between
Brig Upjohn, Col Gripps, Mr. Craig,
Major Hall, & considered to be
undoubtedly & not to be despatched.

M.P. 5/5.

40

10

Liaison Officer

He passed to you for action on
para 2 of folio (41) please.
The last paragraph of (35B) refers.

2383

5 May 45

Mr. P. S. By for C. S.

11.

Liaison Officer

Could you endeavour to obtain from
the M.D.O.I. some directions with
regard to the point raised in
para B of (50).

25 May 45

Mr. P. S. By for C. S.

12/1/5 /PAT

MINUTE SHEET NO. 3

DATE

PAGE

5.Finance Sub Commission (at Agor Hall)

Please see (88). The exact trend of this letter is somewhat obscure, I be should be grateful to have your opinion as to whether the Ministry's interpretation in paras 3 & 4 does in fact tie up with your instructions.

20 Apr 45
Patriotic Branch.
N. Peckham for Com
Director. Local Govt Sub Com.

Local Govt Sub Commission
The letter from the Ministry is quite misleading. In Finance sub Commission letter 13065 of 4th April the Ministry for Occupied Italy was notified that their request to be permitted to undertake the financing of Patriot centres in AMG was rejected, and that the necessary financing would be the direct responsibility of AMG officers. Circular instruction 13196 F of 6th April 1945 notifies AMG Finance Officers the procedure to be adopted in processing budgets. As there are no existing Provincial State offices dependent on the Ministry of Occupied Italy, the office of the Prefecture is used for the purpose of rendering budget estimates and requests for funds.

It is suggested that the Ministry be kept informed in the following terms - (a) By letter 13065 F of 4th April your ministry was advised that the financing of Patriot centres in territory under Allied Military Government would be undertaken

33

23 Apr 45

we should be grateful to have your opinion as to whether the Ministry's interpretation in paras 3 & 4 does in fact tie up with your instructions.

20 April 55
Patriot Branch.
N. P. Day for Com
Director, Local Govt Sub Com.

Local Govt Sub Commission
The letter from the Ministry is quite misleading. In France sub-commission letter 13065 of 14 April the Ministry for Occupied Italy was notified that their request to be permitted to undertake the financing of Patriot centres in AMG. was rejected, and that the necessary financing would be the direct responsibility of AMG officers. Circular instruction 13196 F of 6th April 1945 notified AMG Finance Officers the procedure to be adopted in processing budgets. As there are no existing Provincial State offices dependent on the Ministry of Occupied Italy, the office of the Prefecture is used for the purpose of rendering budget estimates and requests for funds.

It is suggested that the Ministry be replied to in the following terms - (1) By letter 13065 F of 14 April your ministry was advised that the financing of Patriot centres in territory under Allied Military Government would be undertaken by AMG. Finance Officers in accordance with the approved budget procedure for use in that territory. (2) By circular 13196 F of 6th April, AMG Finance Officers were notified that the expenditures of Patriot centres would be borne in a budget prepared and submitted by the Prefect. Funds to meet these expenditures would be authorized in favour of the Prefect who would be responsible for making disbursements to the Patriot office according to need. (3) In no circumstances may any credits be issued by the Ministry to offices in AMG. territory and the attention of the Ministry should be drawn to Treasury Order 104880 (31st 1945 attached) para 2, para 2 and 3.

104880
31st 1945
Treasury
Order

23 April 55

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

121/15/PAT

28 Dec 45

SUBJECT: Payment to IMPRs

TO : The Ministry of Post War Aid
ROME

Reference our letter dated 21 Nov 45 there is forwarded for your perusal copy letter received by this Section from Finance Sub Commission alongwith a statement of payments made by AC Officers from AMG/AC funds for salaries of IMPRs.

KA
M. CARR Brigadier
VP CA Section

Enclosures

3061

HEADQUARTERS
ALLIED COMMISSION
FINANCE SUB-COMMISSION
APO 394

90
27 DEC 1945

Ref: 13196/F

22 Dec 45

SUBJECT: Italian National Patriot Committee.TO : Director,
Local Government Sub-Commission,
Patriots Branch.

81A
Further to our letter 13196/F dated 16 Oct 45, we append,
for onward transmission to the Italian Government, a statement of
payments made by AC officers from AMG/AC funds for salaries etc.
of Italian Patriot representatives up to 31 Aug 45.

	<u>Lire</u>
Balance to 31 Jul 45	584,281
Payment for Salaries of Patriot Representatives and Hire of Vehicles during Aug 45 (as per attached Vouchers)	115,100
Balance charged to Italian Government at 31 Aug 45	<u>699,381</u>

HSE/mg

Bohannon
Deputy Director, Lt. Col.
Finance Sub-Commission.

3060



HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

121/15/PAT

27 Nov 45

SUBJECT: Payment to IMPRs

TO : Allied Financial Agency
Accounting Unit
Bank of Italy
ROME

Reference telephone conversation a copy of our letter 121/15/PAT dated 26 July 45 is forwarded for your perusal.

/s/ S.H. WHITE Lt. Col.
A/VP CA Section

Enclosure

3059

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

121/15/PAT

21 Nov 45

SUBJECT: Payment to IMPRs

TO : The Ministry of Post War Aid
ROME

Reference your 1400 dated 25 Oct 45 there is forwarded to you copy letter (with translation) ref.13196/P dated 19 Nov 45 received by this Section from Finance Sub-Commission.

JA
S.H. WHITE Lt.Col.
A/VP CA Section

Enclosures

3058

HEADQUARTERS ALLIED COMMISSION

APC 394

FINANCE SUB-COMMISSION

13196/f

~~13196/f~~

19 Nov 45.

SUBJECT: Payment to ULRs.

TO : CSC Civil Affairs Section, HQ AC. ✓ 20 NOV 1945

Ref. your 121/15/PAT dated 9 Nov 45. 85

1. The arrangements for the transfer of Patriot financing from AMG/AC to Italian authorities were made in July last (13043/T/A/24, and 13186/T dated 26 Jul).
2. The accounts were kept open as long as possible, to enable the final figure presented to the Italian Government to be as complete as possible (13195/T dated 28 Aug).
3. The figures given in letter 13195/T dated 16 Oct 45 were stated to be final, and have been accepted and recorded as such by the various parties concerned.
4. It would therefore be confusing if the accounts were re-opened to permit the payment requested, and it is suggested that the amount should be paid by the Italian authorities. The fact that it is in respect of charges for August should not cause any difficulty.

KCB/fv.

BEV
Acting Director, Lt. Col.,
Finance Sub-Commission



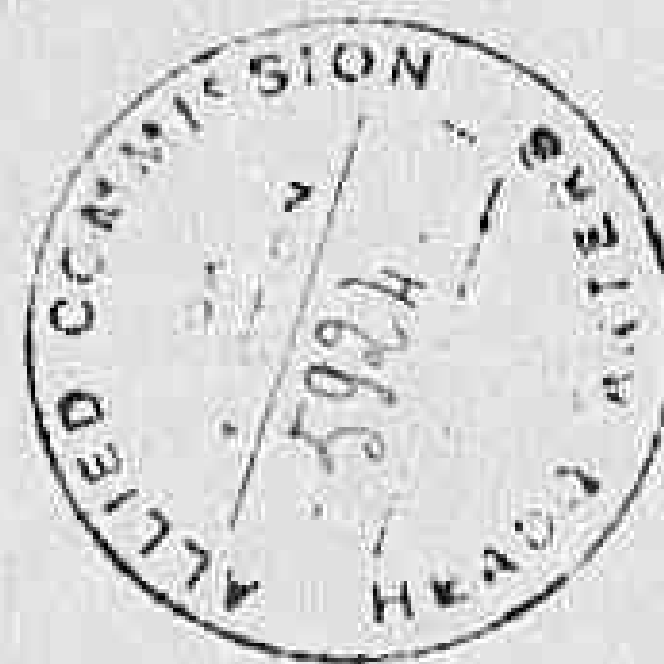
2. The accounts were kept open as long as possible, to enable the final figure presented to the Italian Government to be as complete as possible (13196/F dated 28 Aug).

3. The figures given in letter 13196/F dated 16 Oct 45 were stated to be final, and have been accepted and recorded as such by the various parties concerned.

4. It would therefore be confusing if the accounts were re-opened to permit the payment requested, and it is suggested that the amount should be paid by the Italian authorities. The fact that it is in respect of charges for August should not cause any difficulty.

H3E/cv.

BEV
Acting Director, Lt. Col.,
Finance Sub-Commission



HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

36/7/EAT

14 Nov 45

SUBJECT : Pay of IMRs in AMG territory.

TO : Ministry of Post War Assistance
per Col. FAVA.

- 1 There is forwarded to you copy letter received from Regional Patriot Officer, Lombardia dated 29 October 45.
- 2 It was intended that the new rates of pay would not come into force in AMG territory until the territory was handed back. As the territory has not yet been handed back please consider the necessity of continuing on the old rates until the territory is turned back.
- 3 Please take the matter up immediately and let this HQ have your views.

S.H. White
S.H. WHITE Lt Col,
for VP CA Section.

Copy to: File 121/15/EAT
Lombardia Region (Attn. Lt Col DE GARSTON)

3056

9932

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

85
9 Nov 45

121/15/PAT

SUBJECT : Payment to U.M.P. Ra
TO : Finance Sub-Commission

- 1 Reference is made to this HQ letter 121/15/PAT of 10 Aug 45 and to your letter 13126/P of 10 Oct 45.
- 2 The Ministry of Post War Aid have now informed this HQ that 1,000,000 Lira has now been paid to Allied Financial Agency - Bank of Italy.
- 3 They have also requested payment of the under-noted sums being wages due to IIFs up to 7 Aug 45:-

Ten Col	CAMBOSI Sebastiano	L. 1,500
Capitano	TAKI Adriano	" 2,500
"	JANNARONE Filippo	" 8,250
"	MONTANARI Giuseppe	" 2,500
TenE	VILLA Alberto	" 22,700
Ten.	CLAUDI Antonio	" 12,800
S. Ten.	DE ROSA Gabriele	" 1,000
S. Ten.	PIROTTI Agostino	" 1,400
	Total	<u>L. 55,650</u>

- 4 This will be the last payment to be requested through this Section. In future payments will be made by the Ministry direct. May permission to pay from this fund be granted please.

J.B. REAVES
J.B. REAVES, Maj,
for CSO CA Section.

3055

TRANSLATION NO. 994

MINISTRY OF POST WAR AID

ROME, 25 October 1945

SUBJECT: Payment of indemnities to the I.M.P.R.

TO : ALLIED COMMISSION

Patriots Branch

Italian Liaison Office

R O M E

- 8 NOV 1945

We wish to inform you that the provisions set out in letter No. 868 of 31 August 1945 concerning the payment of daily wages to the patriots, representatives shall be modified as follows:

Daily wages to the patriots, representatives shall be paid up to 7 August 1945; after 8 August they shall be paid with the funds supplied by the Cash of this Ministry.

Your are therefore asked to pay the undermentioned sums using ~~the~~ for the purpose the fund of a million lire paid by the Post-War Aid Section to the Allied Financial Agency - Bank of Italy.

Ten. Col. CAMBOSU Sebastiano	from 22 to 31 July 1945	- 10 days - 150 lire daily	L. 1,500
Cap. TANI Adriano	from 21 to 31 July 1945 -		
" 1 " 7 August "	11 days - 100 lire	"	" 1,100
	7 " - 200 "	"	" 1,400
Cap. JANNARONE Filippo	from 1 to 20 July 1945 -		
" 21 July to 6 August	20 " - 200 "	"	" 4,000
	17 " - 250 "	"	" 4,250
Cap. MONTANARI Giuseppe	from 21 to 31 July 1945 -		
" 1 to 7 August 1945	11 " - 100 "	"	" 1,100
	7 " - 200 "	"	" 1,400
Ten. VILLA Alberto	from 7 Jan to 31 July 1945		
" 1 to 7 August 1945	206 " - 100 "	"	" 20,600
	7 " - 300	"	" 2,100
Ten. CLAUDI Antonio	from 1 June to 3 August 1945	64 " - 200 "	" 12,800
S. Tenente DE ROSA Gabriele	from 22 to 31 July 1945	10 " - 100 "	" 1,000
S. Tenente PIROTTI Agostino	from 1st July to 22 July 1945	22 " - 200 "	" 4,400

We wish to inform you that the provisions set out in letter No. 868 of 31 August 1945 concerning the payment of daily wages to the patriots' representatives shall be modified as follows:

Daily wages to the patriots' representatives shall be paid up to 7 August 1945; after 8 August they shall be paid with the funds supplied by the Cash of this Ministry.

You are therefore asked to pay the undermentioned sums using ~~the~~ for the purpose the fund of a million lire paid by the Post-War Aid Section to the Allied Financial Agency - Bank of Italy.

Ten. Col. CARBOSU Sebastiano from 22 to 31 July 1945	- 10 days - 150 lire daily	L. 1,500
Cap. TANI Adriano from 21 to 31 July 1945 - " 1 " 7 August "	11 days - 100 lire " 7 " - 200 "	" 1,100 " 1,400
Cap. JANNARONE Filippo from 1 to 20 July 1945 - " 21 July to 6 August	20 " - 200 " 17 " - 250 "	" 4,000 " 4,250
Cap. MONTANARI Giuseppe from 21 to 31 July 1945 - " 1 to 7 August 1945	11 " - 100 " 7 " - 200 "	" 1,100 " 1,400
Ten. VILLA Alberto from 7 Jan to 31 July 1945 " 1 to 7 August 1945	206 " - 100 " 7 " - 300	" 20,600 " 2,100
Ten. CLAUDI Antonio from 1 June to 3 August 1945	64 " - 200 "	" 12,800
S. Tenente DE ROSA Gabriele from 22 to 31 July 1945	10 " - 100 "	" 1,000
S. Tenente PIROTTI Agostino from 1st July to 22 July 1945	22 " - 200 "	" 3,400

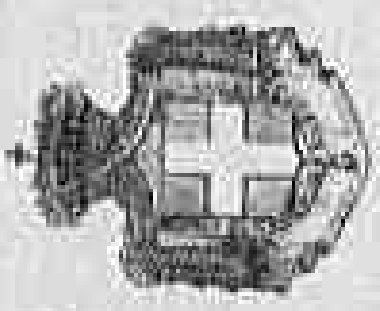
X Will you kindly return to us letter No. 868 of 31 August 1945

THE HEAD OF OFFICE
Ten. Col. Cano Luigi

PS 9/10.

1945

598



12/15 CAS *for 8/15*
Roma 25 ottobre 1945
- 8 NOV 1945

Ministero della Pubblica Istruzione

MINISTERO ASSISTENZA POST-BELLICA

Ufficio Collegamento M.G.

Prot. N. 1400

Allegato N. 2

Proposta al N. 2

del *UFF*

ALLIED COMMISSION PATRIOTS

BRANCH = Uff. Collegam. Italiano

R O M A

OGGETTO : Pagamento indennità I.M.P.R.

A modifica del foglio n. 868 di prot. in data 31/8/45, si comunica che la corrispondenza delle diarie ai rappresentanti dei patrioti di cui al foglio stesso deve essere effettuata fino al 7 agosto 1945, avendo provveduto, per la differenza dell'18 agosto in poi, con i fondi a disposizione della Cassa di questo Ministero.

Si prega perciò voler provvedere al pagamento delle sottoelencate somme versando del fondo di un milione versato dal Ministero dell'Assistenza Post-Bellica alla Allied Financial Agency - Banca d'Italia:

= Ten. Col. CAMBOSU SEBASTIANO dal 22 al 31 luglio 1945 =	SS. 10 a L. 150	L. 1.500
= Cap. TANI ADRIANO dal 21 al 31 luglio 1945 =	SS. 11 a L. 100	" 1.100
" 1 al 7 agosto 1945 =	" 7 a L. 200	" 1.400
= Cap. SANMARONE FILIPPO dal 1° al 20 luglio 1945 =	SS. 20 a L. 200	" 4.000
dal 21 luglio al 6 agosto 1945 =	SS. 17 a L. 250	" 4.250
= Cap. MONTAMARI GIUSEPPE dal 21 al 31 luglio 1945 =	SS. 11 a L. 100	" 1.100
dal 1° al 7 agosto 1945 =	SS. 7 a L. 200	" 1.400
= Ten. VILLA ALBERTO dal 7 gennaio al 31 luglio 1945 =	SS. 206 a L. 100	" 20.600
dal 1 al 7 agosto 1945	= SS. 7 a L. 300	" 2.100
= Ten. GLAUDI ANTONIO dal 1° giugno al 3 agosto 1945 =	SS. 64 a L. 200	" 12.800
= S. Tenente DE ROSA GABRIELE dal 22 al 31 luglio 1945 =	SS. 10 a L. 100	" 1.000
= S. Tenente PIROTTI AGOSTINO dal 1° luglio al 31 luglio 1945 =		

Allegato N.
 Risposta al N.
 del

OGGETTO : Pagamento indennità I.M.F.R.

A modifica del foglio n. 668 di prot. in data 31/8/45, si comunica che la corresponsione delle diarie ai rappresentanti dei patrioti di cui al foglio stesso deve essere effettuata fino al 7 agosto 1945, avendo provveduto, per la differenza dell'8 agosto in poi, con i fondi a disposizione della Cassa di questo Ministero.

Si prega perciò voler provvedere al pagamento delle sottoscrizioni come usufruendo del fondo di un milione versato dal Ministero dell'Assistenza Postale alla Allied Financial Agency - Banca d'Italia:

= Ten. Col. CAMBOSU SEBASTIANO dal 22 al 31 luglio 1945 =	88. 10 e L. 150	L. 1.500
= Cap. TANI ADRIANO dal 21 al 31 luglio 1945 =	88. 11 e L. 100	" 1.100
" 1 al 7 agosto 1945 =	" 7 e L. 200	" 1.400
= Cap. JAMMARONE FILIPPO dal 1° al 20 luglio 1945 =	88. 20 e L. 200	" 4.000
dal 21 luglio al 6 agosto 1945 =	88. 17 e L. 250	" 4.250
= Cap. MONTANARI GIUSEPPE dal 21 al 31 luglio 1945 =	88. 11 e L. 100	" 1.100
dal 1° al 7 agosto 1945 =	88. 7 e L. 200	" 1.400
= Ten. VILLA ALBERTO dal 7 gennaio al 31 luglio 1945 =	88. 206 e L. 100	" 20.600
dal 1 al 7 agosto 1945 =	88. 7 e L. 300	" 2.100
= Ten. OLAUDI ANTONIO dal 1° giugno al 3 agosto 1945 =	88. 64 e L. 200	" 12.800
= S. Tenente DE ROSA GABRIELE dal 22 al 31 luglio 1945 =	88. 10 e L. 100	" 1.000
= S. Tenente PIROTTI AGOSTINO dal 1° luglio al 22 luglio 1945 =	88. 22 e L. 200	" 30.400

Si prega restituire il foglio
 n. 668 di prot. del 31/8/45.

IL CAPO UFFICIO
 (Ten. Col. Carlo Luigi)

Carlo Luigi

5698

Appendix 'A'

C. Miscellaneous Payments for Partisans etc. by AMG/AC, as per
ATA's Accounts for August 1945 (Sub-Accountant's Reports for July
1945).

P.V. 33 P.F.C. Milen, July 45. Repairs to Motor Car
- Patriot Officer,
AMG IV Corps

Lire 2,500

" 800

P.V. 34 do do do

Lire 3,300



L. R. Recd 12/15

83

Roma 30 ottobre

1945

Ministro dell'Assistenza P. M. Hillen

S. E.

Uff. Collegamento M. G.

Aut. N. 1201 Allegato

All'ALLIED COMMISSION PATRIOTS
DIVISION

Ufficio Collegamento Italiano

R O M A

Risposta al Foglio N. 2 del
I. I. I. P.

OGGETTO: Pagamento indennità I. I. I. P.

5 NOV Recd

Si prega voler spedire i seguenti mandati a favore dei sottoscritti I. I. P., per indennità loro spettanti e non percipiute:

- Ten. Col. CARO LUIGI
dal 1° aprile al 7 agosto 1945 - 55.129 a L. 250,- L. 32.250,-
- Mares. NOVELLI FRANCESCO
dal 1° aprile al 7 agosto 1945 - 55.139 a L. 200,- " 25.000,-
- Mares. Commissariato TESTA ANTONIO
dal 7 al 12 giugno 1945 - 55.6 a L. 200,- " 1.200,-
- Capitano di Fregata BISSINI MARIO
dal 22 al 30 giugno 1945 - 55.9 a L. 200,- " 1.600,-
- Capitano Genio BALI INZILLI REO
dal 5 al 26 aprile 1945 - 55.22 a L. 100 " 2.200,-
- Tenente PICCOLI FRANCESCO
dal 1° aprile al 7 agosto 1945 - 55.123 a L. 250,- " 32.250,-
- Tenente Aeronautica PAULI DIFRANCESCO
dal 1° al 20 aprile 1945 - 55.20 a L. 100 " 3.000,-
- " 14 " 15 luglio 1945 - " 2 " 200,- " 400,-
- Tenente BALI INZILLI GIORGIO
dal 1° al 15 aprile 1945 - 55.15 a L. 100 " 1.500,-
- " 1° al 14 giugno 1945 - " 14 a L. 200,- 3052 " 3.800,-
- S. tenente Fir. BALI GIOVANNI
dal 1° al 20 aprile 1945 - 55.30 a L. 200,- " 6.000,-

Il pagamento sarà effettuato usufruendo del fondo di un milione versato dal Ministero dell'Assistenza Pubblica alla Allied Financial Agency Banca d'Italia, - per il pagamento delle indennità rappresentate nel foglio

Colloquio con il C.S.

Det. N. 1301 Allegati

R O 1

Riposta al Foglio N. 44

OGGETTO: Pagamento indennità I.L.T.R.

5 NOV Reed

Si prega voler emettere i seguenti mandati a favore dei sottoscritti I.L.T.R. per indennità loro spettanti e non percipiute:

- Ten. Col. CARO LUIGI dal 1° aprile al 7 agosto 1945 - gg. 129 a L. 250,-	L. 32.250,-
- Maggiore NOVELLI FRANCESCO dal 1° aprile al 7 agosto 1945 - gg. 129 a L. 200,-	" 25.000,-
- Maggiore Commissariato TESTA ANTONIO dal 7 al 12 giugno 1945 - gg. 6 a L. 200,-	" 1.200,-
- Capitano da Frigate RESIO MARIO dal 22 al 30 giugno 1945 - gg. 9 a L. 200,-	" 1.800,-
- Capitano Uscio BALDINI PIETRO dal 5 al 26 aprile 1945 - gg. 22 a L. 100	" 2.200,-
- Tenente PICCOLI FRANCESCO dal 1° aprile al 7 agosto 1945 - gg. 129 a L. 250,-	" 32.250,-
- Tenente aeronautica PAVANETTI LEO dal 1° al 30 aprile 1945 - gg. 30 a L. 100,-	" 3.000,-
" 14 " 15 luglio 1945 - " 2 " 200,-	" 400,-
- Tenente BALDI GIORGIO dal 1° al 15 aprile 1945 - gg. 15 a L. 100,-	" 1.500,-
" 1° al 14 giugno 1945 - " 14 a L. 200,-	3000
- S. tenente Ftr. BALDI GIOVANNI dal 1° al 30 aprile 1945 - gg. 30 a L. 200,-	" 6.000,-

Il pagamento sarà effettuato usufruendo del fondo di un milione versato dal Ministero dell'Assistenza Post-Pubblica alla Allied Financial Agency Banca d'Italia - per il pagamento diarie di rappresentanti militari italiani dei patriotti.

Col. Pava. Comandante
i due anni seguenti
with another letter

IL CARO UFFICIO
(130.301.0.50 L. 14)

Caro Luigi

NO/am

82A

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH

Tel No 489081
Ext 358

Ref : 121/15/PAT

18 October 1945

Subject : Expenditure for Patriot Centres

To : Ministry of Post War Aid.

51A

Ref this HQ letter 121/15/PAT dated 25 May 45.

81A

1. There is forwarded to you letter 13196/P dated 16th October 45 received from Finance Sub Commission with relative vouchers.
2. Your attention is again drawn to para 3 of Finance Sub Commission letter 13196/P of 26 August copy of which was forwarded to you by this HQ on 31 Aug. My payment now be made of Lira 1,000,000 to meet the debit account and further disbursement.

75A

[Signature]
M. CARL, Brig,
VF CA Section.

Copy to : Finance Sub Commission
(your 13196/P of 16 Oct refers)

/slo.

3051

HEADQUARTERS 17 OCT 1945
 ALLIED COMMISSION
 FINANCE SUB-COMMISSION
 APO 394

Ref: 13196/P

15 October 1945

SUBJECT: Italian National Patriot Committee.

TO : Director,
 Local Government Sub-Commission,
 Patriots Branch.

1. Further to our letter of even number dated 28 August 1945, we append, for onward transmission to the Italian Government, a statement of the final position in respect of payments made by Allied Commission Officers from IMG/AC funds for the salaries etc. of Italian Patriot representatives up to 31 July 1945:-

Balance from previous statement	Lire 271,101
+ Payments for Salaries of Patriot representatives and Hire of Vehicles during July 45 (as per attached vouchers)	309,880
Miscellaneous payments for Patriots etc. during July 45 (as per attached schedule)	3,300
Balance charged to Italian Government	584,281

(+ Including the payment of Lire 53,600 authorised by your 121/15/Pet dated 14 August 1945).

2. When transmitting the foregoing statement of account to the Italian Ministry, please forward the enclosing supporting vouchers and one copy of the attached schedule (Appendix 'A' hereto)

3. With regard to the balance outstanding, we would refer you to para 3 of our letter of even number dated 28 August 1945, and inform you that no payment has yet been received from the Italian Government.

Copy to

Robert Director, on file

statement of the final position in respect of payments made by Allied Commission Officers from AMG/AC funds for the salaries etc. of Italian Patriot representatives up to 31 July 1945:-

Balance from previous statement	<u>Lire</u> 271,101
+ Payments for Salaries of Patriot representatives and Hire of Vehicles during July 45 (as per attached vouchers)	309,880
Miscellaneous payments for Patriots etc. during July 45 (as per attached schedule)	3,300
Balance charged to Italian Government	<u>584,281</u>
(+ Including the payment of Lire 53,500 authorised by your 121/15/Pat dated 14 August 1945).	

2. When transmittting the foregoing statement of account to the Italian Ministry, please forward the enclosing supporting vouchers and one copy of the attached schedule (Appendix 'A' hereto)

3. With regard to the balance outstanding, we would refer you to para 3 of our letter of even number dated 28 August 1945, and inform you that no payment has yet been received from the Italian Government.

Copy to
AFSA Sub-Section.
(File No 13843)

Rep. J. J. J.
Director,
Finance Sub-Commission.

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS WATCH

Tel No 437081
Ext 353

Ref : 121/15/PAT

18th Sep 1945

Subject : Payments to LEPRs

To : All Provinces (2 copies)
(atta. Patriots Officers).

*7410 24A 28
file 3610.*

Ref. this HQ letter 36/0/PAT of 26 July 45.

folios 79 - 77A

1. There is forwarded copy letter from the Ministry of Post War Aid dated 25 Aug and 14 Sep making amendments to the rates of pay of Italian Military Patriot Representatives.
2. In so far as AG/AM territory is concerned the new rates of pay will not take effect until 1st October 1945.

for file 3610
R.R. CHIBBS, Colonel,
Director,
Local Government Sub Commission.

/mle.

Copy to file 3610.

3049

586-591.

MINISTERO ASSISTENZA POPOLARE

Roma 14 Settembre 1945

ALL'ALLIED COMMISSION - PATRIOTS
FRANCH - UFFICIO COLLEGAMENTO ITALIANO

Ufficio Collegamento M.G.

e per conoscenza :

Prot. No. 4100

ALMA RAGIONERIA GENERALE

Piazza Nicotri 2

ROMAOGGETTO : Indennita' agli Ufficiali incaricati dell'assistenza ai
Partigiani.

D'ordine del Ministro Luasa, quanto disposto al paragrafo 1)
della circolare di questo Ufficio n. 534 in data 29 agosto c.a. circa pieno
effetto a datare dal 1 ottobre p.v. per gli INPR che si trovano nel
territorio sotto l'AMG.

Fino al 30 settembre corrente sara' invece corrisposta, come
prevedutamente stabilito, (lettera di questo Ufficio n. 647 in data 22
luglio c.a.) la diaria di lire trecento a tutti indistintamente gli uffi-
ciali incaricati dell'assistenza partigiani, distaccati presso i Commissari
Regionali e Provinciali Alleati e presso i Centri Raccolta runa nanti
nelle provincie sotto l'A.M.G.

Si prega compiacersi darne comunicazione agli interessati.

IL CAPO UFFICIO
(Gen. Col. Cano Luigi)

/16

3048

Roma 23 Agosto 1945

Ministero Assistenza Post Bellica
Ufficio Collegamento I.C.

Prot. n. 384

ALL'ALLIED COMMISSION PATRIOTS BRANCH
UFF. Collegamento ItalianoR. O. M. A.
(modifica lettera n. 647 del 22/7/c.a.)A TUTTI GLI UFFICIALI INCARICATI
DELL'ASSISTENZA PARTIGIANI PRESSO LE
PREFETTURE (tramite Prefettura)Oggetto : Indennita' agli Ufficiali incaricati dell'assistenza
partigiani.Il ministro lascia ha acconsentito che la diaria, per gli ufficiali
sottoindicati, sia corrisposta nella seguente misura:

- 1°)- Ufficiali incaricati dell'assistenza partigiani, distaccati presso i
Comitati Regionali e Provinciali Alleati e presso i Centri di Raccol-
ta funzionanti nelle provincie sotto l'A.E.C.:
- lire duecentocinquanta, se aventi famiglia a carico dimorante in
sede diversa da quella ove risiede l'ufficiale;
- lire duecento, in tutti gli altri casi.
- 2°)- Ufficiali incaricati dell'assistenza partigiani presso le Prefetture
delle provincie passate all'amministrazione italiana:
- lire trecentocinquanta, se aventi famiglia a carico dimorante in
sede diversa da quella ove risiede l'ufficiale;
- lire trecento in tutti gli altri casi.
- 3°)- Ufficiali incaricati dell'assistenza partigiani assegnati agli or-
gani centrali, o impiegati presso questo Ufficio in attesa di essere
inviati nelle provincie:
- lire duecentocinquanta, se aventi famiglia a carico dimorante in
sede diversa da quella ove risiede l'ufficiale;
- lire duecento, in tutti gli altri casi.

Le spese relative gravano sul bilancio del Ministero dell'Assisten-
za Post-Bellica capitolo Assistenza.Gli interessati, nel caso in cui abbiano famiglia fuori della propria
sede, dovranno allegare alla contabilità i documenti aggiornati giustifi-
cativi.

Gli aumenti decorrono:

- per gli ufficiali di cui al n. 1 e al n. 3, dal 21 luglio 1945;
- per gli ufficiali di cui al n. 2, dalla data di passaggio delle
provincie all'amministrazione italiana.

Si prega la Patriots Branch compiacersi impartire disposizioni agli
I.P.R. affinché siano corrisposte le diarie indicate e siano recuperate
sulle future indennita' le somme eventualmente corrisposte in più per
effetto della lettera n. 647 del 22 luglio c.a. su menzionata.

3047

IL CAPO UFFICIO
(f.to) Ten. Col. Luigi CANO.

340

17 SEP Recd

TRANSLATION

14 Sept. 45

From: MINISTRI OF POST WAR AID

To: HQ ALLIED COMMISSION

Subject: Pay to IMPRs in charge of assistance to
Patriots

Ref. : H 1100

By order of Minister Lussu you are informed that what stated at para 1 of letter N. 884 of this office dated 29 August 1945 will become effective on 1 October for the IMPRs who are in the territory under AMG.

Until the 30th September 1945 the daily pay of 300 Lire as previously stated (letter of this office N. 647 dated 22 July 1945) will be paid to all IMPRs appointed to Allied Regional and Provincial Commissioners and to the Patriot Centres in the Provinces under AMG.

You are requested to inform the IMPRs on the subject.

(Sgd) CANO LUIGI

3046

240



17 SEP Recd

way

Roma, 11 settembre 1945

MINISTERO ASSISTENZA POST-BELLICA

Ministero della Sanità e Assistenza Sociale

Ufficio Collegamento M.G.

Prot. N.º 1100

Allegato N.º

Risposta al N.º

del

11/11

OCCETTO : Indennità agli Ufficiali incaricati dell'assistenza ai partigiani.

ALLIED COMMISSION PARTISANS
BRANCH - UFFICIO COLLEG. ITALIANO

e per conoscenza:

ALLA RAGIONERIA CENTRALE

- Piazza Nicosia 2

ROMA

D'ordine del Ministro Lussu, quanto disposto al paragrafo 1) della circolare di questo Ufficio n. 684 in data 29 agosto c.a. avrà pieno effetto e valore dal 1º ottobre p.v. per gli I.M.P.B. che si trovano nel territorio sotto A.M.G.

Fino al 30 settembre corrente sarà invece corrisposta, come precedentemente stabilito, (lettera di questo Ufficio n. 647 in data 22 luglio c.a.) la diaria di lire trecento a tutti indistintamente gli ufficiali incaricati dell'assistenza partigiani, distaccati presso i Commissari Regionali e Provinciali Alleati e presso i Centri Raccolta funzionanti nelle province sotto l'A.M.G.

Si prega compiacersi darne comunicazione agli interessati.

IL CAPO UFFICIO

(Ten. Col. Carlo Luigi)

NT/dm

3045

Subject: Indemnities to Officers in charge
of Patriot Assistance.

To : HQ LIGURIA, LOMBARDIA, PIEMONTE, VENETIE
Regions
Copy to: IMRs and Prefects for Information.
Finance Sub Commission.

*The 44 letters 36/0/PAT of 26 July is hereby
cancelled.*

but during
Minister-Issu, Ministry of Post War Assistance, has agreed that the daily
indemnity of the under-mentioned officers will be as follows:

- 1) Officers working with Regional and Provincial Commissioners with
the Centri Raccolta operating in AMG territory
250 lire if the officer's family is living in a place other
than the officer.
200 lire in all other cases
- 2) Officers working in the Prefecture in Italian Government territory
350 lire if the officer's family is living in a place other
than the officer
300 lire in all other cases
- 3) Officers assigned to the central organisation or employed by the
Ministry of Post War Assistance awaiting assignment to the Provinces
250 lire if the officer's family is living in a place other
than the officer
200 lire in all other cases

The relative expenses shall be entered in the budget of the Ministry
of Post War Assistance, Chapter: Assistance.

The officers having the family outside their residence should enclose
the documents concerning residence.

The increase will be effective for officers in 1) and 3) from 21
July 45. and for officers in 2) from the date the Province is handed over to
the Italian Government.

You are requested to give the necessary instructions to IMRs in order
that the above mentioned wages be paid and eventually ~~paid~~ surplus wages ~~be~~ if paid
in ~~remit~~ according to letter 12/0/PAT dated 26 July 45, ~~be refunded~~.
36/0/PAT

62A

Let Minister - be 26 July and second instruction

... of the under-mentioned officers will be as follows:

- 1) Officers working with Regional and Provincial Commissioners with the Centri Raccolta operating in AMG territory
250 lire if the officer's family is living in a place other than the officer.
200 lire in all other cases
- 2) Officers working in the Prefettura in Italian Government territory
350 lire if the officer's family is living in a place other than the officer
300 lire in all other cases
- 3) Officers assigned to the central organisation or employed by the Ministry of Post War Assistance awaiting assignment to the Provinces
250 lire if the officer's family is living in a place other than the officer
200 lire in all other cases

The relative expenses shall be entered in the budget of the Ministry of Post War Assistance, Chapter: Assistance.

The officers having the family outside their residence should enclose the documents concerning residence.

The increase will be effective for officers in 1) and 3) from 21 July 45. and for officers in 2) from the date the Province is handed over to the Italian Government.

You are requested to give the necessary instructions to LIPRA in order that the above mentioned wages be paid and eventually ~~paid~~ surplus wages ~~be paid~~ in ~~referred~~ ^{accordance with} letter ~~12/10/45~~ ^{36/10/45} dated 26 July 45, ~~be refunded.~~ ^{be refunded.}

36/10/45 12A

Col. Dupin - On 26th July we received instructions that LIPRA in AMG territory during period from their family moved got 4000 per day and all other 3000. The above instructions make impossible reductions although the letter talks about 3000 per day.

Col. Fava has again spoken to get the Ministry to leave money alone until handed back.

206

3 SEP Recd

12/15.

Ministry of Post War Aid

49/3
95/1

62/11

Subject: Indemnities to Officers in charge of Patriot Assistance
TO : Allied Commission

Minister Lussu agreed that the indemnity of the under-mentioned officers be as follows:

- 1) Officers working with Regional and Provincial Commissioners and with the Centri Raccolta operating in AMS territory
250 lire if the officer's family is living in ^a other place than the officer
200 lire in each other case
- 2) Officers working in the Prefetture in Italian Government territory
250 lire if the officer's family is living in ^a other place than the officer
200 lire in each other case
- 3) Officers assigned to the central organisation or employed by this office awaiting their assignment in the provinces:
250 lire if the officer's family is living in ^a other place than the officer
200 lire in each other case

The relative expenses shall be entered in the budget of the Ministry of Post War Aid chapter: Assistance.

The Officers having the family outside their residence should enclose the documents concerning residence.

The increase will be effective for the Officers in 1) and 3) from 21 July 45

for the officers in 2) from the date of the Province being handed over to the Italian Government

You are requested to give the necessary instructions to the IMPRs in order that the above mentioned wages be paid and eventually paid surplus wages be repaid according to Order, 647 of 22 July.

614x

Send this letter to all Regions for dist

to the PRs & Prefetti for info

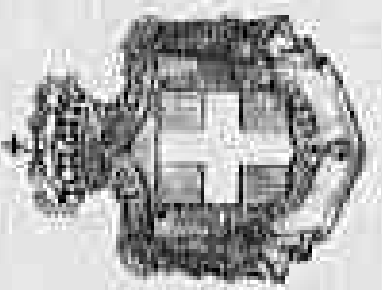
Copy to Finance Dept Com

for

3/9

Legislative Pt. & file return to me

plc



3 SEP Recd Roma, 29 agosto 1945

WAY

~~XXXXXXXXXXXXXXXXXXXX~~
MINISTERO ASSISTENZA POST-BELLICA

ALLIED COMMISSION PATRIOTS BRANCH
CH- Uff. Collegamento Italiano

R O M A

(modifica lettera n. 647 del 22/7/c.a.)

Uff. Collegamento M.G.

884

Allegato N. 2

Proposta al N. 2

del

OGGETTO : Indennità agli Ufficiali incaricati dell'assistenza partigiani.

Il Ministro Lussu ha acconsentito che la diaria, per gli ufficiali sottoindicati sia corrisposta nella seguente misura:

- 1°) - Ufficiali incaricati dell'assistenza partigiani, distaccati presso i Commissari Regionali e Provinciali Alleati e presso i Centri Raccolta funzionanti nelle province sotto l'A.M.G.:
 - lire duecentocinquanta, se aventi famiglia a carico dimorante in sede diversa da quella ove risiede l'ufficiale;
 - lire duecento, in tutti gli altri casi.
- 2°) - Ufficiali incaricati dell'assistenza partigiani presso le Prefetture delle province passate all'amministrazione italiana:
 - lire trecentocinquanta, se aventi famiglia a carico dimorante in sede diversa da quella ove risiede l'ufficiale;
 - lire trecento, in tutti gli altri casi.
- 3°) - Ufficiali incaricati dell'assistenza partigiani assegnati agli organici centrali, o impiegati presso questo Ufficio in attesa di essere inviati nelle province:
 - lire duecentocinquanta, se aventi famiglia a carico dimorante in sede diversa da quella ove risiede l'ufficiale;
 - lire duecento, in tutti gli altri casi.

Le spese relative graveranno sul bilancio del Ministero Assistenza Post-Bellica + capitolo Assistenza.

Gli interessati, nel caso in cui abbiano famiglia fuori della propria sede, dovranno allegare alla contabilità i documenti giustificativi.

Gli aumenti decorrono:

- per gli ufficiali di cui al n. 1 e al n. 3, dal 21 luglio 1945;
- per gli ufficiali di cui al n. 2, dalla data di passaggio delle province all'amministrazione italiana.

Si prega la Patriote Branch, corrispondenti, di trasmettere la presente al

Oggetto: Indennità agli Ufficiali incaricati dell'assistenza partigiani.

Il Ministro Lussu ha acconsentito che la diaria, per gli ufficiali sottoindicati, sia corrisposta nella seguente misura:

- 1°)- Ufficiali incaricati dell'assistenza partigiani, distaccati presso i Commissari Regionali e Provinciali Alleati e presso i Centri Raccolta funzionanti nelle province sotto l'A.M.G.:
- lire duecentocinquanta, se aventi famiglia a carico dimorante in sede diversa da quella ove risiede l'ufficiale;
 - lire duecento, in tutti gli altri casi.
- 2°)- Ufficiali incaricati dell'assistenza partigiani presso le Prefetture delle provincie passate all'amministrazione italiana:
- lire trecentocinquanta, se aventi famiglia a carico dimorante in sede diversa da quella ove risiede l'ufficiale;
 - lire trecento, in tutti gli altri casi.

- 3°)- Ufficiali incaricati dell'assistenza partigiani assegnati agli organici centrali, o impiegati presso questo Ufficio in attesa di essere inviati nelle provincie:
- lire duecentocinquanta, se aventi famiglia a carico dimorante in sede diversa da quella ove risiede l'ufficiale;
 - lire duecento, in tutti gli altri casi.

Le spese relative graveranno sul bilancio del Ministero, Assistenza Post-Bellica - capitolo Assistenza.

Gli interessati, nel caso in cui abbiano famiglia fuori della propria sede, dovranno allegare alla contabilità i documenti aggiornati giustificativi.

Gli aumenti decorrono:

- per gli ufficiali di cui al n.1 e al n.3, dal 21 luglio 1945;
- per gli ufficiali di cui al n.2, dalla data di passaggio delle provincie all'amministrazione italiana.

Si prega la Patriots Branch compiacersi impartire disposizioni agli I.M.P.R. affinché siano corrisposte le diarie indicate e siano recuperate

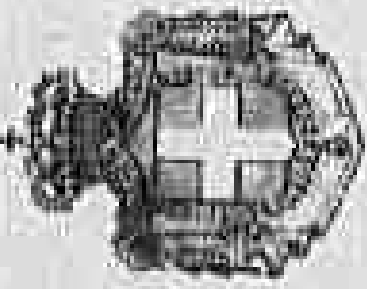
./.

sulle future indennità le somme eventualmente corrisposte in più per effetto della lettera 647 del 22 luglio c.a. su menzionata.

IL CAPO UFFICIO
(Ten. Col. Cano Luigi)

dm.

Canova



13 SEP 1945

121/5 Roma, 31 agosto

410/5 19 45

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~
MINISTERO ASSISTENZA POST BELLICA

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~
ALLIED COMMISSION PATRIOTS
BRANCH
-Ufficio Collegamento Italiano-

Ufficio Collegamento M.G.

R o m a

Prot. N. 868

Migueli N.

Proposta al N. 1

del III

: Pagamento indennità I.M.P.R.

OGGETTO

Si prega voler emettere i seguenti mandati a favore dei sottosegnati I.M.P.R. per indennità loro spettanti e non percepite:

- Ten. Col. CAMBESU SEBASTIANO dal 22 al 31 luglio 1945 - gg. 10 a L. 150,-	L. 1.500,-
- Cap. TANI ADRIANO dal 21 luglio al 31 luglio 1945 e 1 al 31 agosto 1945 gg. 11 a L. 100,- gg. 31 a L. 200,-	" 1.100,- " 6.200,-
Cap. JANNARONE FILIPPO dal 1 al 20 luglio 1945 " 21/7 al 6 agosto 1945 gg. 20 a L. 200,- gg. 17 a L. 250,-	" 4.000,- " 4.250,-
Ten. VILLA ALBERTO dal 7 gennaio al 31 luglio 1945 dal 1 al 31 agosto 1945 gg. 206 a L. 100,- gg. 31 a L. 300,-	" 20.600,- " 9.300,-
Ten. MONTANARI GIUSEPPE dal 21 luglio al 31 luglio 1945 " 1 al 31 agosto 1945 gg. 11 a L. 50,- gg. 31 a L. 200,-	" 550,- " 6.200,-
Ten. GRACCI ANGELO dal 15 al 28/4/45 gg. 14 a L. 100,-	" 1.400,-
Ten. CLAUDI ANTONIO dal 1 giugno al 3 agosto 1945 gg. 64 a L. 200,-	" 12.800,-
S. Ten. DE ROSA GABRIELE dal 22 al 31 luglio 1945 gg. 10 a L. 100,-	" 1.000,-
S. Ten. PIROTTI AGOSTINO dal 1 al 22 luglio 1945 gg. 22 a L. 200,-	" 4.400

Si é tenuto conto degli aumenti di cui al foglio n. 884 di prot. in data 29 agosto c.a.

: Pagamento indennità I.M.P.R.

OGGETTO

Si prega voler emettere i seguenti mandati a favore dei sottosegnati I.M.P.R. per indennità loro spettanti e non percepite:

- Ten. Col. CALBOSU SEBASTIANO
dal 22 al 31 luglio 1945 - gg. 10 a L. 150,-
L. 1.500,-

- Cap. TANI ADRIANO
dal 21 luglio al 31 luglio 1945 gg. 11 a L. 100,-
e 1 al 31 agosto 1945 gg. 31 a L. 200,-
" 1.100,-
" 6.200,-

Cap. JANNARONE FILIPPO
dal 1 al 20 luglio 1945 gg. 20 a L. 200,-
" 21/7 al 6 agosto 1945 gg. 17 a L. 250,-
" 4.000,-
" 4.250,-

Ten. VILLA ALBERTO
dal 7 gennaio al 31 luglio 1945 gg. 206 a L. 100,-
dal 1 al 31 agosto 1945 gg. 31 a L. 300,-
" 20.600,-
" 9.300,-

Ten. MONTANARI GIUSEPPE
dal 21 luglio al 31 luglio 1945 gg. 11 a L. 50,-
" 1 al 31 agosto 1945 gg. 31 a L. 200,-
" 550,-
" 6.200,-

Ten. GRACCI ANGELO
dal 15 al 28/4/45 gg. 14 a L. 100,-
" 1.400,-

Ten. CLAUDI ANTONIO
dal 1 giugno al 3 agosto 1945 gg. 64 a L. 200,-
" 12.800,-

S. Ten. DE ROSA GABRIELE
dal 22 al 31 luglio 1945 gg. 10 a L. 100,-
" 1.000,-

S. Ten. PIROTTI AGOSTINO
dal 1 al 22 luglio 1945 gg. 22 a L. 200,
" 4.400

Si é tenuto conto degli aumenti di cui al foglio n. 884 di prot. in data 29 agosto c.a.

Il pagamento sarà effettuato usufruendo il residuo fondo della somma di tre milioni versati a suo tempo dal Ministero dell'Italia Occupata alla Allied Financial Agency - Banda d'Italia - per il pagamento diarie ai rappresentanti militari italiani dei patrioti.

IL CAPO UFFICIO

(Ten. Col. Cano Luigi)

dm.

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
BATHURST ISLAND

Ref : 121/15/PAT

Tel. No. 489081
Ext. 353

Subject: Expenditure for Patriot Centres

31st August 1945

To : Ministry of Post War Assistance

51.

Ref this H letter 121/15/PAT dated 25 May 45.

1. There is forwarded to you letter 13196/P dated 28th August 45 received from Finance Sub Commission with relative vouchers.
2. Your attention is particularly drawn to para 3 wherein Finance Sub Commission request that a payment be made to the fund to clear the account and leave a balance to meet further disbursements. The figure suggested is Lira 1,000,000.

R.K.
R.A. CRIPPS, Colonel,
Director,
Local Government Sub Commission.

Copy to: Finance Sub Commission
(your 13196/P of 28 Aug refers)

/Craw.

3040

BF 14 V

x Finance Sub Commission
Letter 13196/P of 28 Aug 45
copy of which was forwarded to you
by letter 121/15/PAT of 31 Aug. Money payment
has been made of Lira 1,000,000 to meet
the debit account and further dis-
bursements.

459-60

23
ALLIED HEADQUARTERSALLIED COMMISSION
FINANCE SUB-COMMISSION

APO 394

JUN 1945

Ref: 13196/F

28 August 1945

SUBJECT: Italian National Patriot Committee.TO : Deputy Director,
✓ Local Government Sub-Commission,
Patriots Branch.

56

1. Further to our letter of even number dated 19 July, we append hereunder, for onward transmission to the Italian Government, a statement of the present financial position in respect of payments made by Allied Commission Officers from AMG/AC funds for the salaries etc. of Italian Patriot representatives:-

1 9 4 5	Receipts	1 9 4 5	Payments	1 9 4 5
30 June	Balance from previous statement	226,381	Disbts. for Salaries of Patriot representatives & Hire of Vehicles (as per attached vouchers)	463,522
31 July	Balance charged to Italian Government	271,101	Miscellaneous disbts for Patriots, Partisans etc., (as per attached schedule).	33,960
				33,960
				497,482
				497,482

The debit balance of Lire 271,101 is subject to disbursements which may have been made in the field since 30 June not yet reported to Finance Sub-Commission, and is exclusive of the payment of Lire 53,600 authorised by you in your letter 121/15/Pat dated 14 Aug 1945.

2. When transmitting this statement of account to the Italian Ministry, please forward the enclosed supporting vouchers, and one copy of the attached schedule.

3. With regard to the balance outstanding, arrangements should be made to obtain a further round sum from the Italian Ministry to clear the account and leave a fund to meet further disbursements not yet notified. These should not be large, as Finance Sub-Commission letter

statement of the present financial position in respect of payments made by Allied Commission Officers from AMG/AC funds for the salaries etc. of Italian Patriot representatives:-

1 9 4 5	<u>Receipts</u>	Lire	1 9 4 5	<u>Payments</u>	Lire
30 June	Balance from previous statement	226,381	June	Disbts. for Salaries of Patriot representatives & Hire of Vehicles (as per attached vouchers)	463,522
31 July	Balance charged to Italian Government	271,101	June	Miscellaneous disbts for Patriots, Partisans etc., (as per attached schedule).	33,960
		<u>497,482</u>			<u>497,482</u>

The debit balance of Lire 271,101 is subject to disbursements which may have been made in the field since 30 June not yet reported to Finance Sub-Commission, and is exclusive of the payment of Lire 53,600 authorised by you in your letter 121/15/Pat dated 14 Aug 1945.

2. When transmitting this statement of account to the Italian Ministry, please forward the enclosed supporting vouchers, and one copy of the attached schedule.

3. With regard to the balance outstanding, arrangements should be made to obtain a further round sum from the Italian Ministry to clear the account and leave a fund to meet further disbursements not yet notified. These should not be large, as Finance Sub-Commission letter 13196/F of 26 July was designed to bring this financing to an end. It is suggested that a payment of Lire 1,000,000 by the Italian Government will fulfil this requirement, and when all payments by AMG/AC, sub-accountants have been recorded, the remaining balance will be returned to the Italian Government, together with a closing statement similar to that in para 1 above.

Copy to: Accounting Sub-Section,
(file 13843/F/A).

[Signature]
Joint Director, Finance Sub-Commission.

SCHEDULEMISCELLANEOUS PAYMENTS FOR PARTISANS ETC. BY AMG/AC AS PER AFA'S ACCOUNTS FOR JULY 45 (SUB-ACCOUNT)

P.V. 2	FO AMG 4 Corps	June 45	Payroll Patriot Section Driver	16-31 May, 1945
P.V. 12	do	June 45	do	1-15 June, 1945
P.V. 29	do	June 45	do	16-30 June, 1945
P.V. 125	Disbursing Officer Lombardia Region	June 45	Repairs to Patriots Division Car - Lieut. Valerio	Gen
P.V. 13	P.F.O. Udine	June 45	Hire of Car from 21 April - 31 May, 1945 (41 days at L	

28 Aug 1945.

SCHEDULEETC. BY AMG/AC AS PER AFA'S ACCOUNTS FOR JULY 45 (SUB-ACCOUNTANTS REPORTS FOR JUNE 45).

June 45	Payroll Patriot Section Driver 16-31 May, 1945	2,080
June 45	do do 1-15 June, 1945	1,950
June 45	do do 16-30 June, 1945	1,950
June 45	Repairs to Patriots Division Car - Lieut. Valerio Consigli	11,580
June 45	Hire of Car from 21 April - 31 May, 1945 (41 days at Lire 400 p.d.)	16,400
	Lire	<u>33,960</u>

83

121/15

22 AUG Recd

T3A

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
LOMBARDIA REGION
APO 394
PATRIOTS DIVISION

PAT/1119

18 August 1945

SUBJECT : Daily payment for Partisans convalescent leave.
TO : A.C. Local Government Sub Commission - R O M A

1. With reference to ours PAT/IC75 of 7 August 1945 and yrs. 121/15/PAT. of 13 August 1945 we want to know if we can pay 50 lire a day per head for the Patriots who have been discharged from Hospitals and are at present at home on convalescent leave.

2. This payment refers to Patriots who have been wounded during the liberation of Northern Italy and are not able yet to be employed in any profitable work.

Antony B. Garston
A.A.A. DE GARSTON
Lt Col.
Regional Patriots Officer
Lombardia

13

197-1

WFA
Col. Griffith has dealt
with
1/2

2037

UNITED STATES GOVERNMENT
 FORM NO. 10
 (Rev. 1-25-60)
 (When filled in, this form is to be used for the purpose of reporting the results of the investigation.)

Date: 12/15/63

Ref. No. 40904
 Date: 300

Subject: Payment of Italian Military Recruits
 Repatriation

24 August 1963

To: United States Agency,
 Rome d'Italia, U.S.A.

1. Authority has been given by Finance and Commission for the United States Italian Military Recruit Representatives to draw the attention of pay due to them as shown below.
2. These officers have been instructed to report to you with a copy of this letter and proof of identity.

Lt Col Sebastiano GAMBINO	L	2,200
Maj Adolfo DE LARA	L	6,600
Capt Corrado GATTI	L	10,800
Capt Adolfo DE LARA	L	9,200
Lt Giuseppe GAMBINO	L	16,500
Lt Alberto VILLA	L	6,800
Lt Gabriele DE LARA	L	2,200

Jsh

R.A. GAMBINO, Colonel,
 Director,
 Local Government and Commission.

/s/

Copy to: The Ministry of Cooperated Italy.
 Lt Col Sebastiano GAMBINO
 Maj Adolfo DE LARA
 Capt Corrado GATTI
 Capt Adolfo DE LARA
 Lt Giuseppe GAMBINO
 Lt Alberto VILLA
 Lt Gabriele DE LARA

3036

HEADQUARTERS ALLIED COMMISSION
APO 324
LOCAL GOVERNMENT SUBCOMMISSION
PATRIOTS BRANCH

Ref : 121/15/PAT

Tel. No. 489081
Ext. 358

Subject: Payment of INRA

14 August 1945

To : Ministry of Occupied Italy,
Liaison N.C.

Reference your 689 of 3 Aug 45.

Copies of the under mentioned letters are attached.

1. Finance Sub Commission's letter 13195/E of 13 August 45, authorizing the expenditure of 55,600 lire for the INRA.
2. This branch letter 121/15/PAT of 14 August to Allied Financial Agency, Rome, regarding this payment.

JPC
R. R. CRISTO, Colonel,
Director,
Local Government Sub Commission.

/dmw.

3035

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13196/F

13 August 1945

SUBJECT: Payment of IMPR's.

TO : Local Government Sub-Commission
(Patriots Branch). ✓

65A

1. This expenditure of Lit. 53,600 as set out in your 121/15/Pat. of 10 August is hereby authorised. Arrangements for pay should be made with AFA Rome at the Banca d'Italia, Via Mazzarino, 14.

A.P. Granger Smith
Aug

Joint Director,
Finance Sub-Commission.

3034

HEADQUARTERS ALLIED COMMISSION
APO 324
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Ref : 124/15/PAT

Tel. No. 439081
Ext. 358

Subject: Daily Payment for Partisans
on recovery leave.

13 August 1945

To : HQ ICHERANIA Region
(Patriots Division)

^{-68A}
Reference your PAF/1075 of 7 Aug 45.

1. No provision has been made for payment of 50 Lire per head for partisans who are convalescent and NOT attending hospitals. However more information is required. Would you please forward more particulars concerning the partisans you have in mind who are convalescent and say whether they are attending hospital or not.

plk.

R. R. CRIPPS, Colonel.,
Director,
Local Government Sub Commission.

/dwr.

6

01 AUG 1945

121/15

68A

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
LOMBARDIA REGION
APO 394
PATRIOTS DIVISION

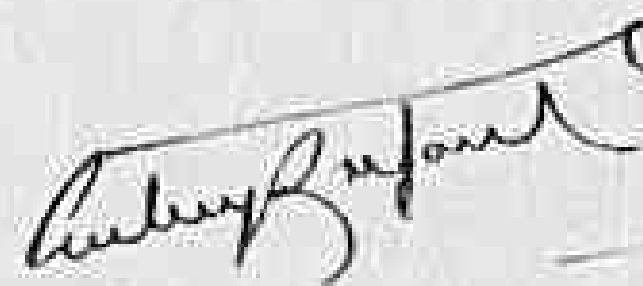
PAT/1085

7 August 1945

SUBJECT : Daily payments for partisans
on recovery leave.

TO : HQs. Allied Commission - Local Government
Sub Commission - Patriots Branch.

Referring to your 94/PAT dated 5th May 1945,
authorizing the payment of L.50 per head per day to
patriots while in hospital, it is requested that you let
me know whether this payment is to be made to partisans
who are convalescent.



A.R.A. DE CARSTON
Lt. Col.
Regional Patriots Officer
Lombardia



See F42.

3032

910

TRANSMISSION

67A

From : Ministry for the Treasury
Cabinet of the Minister
Liaison with AC Office

2 August 1945

To : AC Budget Section

Subject : Communications concerning funds for patriots.

Ref. : 1110

With a note N. 134550 of 30 July 1945 the General Directorate for the Treasury has informed us, that it did not request the information contained in the attached letter, and therefore asks the A.C. to kindly find out from Local Government S/C Patriots Branch to what General Directorate of the Ministry for the Treasury the letter should have been addressed.

THE CHIEF OF THE LIAISON
OFFICE WITH A.C.

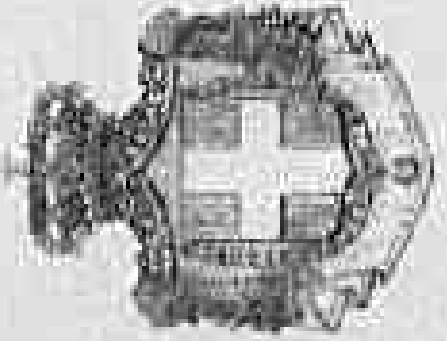
(Illegible)

FS3A should have been addressed m001 for ~~Finance~~ Treasury Dept,
why sent to m001

N.A. A.
ans
11/8

3081

910



Ministero del Tesoro
GABINETTO DI S. E. IL MINISTRO

Ufficio Collegamento con l'A.C.

Prot.n. *MMO*

13 AUG Recd

Recevd 2 agosto 1945

OK
13/8/45

ALLA COMMISSIONE ALLEATA
BUDGET SECTION

= S E D E =

OGGETTO: Comunicazioni circa fondi per i patrioti -

Con nota n.134550 del 30.7.1945, la Direzione Generale del Tesoro ha comunicato di non aver richieste le notizie di cui all'unita lettera, e, pertanto, prega cortesemente cotesta Commissione Alleata di voler interessarsi presso il Local Government Sub-Commission -Patriots Branch, allo scopo di chiarire a quale Direzione Generale del Ministero del Tesoro è diretta la lettera di cui trattasi.

IL CAPO UFFICIO COLLEGAMENTO CON L'A.C.

[Signature]

3030

Ufficio Collegamento con l'A.C.

Prot.n. *MMO*

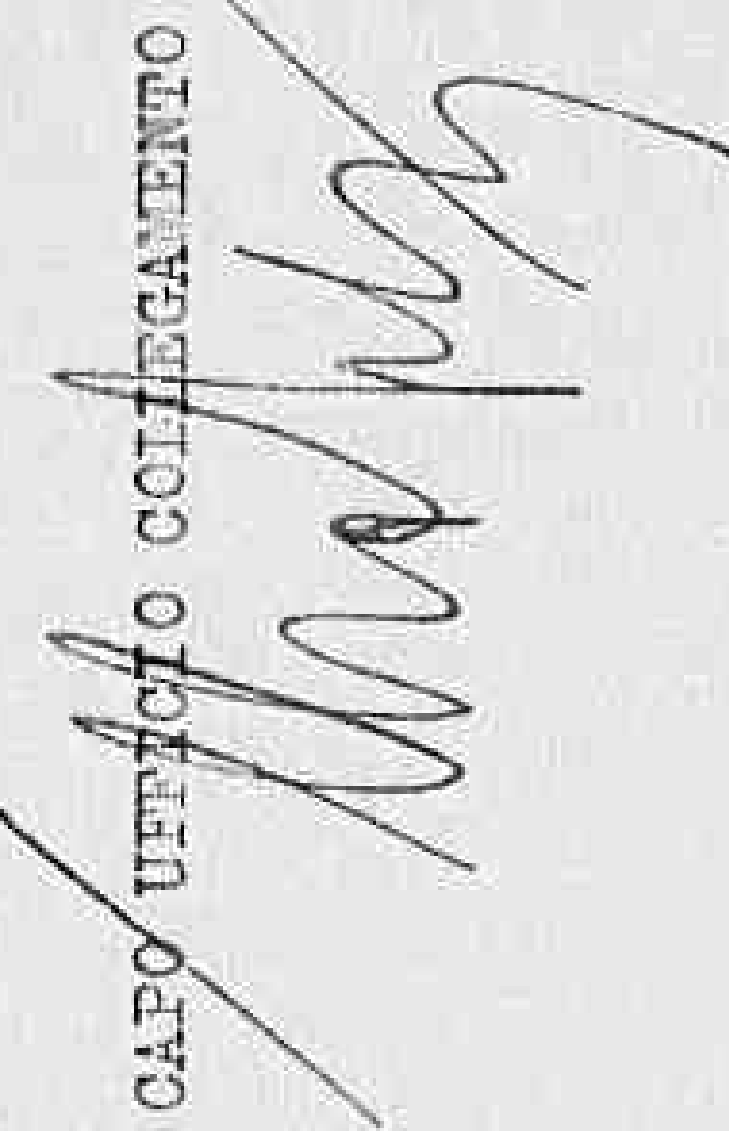
ALLA COMMISSIONE ALLEATA
BUDGET SECTION

= S E D E =

OGGETTO: Comunicazioni circa fondi per i patrioti -

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IL CAPO UFFICIO COLLEGAMENTO CON L'A.C.



3030

HEADQUARTERS ALLIED COMMISSION
AFC 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Tel. No. 489081
Ext. 321

15 June 1945

Ref : 121/15/PAT
Subject : Funds for Patriots.
To : Ministry of Treasury
Copy : Ministry of Occupied Italy.

1. Ref your 219.- 2/15 of 12 June.
2. The vouchers you ask for were passed to the Ministry of Occupied Italy, on 25 May, as stated in para 2 of our letter 121/15/PAT of that date.

R.R. Creeps
R.R. CREEPS. Colonel,
Director,
Local Government Sub Commission.

3029

/mlc.

121/15

D.L. 375 of 15 July 1945

Until six months after the declaration of the cessation of the present war, The Ministry of occupied Italy shall be authorized to exceed the limit of expenditures established by article 56 of RD. 2440 of 18 Nov 1923, amended by art 4 of D.L. 299 of 30 Sept 1944, for opening credits on chapter 13 of its estimate of expenditure for the fiscal year of 1944-45, and corresponding chapters for subsequent fiscal years.

3028

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

121/15/PAT

10 Aug 45

SUBJECT: Payment to IMPRS

TO : Finance Sub Commission

Reference this Sub Commission's letter 121/15/PAT of 6 Aug and telephone conversation (Col Crewshaw - Major Reakes).

1. The 7 persons shown are entitled to payment of the sums indicated as wages. These people are all in Rome and are Italian Military Patriot Representatives.
2. The only fund from which payment can be made is a fund (604.300 Lire balance) which is credited to the Allied Financier Agency, Bank of Italy, Rome. This fund has been drawn on from time to time by the Ministry of Occupied Italy.
3. The Ministry of Occupied Italy have asked that this sum of 53.600 lire be made available for payment of wages.
4. As the sum belongs to the Ministry but is in an account administered by the AFA, authority is necessary from your Sub Commission to draw this sum for the purpose of meeting wages.
5. It is desired that permission be given on the lines of your 13196/R of 25 Jul 45.

R.R. CRIPPS Colonel
Director

Local Government Sub Commission

SUBJECT: Payment to IMPRS

TO : Finance Sub Commission

Reference this Sub Commission's letter 121/15/PAT of 6 Aug and telephone conversation (Col Crawshaw - Major Reakes).

1. The 7 persons shown are entitled to payment of the sums indicated as wages. These people are all in Rome and are Italian Military Patriot Representative.
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3. The Ministry of Occupied Italy have asked that this sum of 53.600 Lire be made available for payment of wages.
4. As the sum belongs to the Ministry but is in an account administered by the AFA, authority is necessary from your Sub Commission to draw this sum for the purpose of meeting wages.

5. It is desired that permission be given on the lines of your 13196/F of 25 Jul 45.

1
185 Ad 36/4
RR
R.R. CRIPPS Colonel
Director
Local Government Sub Commission

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOT BRANCH

Tel. No. 489031
Ext. 358

Ref: 121/15/PAT

6 Aug. 1945

Subject: Payment to IMPR

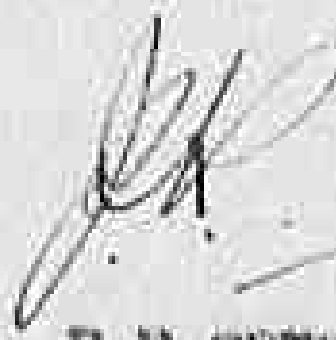
To: Finance Sub Commission

Ref. your 13196/P of 16 July 1945.

1. It is desired to make the following further payments to Italian Military Patriot Representatives, against the balance of 604,300 lire shown as available on 24 May 45.

Lt. Col. Sebastiano CAMBOSU	L. 2.200
Maj. Achille DE LALLA	" 6.600
Capt. Corrado SCOTO	" 10.600
Capt. Adriano TANI	" 9.200
Lt. Giuseppe MONTANARI	" 16.600
Lt. Alberto VILLA	" 6.200
Lt. Gabriele DE ROSA	" 2.200
	L. 53.600

2. May authority please be given for these payments to be made.


R.R. CRIPPS, Colonel,
Director,
Local Government Sub Commission

/lb

3026

279

9240

63

TRANSLATION

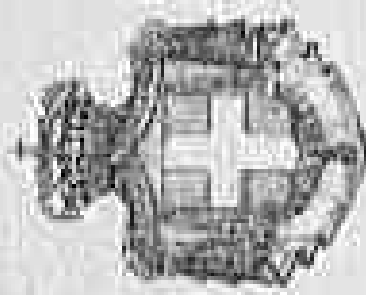
Ministry of Occupied Italy
Liaison M.G.

Ref. 689

Subject : Payment to I.M.P.Rs.

By order of Minister LUSSU, you are kindly requested to pay to the u/m I.M.P.Rs the arrears indemnity, drawing the funds from the balance of the 3 millions lire.

THE CHIEF OF THE OFFICE
(sgd) Lt.Col. Luigi CANO.



Ministro dell'Interno

Ufficio Collegamento M.G.

Prot. N.° 689

Allegato N.°

Prospetto di N.°

del

Y. ol. A. per trans. 183A
4/8/45 M.S.P.
3 agosto 1945

ALLIED COMMISSION PATRIOTS

B R A N C H

(Ufficio Collegamento Italiano)

R O M A

OCCORRENZA : Pagamento indennità arretrate agli I.M.P.R.

D'ordine del Ministro Lussu si prega voler emettere, dal residuo fondo della somma di tre milioni, i seguenti mandati a favore dei sotto notati I.M.P.R. per indennità arretrate loro spettanti e non percepite:

- T.Col. Cambosu Sebastiano:	dal 16 al 21/7 -	gg. 6 a L. 200 = L. 1.200
	" 22 " 31/7 -	" 10 " " 100 = " 1.000
- Megg. De Ialla Achille:	" 28/5 al 8/6 -	" 12 " " 200 = " 2.400
	" 9/6 " 20/7 -	" 42 " " 100 = " 4.200
- Cap. Scoto Corrado:	" 17/4 " 1/6 -	" 46 " " 200 = " 9.200
	" 2 " 15/6 -	" 14 " " 100 = " 1.400
- Cap. Tani Adriano:	" 1/5 " 31/7 -	" 92 " " 100 = " 9.200
- Ten. Montanari Giuseppe:	" 1/4 " 22/5 -	" 52 " " 200 = " 10.400
	" 1 " 31/7 -	" 31 " " 200 = " 6.200
- Ten. Villa Alberto:	" 1 " 31/7 -	" 31 " " 200 = " 6.200
- S.Ten. De Rosa Gabriele:	" 16 " 21/7 -	" 6 " " 200 = " 1.200
	" 22 " 31/7 -	" 10 " " 100 = " 1.000

IL CAPO UFFICIO

(Ten.Col. Ciano Luigi)

Ciano

Ind. N. 639
Allegato N. 2
Proposta al M. C.
del

Oggetto : Pagamento indennità arretrate agli I.M.F.R.

D'ordine del Ministro Lussu si prega voler emettere, dal residuo fondo della somma di tre milioni, i seguenti mandati a favore dei sotto notati I.M.F.R. per indennità arretrate loro spettanti e non percepite:

- T.Col. Cambosu Sebastiano:	dal 16 al 21/7 -	gg. 6 a L. 200 = L. 1.200
	" 22 " 31/7 -	" 10 " " 100 = " 1.000
- Magg. De Iella Achille:	" 28/5 al 8/6 -	" 12 " " 200 = " 2.400
	" 9/6 " 20/7 -	" 42 " " 100 = " 4.200
- Cap. Scoto Corrado:	" 17/4 " 1/6 -	" 46 " " 200 = " 9.200
	" 2 " 15/6 -	" 14 " " 100 = " 1.400
- Cap.Tani Adriano:	" 1/5 " 31/7 -	" 92 " " 100 = " 9.200
- Ten. Montanari Giuseppe:	" 1/4 " 22/5 -	" 52 " " 200 = " 10.400
	" 1 " 31/7 -	" 31 " " 200 = " 6.200
- Ten. Villa Alberto:	" 1 " 31/7 -	" 31 " " 200 = " 6.200
- S.Ten. De Rosa Gabriele:	" 16 " 21/7 -	" 6 " " 200 = " 1.200
	" 22 " 31/7 -	" 10 " " 100 = " 1.000

53800

IL CAPO UFFICIO
(Ten.Col. Cano Luigi)
Cano Luigi

HEADQUARTERS ALLIED COMMISSION
ATO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Ref

34/0/PAT
~~34/0/PAT~~Tel. Ext. 321
26 July 1945

Subject : Payments to LPR

To : All Regions (2 copies)
All Provinces
(Attention Patriots Officer)

1. Ref. para 4 of Appendix "C" to this Branch Directive 94/PAT of 7 Apr. 1945.
2. With effect from 21 July 45 the daily payment of 200 lire to Italian Military Patriot Representatives who have assumed their appointments, is increased to the following figures:
 - (a) LPRs serving in territory under Italian Government Administration who do not live in Military messes and who have a family in a different locality Lire 400-- *reduced 250 of 6 30.04*
 - (b) All other LPRs, not covered by (a) above Lire 300-- *reduced 200*

10. 10. 45
R.R. CRIPPS, Colonel,
Director,
Local Government Sub Com.

/lb

3024

Translation

M.O.O.I.
LiaisonTo AC Patriots Branch
It. Liaison OfficerROME

No. 647

Answering ref 51/22PAT

Subject: Economic raises to DPRs.

We inform that the Minister Lussu, upon recommendation of this office and as from 21 July 1945 has decided to increase the daily indemnity of 200 lire up to now paid to DPRs as follows:

15 400 lire to DPRs serving in those provinces which have been returned to the Italian Govt, and who do not live in military messes, and having a family living in a different locality.

15 300 lire to all others DPRs who should not be in any of the conditions mentioned in the preceding para.

The Chief of the Office
Lt. Col. Cano

See para 21A.

3023

819



24 III Regg

51/22 Roma 22 luglio 1945

61A

Ministero dell'Italia Occupata

Uff. Collegamento M.G.

Let. A.° 647

Allegato A.°

Proposta al N.° 51/22/RT

del

Uff.

ALLIED COMMISSION

PATRIOTIC BRANCH

Uff. Colleg. Italiano

R.C.I.A.

OGGETTO: Miglioramento economici I.M.P.R.

Si comunica che il Ministro Lussu, su proposta di questo ufficio, a datare dal 21 luglio corrente, ha deciso di aumentare la diaria di lire 200 finché corrisposta a gli I.M.P.R., nella seguente misura:

- a lire quattrocento per gli I.M.P.R. in funzione nelle provincie passate all'amministrazione italiana, non partecipanti a mensa militari ed aventi famiglia a carico dimorante in altra sede;
- a lire trecento a tutti gli altri I.M.P.R., che non si trovino nelle condizioni elencate nel precedente capoverso.

IL CAPO UFFICIO
(ten.Col. Sans Luigi)

Sans Luigi
3022

851

27 JUL Recd

12/15 36/7

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
LOMBARDIA REGION
APO 394
PATRIOTS DIVISION

26 July 1945.

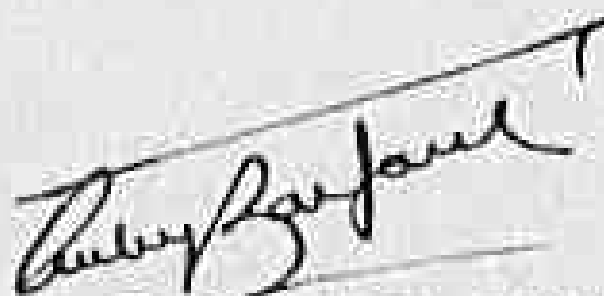
PAT/928

SUBJECT : I.M.P.R.'s allowances

TO : HQs. A.C. PATRIOTS BRANCH - APO 394.
(and for att. V Army)

Please note that the daily allowance of 200 Lire has been paid to the following officers for the period stated:

Capt. PIANIGIANI RAFFAELLO	up to July	31
S.Ten. PIROTTI AGOSTINO	" " "	31
Lt.Col. GAMBOSU SEBASTIANO	" " "	15
S.Ten. DE ROSA GABRIELE	" " "	15



A.R.A. DE GARSTON

Lt. Col.

Regional Patriots Officer
Lombardia

h2a

J.M. 27/7

3021

RECOMMENDATIONS AND CONCLUSIONS
AND 39.
LOCAL GOVERNMENT AND COMMUNITY
RELATIONS WORK

Ref : 121/15/147

Subject: Italian National Interest Committee -
Payment of Expenses

To : HQ VICTORIA Region
SQUADRA Region
LIVIGNO Region
LIVIGNO Region
FIMBIONE Region
(attention National Officer)

58A

1. There is forwarded to you very letter 1996/P dated 26 July 43 which has been sent to all Regional Police Officers by Finance Sub-Commission.
2. There the provision laid down is not already being followed. Regional National Officers will make the necessary arrangements to ensure that the provision is strictly necessary to meet payment which will be required by the Italian Government.

R.R.S.
R.S. (HUMAN, Colonial,
Director,
Local Government and Commission.

/s/

TO : HQ VANDU 18 Region
MUTUA Region
ITURRIA Region
LIMARONA Region
RECHER Region
(attention District Officer)

58A

1. There is permitted to you copy letter 17156/P dated 26 July 45 which has been sent to all Regional Finance Offices by Finance Sub-Committee.
2. Where the provision laid down is not already being followed Regional District Officers will make the necessary arrangements to ensure that records do provide the funds necessary to meet payments which will be required by the District representative.

/s/

R.R.C.

R. R. C., Colonel,
Mines, Mines,
Mines, Mines and Mines.

9020

188-192

HEADQUARTERS
ALLIED COMMISSION
FINANCE SUB-COMMISSION

Ref: IJ196/X

Subject: Italian National Patriot Committee

To: Regional Finance Officer, Emilia
" " " Liguria
" " " Piemonte
" " " Lombardia
" " " Venezia

26 July 45

1. Payments continue to be made by Sub-Accountants for the salaries of Patriot Representatives and for a variety of other Patriot and Partisan expenses. There is no longer any reason why this type of expenditure should be met from AUG/AC funds. Appendix "A" of Local Government Sub-Commission letter 94/PAT dated 7 April 45, "Plan for Patriots in N.W. Italy", as amplified by letter IJ1/I5/PAT dated 18 April 45, copies of which were sent to all Regions, clearly lays down a procedure whereby funds for patriot activities will be provided by the Prefect. This was also reiterated in our letter IJ196/X dated 6 April 45.

2. Will you therefore please take steps to see that the payment by Sub-Accountants of these expenses from AUG/AC funds, ceases forthwith. At the same time, it will be necessary to instruct Provincial Finance Officers to ensure that the Prefect of the Province submits budget estimates and a request for funds to cover these payments, which will obviously become a matter of some urgency.

3. AUG/AC funds may continue to be used for meeting the payrolls of civilian employees directly employed by your own Allied Regional Patriot Officer.

By Command of Rear Admiral Stone;

RECEIVED
JUL 27 1945

Joint Director,
Finance Sub-Commission.

CHT/13 To: Local Government Sub-Commission,
Patriots Branch

Copy to file

of Patriot representatives and for a variety of other Patriot and Partisan expenses. There is no longer any reason why this type of expenditure should be met from ANG/AC funds. Appendix "A" of Local Government Sub-Commission letter 94/PAT dated 7 April 45, "Plan for Patriots in N.W. Italy", as amplified by letter 121/15/PAT dated 18 April 45, copies of which were sent to all Regions, clearly lays down a procedure whereby funds for Patriot activities will be provided by the Prefect. This was also reiterated in our letter 13456/P dated 6 April 45.

31 26.
F55994/PAT.

2. Will you therefore please take steps to see that the payment by Sub-Accountants of these expenses from ANG/AC funds, ceases forthwith. At the same time, it will be necessary to instruct Provincial Finance Officers to ensure that the Prefect of the Province submits budget estimates and a request for funds to cover these payments, which will obviously become a matter of some urgency.
3. ANG/AC funds may continue to be used for meeting the payrolls of civilian employees directly employed by your own Allied Regional Patriot Officer.

By Command of Rear Admiral Stone;

(Signed) S. E. L. STONE

Joint Director,
Finance Sub-Commission.

CHT/15 To: Local Government Sub-Commission,
Patriots Branch
Accounting Sub-Section
(File 13843/P/A/)

Col. Curtis for info.
J.R.

5049

816

124/15

HEADQUARTERS
ALLIED COMMISSION
FINANCE SUB-COMMISSION
ACCOUNTING SUB-SECTION

24 JUL 1945

Tel: 489161 Ext 259

Ref: 13843/F/A/24

23 July 45

Subject: Italian National Patriot Committee.

To: Deputy Director,
Local Government Sub-Commission,
Patriots Branch.

SCA Page 3

1. Further to Finance Sub-Commission letter 13196/F dated 19 July 45, and telephone conversation, Captain Tipping - Jr. Comdr. Froby speaking, we now enclose the draft of a letter it is proposed to send to our Regional Finance Officers.

2. As you will see, the object of this letter is to bring to an end the direct expenditure of AMW/AC funds for salaries of Patriot Representatives and other kindred Patriot and Partisan expenses. At present these disbursements continue to be made from AMW/AC funds, despite the financial provision contained in para 10 of appendix "A" to Local Government Sub-Commission letter 94/PAT dated 7 April 1945, subject "Plan for Patriots in N.W. Italy". \ FSS of 94/PAT

3. Will you please signify your concurrence with the issue of the attached letter.

J. Tipping Capt. RA.

For Chief Accountant,
Finance Sub-Commission.

GRR/jr

2018

DRAFT

HEADQUARTERS

ALLIED COMMISSION
FINANCE SUB-COMMISSION

Ref: I3I96/F/

Subject: Italian National Patriot Committee.

To: Regional Finance Officer, Emilia
" " " Liguria
" " " Piemonte
" " " Lombardia
" " " Venezia

July 1945

I. Payments continue to be made by Sub-Accountants for the salaries of Patriot Representatives and for a variety of other Patriot and Partisan expenses. There is no longer any reason why this type of expenditure should be met from AMG/AC funds. Appendix "A" of Local Government Sub-Commission letter 94/PAT dated 7 April 45, "Plan for Patriots in N.W. Italy", as amplified by letter I2I/I5/PAT dated 18 April 45, copies of which were sent to all Regions, clearly lays down a procedure whereby funds for patriot activities will be provided by the Prefect. This was also reiterated in our letter I3I96/F dated 6 April 45.

2. Will you therefore please take steps to see that the payment by Sub-Accountants of these expenses from AMG/AC funds, ceases forthwith. At the same time, it will be necessary to instruct Provincial Finance Officers to ensure that the Prefect of the Province submits budget estimates and a request for funds to cover these payments, which will obviously become a matter of some urgency.

3. AMG/AC Funds may continue to be used for meeting the payrolls of civilian employees directly employed by your own Regional Patriot Officer.

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should be met from AMG/AC funds. Appendix "A" of Local Government
 Sub-Commission letter 24/PAT dated 7 April 45, "Plan for Patriots in
 N.W. Italy", as amplified by letter I2I/I5/PAT dated 18 April 45, copies
 of which were sent to all Regions, clearly lays down a procedure whereby
 funds for patriot activities will be provided by the Prefect. This was
 also reiterated in our letter I3I96/F dated 6 April 45.

2. Will you therefore please take steps to see that the payment by
 Sub-Accountants of these expenses from AMG/AC funds, ceases forthwith.
 At the same time, it will be necessary to instruct Provincial Finance
 Officers to ensure that the Prefect of the Province submits budget
 estimates and a request for funds to cover these payments, which will
 obviously become a matter of some urgency.

3. AMG/AC Funds may continue to be used for meeting the payrolls of
 civilian employees directly employed by your own ^{Aliaid} Regional Patriots Officer.

By Command of Rear Admiral Stone:

Joint Director,
 Finance Sub-Commission.

GHT/jr

Copy To: Local Government Sub-Commission,
 Patriots Branch.

Accounting Sub-Section
 (File I3843/F/A)

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Ref : 121/15/PAT
Subject : Expenditure for Patriot Centres
To : Ministry of Occupied Italy.

Tel No. 489084
Ext 321

22 July 45

1. Reference this HQ letter 121/15/PAT dated 25 May 45.
2. An extract from letter F13196/P dated 19 July 45 from the Finance Sub Commission with supporting vouchers ^{is} forwarded herewith.

MP
✓
R.R. CRIPPS
Colonel,
Director,
Local Govt. Sub Com.

3016

CONFIDENTIAL

740

HEADQUARTERS
ALLIED COMMISSION
FINANCE SUB-COMMISSION
APO 394

50 JUL Recd

Ref: 13196/F

12/15

19 July 1945

SUBJECT: Italian National Patriots Committee.

TO : Deputy Director,
Local Government Sub-Commission,
Patriots Branch.

SUA

1. With further reference to our letter of even number, dated 24 May, we append herewith, for onward transmission to the Italian Government, a statement of the present financial position in respect of payments made by Allied Commission Officers from AMG/AC funds, for the maintenance etc. of Italian Patriot Representatives:-

1945	<u>Receipts</u>	Lire	1945	<u>Payments</u>	Lire
24 May Balance from previous statement		604,300	Apr & May Disbts. for Salaries of Patriots Reps. & Hire of Vehicles (as per attached vouchers)		352,900
18 Apr Refund of over-payment per Lt. Gori Renato, Pisa.		4,705	Apr & May Miscellaneous disbts. for Patriots, Partisans etc. (as per attached schedule)		29,724
			30 June Balance available +	226,381	
				<u>609,005</u>	<u>609,005</u>

+ Subject to Disbursements which have been made since 31 May, not yet reported to Finance Sub-Commission.

2. When transmitting this statement of account to the Italian Ministry, please forward the enclosed supporting vouchers, and one copy of the attached Schedule.

3. Are we correct in assuming that the need for this emergency financing by AMG/AC has now ceased? If so, we shall be glad to learn what steps are being taken to bring about its termination.

3015

of payments made by Allied Commission Officers from AMG/AC funds, for the maintenance etc. of Italian Patriot Representatives:-

1945	Receipts	Lire	1945	Payments	Lire
24 May	Balance from previous statement	604,300	Apr & May	Disbts. for Salaries of Patriots Reps. & Hire of Vehicles (as per attached vouchers)	352,900
18 Apr	Refund of over-payment per Lt. Gori Renato, Pisa.	4,705	Apr & May	Miscellaneous disbts. for Patriots, Partisans etc. (as per attached schedule)	29,724
			30 June	Balance available +	226,361
					<u>609,005</u>
					<u>==11==</u>

+ Subject to Disbursements which have been made since 31 May, not yet reported to Finance Sub-Commission.

2. When transmitting this statement of account to the Italian Ministry, please forward the enclosed supporting vouchers, and one copy of the attached Schedule.

3. Are we correct in assuming that the need for this emergency financing by AMG/AC has now ceased? If so, we shall be glad to learn what steps are being taken to bring about its termination.

3015

Copy to

Accounting Sub-Section.
(File 13843/E/A).

[Signature]
Joint Director, Major
Finance Sub-Commission.

apoke Capt Gipping 457/61 x 259
me 223

12/15

554

MINISTRE DU TRAVAIL 15 JUIN 45
 MONTREAL 15 JUN 45. MILITARY AND DR. GONDI.

FLOA of 12/16

- Dr. GONDI referred to Allied Commission letter 12/15/PAT of 12 Jun 45, and handed the reply showing how the criticisms and comments had been met. He asked whether the decree could now be issued, and was informed that his letter would be studied and a reply sent.
- Dr. GONDI said that the decree authorizing the issue of a medal to patriots had been passed, and was in course of issue. He continued for the manufacture of the ribbon had been granted; it was open to any manufacturer to make the ribbon, and any person could buy it in the shops. It did not require what means of distribution was in contemplation and was informed that there were none. He pointed out that Associations Nationali Partigiani Italiani (Patriots' Welfare Committee) might be a satisfactory channel of distribution. J/Gond required whether in poster information patriots of the shops that they should take to obtain a ribbon, had yet been printed and was informed that as no decision had been reached yet with regard to the distribution of the medal it had not been possible to prepare the poster.
- Dr. GONDI referred to alleged shortage of notes in Canada. In reply to enquiry he said that the principal designations short were the smaller ones, in particular those for 100 lire and 500 lire. It did not seem that he had already spoken to the Finance and Commission on the matter and they would take steps to ensure that there were no deficiencies.
- Dr. GONDI said that the Under-Secretary of State proposed to go to Milan on a holiday. A point which was causing him particular concern was the insufficiency of sleeping accommodation. He asked whether Allied Commission could place accommodation at the disposal of patriots. It did not seem that administrative details such as that were a matter for the Regional Commissioner at the spot. Perhaps the Under-Secretary of State would find time to discuss the matter with the Regional Commissioner when he was in Milan.
- Dr. GONDI then referred again to the decree authorizing payment of bonuses to patriots and asked whether the same might now be published, and was informed that he would have a reply as soon as the Ministry's letter had been studied.

HEADQUARTERS ALLIED COMMISSION
APO 594
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Tel. No. 489081
Ext. 321

Ref : 121/15/PAT

16 June 1945

Subject : Expenditure of funds for Patriots.

To : Finance Sub Commission

Copy : Ministry of Treasury (ref their 219. - 2/15 5/ 12 June 45)

The following extract from letter 219 - 2/15 of 12 June from the Ministry of the Treasury, is passed to you for action please. It is believed that this refers to expenditure incurred in accordance with 94/PAT of 7 Apr., since 1 Apr.

" It would be furthermore appreciated if you could let us know, if available, the total amount of expenditure made by Regional and Provincial Commissioners on behalf of Patriots Branch and to be charged against the budget of MOI, based upon estimate budgets, and quarterly accounts of Italian provincial offices (Prefecture and other bodies)."

M.P.
✓ R.R. CRUTTS, Colonel,
Director,
Local Government Sub Commission.

3013

53A

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Tel. No. 489081
Ext. 321

Ref : 121/15/PAT

15 June 1945

Subject : Funds for Patriots.

To : Ministry of Treasury

Copy : Ministry of Occupied Italy.

52A

1. Ref your 219.- 2/15 of 12 June.

2. The vouchers you ask for were passed to the Ministry of Occupied Italy, on 25 May, as stated in para 2 of our letter 121/15/PAT of that date.

51A

M.P.

R.R. CRIPPS, Colonel,
Director,
Local Government Sub Commission.

/nlo.

828-4

6 JUN 1945

12/16

53
AMinistry of the Treasury
Central Accounting at MOOIRome 12 June 45
TO: AC HQ Patriots Branch

219 2/15

SUBJECT: Funds for Patriots.

51A

50A

MOOI have forwarded to this Section for necessary action letter ref 121/15/PAT dated 25/5/45 of your Sub Commission with the following appendices: Extract of account n. 151456/7 concerning the fund of 5,000,000 lire placed at the disposal of AG by this Ministry for patriot expenditures; another list of expenses totalling 360.365 lire paid from December 1944 to 30 April 45 on the above funds.

In order to regularise the above it is necessary that all vouchers duly endorsed by all those entitled, connected with the total expenditure of 2,575,700 lire, which we believe should be held by you 3/0, should be forwarded to this accounting Section.

A It would be furthermore appreciated if you could let us know, if available, the total amount of expenditure made by Regional and Provincial Commissioners on behalf of Patriots Branch and to be charged against the budget of MOOI, based upon estimate budgets, and quarterly accounts of Italian provincial offices (Prefecture and other bodies).

We await a kind reply to this letter.

The Director
Chief Accountant

Liaison Officer

Does A/ above refer to B/ in folio 50A,
or to expenditure, which has been made
under the new procedure, since the
1st April?

MP 15/6

3012

423



MINISTERO DEL TESORO

RAGIONERIA CENTRALE
PRESSO IL MINISTERO
DELL'ITALIA OCCUPATA

3 JUN Recd

13/16 Tdi Rfor translation
13/6/45

Roma II.

12 GIU 1945

194

UII. _____
Prot. N.° 219. - 2/15
Allegati N.° _____
Risposto al N.° _____
del _____ UII. _____

AI QUARTIERE GENERALE DELLA
COMMISSIONE ALLEATA- Sottocommis-
sione Governo Locale Patriots
Branch — R O M A —

OGGETTO Spese effettuate per i patrioti.

Il Ministero dell'Italia Occupata ha trasmesso a questa Ragioneria, per i provvedimenti di competenza, la lettera n. 121/15/PAT di protocollo, in data 25/5/1945, di codesta Sottocommissione, con i seguenti allegati: un estratto conto n. 131962/F relativo ai pagamenti effettuati sul fondo di L. 3.000.000 messi a disposizione dal Ministero suddetto alla Commissione Alleata per spese inerenti i patrioti; ed altro elenco di spese per l'importo di L. 360.355 effettuate dal dicembre 1944 al 30/4/1945 sui fondi suddetti.

Per poter regolarizzare le partite di cui tratta-
si, occorrerebbe che fossero inviati a questa Ragio-
neria tutti i titoli di pagamento quietanzati da-

./.

51A

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Tel. No. 489081
Ext. 321

Ref : 121/15/PAT

25 May 1945

Subject : Funds - Patriot Centres.

To : Ministry of Occupied Italy

R O M E

1. Ref your ⁴⁵ letters 860 D₁ of 23 April 45 and 1118 D₁ dated 11 May.
2. Letter 13196/F of 24 May 45, from the Finance Sub Commission, and supporting vouchers, are forwarded herewith.
3. You will note that the Finance Sub Commission consider it possible that AMG finance officers may have disbursed some funds on behalf of Patriots since the 30 April, and until this point has been checked the balance of Lire 604,300 cannot be regarded as final.

M.P.
F. CRAIG,
Lt. Colonel,
Deputy Director,
Local Govt. Sub Com.

3010

/info.

578

51AX

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH.

Tel. No. 439081
Int. 321

Roma, 25 Maggio 1945

Ref : 121/15/PAT

Oggetto : Fondi - Centri Patrioti.

Al : Ministero dell'Italia Occupata.

R O M A

1. Si fa riferimento alla lettera 860 D₁ del 23 Aprile 1945 e alla 1118 D₁ dell'11 Maggio.
2. Si trasmette la lettera della Sottocommissione Finanziaria No 13496/F del 24 Maggio 1945 con le ricevute relative.
3. Codesto Ministero notera' che la Sottocommissione Finanziaria prevede che gli Ufficiali finanziari dell'A.M.G. abbiano potuto effettuare delle spese inerenti ai patrioti, posteriormente al 30 Aprile, e poiche' il bilancio e' stato fatto a tale data, il saldo di L. 604.300 non puo' essere considerato definitivo.

m.p.

F. CRAIG,
Lt. Colonel,
Deputy Director,
Local Govt. Sub Com.

3039

/mlo.

50A
12/15
HEADQUARTERS
ALLIED COMMISSION
FINANCE SUB-COMMISSION
APO 394

Ref: 13196/F

24 May 1945

SUBJECT: Italian National Patriots Committee.

TO : Deputy Director,
Local Government Sub-Commission,
Patriots Branch.

1. Further to our letter of even number dated 4 May, you are advised that the Ministry of Occupied Italy has now paid over the sum of Lire 3,000,000, as previously requested, in reimbursement of the amounts paid from AMG/AC funds for expenses in connection with Patriot Centres etc.

2. For your information, and for onward transmission to the Ministry of Occupied Italy, hereunder is a résumé of the present financial position of the Allied Commission, vis-a-vis the Italian Ministry:-

1945	Receipts	Lire	1945	Payments	Lire
May	per Ministry of Occupied Italy	3,000,000	30 Apr	Disbts. to date for Salaries of Patriot keps. & Hire of vehicles (as per attached vouchers).	2,035,345
			30 Apr	Disbts. to date for Miscellaneous Patriot Expenditures. (as per attached Schedule).	360,355
			24 May	Balance available	+ 604,300
		<u>3,000,000</u>			<u>3,000,000</u>

B/ + subject to Disbursements which may have taken place in the Provinces since 30 April, not yet reported to Finance Sub-Commission.

3. When transmitting this statement of account to the Minister for Occupied Italy, please forward the enclosed supporting vouchers, and one copy of the attached Schedule.

sum of Lire 3,000,000, as previously requested, in reimbursement or the amounts paid from AMG/AC funds for expenses in connection with Patriot Centres etc.

2. For your information, and for onward transmission to the Ministry of Occupied Italy, hereunder is a résumé of the present financial position of the Allied Commission, vis-a-vis the Italian Ministry:-

1945	<u>Receipts</u>	Lire	1945	<u>Payments</u>	Lire
May	per Ministry of Occupied Italy	3,000,000	30 Apr	Disbts. to date for Salaries of Patriot keps. & Hire of vehicles (as per attached vouchers).	2,035,345
			30 Apr	Disbts. to date for Miscellaneous Patriot expenditures. (as per attached Schedule).	360,355
			24 May	Balance available	+ 604,300
		<u>3,000,000</u>			<u>3,000,000</u>

B/ + Subject to Disbursements which may have taken place in the Provinces since 30 April, not yet reported to Finance Sub-Commission.

3. When transmitting this statement of account to the Minister for Occupied Italy, please forward the enclosed supporting vouchers, and one copy of the attached Schedule.

Copy to
Accounting Sub-Section,
Audit Division (file 13843/F/A).

REH
Joint Director, *Finance*
Finance Sub-Commission.

C
O
P
YINCOMING MESSAGE

Originator's Reference: RIX/CAB/122

Message Centre No 1893

Date/Time of Origin : MAY 221700B

Date Time Rec'd : MAY 221807B

Precedence : PRIORITY

From : AMG EMILIA REGION

To : HQ ALCOM CITE ACPAT

RESTRICTED.

A. Reference your signal 7911. Five Italian military Patriots representatives required, 1 FORLI' 2 FERRARA 2 RAVENNA. BARELLI insured to the work. Report on SCOTO and BARELLI to follow.

B. Direction is requested regarding claims by families of Patriots reported missing. - See FS3

C. Certificates despatched by you are not yet to hand.

Dist

Action - Patriots Br
Info - A/President
Chief Commissioner 3007
CA Section
File 2
Float.

121/15

48

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Tel. No. 439031
Ext. 321

15 May 1945

Ref 51/12
: ~~51~~/PAT

Subject: Patriots - Drawing of Funds.

To : 15 Army Group - G-5 Section
(attn. Lt. Col Percell).

31

A copy of ~~one~~ letter 121/15/PAT of 18 Apr. 45
forwarded herewith for your information.

A.P.

F. CRAIG,
Lt. Colonel,
Deputy Director
Local Govt. Sub Com.

/mlc.

3006

48

FOR ACTION 15 ARMY GROUP GEORGE FIVE SECTION RPTD EIGHTH ARMY REAR FOR AMG
EIGHTH ARMY REAR FOR AMG VENEZIA REGION MAIN

7532

14 May 45

PRIORITY

RESTRICTED PD

PARA ONE PD SUBJECT IS FINANCING PATRIOTS YOUR REFERENCE CHARLIE ABLE SUGAR
FIVE ONE SEVEN OF ONE THREE MAY PD

PARA TWO FOR ACTION 15 ARMY GROUP GEORGE FIVE SECTION RPTD EIGHTH ARMY REAR FOR
AMG EIGHTH ARMY REAR FOR AMG VENEZIA REGION MAIN FROM HQ ALCON CITE ACPT PAREN

PARA TWO PD FIGURE YOU HAVE NOW RECEIVED BY SEVEN FIVE ZERO ONE OF ONE THREE
MAY EXPLAINING PROCEDURE WHICH SHOULD BE FOLLOWED PD FUNDS SHOULD BE OBTAINED
AS IN NINE FOUR SLANT PETER ABLE TARE OF SEVEN APRIL APPENDIX ABLE PARA TEN
AND APPENDIX EASY AND ONE TWO ONE SLANT ONE FIVE SLANT PETER ABLE TARE OF ONE EIGHT
APRIL ADDRESSED TO ARMIES AND REGIONS PD ANY MATTER ARISING OUT OF FINANCING OF
PATRIOT CENTRES SHOULD BE REFERRED TO SENIOR FINANCE OFFICER AMG ARMIES PD COPY
OF ONE TWO ONE SLANT ONE FIVE SLANT PETER ABLE TARE OF ONE EIGHT APRIL IS BEING
FORWARDED TO YOU

Patriots Branch

321

Lt Col F. CRAIG

3005

46

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Tel. Ext. 321

Ref : 121/15/PAT

Subject : Patriots - Reimbursement of funds.

4 MAY 45

To : Finance Sub Commission

- 45

A translation of letter 1118 - D $\frac{1}{2}$ of 11 May 45
from the Ministry of Occupied Italy is forwarded
herewith for your information.

M.P.

F. CRAIG,
Lt. Colonel,
Deputy Director,
Local Govt. Sub Com.

/mlo.

3004

70

14 MAY Recd

121/15

TRANSLATION

45

From : Ministry of Occupied Italy (Cabinet).
To : The Bank of Italy - Rome Branch.
and For Inf : A.C. Patriots Branch - Rome.
Ref : 1418 - D $\frac{1}{2}$
Subject : Reimbursement of funds advanced.

11 May 45

The Cashier of this Ministry, Mr Lombardi Arnaldo,
has been instructed to pay in the amount of 3,000,000
lire on the account in favour of :

" ALLIED FINANCIAL AGENCY, NUMBER I, ACCOUNT "

You are requested to inform us when this has been effected.

THE MINISTER

M. Scoccimarro.

3013

70
 13 MAY Recd
 1945
 1118 - D 1/2
 Allegato N. 2
 Proposta al N. 2
 del

13 MAY Recd

II Maggio

1945

Ministero dell'Industria e Commercio

Alle BANCA D'ITALIA

Sede di Roma

e p.c. AILA COMMISSIONE ALLEATA C.A.

"Patriots Branch" R O M A

OGGETTO Rimborso anticipi

Il Cassiere di questo Ministero Sig. Lombardi Arnaldo è incaricato di effettuare il versamento della somma di L. 3.000.000 (tre milioni) al conto intestato:

" ALLIED FINANCIAL AGENCY, NUMBER 1, ACCOUNT "

Pregasi favorire un cenno di assicurazione dell'effettuata operazione.

IL MINISTRO

De Gasperi

1118 - D 1/2
Allegato N.º
Ripartito al N.º
del 11/11

Oggetto Rimborso anticipi

Il Cassiere di questo Ministero Sig. Lombardi Arnaldo è incaricato di effettuare il versamento della somma di L.3.000.000 (tre milioni) al conto intestato:

" ALLIED FINANCIAL AGENCY, NUMBER 1, ACCOUNT "

Pregasi favorire un cenno di assicurazione dell'effettuata operazione.

IL MINISTRO

De Gasperi

302

121/15/PAT

44

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Tel. No 489081
Ext. 321

Ref : 94/PAT

5 May 1945

Subject : Patriots - Daily Payments.

FIS of 94/PAT

1. Ref 94/PAT dated 7 April 1945.
2. Authority has been given for a payment of 50 lire per head per day to Patriots while in centres or in hospitals.
3. The necessary funds will be obtained as laid down in para 10 of Appendix "A" to the directive referred to above.

F. Craig
F. CRAIG,
Lt. Colonel,
Deputy Director,
Local Govt.s/c.

DISTRIBUTION

Regions LIGURIA	10	IV CORPS	160
LOMBARDIA	10	S.O.(M) LIAISON STAFF	3
PIEMONTE	10	Ex. Commissioner	2
EMILIA	10	Economic Section	10
VENEZIA	5	Civil Affairs Sec.	1
TOSCANA	10	Finance Sub-Com.	2
AFHQ. (G-5)	1	Public Health S/C	1
15 Army Group	10	Land Forces Sub-Com.	2
5th Army	20	No 2 District A/Q	4
8th Army	20	No 2 District Labor	1
AFHQ. G4 (A)	1	No 1 District A/Q	4
AFHQ. G4 (B)	1	No 1 District Labor	4
		Budget Officer, Finance	3001.1

/mlc.

404-428

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Tel. No 489081
Ext. 321

7 May 1945

Ref : 121/15/PAT

Subject : Reimbursement of Funds.

To : Ministry of Occupied Italy
Cabinet.

ROME.

1. With reference to your letter 860/D₁ dated 25 April 1945, we inform you that the sum of 3,000,000 should be paid to the Banca d'Italia, Rome, for the account of "Allied Financial Agency No 1 Account".
2. Upon receiving advice of this payment, Allied Financial Agency Rome will issue its official receipt to the Ministry of Occupied Italy.

M.P.

F. CRAIG,
Lt. Colonel,
Deputy Director,
Local Govt. Sub Com.

/mlc.

3000

429

43A

HEADQUARTERS ALLIED COMMISSION
APC 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Tel. 489084
Ext. 321

Ref : 121/15/PAT

Roma, 7 Maggio 1945

Oggetto : Rimborso Antidini.

Al : Ministero dell'Italia Occupata
Gabinetto.

ROMA.

35

1. Con riferimento al foglio No 860/D del 23 Aprile 1945, si ha il pregio di comunicare che in somma di L. 3.000.000- di cui al foglio stesso, dovrà essere versata alla Banca d'Italia sede di Roma al conto intestato come segue:
" Allied Financial Agency, Number 1 Account".
2. Appena in possesso di tale somma, la "Allied Financial Agency" presenterà a codesto Ministero la relativa ricevuta.

mP

F. CRAIG,
Lt. Colonel,
Deputy Director,
Local Govt. Sub Com.

2999

/mle.

7

Translation

42

From : Ministry of Occupied Italy

To : A.C. Patriots Branch.

Ref : 413/SS/SP

5^m ay 1945

This Ministry will also pay Patriots wounded or invalided, a daily amount of 50 (Fifty) lire for the duration of their stay in hospital.

For the Ministry.

(signed) MEDICI TORNAQUINCI.

2998



Ministero dell'Italia Occupata

UFF. Segr. Part. Sottosegretario

Prot. N.º 413/SS/SP

Allegato N.º

Proposta al N.º

del

OGGETTO

Idel per teore
12/5 Maggio *1945*
2A
alla Commissione Alleata

PATRIOTS BRANCH

Roma

J. M. R.

Questo Ministero provvederà a corrispondere anche ai Patrioti feriti o mutilati un soldo giornaliero di Lire 50,- (cinquanta) per tutta la durata della loro degenza in ospedale.

IL MINISTRO

A. M. R.

2997

HEADQUARTERS ^{121/15}
ALLIED COMMISSION
FINANCE SUB-COMMISSION
APO 394

Ref: 13196/F

4 May 1945

SUBJECT: Italian National Patriots Committee.

TO : Deputy Director,
Local Government Sub-Commission.
(Patriots Branch).

1. We thank you for your letter 121/15/PAT dated 1 May 1945, which has clarified the position regarding the outstanding Patriots' Expenditure. We note that the Minister of Occupied Italy has authorised us to charge the miscellaneous expenses in Florence against the Lire 3,000,000 to be deposited.

2. With reference to para 2b of your letter, will you please request the Ministry to pay the sum of Lire 3,000,000 which they are holding at our disposal, to the Banca d'Italia, Rome, for account of "Allied Financial Agency, Number 1 Account". Upon receiving advice of this payment, A.F.A. Rome will then issue its official receipt to the Ministry of Occupied Italy.

Copy to

A.F.A. Rome.
Accounting Sub-Section,
Audit Division file 13843/F/A.

for Joint Director,
Finance Sub-Commission.

2996

See memo of

HEADQUARTERS ALLIED COMMISSION
APR 30
LOCAL GOVERNMENT AND COMMISSIONTel. No 409361
Ext. 620

4 May 1945

Ref : 121/15/PAT

Subject : ~~Financing of Patriot Centres~~To : Regional Commissioners
for Regional Finance Offices: ~~VIENNA~~
" " " " ~~BRATISLAVA~~
" " " " ~~VIENNA~~
" " " " ~~BRATISLAVA~~
" " " " ~~BRATISLAVA~~
" " " " ~~BRATISLAVA~~
" " " " ~~BRATISLAVA~~

FSS of 94/PAT

Ref 94/PAT of 7 April, Finance and Commission letter 13196/P
of 6 April and 121/15/PAT of 13 April, on the subject of financing
of Patriot Centres.

1. It has been reported that the instructions contained in the above documents are not fully understood by Finance Offices.
2. In order to clarify the situation it must be and stated that Patriot Centres are Provincial ~~Office~~ Offices and are treated like any other State Office for the purpose of Finance i.e. they obtain their funds by means of credits authorized by Provincial Finance Offices on the basis of budget estimates and requests for funds. The Prefecture must keep each center supplied with funds.
3. The disbursement of funds is the responsibility of the Italian Military Patriot Representative who will keep complete accounts and obtain receipts for all payments which he will forward with a nominal roll to the proper Italian Authority.
4. The total amount of money required will depend entirely on the number of Patriots encountered.
5. Funds are required for the following expenditures:
 - (a) 1000 lire for each genuine Patriot.
 - 5000 lire for each disabled Patriot.
 - 10000 lire for the family of a patriot killed in action.

2995

- 2 -

- (b) For the payment of certain elements of the Italian Military Ration issued to Centres, such as fruit, fresh vegetables and wine purchased locally by the Italian Military Patriot Representative.
- (c) Italian Military Patriot Representatives wages.
- (d) For Patriot Centre Staff wages.
- (e) For a float of 100,000 lire to be allocated monthly for incidental expenses at Centres.
- (f) For a daily payment of 50 lire to each Patriot of the period during which he remains in the Centre.

6.

The Italian Military Patriot Representative will account to his own Government for the expenditure of funds and not to A.M.S. If there is an Allied Patriot Officer in the Province, he will be responsible for authorizing the manner in which the funds are disbursed. In his absence the Provincial Commissioner will act due to his many duties.

S.R. CHIFFA,
Colonel,
Director,
Local Govt. Sub Com.

/wlo.

2994

987

MAY Recd

12/15

39

Translation

From : Ministry of Occupied Italy

To : Patriots Branch.

Ref : 403/SS/SP.

Rome, 3 May 1945.

We wish to inform that this Ministry will undertake to place at the disposal of Patriot Centres the necessary funds for a daily payment of 50 lire to each patriot for the period during which they remain on the Centres.

FOR THE MINISTRY

(signed) Tornequinci.

2993



Ministro dell'Industria e Commercio

prot; n. 403/SS/SP

Roma, 3 maggio 1945

Alla Commissione Alleanza

- Patriots Branch -

- Roma -

Comunichiamo che questo Ministero si
assumerà il compito di mettere a disposizione dei
Centri Patriottici le somme occorrenti per il pa-
gamento delle 50 lire giornaliere quale soldo do-
vuto ai patrioti stessi nel periodo di loro perma-
nenza presso i Centri.

P. IL MINISTRO

A. Medici

Alla Commissione Alleata

- Patriots Branch -

- Roma -

Comunichiamo che questo Ministero si assumerà il compito di mettere a disposizione dei Centri Patriotici le somme occorrenti per il pagamento delle 50 lire giornaliere quale solgo dovuto ai patrioti stessi nel periodo di loro permanenza presso i Centri.

p. IL MINISTRO

A. Medici

2992

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HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

1 May 1945

Ref : 121/15/ENT

Subject : Miscellaneous expenditure - Patriots

To : Finance Sub Commission.

30

1. Ref your 13843/P/A dated 11 April 1945.
2. An extract from the Ministry of Occupied Italy's letter No 850 D of 23 April is given below for your information and action.

- (A) With reference to your letter we inform you that the sum of 3,000,000 lire, that this Ministry, as agreed, is keeping at the disposal of the Allied Commission for reimbursement of anticipations paid by the latter for the Commissione Nazionale Italiana Patrioti (Ufficio Patrioti della Presidenza del Consiglio), may be employed as follows.
- (I) 1,604,085 lire, : for refundment of amounts concerning wages of representatives and for the hiring of vehicles up to all the month of Feb. 45.
 - (II) 175,050 lire, : for general financial expenses of the Gathering Center of Florence.
 - (III) 1,220,865 lire, : balance from which will be set against the expenses anticipated by the Allied Commission from the 1st to the 31st of March 1945.

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✓.

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- 2 -

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- (B) We would be very grateful if you could interest the Finance Sub Commission for the withdrawal of the three million lire sum that this Ministry keeps at your disposal. A telephone call twenty four hours ahead, advising of the operation would for obvious practical reasons be highly appreciated.

THE MINISTER.

M P.

F. CRAIG,
Lt. Colonel,
Deputy Director,
Local Govt. Sub Com.

/s/c.

2990

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
REVENUE BRANCH

30 April 1945

Ref : 121/15/PAT

Subject : Reimbursement of anticipations.

To : Ministry of Occupied Italy.
Cabinet. RCM.

- 35
1. Reference your letter ref. 560 D₁ dated 23 April 1945.
 2. The statement of miscellaneous payments for partisans by A.M.G., was omitted from our letter ref. 121/15/PAT which we sincerely regret.
 3. It is forwarded to you herewith.

M.P.

P. CRAIG,
Lt. Colonel,
Deputy Director,
Local Govt. Sub Com.

/mlc.

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HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Rome, 30 Aprile 1945

Ref : 121/15/PAT

Oggetto : Rimborso anticipi.Al : Ministero dell'Italia Occupata
Gabinetto. ROMA.

1. Si fa riferimento alla lettera di codesto Ministero No 860 D₁ del 23 Aprile 1945.
2. Ci rincresce che, per errore, la distinta delle spese varie effettuate per i partigiani non sia stata allegata alla lettera No 121/15/PAT di quest'Ufficio.
3. Si allega la suddetta distinta.

M.P.

F. CRAIG,
Lt. Colonel,
D/Director,
Patriots Branch.

/alc.

2988

36

NOTE FOR DIRECTOR LOCAL GOVT. SUB COM.Finance - Patriots.

27 April 1945

1. On 24 May Ministry of Occupied Italy agreed to accept financial responsibility for various expenses connected with Patriots in A.M.G. Territory. (F.18)
2. At the request of Finance Sub Com. we asked the Ministry to lay down exactly how these funds would be made available. Their reply summarised at para (1) of F.22.
3. Finance Sub Commission did not agree to the procedure suggested on this and issued the instructions contained in appendix E of the Patriot Directive (F. 26).
These, however, did not seem to explain fully what was required, and we were asked to send out
 - (a) F.31 for the benefit of Regions, and
 - (b) F. 34 in reply to the Ministry of Occupied Italy's queries at F.33.

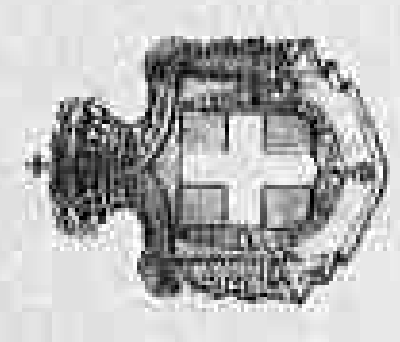
M. Proby

M. PROBY
J/Comd.
Executive Officer,
Patriots Branch.

/mlc.

2987

121/15 Roma April 23 1945



Ministero dell'Industria

To the ALLIED COMMISSION

R O M E

Ufficio Gabinetto

Allegato N. 34

Proposta al N. 121/15 PAT

del

OGGETTO Reimbursement of anticipations

-30 inform

(A) With reference to your letter we let you know that the sum of 3.000.000 lire, that this Ministry, as agreed, is keeping at the disposal of the Allied Commission for reimbursement of anticipations paid by the latter for the Commissione Nazionale Italiana Patrioti (Ufficio Patrioti della Presidenza del Consiglio), may be employed as follows:

- (A) 1.604.085 lire, : for refundment of amounts concerning wages of representatives and for the hiring of vehicles up to all the month of February 1945.
- (B) 175.050 lire, : for general financial expenses of the Gathering Center of Florence.

2- Incidentally we draw your attention of the fact that the prospect concerning these expenses, that should have been included in the letter, was missing. We would thus be obliged if you could send a copy of it to this Ministry.

(C) 1.220.865 lire, : ^{balance} ~~received~~ from which will be drawn against the expenses anticipated by the Allied Commission from the 1st to the 31st of March 1945.

(B) We would be very grateful if you could interest the Finance Subcommittee for the withdrawal of the three million lire sum that this Ministry keeps at your disposal. A telephone call twenty four hours ahead, advising of the operation would for obvious practical reasons be highly appreciated.

THE MINISTER

Reimbursement of anticipations

OGGETTO

(A)

With reference to your letter we let you ^{inform} know that the sum of 3.000.000 lire, that this Ministry, as agreed, is keeping at the disposal of the Allied Commission for reimbursement of anticipations paid by the latter for the Commissione Nazionale Italiana Patrioti (Ufficio Patrioti della Presidenza del Consiglio), may be employed as follows:

(1) 1.604.085 lire, : for refundment of amounts concerning wages of representatives and for the hiring of vehicles up to all the month of February 1945.

(2) 175.050 lire, : for general financial expenses of the Gathering Center of Florence.

2

Incidentally we draw your attention of the fact that the prospect concerning these expenses, that should have been included in the letter, was missing. We would thus be obliged if you could send a copy of it to this Ministry.

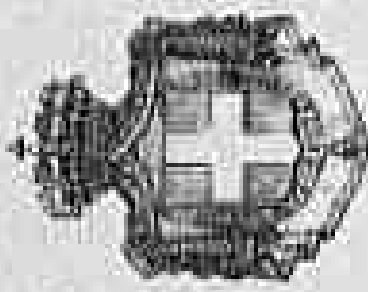
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(B)

We would be very grateful if you could interest the Finance Subcommittee for the withdrawal of the three million lire sum that this Ministry keeps at your disposal. A telephone call twenty four hours ahead, advising of the operation would for obvious practical reasons be highly appreciated.

THE MINISTER

2986



Ministero dell' Italia Unificata

Ufficio Gabinetto

Prot. N. 860 D. 1/2

Allegato N. 2

Disposto al 12/15/PAT

del 18/4/45

OGGETTO

Rimborso anticipi

ALLA COMMISSIONE ALLEATA-PATRIOTS BRANCH

A. C.

R C M A

In riferimento alla lettera cui si risponde si precisa che la somma di L. 3.000.000,- che questo Ministero, come da accordi, tiene a disposizione della Commissione Alleata per rimborsi di anticipi effettuati dalla Commissione stessa per conto della Commissione Nazionale Italiana Patrioti (Ufficio Patrioti della Presidenza del Consiglio), può essere destinata, come dalla proposta fatta, nel modo seguente:

L. 1.604.085,- per la rifusione di importi relativi a paghe dei rappresentanti e per noleggio di autovetture fino a tutto il mese di febbraio 1945.

L. 175.050,- per spese generali di finanziamento del Centro di Raccolta di Firenze.

A tal uopo si fa rilevare che non è giunto con la lettera cui si risponde il prospetto relativo a tali spese che doveva esservi allegato. Si prega pertanto volerlo inviare a questo Ministero.

L. 1.220.865,- somma residua, sulla quale potranno gravare le spese anticipate dalla Commissione Alleata, dal 1° marzo al 31 marzo 1945.

Si prega voler compiacersi interessare la Sottocommissione per la Finanza perchè provveda al ritiro dei tre milioni che questo Ministero tiene a disposizione, avendo soltanto la cortesia di preavvertire telefonicamente ventiquattro ore prima, per ovvie ragioni pratiche.

Si ringrazia.

2985

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1945
23 aprile 1945
1945
12/15

Prot. N. 860 D 1/2

Allegato N. 2

Risposta al N. 15/PA

del 18/4/45

Rimborso anticipi

OGGETTO

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Si ringrazia.

2985

IL MINISTRO

M. Caccinani

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Ref : 121/15/PAT.

24 April 1945.

Subject: Finance - Patriot Centres.

To : Ministry of Occupied Italy.

- 33
1. Ref your letter 764/72/2 of 16 Apr 45.
 2. By letter 13065/F of 4 Apr your Ministry was advised that the financing of patriot Centres in territory under Allied Military Government would be undertaken by AMG. Finance Officers in accordance with the approved budget procedure for use in that territory.
 3. By circular 13496/F of 6 Apr, AMG Finance Officers were notified that the expenditures of patriot Centres would be borne in a budget prepared and submitted by the Prefect. Funds to meet these expenditures would be authorized in favour of the Prefect who would be responsible for making disbursements to the Patriot Offices according to need.
 4. In no circumstances may any credits be issued by the Ministry to Offices in AMG Territory. 34B
 5. Your attention is drawn to Treasury Circ. No 109580 (31 Jan. 45) page 2, paras. 2 and 3.

M.P.

F. CRAIG,
Lt. Colonel,
Deputy Director,
Local Govt. S/C.

2984

/mf.g.

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HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Ref : 121/15/PAT.

24 Aprile 1945.

Oggetto: Finanziamento dei Centri patrioti.

Al : Ministero dell'Italia Occupata

1. Si fa riferimento alla lettera di codesto Ministero n. 764/12/2 del 16 aprile 1945.
2. Con la lettera 13065/F del 4 Aprile codesto Ministero veniva informato che il finanziamento dei Centri Patrioti in territorio sottoposto all'AMG verrebbe effettuato dagli Ufficiali Finanziari dell'AMG in base alla procedura approvata ed in uso concernente i bilanci in tali regioni.
3. Con la circolare 13196/F datata 6 Aprile 1945 gli Ufficiali Finanziari dell'AMG venivano informati che le spese dei Centri Patrioti sarebbero state portate in un bilancio preparato dai Prefetti e dai medesimi inoltrato. I fondi necessari per dette spese verranno concessi ai Prefetti che li passeranno ai Rappresentanti Militari secondo le esigenze.
4. In nessuna circostanza, il Ministero può effettuare accreditamenti in favore di Uffici situati in territori dell'AMG.
5. Si richiama l'attenzione di codesto Ministero sulla circolare della Tesoreria n. 109580 (del 31 gennaio 1945), pag.2, paragrafi 2 e 3.

F. CRAIG,
Lt. Colonel,
Deputy Director,
Local 28870.



MINISTERO DEL TESORO

RAGIONERIA GENERALE DELLO STATO
ISPETTORATO GENERALE DEL BILANCIO

DIVISIONE II

Protocollo N. 109580

OGGETTO

Norme Amministrative

Roma, 31 gennaio 1945.

A tutti i Ministeri;
A tutte le Amministrazioni Statali con ordinamento autonomo;
Alle RR. Prefetture;
Alle RR. Intendenze di Finanza;
Ai Capi degli Uffici provinciali statali;
Ai Comuni;
Agli Enti pubblici e parastatali;
e, per conoscenza:
Alla Presidenza del Consiglio dei Ministri;
Alla Corte dei conti;
All'Alto Commissariato per la Sicilia - Palermo;
All'Alto Commissariato per la Sardegna - Cagliari;
Alle Ragionerie centrali.

La Sottocommissione finanziaria della Commissione Alleata ha rilevato che parecchi Ministeri, Prefetture, Uffici statali ed Enti pubblici non agiscono conformemente alle direttive impartite dal Governo Militare Alleato in materia finanziaria per quanto riguarda la gestione del bilancio ed il controllo delle spese nei territori liberati ma tuttora sottoposti alla giurisdizione del Governo Militare Alleato. La suddetta Sottocommissione ha rilevato inoltre che nelle Province e nei territori già ritornate all'Amministrazione italiana, spesso Uffici pubblici ed Autorità non hanno preso tempestivamente le misure necessarie ad assicurare il funzionamento dei servizi statali tenuto conto delle attuali difficoltà di comunicazioni, notando che frequentemente sono stati richiesti interventi della Sottocommissione finanziaria Alleata per assicurare l'anticipo di fondi necessari per il funzionamento di uffici e servizi pubblici italiani.

Ciò premesso si invitano le Amministrazioni in indirizzo e gli uffici da esse dipendenti ad uniformarsi strettamente alle disposizioni della presente circolare che integrano quelle di cui alle circolari n. 100470 del 4 agosto 1944 e n. 109669 del 15 novembre 1944.

DISPOSIZIONI PER I TERRITORI
AMMINISTRATI DAL GOVERNO ITALIANO

§ 1.

A modifica di quanto disposto con la circolare n. 109669 del 15 novembre 1944 le somministrazioni di fondi ancora occorrenti ad enti ed uffici pubblici statali, ausiliari e parastatali, delle provincie di Chieti, Pescara, L'Aquila, Teramo

Protocollo N. 169380

OGGETTO

Norme Amministrative

Agli Enti pubblici e parastatali:

e, per conoscenza:

Alla Presidenza del Consiglio dei Ministri;

Alla Corte dei conti;

All'Alto Commissariato per la Sicilia - Palermo;

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2982

§ 2

Le disposizioni di cui alle circolari n. 100470 del 4 agosto 1944 e 109669 del 15 novembre 1944 si applicano anche ai bilanci dei Comuni non capoluoghi di provincia il cui deficit per il decorso anno 1944 non sia superiore a lire 100.000.

Per tali bilanci non è richiesta la trasmissione al Ministero dell'Interno in quanto la concessione di contributi a pareggio del bilancio è disposta dalla Giunta Provinciale Amministrativa ai sensi dell'art. 3 del decreto-legge Luogotenenziale 24 agosto 1944, n. 211.

DISPOSIZIONI PER I TERRITORI NON ANCORA RESTITUITI ALLA AMMINISTRAZIONE DIRETTA DEL GOVERNO ITALIANO

§ 1

Nei territori non ancora restituiti all'Amministrazione diretta del Governo Italiano, soggetti alla giurisdizione del Governo Militare Alleato, in materia amministrativa sono da applicarsi:

- a) gli ordini ed i proclami del Governo Militare Alleato;
- b) le leggi costituzionali italiane escluse quelle abrogate dalle Autorità Militari Alleate;
- c) i provvedimenti legislativi emanati dal legittimo Governo italiano dopo l'8 settembre 1943 che siano stati pubblicati nella *Gazzetta Ufficiale*, la cui efficacia, per espressa disposizione, si estenda al territorio posto sotto la giurisdizione del Governo Militare Alleato.

§ 2

Il Governo e le Autorità italiane non sono competenti ad emanare ordini e direttive ad Uffici statali, Comuni, Province ed Enti pubblici se non quando ne abbiano avuto autorizzazione scritta dalla Commissione Alleata.

§ 3.

Le sole autorità competenti a disporre accreditamenti di fondi a favore di uffici ed enti pubblici e parastatali sono, rispettivamente per ogni Regione e Provincia, gli Uffici Regionali e Provinciali di Finanza del Governo Militare Alleato, eccetto per quanto riguarda le spese di competenza dei Ministeri militari e delle amministrazioni delle Ferrovie e dei Monopoli di Stato per le quali vengono fissate apposite disposizioni in un successivo paragrafo.

E, inoltre, da tener presente che le spese di qualsiasi natura per servizi e forniture resi alle Forze Armate Alleate dovranno far carico sui fondi iscritti sul capitolo n. 202 dello stato di previsione della spesa di questo Ministero per il

DISPOSIZIONI PER I TERRITORI NON ANCORA RESTITUITI ALLA AMMINISTRAZIONE DIRETTA DEL GOVERNO ITALIANO

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§ 4.

Al momento in cui il territorio è liberato, vengono bloccate tutte le autorizzazioni di credito ed i conti bancari e di Tesoreria aperti a favore di enti ed uffici pubblici e parastatali, come pure perdono di valore tutti i titoli di spesa (mandati di pagamento, ordini di accreditamento, assegni, ecc.) emessi da autorità italiane.

§ 5.

Ogni successivo finanziamento a favore di enti ed uffici pubblici e parastatali viene disposto dagli Ufficiali Regionali e Provinciali di Finanza sulla base di bilanci trimestrali che vengono predisposti per tutti gli enti ed uffici suddetti, sia che abbiano bisogno di finanziamenti, sia che prevedano di poter funzionare con mezzi propri.

Tali bilanci vengono compilati secondo i modelli S.B. per gli uffici statali ed i modelli L.G.B. per le provincie ed i comuni, secondo le dettagliate istruzioni che accompagnano i modelli stessi.

§ 6.

A cura degli Ufficiali finanziari dell'A.M.G., all'atto del ritorno di un territorio all'Amministrazione italiana i bilanci trimestrali degli uffici statali (modelli S.B.) approvati per il trimestre in corso verranno consegnati ai competenti uffici e Ministeri italiani che ne terranno conto per la preparazione del bilancio italiano mentre quelli per gli enti ausiliari (modelli L.G.B.) saranno inviati al Prefetto della Provincia.

A cura degli Ufficiali Regionali di Finanza dell'A. M. G. verrà disposto l'incoltro a questo Ministero di tutti i bilanci S.B. ed L.G.B. dei precedenti trimestri approvati dalla Commissione Alleata.

§ 7.

I bilanci trimestrali già approvati dagli Ufficiali Regionali e Provinciali di Finanza di enti ed uffici, a favore dei quali siano state effettuate somministrazioni di fondi da parte dell'A.M.G. a totale pareggio del deficit del trimestre in corso al momento in cui è avvenuto il passaggio di giurisdizione debbono essere considerati validi fino al termine del trimestre stesso.

Qualora, invece, il finanziamento sia avvenuto solo parzialmente, le ulteriori somministrazioni di fondi dovranno invece essere disposte dalla data in cui è avvenuto il passaggio di giurisdizione, dalle Autorità italiane che terranno conto delle concessioni già effettuate dalle Autorità Militari Alleate.

§ 8.

Il pagamento dei debiti scaduti, il risarcimento dei danni di guerra, la corresponsione di assegni e salari arretrati al personale statale e parastatale, sono

Ogni successivo finanziamento a favore di enti ed uffici pubblici e parastatali viene disposto dagli Ufficiali Regionali e Provinciali di Finanza sulla base di bilanci trimestrali che vengono predisposti per tutti gli enti ed uffici suddetti, sia che abbiano bisogno di finanziamenti, sia che prevedano di poter funzionare con mezzi propri.

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Qualora, invece, il finanziamento sia avvenuto solo parzialmente, le ulteriori somministrazioni di fondi dovranno invece essere disposte dalla data in cui è avvenuto il passaggio di giurisdizione, dalle Autorità italiane che terranno conto delle concessioni già effettuate dalle Autorità Militari Alleate.

§ 8.

Il pagamento dei debiti scaduti, il risarcimento dei danni di guerra, la corresponsione di assegni e salari arretrati al personale statale e parastatale, sono regolati dalle apposite circolari diramate dalla Commissione Alleata; non debbono applicarsi, quindi, le norme diramate da questo Ministero per i territori amministrati dal Governo italiano.

§ 9.

Qualsiasi ordine impartito ad enti, uffici ed Autorità italiane in contrasto con le disposizioni della presente circolare deve essere revocato dalle competenti Amministrazioni centrali.

DISPOSIZIONI PER TUTTO IL TERRITORIO DELL'ITALIA LIBERATA

§ 1.

Le spese di competenza dei Ministeri militari e delle Amministrazioni delle ferrovie e dei Monopoli di Stato verranno sostenute ed autorizzate dalle competenti Amministrazioni a carico dei fondi iscritti nei rispettivi bilanci, oltre che per le occorrenze relative ai territori amministrati direttamente dal Governo italiano, anche per quelli tuttora sottoposti alla giurisdizione del Governo Militare Alleato.

Per queste ultime occorrenze nessun credito sarà aperto dagli Ufficiali finanziari dell'A.M.G., ma le amministrazioni e gli enti interessati dovranno presentare all'approvazione della Commissione Alleata i bilanci trimestrali secondo i modelli S.B.

§ 2.

Le spese di qualsiasi natura per servizi e forniture resi alle Forze Armate Alleate debbono gravare sul capitolo n. 202 dello stato di previsione della spesa di questo Ministero per il corrente esercizio, amministrato dalla Direzione Generale del Tesoro alla quale le varie Amministrazioni centrali richiederanno la emissione degli ordini di accreditamento e trasmetteranno, a suo tempo, i relativi rendiconti.

§ 3.

Per i progetti riguardanti opere pubbliche da eseguirsi nel territorio dell'Italia liberata, che non rivestano carattere militare, non è richiesta la preventiva approvazione della Sottocommissione per i Lavori pubblici della Commissione Alleata; la loro approvazione ed il relativo finanziamento sarà attuato secondo le norme italiane in vigore per i lavori pubblici.

Per i progetti relativi a lavori di carattere militare dovranno seguirsi le norme particolareggiate già impartite dal Ministero dei lavori pubblici (Direzione Generale dei Servizi Tecnici) con la circolare n. 2785 del 4 dicembre 1944.

Tutti gli uffici in indirizzo accuseranno ricevuta della presente circolare.

IL MINISTRO

SOLERI

§ 1.

Le spese di competenza dei Ministeri militari e delle Amministrazioni delle ferrovie e dei Monopoli di Stato verranno sostenute ed autorizzate dalle competenti Amministrazioni a carico dei fondi inseriti nei rispettivi bilanci, oltre che per le occorrenze relative ai territori amministrati direttamente dal Governo italiano, anche per quelli tuttora sottoposti alla giurisdizione del Governo Militare Alleato.

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Tutti gli uffici in indirizzo accuseranno ricevuta della presente circolare.

IL MINISTRO

SOLERI

2 - APR Read

33

FROM : M.O.O.I., Cabinet
TO : HQ. AC, Patriots Branch
REF : 764/72/2
DATE : 16 Apr 45

1. The Financial Sub Commission AC. in their letter ref 13065 dated 4 April 1945 rejected the Ministry's request made in letter ref. 8/25 dated 26 March 1945 concerning the procedure for payment in those territories of Liberated Italy which have not been returned to Italian Government Administration.
2. Patriots Branch has kindly passed to us the instructions issued ²⁶ by the Finance Sub Commission (ref 13196 F. dated 6 Apr. 45), in order that this Ministry (having previously received authority from Patriots Branch, with whom the matter had been considered and an agreement reached) might issue the necessary funds for Patriot assistance to Prefects of Provinces under AMG.
3. It now appears, though, that in the Provinces under AMG all funds are to be supplied by the Allies and therefore the Prefects have to draw up a separate budget of their own contrary to the procedure in provinces under the Administration of the Italian Government; this ~~new~~ ^{above} budget is the one mentioned in the letter ref. 13196 F dated 6 April.
4. Assuming the above is correct, it is requested that the Allied Commission would kindly confirm that the following wording of the 2nd sentence of para. 3 of the above letter (ref. 13196 F) ²⁶ means that this Ministry is authorized to issue - upon prior agreement with the Patriots Branch - the necessary credit orders to the Prefect.

"It will be the responsibility of the Prefects to keep each patriot centre supplied with funds for the administration and exceptional expenses and for ~~pay~~ ^{payment} of indemnities and compensation to patriots and partisans."

With thanks

W.B. MINISTER

(signed) SOUCCILARRO

2981

18 APR Recd



Ministero dell'Interno

Ufficio Gabinetto

Prot. N. 764/22/2

Allegato N. 2

Proposta al N. 2

del

50R for translation 18/4/45

16 Aprile 1945

Alla Commissione Alleata

Direzione "Patriots Branch"

Via Veneto

ROMA

OGGETTO Finanziamento dei centri di raccolta patrioti in territorio sotto il controllo A.M.G.

- I) Alla nota di questo Ministero in data 26 marzo n.E/25 circa la disciplina dei pagamenti nel territorio dell'Italia liberata ma non ancora passata sotto l'Amm.ne del Governo italiano rispetto la Sottocommissione delle Finanze di codesta Commissione con nota 4 aprile n.I3065, respingendo la richiesta.
- II) Peraltro, in seguito agli accordi intercorsi in materia di assistenza ai patrioti e ad un riesame della questione, per dare a questo Ministero - previa autorizzazione di codesta Commissione - la possibilità di far avere, mediante ordini di accreditamenti, ai prefetti delle provincie interessate, anche se soggette al controllo dell'A.M.G., le somme necessarie per la predetta assistenza ai patrioti, codesta Direzione fu così cortese di trasmettere le disposizioni contenute nel foglio 6 aprile n.I3196 F della Sottocommissione di Finanza.
- III) Senonchè è stato accertato che nelle provincie soggette all'A.M.G. tutti i fondi vengono forniti dagli Alleati ed è per questo che i prefetti hanno un proprio bilancio - contrariamente a quanto avviene nelle altre provincie soggette all'Amm.ne del Governo Italiano - bilancio che è precisamente quello di cui al citato foglio 6 aprile n.I3196 F. — 26
- IV) Tutto ciò premesso, si gradirebbe che codesta Commissione favorisse un'esplicita conferma che la seguente dizione del 2° comma del n.3 del ripetuto foglio n.I3196 F. significa anche che questo Ministero è autorizzato ad emettere - sia pure previa intesa con codesto "Patriots Branch" - gli ordini di accreditamento in questione:
- " Sarà responsabilità della Prefettura di tenere ciò che centro " di raccolta patriota rifornito di fondi per tutta l'Amm.ne e " per altre spese e per i pagamenti delle indennità e compensi ai " patrioti e partigiani "

OGGETTO Finanziamento dei centri di raccolta patrioti in territorio sotto il controllo A.M.G.

- I) Alla nota di questo Ministero in data 26 marzo n.E/25 circa la disciplina dei pagamenti nel territorio dell'Italia liberata ma non ancora passata sotto l'Amm.ne del Governo italiano rispo- se la Sottocommissione delle Finanze di codesta Commissione co- nota 4 aprile n.I3065, respingendo la richiesta.
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- " Sarà responsabilità della Prefettura di tenere ciò che centro
 " di raccolta patriota rifornito di fondi per tutta l'Amm.ne e
 " per altre spese e per i pagamenti delle indennità e compensi ai
 " patrioti e partigiani ".

Si ringrazia

IL MINISTRO

M. J. J. J.

20 APR 1945

HEADQUARTERS

ALLIED COMMISSION

FINANCE SUB-COMMISSION

APO 394

Ref: 13196/F

18 April 1945

SUBJECT: Plan for Patriots in N.W. Italy.TO : Regional Finance Officer,
Lombardia Region.1. We write with reference to your letter FNM/16 dated
14 April 1945.

2. With regard to your para 3 it is agreed that we should certainly legislate for the possibility, that in exceptional circumstances some funds might have to be made available by AMG Finance Officers. This Sub-Commission, in conjunction with Local Government Sub-Commission was already in process of preparing an addition to the Patriots Directive 94/PAT dated 7 April 1945, to cover this particular point, and this will be distributed within the next few days. You will find that it differs slightly from your suggestion, in that the Italian Military Patriot representative will sign a Payment Voucher (P/3) and not an P/12. At intervals the Chief Accountant will consolidate these P/3's and obtain a covering P/F12 signed by or on behalf of the Minister of Occupied Italy. This follows the practice we have already instituted for the financing of Italian Refugee Camps etc. from AMG/AC funds.

3. We are of the opinion that the instances should be rare where the payments to be made are of such urgency that it is not possible to wait for the finance to be provided through the budget of the Prefettura, particularly those payments to Patriots listed in para 2(B) of your above mentioned letter.

By Command of Rear Admiral STONE

Signed H. G. CRAWSHAW *W.*

Copy to

Local Government Sub-Commission

77 Joint Director,
Finance Sub-Commission.

2. With regard to your para 3 it is agreed that we should certainly legislate for the possibility, that in exceptional circumstances some funds might have to be made available by ANG Finance Officers. This Sub-Commission, in conjunction with Local Government Sub-Commission was already in process of preparing an addition to the Patriots Directive 94/PAT dated 7 April 1945, to cover this particular point, and this will be distributed within the next few days. You will find that it differs slightly from your suggestion, in that the Italian Military Patriot representative will sign a Payment Voucher (P/3) and not an P/12. At intervals the Chief Accountant will consolidate these P/3's and obtain a covering P/T12 signed by or on behalf of the Minister of Occupied Italy. This follows the practice we have already instituted for the financing of Italian Refugee Camps etc. from ANG/AC funds.

3. We are of the opinion that the instances should be rare where the payments to be made are of such urgency that it is not possible to wait for the finance to be provided through the budget of the Prefettura, particularly those payments to Patriots listed in para 2(B) of your above mentioned letter.

By Command of Rear Admiral STONE

Signed H. G. CRAWSHAW *HL*

Copy to

Local Government Sub-Commission
Patriots Division.
(Lt. Col. F. Craig).

FN Joint Director,
Finance Sub-Commission.

2000

HEADQUARTERS ALLIED COMMISSION
APO 334
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

SECRET

Ref : 124/15/EAR.

18 April 1945.

PATRIOTS - N.W. ITALY - FINANCE*FSS of Au/Pat*

1. With reference to the "Plan for Patriots in N.W. Italy" ref 94/PAT dated 7 April 1945, the following should be taken as an amplification of para. 10 to appendix "A" dealing with Finance.

- (a) Funds for Patriot Centres will be provided by the Prefect in accordance with the instructions as laid down in appendix "B". Para. 10 of Appendix "A" shall not be taken to mean that AGC funds will be advanced by Regional or Provincial Finance Offices except in the case of expenditure in any area where the Provincial Administration is still in enemy occupied territory.
- (b) In such cases it may be necessary for Provincial Finance Officers to advance AGC funds to Patriot Centres until such time as the Provincial Administration becomes operative. Where this is necessary the funds advanced will be considered as an advance on behalf of the Italian Government and recovery, or receipt on Form F/12, will be obtained at the Headquarters.
- (c) AGC funds advanced to the Italian Military Patriot Representative will be advanced against a receipt on Form F/3. The Italian Military Patriot Representative will account to his own Government for the expenditure of these funds and not to AGC. The Allied Patriot Officer will, however, be responsible for authorizing the manner in which these funds are disbursed.
- (d) The Chief Accountant AG will, through Patriots Branch, periodically report to the Italian Government the total of such funds issued to Italian Military Patriot Representatives and will either obtain reimbursement or else receipt on Form F/12.

FSS of the Pat

1. With reference to the "Plan for Expenditure in N.W. Italy" of 24/4/45, the following should be taken as an amplification of para. 10 to Appendix "A" dealing with Finance.

(a) Funds for Patriot Centres will be provided by the Prefect in accordance with the instructions as laid down in Appendix "B". Para. 10 of Appendix "A" shall not be taken to mean that AGC funds will be advanced by Regional or Provincial Finance Officers except in the case of expenditure in any area where the Provincial Administration is still in enemy occupied territory.

(b) In such cases it may be necessary for Provincial Finance Officers to advance AGC funds to Patriot Centres until such time as the Provincial Administration becomes operative. Where this is necessary the funds advanced will be considered as an advance on behalf of the Italian Government and recovery, or receipt on Form P/12, will be obtained at this Headquarters.

(c) AGC funds advanced to the Italian Military Patriot Representative will be advanced against a receipt on Form P/3. The Italian Military Patriot Representative will account to his own Government for the expenditure of these funds and not to AGC. The Allied Patriot Officer will, however, be responsible for authorizing the manner in which these funds are disbursed.

(d) The Chief Accountant AG will, through Patriots Branch, periodically report to the Italian Government the total of such funds issued to Italian Military Patriot Representatives and will either obtain reimbursement or else receipt on Form P/12.

203-213

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Ref : 121/15/PAT.

18 April 1945.

Oggetto: Rimborso anticipi.

Al : Ministero dell'Italia Occupata,
Gabinetto

25

Il HQ. AC. Finance Sub Commission comunica a questo Ufficio che codesto Ministero, con foglio n. 512/P.3 datato 28 marzo 1945 aveva informato che stava prendendo i necessari accordi per il pagamento della somma di 3.000.000 (tre milioni) di lire alla Commissione Alleata, necessario al rimborso di anticipi effettuati dalla Commissione Alleata stessa per conto della Commissione Nazionale Italiana Patrioti (Ufficio Patrioti della Presidenza del Consiglio).

Nella suddetta lettera e' peraltro specificato che detti fondi dovranno essere impiegati per la rifusione di importi corrisposti per le paghe dei rappresentanti e per il noleggio di autovetture ammontante a tutto il 28 febbraio a L. 1.604.085. Rimarrebbe quindi un residuo di L. 1.395.915.

Rimarrebbe inoltre scoperta la somma di L. 175.050 (centosettantacinquemila e cinquanta) come da allegato prospetto per le spese generali di funzionamento del Centro Raccolta di Firenze.

Poiche' tali generi di spese sono stati previsti da codesto Ministero, si confida che nulla osti affinche' venga autorizzato il rimborso delle suddette spese con il residuo di L. 1.395.915 che verrebbe cosi' a risultare di L. 1.220.865.

Su quest'ultima somma dovranno gravare le spese anticipate dalla Commissione Alleata dal 1 al 31 marzo 1945.

Si prega voler fornire conferma al riguardo.

K. Craig

F. CRAIG,
Lt. Colonel,
Deputy Director,
Local Govt. S/C.

2978

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Ref : 121/15/PAT.

18 April 1945

Subject: Reimbursement of advances to
Presidency of the Council.

To : Ministry of Occupied Italy,
Cabinet.

95
HQ. AG. Finance Sub Commission has referred this Office to your 512/P.3 of 28 March 45 in which you state that necessary arrangements are being made for the payment of 3,000,000 lire to the Sub Commission in reimbursement of advances payed for the I.N.P.C. (Patriots Office of the Presidency of the Council).

The above letter, however, specifies that the funds would be used for the reimbursement of sums paid for Patriot Representatives' salaries and for the hire of vehicles, totalling 1,604,085 lire up to the 28 February 1945. There will therefore remain a balance of 1,395,915 lire.

Expenses for miscellaneous payments, for the Florence Patriots Centre vide the attached schedule, amount to 175,050 lire. Provision for these expenses has been made by the Ministry of Occupied Italy. It is considered that no difficulties would be met if this sum were charged against the balance of 1,395,915 lire.

This would reduce the balance to L. 1,220,865, to be held against funds advanced by the Allied Commission for the period 1 - 31 March 45.

Kindly acknowledge this letter.

R. Craig

F. CRAIG,
Lt. Colonel,
Deputy Director
Local Govt. S/C. 2977

29

HEADQUARTERS ALLIED COMMISSION
APO 394
LOCAL GOVERNMENT SUB COMMISSION
PATRIOTS BRANCH

Ref : 121/15/PAT.

16 April 1945.

Subject: Finance - Patriots M.W. Italy.

To : Finance Sub Commission.

- 28
1. I am in complete agreement with the draft instructions attached to your 13624/P/A dated 13 Apr 45.
 2. It is presumed that these will be issued through finance channels.

No. Col Crawshaw - Lt Col Craig spoke.

Pats Branch shd
have ref 94/PAT
of 7 Apr.
MP 17/4

F. CRAIG, Lt. Col.
Deputy Director,
Local Govt. S/C.

/mfg.

2976

825

14 APR 1945

HEADQUARTERS ALLIED COMMISSION

APO 394

FINANCE SUB-COMMISSION

SECRET

121/15

13624/F/A

13 April 1945

SUBJECT : Plan for Patriots in N.W. Italy.

TO : Civil affairs Section, Patriots Branch. ✓

1. Reference conversation Col. Crawshaw-Lt.Col. Craig.

2. Herewith draft instructions for issue in connection with Plan for Patriots in N.W. Italy dated 7 April 1945.

H. H. Law
for Chief Accountant,
Joint Director,
Finance Sub-Commission

2975

DRAFT

SECRET

1. With reference to the "Plan for Patriots in N.W. Italy" dated 7 April 1945, the following should be taken as an amplification of para. 10 to Appendix "A" dealing with Finance.

(a) Funds for Patriot Centres will be provided by the Prefect in accordance with the instructions as laid down in Appendix "E". Para. 10 of Appendix "A" shall not be taken to mean that AMG funds will be advanced by Regional or Provincial Finance Officers except in the case of expenditure in any area where the Provincial Administration is still in enemy occupied territory.

(b) In such cases it may be necessary for Provincial Finance Officers to advance AMG funds to Patriot Centres until such time as the Provincial Administration becomes operative. Where this is necessary the funds advanced will be considered as an advance on behalf of the Italian Government and recovery, or receipt on Form F/12, will be obtained at this Headquarters.

(c) AMG funds advanced to the Italian Military Patriot Representative will be advanced against a receipt on Form F/3. The Italian Military Patriot Representative will account to his own Government for the expenditure of these funds and not to AMG. The Allied Patriot Officer will, however, be responsible for authorising the manner in which these funds are disbursed.

(d) The Chief Accountant AC will, through Patriots Branch, periodically report to the Italian Government the total of such funds issued to Italian Military Patriot Representatives and will either obtain reimbursement or else receipt on Form F/12.

2. With regard to para. 9 of Appendix "A" all Allied Patriot Officers will ensure that when rations or other supplies from Army sources are requisitioned, it is clearly shown on the requisition that the rations or supplies are required for Italian patriots. They should also ensure that the signature of the Italian Military Patriot Representative is obtained on the

in any area where the Provincial Administration is still in enemy occupied territory.

(b) In such cases it may be necessary for Provincial Finance Officers to advance AMG funds to Patriot Centres until such time as the Provincial Administration becomes operative. Where this is necessary the funds advanced will be considered as an advance on behalf of the Italian Government and recovery, or receipt on Form F/12, will be obtained at this Headquarters.

(c) AMG funds advanced to the Italian Military Patriot Representative will be advanced against a receipt on Form F/3. The Italian Military Patriot Representative will account to his own Government for the expenditure of these funds and not to AMG. The Allied Patriot Officer will, however, be responsible for authorising the manner in which these funds are disbursed.

(d) The Chief Accountant AC will, through Patriots Branch, periodically report to the Italian Government the total of such funds issued to Italian Military Patriot Representatives and will either obtain reimbursement or else receipt on Form F/12.

2. With regard to para. 9 of Appendix "A" all Allied Patriot Officers will ensure that when rations or other supplies from Army sources are requisitioned, it is clearly shown on the requisition that the rations or supplies are required for Italian patriots. They should also ensure that the signature of the Italian Military Patriot Representative is obtained on the ~~AMG~~ issue voucher or shipping ticket.

12 April 1945.
HCC/adm.

634
HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION
Accounting Sub-Section

12/1/5
RESTRICTED

13843/F/A.

11 April 1945.

SUBJECT: Miscellaneous expenditure at Patriot centres.

TO: Patriots Branch, HQ AC. ✓

1. Attached herewith is letter from the Audit Section of the Accounting Sub-Section of the Finance Sub-Commission which is self-explanatory.
2. This matter has already been discussed between us and we suggest that the agreement of the Minister of Occupied Italy be obtained to the refund of this miscellaneous expenditure from the Lire 3,000,000 which he is to pay over to AFA.

Encl:

R. H. H. H. H. H.
Chief Accountant,
For: Joint Director,
Finance Sub-Commission.

2973

21A
RESTRICTED

HEADQUARTERS
ALLIED COMMISSION
FINANCE SUB-COMMISSION
ACCOUNTING SUB-SECTION
APO 394

Tel: Dial 489161, Ext. 259

Ref: 13843/F/A/12

9 April 1945

SUBJECT: Payments for Italian Patriots, "Partisans" etc.

TO : Chief Accountant,
H.Q. Allied Commission.

1. As requested by you, we attach hereto a Schedule of the miscellaneous payments, totalling Lire 175,050, made by A.M.G. Sub-Accountants, as per AFA accounts as at 28 February 1945, with subsequent adjustments, which are charged to the account "Advances to Others - Miscellaneous Expenditure for Italian Partisans etc." This is in addition to the adjusted balance of Lire 1,604,085 standing to the debit of the account "Italian National Patriot Committee", as at 28 February 1945, and for all of which expenditure we hold a second voucher (or certified true copy) which we would be in a position to hand to the Italian Minister for Occupied Territory. The amount of Lire 1,604,085 is exclusively expenditure permissible under Civil Affairs Section letter 36/PAT dated 30 October 1944. 25

2. We note from the Minister of Occupied Italy's letter 512/P3, dated 28 March 1945 that he is making arrangements for the payment of the sum of Lire 3,000,000 to the Allied Commission. In this letter however, it is specifically stated that this is to be applied in reimbursement of sums paid for Patriot Representatives' Salaries and for the hire of vehicles. Hence we are still left with the question of the miscellaneous payments represented by the attached schedule, and we should therefore pursue this matter further with the Patriots Division of the Local Government Sub-Commission.

for Lippinij Capt RA.

for Chief Accountant,
Finance Sub-Commission.

GHL/mg

H.Q. Allied Commission.

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GHT/mg

For Chief Accountant,
Finance Sub-Commission.

For Wipping Capt RA.

10-4-45

DATE RECEIVED	10-4-45
CLASSIFIED BY	
FILE NO.	A. S.
DELETED WITH BY	

MISCELLANEOUS PAYMENTS FOR PARTISANS ETC. BY AMG/AC, AS PER AFA'S ACCOUNTS TO 28 FEB 45 (SUB-

P.V. 12	AMG City of Florence	Dec 44	Partisan Payroll	1/15 Dec. 44 -	Cooks, doctors, barters
P.V. 46	"	"	"	16/31 Dec. 44 -	ditto
P.V. 47	"	"	"	1/15 Jan. 45 -	ditto
P.V. 48	"	"	"	1/28 Dec. 44 -	Labour and Cleaners
P.V. 15	"	"	"	16/31 Jan 45 -	Cooks, doctors etc.
P.V. 85	PFO Florence	Nov 44	Hire of Chairs and Tables		
P.V. 34	"	Dec 44	Hire of Office Furniture	21 Nov. - 7 Dec. 44	
P.V. 34	"	"	Hire of 8 Chairs and 4 Tables		
P.V. 36	"	"	Hire of Typewriter	from 2 Nov. - 2 Dec. 44	

275

ARTISANS ETC. BY AMG/AC, AS PER AFA'S ACCOUNTS TO 28 FEB 45 (SUB-ACCOUNTANTS TO 31 JAN 45).

Dec 44	Partisan Payroll	1/15 Dec. 44 - Cooks, doctors, barbers, Commander etc.	17,015
"	"	16/31 Dec. 44 - ditto	20,185
"	"	1/15 Jan. 45 - ditto	55,375
"	"	1/28 Dec. 44 - Labour and Cleaners	8,145
"	"	16/31 Jan 45 - Cooks, doctors etc.	72,970
Nov 44	Hire of Chairs and Tables		800
Dec 44	Hire of Office Furniture	21 Nov. - 7 Dec. 44	80
"	Hire of 8 Chairs and 4 Tables		170
"	Hire of Typewriter	from 2 Nov. - 2 Dec. 44	250
			<u>175,050</u>

622

HEADQUARTERS ALLIED COMMISSION

FINANCE SUB COMMISSION

6 April 1945.

SUBJECT: Financing of Patriot Centres in AMG Territory.

TO : All Regional Finance Officers and
Senior Finance Officers.

1. In Allied Military Government territory the expenditures of Patriot Centres and payments to partisans will be controlled through the Prefettura budget.

2. For the first three monthly budget there will be no reliable guide as to the amount of expenditure that is likely to be incurred; but in order to avoid supplementary requests for funds the initial credit should be an ~~estimated~~ sum amply sufficient for the estimated requirements. Any unexpended balances can be taken into account on the succeeding quarterly budget, according to the established procedure.

3. The Prefect of each province should be instructed to submit (S.B.) budget estimates and a request for funds forthwith, specifying the capital of expenditure in accordance with D.L. 1 March 1945 n. 68. It will be the responsibility of the Prefettura to keep each Patriot centre supplied with funds for all administration and other expenditures, and for the payment of indemnities and compensation to patriots and partisans. Patriot centres will maintain accounts of all disbursements and apply to the Prefettura monthly in advance for funds to meet the estimated disbursements for the succeeding month.

By Command of Rear Admiral STONE.

Joint Director,
Finance Sub-Commission.20 Copies of Financing of Patriot Centres
in AMG Territory have been received.

2970

FROM : Ministry of Occupied Italy
TO : Lt. Col. CRAIG, Director Patriots Branch, Rome.
DATE : 28 March 1945
REF : 512/P.3

SUBJECT: Reimbursement of three millions lire for assistance to patriots.

Sec 26

Following our conference of yesterday.

I am pleased to inform you that as the Presidency of the Council of Ministers cannot do it at once (although it would be their responsibility), I have under to day's date given instructions that a payment order for three millions lire to the Finance Sub Commission A.C. should be issued for reimbursement of an equal amount advanced for payment of Patriots Representatives' indemnities and for the hire of motor cars.

Above order can be cashed as soon as it will be registered by the "Corte dei Conti" which has already been interested on the matter.

THE MINISTER

(signed) SCACCIAPARRO.

/m'g.

See 24
Following our conference of yesterday.

I am pleased to inform you that as the Presidency of the Council of Ministers cannot do it at once (although it would be their responsibility), I have under today's date given instructions that a payment order for three millions lire to the Finance Sub Commission A.C. should be issued for reimbursement of an equal amount advanced for payment of Patriots Representatives' indemnities and for the hire of motor cars.

Above order can be cashed as soon as it will be registered by the "Corte dei Conti" which has already been interested on the matter.

THE MINISTER

(signed) SOCCOLIARRO.

/m'g.

Extract from Notes on Conf 27 Mar ~ File of 162/PAT

3. Lt. Col. Craig asks if the Ministry of Occupied Italy can press the Presidency of the Council for the re-embursement of 3 million lire which was advanced by Finance Sub Commission for payment of Patriot Centres.

S. M. Roccolante assures him that he will bring the matter up with the President to-morrow morning, meanwhile he is ready to refund this money.

471

Trans mitted by J.D.R.

FROM :: Ministry of Occupied Italy.
TO : Lt.Col. CRAIG, Director Patriots Branch.
REF : 470/D.3
DATE : 24 March 1945.

As requested by you, this Ministry has decided to make the following provisions to cover the points raised in your letter dated 15 March.

- a. Payment of Italian Patriots Representatives. As from 1 April the payment of daily indemnity of 200 lire (and in some cases of 100 lire), will be made by the Italian Government direct.
- b. Payment of the staff of patriot Centres. As from 1 April the Ministry of Occupied Italy will be responsible for the payment of all Italian personnel at the Patriots Centres. With regard to the rates of pay it is not possible to fix them beforehand; they will have to be fixed for each centre at the time of its institution.
- c. Extraordinary expenses. For each centre the Ministry of Occupied Italy will settle a fund of 100.000 lire to be adjusted monthly.
- d. Supplementary rations. For the time being no definite figure can be agreed for this matter. However as it is not desirable that the patriots and the Allies should be kept waiting for the settlement of such fund, supplementary rations will be provided from the fund mentioned at para c.
- e. Compensation to the patriots. The Ministry has decided to grant the following compensation :
 - 1.000 lire as a demobilisation bonus,
 - 5.000 lire to wounded patriots,
 - 10.000 lire to dependents of dead.

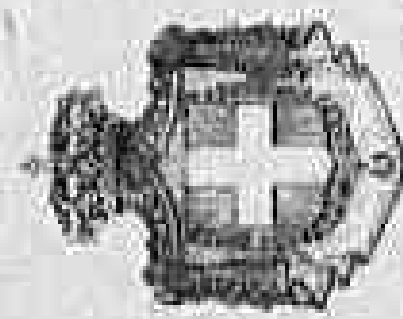
These payments and all matters connected with them will be the responsibility of officers specially appointed in all provinces. They will be strictly supervised by the inspectors of the Ministry of Occupied Italy.

With regard to the request for the reimbursement of expenses which have been met to date in connection with the organisation and the operation of the patriots centres such reimbursement must be effected by the Presidency of the Council of Ministers.

This Ministry however will not fail to use all its influence for a speedy solution of the problem.

THE MINISTER
(signed) M. Scoccimarro.

24 MAR 1945



Ministero dell'Italia Occupata

Lab. 470/B.3

Roma, 24 Marzo 1945

Al Lt. Colonel F. CRAIG
Director Patriots Branch

- R o m a -

Come da richiesta al riguardo desidero comunicarle che in ordine ai vari argomenti trattati nella sua lettera del 15 corrente, e intenzionalmente di questo Ministero stabilire quanto segue:

- a) pagamento del personale dei centri italiani dei patrioti - e partire dal 1° aprile il pagamento delle indennità giornaliere di L. 200.- o in alcuni casi di L. 100.- sarà effettuato direttamente dal Governo Italiano -
- b) pagamento del personale dei centri raccolta patrioti - con decorrenza 1° aprile il Ministero Italia Occupata provvederà alla retribuzione di tutto il personale italiano dei centri raccolta patrioti. Per quanto riguarda l'organico non è possibile stabilirlo preventivamente, ma occorrerà precisarlo di volta in volta all'atto della costituzione di ogni centro.
- c) spese eccezionali - per ogni centro raccolta il Ministero dell'Italia Occupata assegnerà un fondo integrabile di L. 100.000.- mensili.
- d) miglioramento rancio - per il momento nessuna somma specifica può essere assegnata a tale titolo. Essendo, peraltro, opportuno che i patrioti e gli alleati non attenuano l'assegnazione di tale fondo, si provvederà al miglioramento rancio mediante prelievi dal fondo di cui al numero c).
- e) premi ai patrioti - il Ministero ha fissato di corrispondere i seguenti premi: 1) L. 1.000.- per smobilitazione; 2) L. 5.000.- ai feriti; 3) L. 10.000.- alle famiglie dei caduti. Dell'erogazione di tali premi saranno responsabili, a tutti gli effetti, gli ufficiali appositamente inviati nelle singole provincie. Su di essi verrà esercitato un rigoroso controllo da parte degli ispettori del Ministero dell'Italia Occupata.

JDR for translation.
enm 24/3

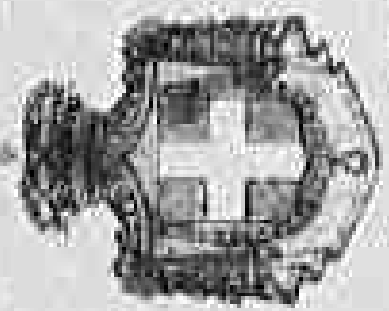
Trans. 20/3 JDR

Come da richiesta al riguardo cedidero comunicarle che in ordine ai vari argomenti trattati nella Sua lettera del 15 corrente, e intendimento di questo Ministero stabilire quanto segue:

- a) pagamento dei rappresentanti italiani dei patrioti - a partire dal 1° aprile il pagamento delle indennità giornaliera di L. 200.- o in alcuni casi di L. 100.- sarà effettuato direttamente dal Governo Italiano -
- b) pagamento del personale dei centri raccolta patrioti - con decorrenza 1° aprile il Ministero Italia Occupata provvederà alla retribuzione di tutto il personale italiano dei centri raccolta patrioti. Per quanto riguarda l'organico non è possibile stabilirlo preventivamente, ma occorrerà precisarlo di volta in volta all'avvio della costituzione di ogni centro.
- c) spese eccezionali - per ogni centro raccolta il Ministero dell'Italia Occupata assegnerà un fondo integrabile di L. 100.000.- mensili.
- d) Miglioramento rancio - per il momento nessuna somma specifica può essere assegnata a tale titolo. Essendo, peraltro, opportuno che i patrioti e gli alleati non attendano l'assegnazione di tale fondo, si provvederà al miglioramento rancio mediante prelievi dal fondo di cui al numero c).
- e) premi ai patrioti - il Ministero ha fissato di corrispondere i seguenti premi: 1) L. 1.000.- per smobilitazione; 2) L. 5.000.- ai feriti; 3) L. 10.000.- alle famiglie dei caduti. Dell'erogazione di tali premi saranno responsabili, a tutti gli effetti, gli ufficiali appositamente inviati nelle singole provincie. Su di essi verrà esercitato un rigoroso controllo da parte degli ispettori del Ministero dell'Italia Occupata.

In ordine all'assicurazione richiesta circa il rimborso delle spese sostenute sino ad oggi per la organizzazione ed il

2967



Ministero dell'Interno

- 2 -

Supplementi?

funzionamento dei centri di raccolta, preciso che a tale rim-
borso dovrà provvedere la Presidenza del Consiglio dei Mini-
stri.

Questo Ministero peraltro non mancherà di spiegar-
re il suo intervento per una pronta soluzione del problema.

IL MINISTRO

B. Sciarra

MEMORANDUM FOR THE CHIEF OF BUREAU
 CIVIL AFFAIRS SECTION
 PATRIOTIC BRANCH

Ref : 124/15/PAT.

30 March 1945.

Subject: Patriot Centres.

To : Warrant Officer

Copy : Warrant Officer.

The following information has been received from the Ministry of Occupied Italy in confirmation of their letter 4.0/0.3 dated 24 March (forwarded to you under cover of our 124/15/PAT dated 27 March.)

(1)

Drawing of funds.

As from 1 May, Patriot Representatives will draw funds for payment of items (a), (b), (c) and (d), of the M.O.C.I. letter referred to above (and for item (d) when this is finally authorized) through the local Prefecture. It is not possible to put this procedure into effect before 1 May, and an official of the M.O.C.I. will therefore visit all Patriot Representatives and Centres during the month of April and personally hand over to Patriot Representatives such funds as they may require.

(II)

Ref item (b).

The rates of pay of staff at Patriot Centres will be fixed by the M.O.C.I. on the recommendations of Patriot Representatives. The staff will be paid by the Patriot Representatives from funds obtained as in (1) above.

(III)

Ref items (c) and (d).

Payment under these headings will be made by the Patriot Representative, after the expenditure has been endorsed by the Allied Patriot Officer concerned.

A.P.

2966

F. CRAIG,
 Lt. Colonel,
 Director,
 Patriots Branch.

Subject: Patrol Officers.

To : Minister Sub Commission

Copy : Minister Officer.

The following information has been received from the Ministry of Occupied Italy in amplification of their letter 4.0/0.5 dated 24 March (forwarded to you under cover of our 124/15/0.5 dated 27 March.)

(1) Drawing of funds.
As from 1 May, Patrol Representatives will draw funds for payment of items (a), (b), (c) and (e), of the M.O.O.I. letter referred to above (and for item (d) when this is finally authorized) through the local Prefecture. It is not possible to put this procedure into effect before 1 May, and an official of the M.O.O.I. will therefore visit all Patrol Representatives and Centres during the month of April and personally hand over to Patrol Representatives such funds as they may require.

(II) Ref item (b).
The rates of pay of staff at Patrol Centres will be fixed by the M.O.O.I. on the recommendations of Patrol Representatives. The staff will be paid by the Patrol Representatives from funds obtained as in (1) above.

(III) Ref item (e) and (d).
Payment under these headings will be made by the Patrol Representative, after the expenditure has been endorsed by the Allied Patrol Officer concerned.

A.P.

P. GRAB,
Lt. Colonel,
Director,
Patrols Branch.

/mfg.

2986

1012

HEADQUARTERS ALLIED COMMISSION
AFO 394
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH

Ref : 121/15/PAT.

29 March 1945.

Subject: Payment of Patriot Expenses.

To : Lt.Col. F. CHATC,
Director.

1. Reference M.O.O.I. letter dated. Ref 470/D.3 dated 24-3-45.
2. Points have already been cleared with M.O.O.I. as follows.
3. Para a. For the month of April an inspector of M.O.O.I. will materially bring to all patriots representatives the funds they might need.
Beginning in May the representatives will request the necessary funds to the prefect of their Province, or to the nearest Prefect who will grant them upon authorisation of M.O.O.I.
4. Para b. (1) M.O.O.I. will fix scales of personnel and rates of pay for Italian Staff at patriot Centres upon suggestions of M.O.O.I. representatives.
(2) M.O.O.I. representative at the Centre will pay the staff with funds of M.O.O.I.
5. Para c. and d. 100.000 lire fund for extraordinary expenses. Supplementary rations.
(a) Same policy as for payments of staff.
(b) Money drawn by Italian patriots representatives and payments made only if approved by Allied Patriots Officers.
6. Para c. Through same channels and procedure as for above payments.

Bene!!

2965

Col. G. PAVA,
Liaison Officer,
Patriots Branch.

Hand est.

/u/g.

HEADQUARTERS ALLIED COMMISSION
APO 594
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH

Ref : 124/15/PAT.

26 March 1945.

Subject: Payment of Patriot Expenses.

To : Col. G. FAVA.

1. Reference M.O.O.I. letter. Reference 4/O/D.3 dated 24 March 1945.
2. The following points must be decided immediately. Will you please take up with M.O.O.I. forthwith.
3. Para a. How are Patriot Representatives to be paid?
Who draws money and pays them?
4. Para b.
(1) Who fixes the rates of pay for Italian Staff at Patriot Centres? Italian Patriot Representatives? on own initiative, without reference to M.O.O.I.?
(2) How will they be paid? Local Banking A/C?
(3) By whom? Italian Patriot Representatives?
5. Paras c. and d. 100,000 Lire fund for extraordinary expenses. Supplementary rations.
(a) Same Banking A/C as for payment of staff?
(b) Money drawn and payments made by Italian Patriot Representatives only if approved by Allied Patriot Officers?
6. Para e. Compensation to Patriots. Special Banking A/C? Who pays? Italian Patriot Representatives? When?

h.p.

P. CRAIG,
Lt. Colonel,
Director,
Patriots Branch.

Ref : 121/15/PAT.

28 March 1945.

Subject: Payment of Patriot Expenses.

To : Col. G. MVA.

1. Reference M.O.O.I. letter, Reference 4/O/O.3 dated 24 March 1945.
2. The following points must be decided immediately. Will you please take up with M.O.O.I. forthwith.
3. Para a. How are Patriot Representatives to be paid?
Who draws money and pays them?
4. Para b. (1) Who fixes the rates of pay for Italian staff at Patriot Centres? Italian Patriot Representatives? on own initiative, without reference to M.O.O.I.?
(2) How will they be paid? Local Banking A/C?
(3) By whom? Italian Patriot Representatives?
5. Para c. and d. 100,000 lire fund for extraordinary expenses. Supplementary rations.
(a) Same banking A/C as for payment of staff?
(b) Money drawn and payments made by Italian Patriot Representatives only if approved by Allied Patriot officers?
6. Para e. Compensation to Patriots. Special Banking A/C? Who pays? Italian Patriot Representatives? When?

M.P.

P. GRANT,
Lt. Colonel,
Director,
Patriots Branch.

/mfg.

2964

HEAD QUARTERS ALLIED COMMAND
APO 394
CIVIL AFFAIRS SECTION
PACIFIC BRANCH

Ref : 121/15/245. 27 March 1945.

Subject: Enemy Civilian

To : C.A. Section 14
Piranesi Sub Commission
(ref their 1496/9 dated 11 March 1945.)

1. Copy of a translation of letter 4/O/D.3 dated 24 March 45, from the Ministry of occupied Italy is forwarded herewith for your information and observations please. 18

2. The above was received as a result of a Memorandum, dated 14 March from the Director to the Italian Liaison Officer of this Branch, of which a copy is forwarded also for information. 16

A.P.
Lt. Colonel,
Director,
Pacific Branch.

27 March 1945.

Ref : 121/15/PAT.

Subject: Patriotic Centres.

To : G.A. Section

Piraco Sub Commission
(ref their 19196/P dated 11 March 1945.).

14

1. Copy of a translation of letter 4/0/0.3 dated 24 March 45, from the Ministry of Occupied Italy is forwarded herewith for your information and observations please. 18
2. The above was received as a result of a Memorandum dated 14 March from the Director to the Italian Liaison Officer of this Branch, of which a copy is forwarded also for information. 16

A.P.
J. ALIC,
Lt. Colonel,
Director,
Patriotic Branch.

18
Translated by J.D.R.

FROM :: Ministry of Occupied Italy.
TO : Lt.Col. CRAIG, Director Patriots Branch.
REF : 470/D.3
DATE : 24 March 1945.

As requested by you, this Ministry has decided to make the following provisions to cover the points raised in your letter dated 15 March.

- a. Payment of Italian Patriots Representatives. As from 1 April the payment of daily indemnity of 200 lire (and in some cases of 100 lire), will be made by the Italian Government direct.
- b. Payment of the staff of patriot Centres. As from 1 April the Ministry of Occupied Italy will be responsible for the payment of all Italian personnel at the Patriots Centres. With regard to the rates of pay it is not possible to fix them beforehand; they will have to be fixed for each centre at the time of its institution.
- c. Extraordinary expenses. For each centre the Ministry of Occupied Italy will settle a fund of 100,000 lire to be adjusted monthly.
- d. Supplementary rations. For the time being no definite figure can be agreed for this matter. However as it is not desirable that the patriots and the Allies should be kept waiting for the settlement of such fund, supplementary rations will be provided from the fund mentioned at para c.
- e. Compensation to the patriots. The Ministry has decided to grant the following compensation :
 - 1,000 lire as a demobilisation bonus,
 - 5,000 lire to wounded patriots,
 - 10,000 lire to dependents of dead.

These payments and all matters connected with them will be the responsibility of officers specially appointed in all provinces. They will be strictly supervised by the inspectors of the Ministry of Occupied Italy.

With regard to the request for the reimbursement of expenses which have been met to date in connection with the organisation and the operation of the patriots centres such reimbursement must be effected by the Presidency of the Council of Ministers.

This Ministry however will not fail to use all its influence for a speedy solution of the problem.

THE MINISTER
(signed) M. Scoccimarro.

FOR THE ORGANIZATION OF A PATRIOT CENTRE, ABLE TO RECEIVE 600 MEN, THE FOLLOWING PERSONAL IS NEEDED:

MEN WOMEN

1	1	Italian Officer
1	1	Commandante of the Camp
1	1	Vice Commandante of the Camp
2	1	Doctors
2	1	Interpreters
5	1	Clerks
16	1	Partisans Police
1	1	Club Room
	1	Washer women
	1	Ironers
	1	Medical orderlies
	1	Cooks for patriots in transit
	1	" " permanent personal mess
	1	Attached to baths
	1	Clothing storemen
	1	Food
	1	Sanitary orderlies & camp cleaners.

= 60

Remarks:

1. Clerks might be cut to 3.
2. Washerwomen might be dispensed with
3. Ironers " "
4. Storemen could be cut to 2 for each store.
5. Guards could be cut to 13

New Total Men 43

Women 3 = 46

Gramma

PATRIOT CENTRE
N. 1 PATRIOT TRANSIT
BARRAC

Given by Capt. Hammond
Perman 18 March

File

Italian Officer
 Commandante of the Camp
 Vice Commandante of the Camp
 Doctors
 Interpreters
 Clerks
 Partisans Police
 Club Room *could take men.*
 Washer women
 Ironers
 Medical orderlies *could take men*
 Cocks for patriots in transit
 " " permanent personal mess *could take men.*
 Attached to baths
 Clothing storemen
 Food
 Sanitary orderlies & camp cleaners.

1 4 2 1 1

51	9
<u>= 60</u>	

Remarks.

1. Clerks might be cut to 3.
2. Washer women might be dispensed with
3. Ironers *could be cut to 2 for each star.*
4. Storemen *could be cut to 13*
5. *Grand* *Men 43* *Women 3 = 46*

Stammann
 PATRIOT OFFICER
 N. 1 PATRIOT TRANSIT
 BARRAC

470

RECEIVED 12/15

17

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13611 F/A

24 March 1945

SUBJECT : Patriots.

TO : Regional Commissioner, Lombardia Region.
(Attention: Regional Finance Officer)

1. With reference your Fin/16 of 21 March, we are informed by the Patriots Branch that the points raised by you are under discussion with the Italian Authorities and that further instructions will be issued in the near future.

By Command of Rear Admiral STONE.

H. J. H. H. H.
Chief Accountant
For: Joint Director
Finance Sub-Commission.

Copy to: Patriots Branch. ✓

BU 26/3

HGC/ma

2960

14 March 1945.

TO : Italian Liaison Officer ,
Patriots Branch.

FROM: Director Patriots Branch.

1. We should be grateful for your assistance in bringing to an early and final conclusion the various matters in connection with finance at Patriot Centres.
2. Our object should be to receive from the Ministry of Occupied Territories, on behalf of the Italian Government a letter agreeing formally to certain points, on some which ~~you~~ have already approached the Ministry concerned (See your memo of 7 Mar '45).

3. The points to be embodied in this letter are as follows :

(a) Payment of Italian Patriot Representatives.

Agreement that, with effect from 1 April, the payment of the daily gratuity of 200 lire (or in some cases 100 lire) to Patriots Representatives and the hire of their motor cars will become the responsibility of the Prefects. x

(b) Payment of Staffs at Patriot Centres.

Agreement that the Patriots Representatives at Patriots Centres will be responsible for payment of the Italian Staffs at Patriot Centres, and will have funds placed at their disposal for this purpose by the Ministry of Occupied Territories.

The scale of staff envisaged cannot be laid down precisely, but an indication can be obtained from the experience of the Florence Centre, the figures of which are attached. The Patriot Representatives will obtain their moneys through the Prefect. x

(c) Incidental expenses.

Agreement to the settlement of a fund, to be adjusted monthly, of 20,000 lire for each Patriots Centre for small up keep expenditure; this fund to be administered by the Patriots Representative;

2. Our object should be to receive from the Ministry of Occupied Territories, on behalf of the Italian Government a letter agreeing formally to certain points, on some which ~~we~~ have already approached the Ministry concerned (See your memo of 7 Mar 45).

3. The points to be embodied in this letter are as follows :

(a) Payment of Italian Patriot Representatives.

Agreement that, with effect from 1 April, the payment of the daily gratuity of 200 lire (or in some cases 100 lire) to Patriots Representatives and the hire of their motor cars will become the responsibility of the Prefects. X

(b) Payment of Staffs at Patriot Centres.

Agreement that the Patriots Representatives at Patriots Centres will be responsible for payment of the Italian Staffs at Patriot Centres, and will have funds placed at their disposal for this purpose by the Ministry of Occupied Territories.

The scale of staff envisaged cannot be laid down precisely, but an indication can be obtained from the experience of the Florence Centre, the figures of which are attached. The Patriot Representatives will obtain their moneys through the Prefect. X

(c) Incidental expenses.

Agreement to the settlement of a fund, to be adjusted monthly, of 20,000 lire for each Patriots Centre for small up keep expenditure; this fund to be administered by the Patriots Representative; expenditure to be endorsed by the Allied Officer attached to the Centre. The Patriots Representatives will obtain their moneys through the Prefect. X

(d) Supplementary rations.

Agreement to the settlement of a fund, to be adjusted weekly, of sufficient size to allow the purchase of supplementary rations. The size of the fund will vary according to the average number of Patriots at a Centre. It will be for the Italian Government to fix the rate of expenditure per head. (Note : at 15 lire per head per day, a fund of approximately 50,000 lire would be required for a Centre of 500 persons). The

./.

Patriot Representative will obtain the ~~the~~ moneys through the ~~Patriot~~ *Adjet*.

(e) Bonuses to Patriots.

*demob 1000
disabled 5000
dead 15,000*

A firm statement of the scales of bonuses and compensation to be paid out to the Patriots, the wounded patriots and dependents of fallen patriots.

4. Agreement that the Italian Patriots Representative at each Centre will be responsible for the safeguarding of and accounting for all funds referred to in the preceding paragraphs.

5. It will be appreciated that it is essential to obtain final agreement on all these matters in writing from the Ministry of Occupied Territories in the immediate future.

6. It is essential to obtain agreement at the same time for the reimbursement by the Ministry of Occupied Territories of all expenditure under the above heads already incurred at Patriots Centres.

Kraig

R. CRAIG,
Lt. Colonel,
Director,
Patriots Branch.

*Issue of source book showing all names
that has been given to Patriots*

accounting for all funds referred to in the preceding paragraphs.

5. It will be appreciated that it is essential to obtain final agreement on all these matters in writing from the Ministry of Occupied Territories in the immediate future.
6. It is essential to obtain agreement at the same time for the reimbursement by the Ministry of Occupied Territories of all expenditure under the above heads already incurred at Patriots Centres.

K. Craig

K. CRAIG,
Lt. Colonel,
Director,
Patriots Branch.

*Issue of names book, showing all names for
that has been given to Patriots*

/mfg.

2958

APPENDIXFlorence Centre, Staff (ref par. 3(b) above)

The following statement shows the paid staff employed at the Patriots Centre at Florence. It is estimated that this staff would be adequate for a Centre accomodating approximately 500 Patriots. A total figure cannot be fixed however, on a per capita basis, as some of the charges are not elastic.

1 Comandante	6.000 L. per month
1 Vice Comandante	3.600 " " "
1 Capo Guardia	2.100 " " "
12 Guards	1.800 " " "
4 Cooks	1.800 " " "
3 Storemen	2.500 " " "
2 Doctors	3.300 " " "
1 Barber	1.800 " " "
2 Interpreters	3.000 " " "
1 Clerk	3.200 " " "
4 Sanitary ordeliars (cleaners)	1.800 " " "

English copy with 160
 15 Mar 1945
 ALL: Ufficiale di Collegamento Italiano
 Patriots Branch,

DAL: Director Patriots Branch.

1. Gradiremo il vostro aiuto nel condurre definitivamente o sollecitantemente a termine le varie questioni concernenti le finanze dei Centri Raccolta.
2. Sarebbe nostro desiderio di ottenere dal Ministero dell'Italia Liberata a nome del Governo Italiano una lettera nella quale vengono formalmente accettati alcuni punti su alcuni dei quali e' gia' stato fatto cenno al Ministero interessato (vedere Memorandum del 7 Marzo 1945)
3. I punti che debbono essere trattati nella presente lettera sono i seguenti:

(a) Pagamento dei Rappresentanti Italiani dei Patrioti.

Accordi che stabiliscano che a decorrere dal 1 Aprile i pagamenti dell'Indennita' giornaliera di L.200 (o in alcuni casi di L.100) ai rappresentanti dei Patrioti, e le spese inerenti all'affitto dei rispettivi autoveicoli vengano effettuati dai Prefetti.

(b) Pagamento del Personale dei Centri Raccolta Patrioti.

Accordi che stabiliscano che i Rappresentanti dei Patrioti presso i Centri Raccolta Patrioti si assumano la responsabilita' del pagamento del Personale Italiano dei Centri Raccolta Patrioti, ottenendo pertanto i fondi necessari dal Ministero dell'Italia Occupata.

Non si puo' stabilire definitivamente un organico del personale dei Centri, ma una base puo' essere ricavata dalle colonne tabelle relative al Centro di Firenze. I rappresentanti dei Patrioti otterranno i fondi necessari col tramite dei Prefetti.

(c) Spese eccezionali.

Accordi devono venire presi per l'assegnazione di un fondo integrabile di 20.000 lire mensili per ogni Centro Raccolta a Patrioti per opera di minuto mantenimento. tale fondo dovra' essere amministrato dal Rappresentante dei Patrioti, la cui spesa dovra' venire autorizzata dall'ufficiale Alleato addetto al Centro. I rappresentanti dei Patrioti otterranno i fondi necessari tramite i prefetti.

l'Italia Liberata e nome del Governo Italiano una lettera nella quale vengono formalmente accettati alcuni punti su alcuni dei quali e' gia' stato fatto cenno al Ministero interessato (vedere Memorandum del 7 Marzo 1945)

B. I punti che debbono essere trattati nella presente lettera sono i seguenti:

(e) Parlamento dei Rappresentanti Italiani dei Patriotti.

Accordi che stabiliscono che a decorrere dal 1 Aprile i pagamenti dell'Indennità giornaliera di L.200 (e in alcuni casi di L.100) ai rappresentanti dei "atrioti", e le spese inerenti all'affitto dei rispettivi autoveicoli vengono effettuati dai Prefetti.

(b) Pagamento del Personale dei Centri riuocolti Patrioti.

Accordi che stabiliscono che i Rappresentanti dei Patrioti presso i Centri raccolta Patrioti si assumano la responsabilità del pagamento del Personale Italiano dei Centri raccolta Patrioti, ottenendo pertanto i Fondi necessari dal Ministero dell'Italia Occupata.

Non si può stabilire definitivamente un organico del personale dei Centri, ma una base può essere ricavata dalle accluse tabelle relative al Centro di Firenze. I rappresentanti dei Patrioti otterranno i fondi necessari col tramite dei Prefetti.

(c) Spesso eccezionali.

Accordi devono venire presi per l'assegnazione di un fondo integrabile di 20.000 lire mensili per ogni Centro Raccolta "i Patrioti" per opera di ninto mantenimento. tale fondo dovrà essere amministrato dal rappresentante dei Patrioti, per cui spesa dovrà venire autorizzata dall'ufficiale Alleato addetto al Centro. I rappresentanti dei Patrioti otterranno i fondi necessari tramite i prefetti.

(2) ~~Industrious~~ Miglioramento Rancio

Accordi che stabilivano l'assegnazione di un fondo, interessante settimanalmente per l'acquisto di generi per il miglioramento rancio. La cifra sarà proporzionale al numero medio dei patrioti ospitati nel Centro. Il Governo Italiano dovrà fissare la cifra da spendersi a testa. (Nota: fissando il miglioramento rancio in 15 lire giornaliere a testa, un fondo di lire 50.000 approssimative sarebbe necessario per 500 presenze). Il Rappresentante del Patriottoterra' i fondi necessari tramite i prefetti.

-2-

(e) Prati ai Patrioti.

Unaprecisa dichiarazione concernente i premi e le indennità da corrispondere ai patrioti, ai feriti ed ai famigliari dei caduti.

4. Accordi che stabiliscano la responsabilità dei rappresentanti dei Patrioti per la gestione e l'amministrazione di tutti i fondi a cui venne fatto riferimento nei precedenti capitoli.
5. Si ritiene che debba essere chiara la necessità ~~di ottenere~~ nel più breve tempo possibile, ~~la necessaria~~ ~~di ottenere~~ del Ministero dell'Italia Occupata, definitiva conferma scritta agli argomenti più in alto trattati.
6. È essenziale di ottenere nel contempo assicurazione, dal Ministero dell'Italia Occupata, del rimborso di tutte le spese dei capitoli di cui sopra, sostenute dai Centri Raccolta Patrioti.

F. CRAIG,
Lt. Colonel,
Director,
Patriots Branch.

/mlc.

2955

16E

APPENDICE.

Organico del Centro Raccolta di Firenze.
(rifi. al parag. 3(b) di cui sopra).

La seguente dichiarazione dimostra l'organico del personale pagato, impiegato presso il Centro Raccolta di Firenze. Si ritiene che tale organico debba essere adeguato ad un Centro Raccolta capace di ospitare circa 500 Patrioti. Cifre proporzionali non possono, peraltro, venire stabilite, perche' alcune cariche non sono elastiche.

1 Comandante	a 2	6.000	mensili
1 Vices Comandante	" "	3.600	"
1 Capo Guardia	" "	2.106	"
12 Guardie	" "	1.800	"
4 Cuochi	" "	1.800	"
3 Magazzinieri	" "	2.500	"
2 Dottori	" "	3.300	"
1 Barbiero	" "	1.800	"
2 Interpreti	" "	3.000	"
1 Impiegato	" "	3.200	"
4 Ordinanze sanitarie (pulitori)	" "	1.800	"

442

22 MAR 1945

121/15

15

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
LOMBARDIA REGION
APO 394

AGT/b1

Ref: P14/15

21 March 1945

SUBJECT: Patriots

TO : The Joint Directors,
Finance Sub-Commission,
Headquarters, A.G. - APO 394.

(For the attention of the Chief Accountant)

out of date

1. In a Circular (No. 54/Pat. of February 10, 1945) issued by the Director of the Patriots Branch to Regional Commissioners, mention is made in paragraph 3 that "having received from the BMO information as to the location of concentrations of Patriots within the province, the Allied Patriot Officer will open a Patriot Office as near as possible to the concentration area. If it is not possible to disperse Patriots to their homes immediately, it will be necessary for him to establish a Patriot Centre where they can be housed until dispersed. For this purpose he will take on a permanent staff of Patriots to prepare the Centre for occupation and to maintain it efficiently. His military and civilian Patriot representatives should be made responsible for the proper running and interior economy of the Centre. The pay of the Patriots taken on to this permanent staff should be met from AMG funds".

2. Under para 4 there is also mention that the Italian Government will reward Patriots for their services with grants of money. If so, it will be the responsibility of the Italian Military representative to apply for the required funds through the official Italian Patriot Committee. The distribution of the funds, however, will be supervised by the Allied Patriot Officer, receipts will be obtained for payment, and nominal rolls forwarded to the Italian organization making the payment.

3. With regard to para 2, it is not clear whether these salaries (and presumably the upkeep and maintenance of the Centres) are to remain a charge against AMG or whether they will be dealt with in accordance with Circular No. 36 of 30th. October, 1944 issued by the Deputy Chief of Staff, and at similar rates of pay. I am of opinion that the cost of these Centres and the pay of the permanent staff should be a charge against the Italian Government and the funds obtained through the State budget. Perhaps the question of the payment of all Patriots, military and civilian, could be taken up at the same time.

4. With regard to para. 3, there is no mention as to whether the funds to meet these rewards will be obtained through the State budget or

2953

- 2 -

whether they will be a charge against the Italian War Ministry. If the latter, I have no authority to approve of credits. May these points be taken up with the proper departments and some clear instructions issued on the subject of the provision and accounting of these expenditures?

[Signature]
A.C. TUBB,
Lieut. Colonel,
Regional Finance Officer.

Copy to:

- Budget Section Finance Sub-Commission,
A.C. Headquarters.
- " " The Directors, Patriots Branch,
A.C. Headquarters.
- " " The Regional Commissioner,
Headquarters Lombardy Region.

Note

Spoke Chief Accountant & informed him that, as suggested in his letter at (14), this Branch has taken up the question of Patriots Finances with the Italian Govt, & hopes to have reached agreement with them by the end of the week. He will inform him of any decisions reached, & procedure agreed upon.

M.P.
22 Mar 45.

2952

BEST COPY POSSIBLE

INFORMATION

BU plan
copy to
16 is
received

1 MAR 24 1945
HEADQUARTERS
ALLIED COMMISSION
FINANCE SUB-COMMISSION
APO 394

Ref: 13196/F

11 March 1945

SUBJECT: Payments for Italian National Patriot Committee.

TO : Director,
Patriots Branch,
H.Q. Allied Commission.

1. We write with reference to your letter 95/6/PAT dated 15 February 1945, and further to our letter of even number dated 20 February 1945.
2. We are in entire agreement with the suggestions made by you in para 6 of your above mentioned letter, and specifically, that an authority be obtained from the appropriate body in the Italian Government to cover those expenses of Patriot Centres such as wages of office staff and other employees, which have been and will be made from AMG/AC funds. These expenditures are quite distinct from those for the agreed salaries of Lire 200 per day to accredited Patriot Representatives, and for the hire of vehicles, which are already authorised by Civil Affairs Section letter 36/PAT dated 30 October 1944, and which are carried by the Chief Accountant in a special account in the name of the Italian National Patriot Committee.

3. What we would therefore now ask you to obtain is the agreement of the Italian Governmental authority to our charging the other miscellaneous items to this Special Account. Details of some of these miscellaneous items, insofar as Florence is concerned, were sent to you in No 1 Patriot Transit Centre's letter of 14 February 1945.

4. As already stated in our letter 13190/F dated 20 February 1945, the most desirable method of financing would be for all Patriot Expenses to be paid from Italian funds, and we would like you to take up this aspect with the appropriate governmental body. This would entail their taking over the payments at present being made, likely to be made by A.M.G. 8th Army (their letter of 10th February 1945 refers), and also those at Florence as per para 3 above. Then, all would be in line with the system at present working in 5th Army Areas. This however, is not urgent from our point of view, provided you obtain the

dated 20 February 1945.

2. We are in entire agreement with the suggestions made by you in para 6 of your above mentioned letter, and specifically, that an authority be obtained from the appropriate body in the Italian Government to cover those expenses of Patriot Centres such as wages of office staff and other employees, which have been and will be made from AMG/AC funds. These expenditures are quite distinct from those for the agreed salaries of Lire 200 per day to accredited Patriot Representatives, and for the hire of vehicles, which are already authorised by Civil Affairs Section letter 36/PAT dated 30 October 1944, and which are carried by the Chief Accountant in a special account in the name of the Italian National Patriot Committee.

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5. It is recalled that when the question of I.N.P.C. financing was originally under discussion in October last, the arrangement was that actual refunds to the Allied Commission would be made, from special funds, of the amounts expended by AMG/AC on behalf of the Patriot Committee. For your information we would advise you that so far no refunds have been received by us.

See FS 24 1230 of 95/6/PAT

A.G. Brasserie Smith

Brig

Copy to: Accounting Sub Section
(file 13843/F/A)

Joint Director,
Finance Sub-Commission.

272

9 MAR Recd

121/15

Translated by JDR.

FROM : Presidency of the Council, Patriots Office
TO : Presidency of the Council, Cabinet.
A.C. Patriots Branch
DATE : 28 February 1945
Ref : 1728

... F10A

Wishing you could kindly inform us of your decision
concerning above requests.

(signed) BERNABO'.

mp

272

3 MAR 1940

HEADQUARTERS ALLIED COMMISSION
406/294
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH

Ref : 401/15/PAT

22 Febbraio 1940

OGGETTO : Centri di raccolta per i Patrioti

Alla : Presidenza del Consiglio
Ufficio Patrioti

10

I Rappresentanti presso i centri raccolta per i Patrioti hanno fatto presente la necessità di essere dotati di un fondo integrale per far fronte a quella piccola spesa che non sono in grado di sostenere per i Patrioti. La loro aiuta assistenza, la manutenzione dei centri stessi e per l'acquisto di quei generi di conforto materiale e morale che non è possibile ottenere altrimenti.

Si presume che la spesa mensile per ciascuno dei tre centri di raccolta non debba superare le lire 10.000.

Comunque sarebbe opportuno che venisse fatta una disposizione dei ufficiali italiani soggetti ai centri di raccolta, Firenze e Raven-
na e ad eventuali altri centri che possono venire istituiti in caso di necessità. 50.000 ciascuno alla quale aggiungere per far fronte alle necessità sopracitate.

Si prega pertanto far conoscere le proprie determinazioni in merito.

F. GRAY
Lt. Colonel
Director, Patriots Branch

ST/CAF

PRASINEN IN CORRELIO DEI RICCHI

UFFICIO PATRIOTI

17.2.40 prot.

Roma, 22 Febbraio 1940

ALLA PRESIDENZA DEL CONSIGLIO
Cabinetto

PER CONOSCENZA:

ALLA C.C. - PATRIOTS BRANCH

R. C. C. A.
R. C. C. A.

..... con preghiera di far conoscere le decisioni in merito alla richiesta di cui sopra.

2949

Unish.ing 4/2 conosci per unly cifra in cas of
Unish.ing 4/2 conosci per unly cifra in cas of

I Rappresentanti presso i centri raccolti per i patrioti hanno fatto presente la necessità di essere dotati di un fondo integrale per far fronte a quelle piccole spese che non sono di grande necessità per i patrioti, la loro attività assidua, la manutenzione dei centri stessi e per l'acquisto di quei generi di conforto materiale e morale che non è possibile ottenere altrimenti.

Si preme che la spesa mensile per ciascuno dei tre centri di raccolta non debba superare la lire 10.000.

Comunque sarebbe opportuno che venisse messa a disposizione degli ufficiali italiani addetti ai centri di base, Firenze e Roma, e ad eventuali altri centri che possono venire istituiti la somma di L. 20.000 ciascuno alla quale attingere per far fronte alle necessità succedute.

Si prega pertanto far conoscere le proprie determinazioni in merito.

F. STALO
Lt. Colonel
Director, Patriots Branch

PRESENTED TO COMMISSIONER OF PATRIOTS

UFFICIO PATRIOTI

15/128 19.2.41 gmt.

Roma, 28 Febbraio 1941

ALLA PRESIDENZA DEL COMITATO
Gabinetto

e per conoscenza:

→ S. I. A. S. - PATRIOTS BRANCH

R. C. C. A.

R. U. A. A.

..... con preghiera di far conoscere la decisione

in merito alla richiesta di cui sopra.

2949

Wishing you would be really uniformed by
your decision. Can you be uniformed by
other requests



UFFICIO PATRIOTI

(S. I. A. S.)

AL

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH.

Ref : 121/15/PAT.

27 February 1945.

Subject: Payment for Italian National
Patriot Committee.

To : Capt. LEBERT, AMG V Army.

Copy to Maj Corbin, AMG VIII Army

8
A copy of letter No. 13196/P of 20 Feb, 45 from
the Finance Sub Committee is forwarded for your informa-
tion in connection with your 109/3 of 19 Feb, 45.

11
W. P.
W. CRAIG,
Lt. Colonel,
Director,
Patriots Branch.

despatch : fu

MP 27/2

2948

/mfg.

23 FEB Recd 124/15

ALLIED MILITARY GOVERNMENT

HEADQUARTERS FIFTH ARMY

PATRIOT SECTION

Subject : Payment for Italian National
Patriot Committee.

Ref: IO9/3

To : Col. F. CRAIG,
Director Patriots Branch,
H.Q. Allied Commission.

Date : 19.2.45

I. With reference to your communication dated the 10th February 1945, ref. n° 95/6/PAT, relative to the above subject.

2. I have to inform you in regard to para. 3 of your communication that at both Florence and Pescia Centres, a barber, doctors, cooks and cleaners are employed. The reason for this is that it would be quite impossible to effectively run Centres without these persons. The employment of these people was done with the full sanction and upon verbal orders of Col. Spicer, who at that time was Director of Patriots Branch. Col. Spicer felt, and in my view very rightly so, that it was desirable that Patriots, on arriving at a Centre, should be treated in the best possible way, in order that they should regain their self-respect at the earliest possible opportunity.

3. In regard to the payment of hire of furniture, under para. 3., I would point out that the building which was taken over in Florence was entirely empty at the time and that it was essential that adequate office accommodation should be found and furnished. It was not desirable, in Col. Spicer's view and in my own, that Allied Officers should interview partisans in offices which were not decently furnished or consistent with the dignity of an Allied Officer. As the Centre was not opened until about five months after the original occupation, all the furniture which had been in Fascist installations had been requisitioned by other units of the Army, and it was not found possible to obtain the necessary furniture without hiring.

4. In my view, it is essential that, when opening a Centre,

2947

Subject : Payment for Italian National
Patriot Committee.

Ref: IO9/3

To : Col. F. CRAIG,
Director Patriots Branch,
H.Q. Allied Commission.

Date : 19.2.'45

1. With reference to your communication dated the 10th February 1945, ref. n° 95/6/PAT, relative to the above subject.

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4. In my view, it is essential that, when opening a Centre,

2947

ALLIED MILITARY GOVERNMENT

HEADQUARTERS FIFTH ARMY

PATRIOT SECTION

of any nature, reasonable expenditure must be made to an Italian Staff, which should at least consist of doctors, cooks, barbers, cleaners and office staff. The numbers of these people depend solely on the judgement of the Commandant of the Centre and on the numbers of Partisans which has to be looked after.

5. I would point out that at present all the bills for the running of the Centres both in Florence and in Pescia are being met by the local E.C.A. and that the reason the account in question filtrated through to your Department was because there was an interim period whilst negotiating with the local E.C.A. to meet these accounts.

6. I have had a fair experience in putting up Refugee Centres, and never at any time have I had any query offered as to the expenditure for Staff.

For the Commanding General,



R.C. LAMBERT,
Captain,
Patriots Officer,
A.M.G. Fifth Army.

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6. I have had a fair experience in putting up Refugee Centres, and never at any time have I had any query offered as to the expenditure for Staff.

For the Commanding General,



R.C. LIMBERT,
Captain,
Paratroops Officer,
A.M.G. Fifth Army.

2946

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH

Ref : 121/15/PAT.

22 Febbraio 1945.

Oggetto: Centri di raccolta per i
Patrioti.

Alla : Presidenza del Consiglio,
Ufficio Patrioti.

I rappresentanti presso i centri raccolta per i patrioti hanno fatto presente la necessità di essere dotati di un fondo integrabile per far fronte a quelle piccole spese che mano a mano si rendono necessarie per i patrioti, la loro minuta assistenza, la manutenzione dei centri stessi e per l'acquisto di quei generi di conforto materiale e morale che non è possibile ottenere altrimenti.

Si presume che la spesa mensile per ciascuno dei tre centri di raccolta non debba superare le lire 20.000.

Comunque sarebbe opportuno che venisse messa a disposizione degli Ufficiali Italiani addetti ai centri di Pencie, Firenze e Ravenna o ad eventuali altri centri che possano venire istituiti la somma di L. 50.000 ciascuno alla quale attingere per far fronte alle necessità esposte.

Si prega pertanto di far conoscere le proprie determinazioni in merito.

dispositivo per
12/2
F. CRAIG,
Lt. Colonel,
Director,
Patriots Branch.

2945

10A
Translated by J.D.R.

FROM : HQ. AC. Patriots Branch
TO : Presidency of the Council, Patriots Office
DATE : 22 Feb, 45
REF : 121/15/PAT.
SUBJECT : Patriots Centres.

The representatives at the Patriots Centres have pointed out the need for a fund of 50.000 lire to be adjusted monthly for small expenses which are occasionally incurred by patriots, for their welfare, upkeep of the centres and purchase of equipment which cannot be obtained otherwise.

It is believed that the monthly expense should not exceed 20.000 lire for each centre. It would however be opportune that 50.000 lire, to be adjusted monthly, should be put at the disposal of the Italian Officers at the Centres of Florence, Peacia and Ravenna and any other Centres which may be opened for any such emergencies.

Would you please let us know your decisions on the matter.

KCS
F. CRAIG,
Lt. Colonel,
Director,
Patriots Branch.

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH

Ref : 121/15/PAT.

21 February 1945.

Subject: Payments for Patriot Centres.

To : HQ. AMG. 8th Army
(For attention of Major Corbin).

1. Reference letter from Major Corbin to Lt.Col. Craig, Patriots Branch, no reference, dated 10 Feb, 45.
2. Enclosed is a copy of Patriots Branch letter to Finance Sub Commission Ref. 95/6/PAT. dated 15th Feb, 45. Subject: Payments for Italian National Patriots Committee. 6
3. Enclosed also is a copy of Finance Sub Commission reply to Patriots Branch Ref. 13196/F dated 20 Feb, 45. Subject: Payments for Italian National Patriot Committee. 8
4. Major Corbin is advised to settle any outstanding bills through E.E.A. as suggested by Finance Sub Commission in letter 13196/F.

8
F. CRAIG,
Lt.Colonel,
Director,
Patriots Branch 2943

21 FEB Recd

12/15

8

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13196/F.

20 February 1945.

SUBJECT: Payments for Italian National Patriot Committee.

TO: Patriots Branch,
Civil Affairs Section,
HQ AC.

6

1. Reference 95/6/PAT of 15 February 1945.

2. It appears from your letter that patriot expenses in AMG 5th Army are being paid from Italian funds. As long as this system is working I would not advise disturbing it until you have had a chance to ask the responsible Ministry how they wish such payments to be handled. I would also suggest that AMG 8th Army handle their patriot center expenses in the same way.

A.P. Erskine

Joint Director,
Finance Sub-Commission.

Brig

Col Tava

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH

Ref : 121/9/PAT.

17 February 1946.

Subject: Equipment for Patriot Centres.

To : Hq. A.E.G. Eighth Army

Copy to: Patriot Officer AEG Eighth Army.

Copy to: 121/15/PAT. —

F34 of 121/9

F39 of 121/9

Ref OA/200/33A of 5 Feb. and OA/200/33A
of 10 February.

1. It is regretted that it is not possible to obtain here the articles listed in the letters referred to above.
2. It is suggested that the Patriot Officer Major Corbin tries to buy similar articles locally.
3. We have asked Finance Sub-Commission to lay down a procedure for the payment of all expenses incurred in the running of Patriot Centres, and we shall inform AEG Eighth Army as soon as the correct procedure has been decided.

[Signature]
P. CRAIG,
Lt. Colonel,
Director,
Patriots Branch.

2841

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH.

Ref: 95/6/PAT.

Ext. 374
15 February 1945.

Subject: Payments for Italian National
Patriot Committee.

To: Finance Sub Commission.

Ref: our 95/6/PAT. of 10 Feb. *76 3*

1. Attached is the reply from Toscana Region giving details of expenditure incurred in running the Florence Patriot Centre.
2. Attached also is copy of letter received to-day from AMG Eighth Army (Ref. 93 of 10 February) requesting a decision regarding similar payments.
3. The Patriot Officer in Florence purchases certain equipment such as brooms buckets etc. for which an imprest account is maintained by ECA which draws its money from the local prefettura.
4. Thus, in the Fifth Army Area all Patriot Centre expenses, with the exception of wages, are paid from Italian funds.
5. AMG Eighth Army, on the other hand, suggest that all expenses be paid by the Senior Finance Officer, AMG.

.12810

- 2 -

6. As certain expenses, such as wages of staff other than office staff, equipment etc., are necessary at Patriot Centres, the following points are submitted for consideration:
- (a) Authority for payment of expenses connected with Patriot Centres be obtained from the appropriate body in the Italian Government;
 - (b) This authority be made retrospective to cover payments already made;
 - (c) The method of payment be similar in both Army areas;
 - (d) Procedure for such payments be laid down by Finance Sub Commission.

RC

P. CRAIG,
Lt. Colonel,
Director,
Patriots Branch.

/mfg.

2029

972

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH

14 February 1945.

Subject: Payments for Camp Staff,
Florence Patriot Camp.

To : Director Patriots Branch.

213

Ref: 95/6/PAT dated 10 Feb.

1. The Patriot Centre at Florence has the following paid staff without which it would be impossible for the Centre to function. This staff has been engaged by an A.M.G. Officer (Florence A.M.G.).

1 Comandante	6.000 L. per month
1 Vice Comandante	3.600 " " "
1 Capo Guardia	2.100 " " "
12 Guards	1.800 " " "
4 Cooks	1.800 " " "
3 Storemen	2.500 " " "
2 Doctors	3.300 " " "
1 Barber	1.800 " " "
2 Interpreters	3.000 " " "
1 Clerk	3.200 " " "
4 Sanitary orderlies (cleaners)	1.800 " " "

2. I am not aware of any payments for office furniture or equipment other than repairs to typewriters an expense borne by the imprest in provinces in which I have previously served.

3. As no imprest account exists for the centre arrangements were made by my predecessor to have payments made on the A.M.G. Florence payroll and I have merely carried on the arrangement I found in existence.

2938

5A

- 3 -

4. May I ask please that authority be given for the continuation of the arrangement for payments referred to in the previous paragraph.

D. G. Hammond

D.G. HAMMOND, Capt.

C.S. No. 1. Pat. Transit Centre.

2937

Tel. : 93.

12/9
HEADQUARTERS
ALLIED MILITARY GOVERNMENT
EIGHTH ARMY

10 February, 45.

Dear *Lt. Col.*

Reference our conversation in FLORENCE on payment of expenses incurred by Patriot Centres. I have submitted your proposals to W/Cmdr BEER.

The W/Cmdr does not feel that the payment of the bills should be met by the Commune through E.C.A. and suggests that authority be given to the Senior Finance Officer, Eighth Army, to pay any bill approved by the Camp Commandant of the Centre.

I have now many outstanding bills for the purchase of stores, fuel, repairs to the building etc., and would like to settle them as soon as possible.

I would be most grateful if you could expedite this matter.

Yours
S. C. Aslin

Lt-Col. F. Craig,
Patriot Branch,
H.Q. Allied Commission,
A.P.O. 394.

2976

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH

Ref: 95/6/Pat

Subject: Payments for Italian National
Patriots Committee.

Ext. 374

To: Patriot Officer, AMF
Fifth Army.

10 Feb, 45.

- 1
24
1. Reference attached letter 13196/P of 8 Feb from Finance Sub-Commission.
 2. Will you please send as quickly as possible details of all expenses of the types given in para.3. to Patriots Branch.
 3. Reference para.5., as we can trace no written authority and as Major DRAGE is no longer with us, can you please inform us whether any authority, verbal or otherwise, was in fact given.
 4. As similar overhead expenses are likely to occur in every Centre set up, it is essential that some policy be laid down at HQ level.
 5. Any details, therefore, that you can give us from experience of likely expenditure in running these Centres, will be helpful.

Enclos:

F. CRAIG.
Lt. Colonel.
Director
Patriots Branch. 2935

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION
PATRIOTS BRANCH

Ref: 95/6/Pat

Subject: Payments for INFO.

To: Finance Sub-Commission.

Hxt. 374

Copy to: Chief Accountant.

10 Feb, 45.

- 1
~~2~~
1. Reference your 13196/P of 8 Feb, 45.
 2. We have written to our Patriot Officer in TOSCANA Region for details of his expenditure. 2A
25A
 3. Most of the demands are reasonable in view of para. 7(a) AC. 400/033 GEG-O dated 13th January, (copy attached.)
 4. We agree that further authorization at HQ level is required.
 5. When we receive a reply from Toscana Patriot Officer, this question - which will become even more important when new Centres are opened in North West Italy, will be discussed with your Sub-Commission before a request for the authorization of such payments is made.

Enclos:

F. CRAIG.
Lt. Colonel.
Director
Patriots Branch.

2934

684-5

COPY

ALLIED FORCE HEADQUARTERS
CIVIL AFFAIRS SECTION
APO 512.

AC. 400/033 GEG-0

CONFIDENTIAL.

Subject: Rations, Clothing, Hospitalization
and Transportation for Patriots.

13 Jan, 45.

To: CG Fifth Army APO 464
Commander, Eighth Army
President Allied Commission

For: Land Forces Sub-Commission (MLIA)

1. Patriots who come from enemy territory will be regarded as an Allied responsibility for the whole of the period during which it is necessary to hold them for screening, determination as to their future status or other purposes. This period will not exceed thirty (30) days.
2. The agency through which the above-mentioned Allied responsibility will be carried out is the MLIA, which will make available to the appropriate organization of the Allied Commission the necessary clothing supplies (paras. 3 and 4) and hospitalization facilities (para. 7b). (This does not relieve AC/AMG of the normal responsibilities with regard to organization, screening, etc., as outlined in para. 7b.)
3. Authority is granted for the issue by MLIA of up to two thousand (2,000) sets of reconditioned clothing on the following scale.:

1 pair boots	1 jersey, pullover or equivalent
2 pair socks	1 gas cape or raincoat or equivalent
1 pair trousers, wool	1 mess tin or equivalent.
1 shirt, wool.	

The addition of a blanket to this scale is authorized within the limits of availability. No issue in excess of this ceiling will be made without authority of this HQ. Wool outer garments will be dyed either black or rust brown prior to issue.

4. Up to one thousand (1,000) sets of British clothing and one thousand (1,000) sets of U.S. clothing will be made available in due course to replace the reconditioned Italian clothing issued in accordance with para. 3. above.
5. The Allied Commission will take all possible steps to ensure that reconditioning of Italian Army and salvage clothing and boots is carried out with the greatest possible speed, in order that it may assume this commitment in full as soon as possible.
6. Authority is granted for issue of Italian Military rations. These rations will be drawn through the agency of MLIA. They will count against the totals authorized for US-ITL and BR-ITL ceilings, and will be accounted for on an equal basis.

1. Patriots who come from enemy territory will be regarded as an Allied responsibility for the whole of the period during which it is necessary to hold them for screening, determination as to their future status or other purposes. This period will not exceed thirty (30) days.

2. The agency through which the above-mentioned Allied responsibility will be carried out is the MIA, which will make available to the appropriate organization of the Allied Commission the necessary clothing supplies (paras. 3 and 4) and hospitalization facilities (para. 7b). (This does not relieve AC/AMG of the normal responsibilities with regard to organization, screening, etc., as outlined in para. 7b.)

3. Authority is granted for the issue by MIA of up to two thousand (2,000) sets of reconditioned clothing on the following scale.:

1 pair boots	1 jersey, pullover or equivalent
2 pair socks	1 gas cape or raincoat or equivalent
1 pair trousers, wool	1 mess tin or equivalent.
1 shirt, wool.	

The addition of a blanket to this scale is authorized within the limits of availability. No issue in excess of this ceiling will be made without authority of this HQ. Wool outer garments will be dyed either black or rust brown prior to issue.

4. Up to one thousand (1,000) sets of British clothing and one thousand (1,000) sets of U.S. clothing will be made available in due course to replace the reconditioned Italian clothing issued in accordance with para. 3. above.

5. The Allied Commission will take all possible steps to ensure that reconditioning of Italian Army and Air Force clothing and boots is carried out with the greatest possible speed, in order that it may assume this commitment in full as soon as possible.

6. Authority is granted for issue of Italian Military rations. These rations will be drawn through the agency of MIA. They will count against the totals authorized for US-ITI and BR-ITI ceilings, and will be accounted for on an equal basis.

7. Responsibility.

(a) Armies will collect, disarm and transport Italian patriots to reception camps. They will issue Italian military rations, furnish emergency hospitalization during the period of army control and provide facilities for disinfection and sterilization out of normal resources as far as operational commitments allow.

2.

(b) Allied Commission will maintain suitable reception camps, arrange for Italian Army Hospitalisation of sick or wounded to the extent that operations permit, evacuate such casualties as soon as possible to Italian civilian hospitals, issue Italian military rations, provide clothing subject to availability (para.5.) disperse patriots as rapidly as possible and ensure that calls on military supplies are kept to the minimum.

By command of Field Marshal ALEXANDER.

(Sgd.) C.W. CHRISTENSEN

Colonel AGD.
Acting Adjutant General.

898

36/6

HEADQUARTERS
ALLIED COMMISSION
FINANCE SUB-COMMISSION
A.P.O. 394.

13196/F.

8 February 1945.

SUBJECT: Payments for Italian National Patriot Committee.

TO : Director, Patriots Branch. ✓

1. Civil Affairs Section letter 36/Pat., dated 30 October 1944, dealt extensively with the relationships to be established between AC/AMG and accredited Patriot Representatives, in Army Areas and Forward Regions. Included in this letter were certain financial provisions, authorising the expenditure of AC/AMG funds for two specific purposes, as follows:-

- (a) Payment of salaries of accredited Representatives, at Lire 200 per day, according to a nominal roll supplied by Patriots Branch.
- (b) Hire of vehicles, for the use of these representatives.

2. In view of the above, we wish to advise you that items of expenditure are now being met with, especially in Toscana Region, which do not fall into the above categories. These are principally wages of Partisan Staff, and hire of furniture and office equipment.

3. There would be no objection to office staff being paid in this manner if they are in fact engaged by an AC/AMG officer on Patriot work, but payments for a barber, a doctor, cooks and cleaners appearing on the Florence payroll, for the "Partisan Section" are not covered by any existing regulations or directives. Moreover, payment for hire of furniture and office equipment is not a reasonable expense, as there should be no difficulty, especially in AMG areas, in obtaining these perquisites by means other than direct rental.

4. As far as we are aware the Italian Government have only agreed to the expenditure referred to in para. 1 above and we are of the opinion that such expenditure should only be extended in agreement with them.

5. We should like to have your views on this subject and to know on what authority such payments were made. Either further authorisation at Headquarters level is required or these payments should be discontinued.

29.02
A.P. Grabster Smith

Copy: Chief Accountant.

Colonel,
Joint Director,
FINANCE SUB-COMMISSION.

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