

ACC 10000/146/457 091.422 PAYMENT

Feb. 1944

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1904

Q. M. C. Form 225 (DM No. 400)
Revised July 26, 1918

LIST OF PAPERS

File under No. 091.422

PAYMENT

PAYMENT				
SERIAL NUMBER	FROM--	DATE	TO--	SYNOPSIS
1	am HOS 15 Army Group	28-10-43	Salon Division	Cashier Payroll Payment of Civilian Employees
2	Hq. 2nd AF 1st AF	3-1-44	Salon Sub-Commission	Current Bill the Hq.
3	Col. Ralston	11-2-44	Salon Sub-Commission	Payment of Civilian Salor
4	Salor	6-3-44	Sub-Commission	Payment of Hq. B-2

3:91

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Instructions.—When papers on a subject become numerous they will be numbered serially and brief entries made on this form.

HEADQUARTERS
ALLIED CONTROL COMMISSION
LABOR SUB-COMMISSION
APO 394

File
422
6 March 1944

MEMORANDUM:

TO: Public Works Sub-Commission, A.C.C.

1. Attached herewith is letter from the Il Capo Cantoniere at Montemarchio, given to this Sub-Commission by your Captain FELDMAN in Casserta for reference and information.
2. We are informed by Captain LINE, Director of Works, AFHQ, that there is no foundation in fact for the complaint, and that the Royal Engineers are not paying labor in excess of the scale laid down.
3. Further confirmation of these facts may be had from 10th CRE (Wks) c/o 5th Army (Rear), Casserta.

J
J. T. R. BAIN,
Colonel,
Director, Labor Sub-Commission.

3:93

(4)

COPIA

Finanza N. 179000 del 5.11.1944

*Azienda Autonoma Statale della Strada*

(A. A. S. S.)

COMPARTIMENTO DELLA PIABILITA' CON SEDE IN CASERTA

per le Province di Avellino-Benevento-Napoli-Salerno e Caserta

~~XXXX~~ Montesarchio 12.2.1944

Cassa Urbana N. 87 - Telefono 11-11

Indirizzo: "Venezia" Concessionaria AASS - CASERTA

N. _____

Proposta al N. _____

Dev. _____

Sig. _____

del _____

OGGETTO:

Manutenzione ordinaria.

Si prega di trattare la presente lettera con ogni argomentazione e di indicare nella risposta il numero di protocollo, la data e la data.

Ill/ Sig. CAPO COMPARTIMENTO DELL' "PIABILITA'"

CASERTA

Pregiarmi riferire che per la manutenzione ordinaria, manca la mano d'opera. Nella zona Montesarchio-Paolisi esiste qualche possibilità, ed hanno chiesto il compenso di 70 lire al giorno.

Sulla variante di S. Maria a Vico difetta la mano d'opera, perchè gli operai disponibili sono andati a lavorare con gli Inglesi dove sono compensati meglio, col vantaggio di poter mangiare qualche cosa durante il giorno.

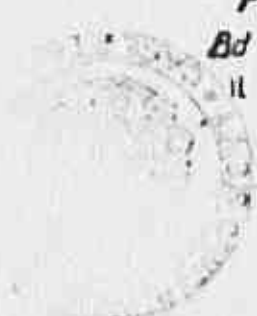
IL CAPO CANTONIERE

P.to Pisano Antonio

PER COPIA CONFORME 92

Ad uso interno amministrativo

IL CAPO COMPARTIMENTO



Supervisore

(4)

Translation

We call to your attention that there is a lack of workmen for the ordinary maintenance of roads. In the Monterarchio-Paolisi area there is a possibility of getting labor, and they have asked for a wage of 70 lire per day.

In the district of S. Maria To Vico laborers are also lacking because those that are available have gone to work for the British, where they are paid a better wage, with the added advantage of being fed during the day.

L. L. Capo Cantunerie
F. to Pirano Antonio

SEEN	
Col. Penn	1/14/44
Lt. Col. Smith	1/14/44
Major Thomas	1/14/44
Capt. M.	
Capt. Selene	
Capt. Roberson	

REFERENCE: 16052/3-1

EXECUTIVE MEMORANDUM
NUMBER 5

CONFIDENTIAL

11th February 1944

Payment of Civilian Labour

1. Payment of civilians will be made on the 15th of the month for the preceding fifteen days, and on the 1st of the following month for the balance of the month.
2. Payrolls (W/Ps.) will be prepared in duplicate by Section, Sub-Command, the Headquarters Commandant, or the Adjutant, each for their own employees. These payrolls must be signed by the Head of the Section, Sub-Command, the Headquarters Commandant, or the Adjutant in the approving officer, and such signature makes the signed responsible for the correctness of the information contained in the form.
3. When preparing a payroll, special attention will be paid to the following points:
 - (a) Function of employee
 - (b) Total number of days worked
 - (c) Rate of pay per day
 - (d) Signature of approving officer
4. Payrolls should be submitted to the office of the O.C., Headquarters Detachment, British, at 61 Via Marconi by the 15th and last day of each month. The civilian employees themselves should not be allowed to have access to these payrolls as they are signed, because of the possibility of alteration. Improperly completed or signed payrolls will be returned to the submitting agency, and, as a result, civilian employees will not be able to be paid until these payrolls are properly filled in.

5. New rates of pay have been effective 1 February. If there is any question about the proper classification of the employee or wage scale, the Employment Section, Headquarters Commandant's Office should be consulted.

6. Casual payments may be made only to employees being dismissed, or whose period of employment has ended. Such employees should be sent to the office of the O.C., Headquarters Detachment, British, with a covering note in a sealed envelope containing a statement of the reason of termination of employment and an informal rating of the employee. This note should give the period employed and the daily rate to be paid. The employee's pass will be picked up at the time of payment.

GENERAL INFORMATION

1. Payment of civilians will be made on the 15th of the month for the preceding fifteen days, and on the 1st of the following month for the balance of the month.
2. Payrolls (P/M) will be prepared in duplicate by Section, Sub-Commission, the Headquarters Commandant, or the Adjutant, each for their own employees. These payrolls must be signed by the Head of the Section, Sub-Commission, the Headquarters Commandant, or the Adjutant or the approving officer, and such signature makes the signer responsible for the correctness of the information contained on the form.
3. When preparing a payroll, special attention will be paid to the following points:
 - (a) Function of employee
 - (b) Total number of days worked
 - (c) Rate of pay per day
 - (d) Signature of approving officer
4. Payrolls should be submitted to the Office of the C.G., Headquarters Detachment, British, at 61 Via Medina by the 15th and last day of each month. The civilian employees themselves should not be allowed to have access to these payrolls once they are signed, because of the possibility of alteration. Improperly completed or signed payrolls will be returned to the submitting agency, and, as a result, civilian employees will not be able to be paid until these payrolls are properly filled in.

5. New rates of pay have been effective 1 February. If there is any question about the proper classification of the employee or wage scale, the Employment Section, Headquarters Commandant's Office should be consulted.

6. Casual payments may be made only to employees being dismissed, or whose period of employment has ended. Such employees should be sent to the Office of the C.G., Headquarters Detachment, British, with a covering note in a sealed envelope containing a statement of the reasons of termination of employment and an individual rating of the employee. This note should give the period employed and the daily rate to be paid. The employee's pass will be picked up at the time of payment.

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BY COMMAND OF LIEUT. GENERAL MATHIAS

[Signature]
 E.B. RAMBOUR
 Colonel,
 Executive Officer.

ASP/Red

DISTRIBUTION

- | | | |
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| 1 Secretary General | 1 PA to Executive | 2 Executive Officer |
| 10 Economic Section | 1 Civil Affairs Branch | 2 G-1 |
| 1 Det Legal Sub-Commission (Main HQ) | 1 Intelligence Section | 2 G-2 |
| 1 Det Public Health Sub-Com. (Main HQ) | 1 Security Branch | 8 AC |
| | 1 Establishment Officer | 8 HQ Commandant (Main HQ) |
| | | 12 Staff |

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12 Feb 58

PAYMENT - CIVILIAN EMPLOYEES/TEMPORARY BILLS
OF THIS HEADQUARTERS.

P/3/E

Civilian Labour.

1. In accordance with Headquarters A.M.G. Special Order No. 1, para 12, dated 1 Jan 44, the undersigned has now taken over the payment of all civilian employees and Current Bills of this Headquarters.
2. In future payment of civilians will be made on the 16th of the month for the preceding 15 days, and the 1st of the following month for the latter period, i.e. 15 or 16 days.
3. Payrolls (P/P4) will be prepared in duplicate by the Departments, Sub-Commissions etc., concerned and they will be responsible for the correct completion of these for
4. When preparing a payroll special attention will be paid to the following points:

(a)	Function of the employee
(b)	Total No. of days worked
(c)	Rate of pay per day
(d)	Signature of approving officer
5. Payrolls may be collected from the Camp Office by Departments, Sub-Commissions, etc., as required, for completion on 1st para 2, and 4. If payrolls are not prepared correctly by the Departments, Sub-Commissions, etc., concerned, no payment will be made to the Civilian Employees.
6. Casual payments may be made to employees being dismissed or to those on temporary employment. Such employees should be sent to the Camp Office with a covering note in a sealed envelope giving approval from the Departments, Sub-Commissions etc., concerned and stating the period employed and the daily rate to be paid.

Current Bills.

1. Before these are met by the undersigned they must firstly be authorised by 1st. Lt. M. R. Panelli (see Special Order No. 1, para 11, dated 1 Jan 44) and an F/P3 (payment voucher) prepared in duplicate with its signature as Approving Officer. The payment will then be met at the Camp Office, 2 Via Medina.

Forms F/P3 may be obtained from Camp Office or 1st. Lt. M. R. Panelli at H.Q. A.M.G., Provincia Building.

In the Field,
3 Jan 44.

DISTRIBUTION:-

Adm. Directorate,
Econ. Directorate,
Finance Sub-Commission,

3 89

R. Panelli
Captain, R.A.
O.C. (Brit. Det.)
R.N. A.M.G. C.M.F.

4. When preparing a payroll special attention will be paid to the following:
- Function of the employee
 - Total No. of days worked
 - Date of pay per day
 - Signature of approving officer

5. Payrolls may be collected from the Camp Office by Departments, Sub-Commissions, etc., as required, for completion as in parts 2, 3 and 4. If payrolls are not prepared correctly by the Departments, Sub-Commissions, etc., concerned, no payment will be made to the Civilian Employees.

6. Casual payments may be made to employees being dismissed or to those on temporary employment. Such employees should be sent to the Camp Office with a covering note in a sealed envelope giving approval from the Departments, Sub-Commissions etc., concerned and stating the period employed and the daily rate to be paid.

Current Bills.

- Before these are met by the undersigned they must firstly be authorised by 1st. Lt. M. R. Panelli (see Special Order No. 1, part 11, dated 1 Jan 44) and an F/23 (payment voucher) prepared in duplicate with his signature as Approving Officer. The payment will then be met at the Camp Office, 2 Via Madina.

Forms F/23 may be obtained from Camp Office or 1st. Lt. M. R. Panelli at H.Q. A.M.G., Provincia Building.

In the Field,
3 Jan 44.

DISTRIBUTION:-

Adm. Directorate,
Econ. Directorate,
Finance Sub-Commission,
Agricultural Sub-Commission,
Interior Sub-Commiss. B.,
Pool of Interpreters,
Industry & Commerce,
Industrial Planning Sub-Commission,
✓ Labour Sub-Commission,
Legal Sub-Commission,
Mining Sub-Commission,
Monuments & Fine Arts Sub-Commission,
Operations & Security Int. Sub-Commission,
Property Control Sub-Commission,
Public Health Sub-Commission,
Public Safety Sub-Commission,
Public Works & Utilities Sub-Commission,
Postal Sub-Commission,
Shipping & Internal Transportation Sub-Commission.

H.Q. Commandant,
Adjutant General,
Executive Officer,
F-1,
F-4,
A.M.F.A.
Transportation,
F.Q. Coy. Commander (A)
Translators Pool,
Billeting,
Lt. M. R. Panelli,
Spare,
File,
H.Q. Commandant (Salerno) for information.

3 89

R. Panelli
Captain, R.A.
O.C. (Brit. Det.)
H.Q. A.M.G. C.M.F.

CIVILIAN PAYROLLS - P/VA.

1. Herewith payrolls (Form P/4) in duplicate, of civilians known to be employed by your Division.
2. Please check these payrolls, note any necessary alterations and amendments, and then complete columns 4 and 5 and append signature of approval as authority for employment and payment.
3. These payrolls should be returned to the Camp Office by 1200 hrs., 31st inst.
4. In future, payrolls for civilians will be sent to Branches and Divisions twice monthly for action to be taken as in para. 2.
5. In future, payment for civilians will be made on the 15th for the preceding 15 days and 1st of the following month for the latter period, i.e. 15 or 16 days.
6. Casual payments may be made for employees being dismissed or for those on temporary employment. Such employees should be sent to Camp Office with a covering note in a sealed envelope giving approval from the Division concerned and stating period employed and daily rate to be paid.
7. Place and time of payment will be notified in Daily Routine Orders.

In the Field,
26 Oct 43.

A. J. [Signature]
Captain,
Camp Commandant,
ANNEX 15 Army Group, C.M.F.

DISTRIBUTION:-

U.S. ANNEX 15.
Civilian Supply & Resources.
Finance.
American Transport Officer.
U.S. Personnel Billposting Officer.
Public Safety Civil Police Section.
Public Safety.
M.T.O. (British).
Labour Division.
Controller of Property Division.
Public Health Division.
C.S.O. Intelligence.
Educational Division.
Public Welfare.
Agricultural Division.
Transport & Communications.

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5. In future, payment for civilians will be made on the 15th for the preceding 15 days and 1st of the following month for the latter period, i.e. 15 or 16 days.
6. Casual payments may be made for employees being dismissed or for those on temporary employment. Such payments should be sent to Camp Office with a covering note in a serial envelope giving approval from the Division concerned and stating period employed and daily rate to be paid.
7. Place and time of payment will be notified in Daily Routine Orders.

In the Field,
26 Oct 43.

At 11:00 am
Captain,
Camp Commandant,
13 Army Group, C.M.F.

DISTRIBUTION:-

- H.Q. AUST Adm.
- Civilian Supply & Resources.
- Minors.
- American Transport Officer.
- U.S. Personnel Piloting Officer.
- Public Safety Civil Police Section.
- Public Safety.
- M.T.O. (British)
- Labour Division.
- Controller of Property Division.
- Public Health Division.
- G.S.O. Intelligence.
- International Division.
- Public Welfare.
- Agricultural Division.
- Transport & Communications.
- S. & T.
- File.

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