

ACC 10000/147/165

F. 221

FINANCE + LEGAL

PART II

AUG. 1944 - SEPT. 1946

LEGAL

PART II

SEPT. 1946

HEADQUARTERS ALLIED COMMISSION
APO 794
Communications Sub-Commission

LSH/ec

F.221.13.CS

30 September '46

SUBJECT: Telephone Service.

TO : Military Attache
American Embassy ROME

1. Italian telephone facilities, and services, used by the Allied Military Forces are paid by the Italian Government under the provisions of the Armistice. This includes local service, long distance, and transit fees to other countries.

2. The Italian telephone operating organizations send statements, to Allied Military Forces, of services furnished to the Allies. The responsible Allied Officer certifies on the bills that the services were furnished. The statements then go to the Italian Ministry of War for payment.

L.R. HUMBERT,
Lt. Col. Sig.C.
Director.

5817

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
13 CORPS

12

TELEPHONE No.: 29270

Date: 13 June 1946

REFERENCE No.: 13C/AMG/POST

SUBJECT: Balancing of Budget - Posts & Telegraph Zone A
TO: The Director Communication Sub-Commission

This morning I have had a discussion with the Finance Division on the above subject. I have been awaiting this for some time now, we have all been aware that the Department is working at a loss. In an effort to reduce the deficit (about 100% on income) I have agreed to the following proposals.

1. To introduce a Parcel Post within Zone A. This should not be difficult now that rail transport has improved within the last three months.
2. Investigate the possibility of transferring some of the younger employees to a new service called the "Fiscal Guard". We are not sure if the Service conditions will be the same as for the Posts and Telegraphs, if they are then it may be possible to transfer employees.
3. The Superior Director to overhaul the staff list and put up a proposal on staff reductions. These proposals will be passed by the C.F.O. to Rome with recommendation that the surplus staff should be absorbed in Italy.
4. All refugees from Zone B (about 20 at present) to be passed into Italy forthwith.

Staff wages constitute the biggest overhead expense and in my opinion a reduction of some sort is necessary, particularly with regard to

- (i) Female temporary workers.
- (ii) Wives of employees in temporary positions.

CROSS. REFS.	
FILE F.221	D/fwd. 12

Date 17 June 1946

CONFIDENTIAL
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and a reduction of the pensioning age from 70 to 65. However these matters are bound by Italian Decrees, and in any case there is the resumption into service of ex soldiers, prisoners of war, partisans and so on, to be taken into account.

H.A. Hayward

H.A. HAYWARD, Major
TELECOMS & P STAL OFFICER
HQ AMG 13 CORPS

Copy to:
C.F.O. HQ AMG

5815

HEADQUARTERS ALLIED COMMISSION

APC 394

Communications Sub-Commission

HHS/ec

F.221.11.CS

6 February 1946

SUBJECT: Payment by Azienda

TO : Azienda di Stato, Ministry of PE. & TT. ROME

1. Report has been received from the Liaison Officer of this Sub-Commission that the Azienda in the Venice region is experiencing difficulty in obtaining supplies due to non-payment of bills rendered for previously furnished stores.

2. It is felt you will wish to investigate this situation and take whatever corrective measures necessary.

H.H. SCHUBERT,
Col. Sig. C.
Director.

*See also
T-19-CS*

75814

HEADQUARTERS
ALLIED COMMISSIONE
TELECOMS OFFICE A.N.G.
N.E. ITALY

FILE	8
1221	

Date 4 FEB 1946

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3719	3720

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Chief	

Venice, 29 Jan 46

Ref: Ven/Telecoms

To: Officer Commanding Telecommunications Sub-Division. ALCOM

Subject: Finance

A situation has arisen in this Region in which your assistance would be appreciated. During the past period much work etc. has been done by the Azienda di Stato which has necessitated the purchase of various materials.

The accounts for these have been properly submitted to the Azienda di Stato Rome, but so far not one of the accounts has been met by this headquarters.

In this Region now, factors are beginning naturally to press for their money, and are fast reaching the point when they are saying that they will supply no more materials unless the outstanding accounts are paid. This attitude, I must admit, especially in these times, appears justified.

It would be appreciated if pressure could be brought to bear on the parties concerned please.

Referring to a previous case i.e. that of permission to put a contract in hand for new batteries.

I should like to express my appreciation of your assistance. Instructions to this Region to proceed were received from Rome within a few days of your letter.

G.W. West Capt. R. Sig.

Telecoms Officer N.E. Italy

10

HEAD, UNITED ALLIED COMMISSION
Office of the Chief Commissioner
APO 394

18 July 1945

13242/F

SUBJECT: Financial Directive for Italy.

TO : Distribution below.

1. Herewith, for your information, is copy of letter 13242/F dated 18 July 1945 addressed to the President of the Council of Ministers.
2. This communication is based on FAN 583 of 3 July, 1945, which supplements the directive contained in FAN 487 of 13 January 1945.

Wm. W. Stone
ELDERY W. STONE
Rear Admiral, USNR
Chief Commissioner

Distribution:

Office of the Chief Commissioner (2)
Office of the Executive Commissioner (2)
A/V.P. Economic Section (10)
V.P. Civil Affairs Section (10)
V.P. Establishment Section (10)
Director, P.R.B.
Director, Communications Sub-Comm. (2 - one for CCG) ←
Director, War Materials Disposal & LHM Sub-Comm.
R.C. Emilia Region (20 of which 10 for RPO)
R.C. Piemonte Region " " " " " "
R.C. Liguria Region " " " " " "
R.C. Lombardia Region (23 " " 13 " " "
R.C. Venetia Region (27 " " 17 " " "
R.C. Venezia Giulia Region (16 " " 6 " " "
A/C Commissioner, Naples Commune } 7, of which 2 for
Livorno Zone } Finance Officer
Ancona Commune (5)

Director	<i>Wm. W. Stone</i>
Asst. Director	
Chief Telecom	
Chief Postal	<i>W. H. H.</i>
Asst. Comm. O.	
Asst. Chief Postal	
Chief Clerk	<i>Ap. Sant</i>
Chief Clerk	

CLASS.	
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21 JUL 1945

5812

HEADQUARTERS ALLIED COMMISSION
Office of the Chief Commissioner

APD 394

13242/F

18 July 1945

My dear Mr. Prime Minister:

1. I write with reference to the Aide-Memoire of 24 February, 1945, which was communicated by the Acting President and the Chief Commissioner of the Allied Commission to the President of the Council of Ministers, outlining certain steps taken by the Allied Governments to hand over an increasing measure of control to Italian administration.
2. In order to implement further the Declaration of 26 September, 1944, by the President of the United States and the Prime Minister of Great Britain regarding Italy, I am now directed by the Combined Chiefs of Staff to inform your Government that the intervention of the Allied Commission in Italian fiscal matters and other internal financial affairs will in future be confined to cases involving Allied military necessity. The Allied Commission will assist or advise your Government on financial matters in territory under your jurisdiction only when your Government specifically requests such advice or assistance, which will be given at a high level between the senior officers of this Commission and appropriate officials of your Government.
3. I am further directed by the Combined Chiefs of Staff to inform your Government that, subject to certain exceptions and conditions which are indicated below, it is no longer necessary to obtain the approval of the Allied Commission prior to the execution of Italian external financial transactions.
4. The exceptions to this general rule are as follows:
 - (a) the Italian Government is requested to consult with the Allied Commission before authorizing the use of Italian external assets for the purpose of paying claims arising prior to 8 September, 1943. Thus all questions relating to the settlement of Italian clearing accounts should be discussed with this Commission before any action is taken.
 - (b) the Italian Government is requested to direct its exchange control and other appropriate authorities to consult with the Allied Commission before authorizing any external financial transactions undertaken by Italian insurance companies or involving the foreign branches or subsidiaries of such companies.
5. The Combined Chiefs of Staff have stated that as a condition of the relaxation of Allied control over Italian external financial transactions, the Italian Government is required to keep the Allied Commission fully informed as to the status of Italian external assets and of Italian external financial transactions. It is therefore requested that your Government:

communicated by the Acting President and the Chief Commissioner of the Allied Commission to the President of the Council of Ministers, outlining certain steps taken by the Allied Governments to head over an increasing measure of control to Italian administration.

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4. The exceptions to this general rule are as follows:

(a) the Italian Government is requested to consult with the Allied Commission before authorizing the use of Italian external assets for the purpose of paying claims arising prior to 8 September, 1943. Thus all questions relating to the settlement of Italian clearing accounts should be discussed with this Commission before any action is taken.

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5. The Combined Chiefs of Staff have stated that as a condition of the relaxation of Allied control over Italian external financial transactions, the Italian Government is required to keep the Allied Commission fully informed as to the status of Italian external assets and of Italian external financial transactions. It is therefore requested that your Government:

(a) keep the Allied Commission fully advised as to the policies that may be adopted by the Italian Government, or any agency or committee thereof (including the Banca d'Italia), regarding the utilization and control of Italian external assets. You may find it desirable to consult with the Allied Commission before authorizing new policies or types of transactions, in order that no conditions may arise that might be prejudicial to the interests of the United Nations.

(b) submit fortnightly reports in triplicate to the Allied Commission listing all external financial transactions permitted or undertaken by the Italian Government during the period covered by the report, indicating the names of all parties to the transactions, a detailed statement of the nature and purpose of the transaction, the amount thereof, the currencies involved, the rates of exchange utilized, and any other relevant information.

6. In conjunction with the relaxation of control indicated in this letter, the Combined Chiefs of Staff have directed me to inform your Government that it will be expected to take the following steps:

- (a) to establish and maintain an effective foreign exchange control agency
- (b) to adopt measures in support of the economic warfare objectives of the Allied Governments.

The details of the economic warfare programs are to be communicated to your Government in the near future by the British and American Delegations in Rome, and it is expected that representatives of your Government will work with the two Delegations in the development and implementation of this program. I am further directed to inform your Government that failure to take the steps specified in (a) and (b) of this paragraph within a reasonable period of time will result in the reimposition of prior control of Italian external transactions by the Allied Governments through the instrumentality of the Allied Commission. I should be grateful if you would keep me as closely informed as possible of your progress in the development of the program requested by the Allied Governments.

7. I would also request that you give assurance that you assume responsibility for ensuring that remittance payments are not made to undesirable persons in Italy.

8. The Combined Chiefs of Staff have also instructed that remittances to Italy from neutral countries are to continue to be channelled through banks in the U.S. and U.K. until the measures in support of the economic warfare objectives of the Allied Governments are taken.

9. The Allied Commission has, as part of the general suspension outlined in the third paragraph of this letter, suspended the supervision and control of arrangements concluded by the Italian Government with Allied and neutral countries concerning the financing of foreign trade, except that your Government is required to ensure that the proceeds of export sales will be made available for the purpose of meeting essential payments arising from import needs of Italy, Italian diplomatic, consular, or military expenditure, maintenance of the Italian merchant marine, and similar expenditure.

10. Finally, I am directed to state that the relaxation of control of Italian external assets is not to be construed as affecting the rights of the Allied Governments under the Armistice of Rome with respect to Italian foreign assets, nor to prejudice or affect the status of Italian property in Allied countries which has been subjected to exceptional war measures, such as sequestration, vesting, and freezing.

11. Our supplementary financial directive from the Combined Chiefs of Staff deals with certain other matters relating to Allied Military Lend-Lease currency and other Allied financial operations in Italy. Clarification of certain points is omitted and I shall communicate with you further as soon as possible.

Yours very truly

W. Averell Harrington

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10. Finally, I am directed to state that the relaxation of control of Italian external assets is not to be construed as affecting the rights of the Allied Governments under the Armistice Terms with respect to Italian foreign assets, nor to prejudice or affect the status of Italian property in Allied countries which has been subjected to exceptional war measures, such as sequestration, vesting, and freezing.

11. Our supplementary financial directive from the Combined Chiefs of Staff deals with certain other matters relating to Allied Military Line currency and other Allied financial operations in Italy. Clarification of certain points is awaited and I shall communicate with you further as soon as possible.

Yours very truly

Henry H. Stone
Rear Admiral, USN
Chief Commissioner

Professor Ferruccio Parri,
The President of the Council of Ministers,
Italian Government,
Rome.

Distribution:

Hon. Alexander Kirk, American Embassy, Rome
Sir Noel Charles, British Embassy, Rome
Executive Commissioner
Political Adviser (A)
Political Adviser (B)

Acting Vice President, Loan Section
G-5 Section (Financial Adv.), AFHQ

18

NIGHT ARMY MAIN FOR AMI

9709

13 June 45

URGENT

SECRET PD

REFERENCE YOUR MIKE ONE ZERO NINE FIVE OF TWELTH JUNE PD
PAREN EIGHT ARMY FOR AMI FOR URGENT FROM HQ ALOOM SIGNED STONE PAREN
 ARRANGEMENTS FORECAST UNDER PARA ONE DOG APPEAR LARGELY REMOVE DEMARKATION
 LINE FOR FINANCIAL PURPOSES PD WISH MAKE FOLLOWING OBSERVATIONS CLN
 AMI WHAT 2 CURRENCIES WILL CIRCULATE IN PAREN ONE PAREN YUGOSLAV SECTION
 PAREN TWO PAREN AMI SECTION BAKER IF DINARS TO CIRCULATE IN EITHER OR BOTH
 SECTIONS PROBLEM OF FIXING DINAR DASH LIRA EXCHANGE RATE MUST BE RESOLVED PD
 CHARLES WHAT WILL BE UNIT OF ACCOUNT IN YUGOSLAV SECTION PD DOG WHAT BONE
 WILL SUPERVISE QUOTE NORMAL FINANCIAL CONTROL UNQUOTE IN YUGOSLAV SECTION PD
 EASY ANTICIPATE OBJECTIONS FROM ITALIAN GOVERNMENT AGAINST TRANSFER ALLIED
 MILITARY LINE NOTES WHICH ARE DECLARED LIABILITY OF ITALIAN GOVERNMENT INTO HANDS
 OF YUGOSLAV AUTHORITIES IN YUGOSLAV SECTION PD
 OTHERWISE NO COMMENTS PD EXPERTS WILL BE PREPARED TO LEAVE SHORT NOTICE PD

(Repeated to G-5 AFHQ by M. Centre on 13 June 45)

Int Dist
 Pol Adv (A)
 " " (B)
 C.A. See
 Communications S/C
 PRB

Office of Exec Cpl

300

Director
 Chief of Staff
 Chief Telecoma
 Chief Postal
 H. L. Come O.
 Asst Chief Postal
 Lt. Col.

File 221

5810	
FILE	B/Fwd
F. 221	
JUN 16 1945	

HEADQUARTERS ALLIED COMMISSION
APC 394
Communications Sub-Commission

HHS/epc

F.221.7.CB

1st June, 1945

SUBJECT: Financial Control of External Civilian
Mail and Telegrams

TO: Finance Sub-Commission

1. It is becoming of increasing urgency that suitable Italian legislation be enacted to permit Financial control to be exercised over external civilian mail and telegrams.

2. The Civil Censorship Group personnel will probably be drastically reduced in the near future. If necessary legislation can be enacted before this reduction takes place the work of the Italian censorship authorities will be greatly facilitated.

H.H. SCUDDER
Lt. Colonel, S.C.
Deputy Director.

Copy to: Civil Censorship Group

09

HEADQUARTERS ALLIED COMMISSION
APO 394
Communications Sub-Commission

JLH/enc

F.221.6.C3

20th March, 1945

SUBJECT: Payment of Charges for Telegrams

TO: The Under-Secretary of State for P.T.

Reference your 605233/3250 .11 dated 16th
January, 1945.

Will you please forward certified invoices
for the services rendered to the following address:

Mr. C. GLENN ROBINSON
P.W.B., Italian Theatre Hqrs.
APO 512

when payment will be made.

J. L. HENDERSON
Colonel ,
Director.

Copy to: P.W.B. (ref letter of 9th March, 1945)

5808

File

15

ALLIED FORCE HEADQUARTERS
INFORMATION AND CENSORSHIP SECTION
PSYCHOLOGICAL WARFARE BRANCH
ITALIAN THEATRE HEADQUARTERS
P.W.B. UNIT No. 12 U.S.A.P.O. 512

March 9, 1945

To: Col. J. L. Henderson
Hq. Allied Commission
Communications Sub-Commission
APO 394 U. S. Army

From: C. Glenn Robinson
Fiscal Officer

C. Glenn Robinson

see 3

Reference is made to your letter File No. F.221.3.CS referring to payment to the Posts and Telegraphs Department for services rendered to Sig. Paparazzo on behalf of FWR.

It is requested that Posts and Telegraphs Department submit certified invoices to this office for services rendered, on which payment will be promptly made.

CGR/ch

Communications Sub-Commission
APO 394 U. S. Army

From: C. Glenn Robinson
Fiscal Officer

C. Glenn Robinson

see 3

Reference is made to your letter File No. F.221.3.CS referring to payment to the Posts and Telegraphs Department for services rendered to Sig. Faprazzo on behalf of FWD.

It is requested that Posts and Telegraphs Department submit certified invoices to this office for services rendered, on which payment will be promptly made.

CGR/ch

Director
D/Director
Chief Telecom
Chief Postal
M. Q. Come O
Asst Chief Postal
Censorship
Chief Clerk

CROSS-REFS	B/TW
FILE	F.221

20 MAR 1948

1007

HEADQUARTERS ALLIED COMMISSION
 APO 394
 FINANCE SUB-COMMISSION

Director	<i>[Signature]</i>
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13002/P

SUBJECT : Redemption of Counterfeit Lira Notes.

1. An AC/AMG Officer who finds that he has accepted a counterfeit AM or Metropolitan Lira Note in the normal course of his official duties under circumstances which he feels justify his action may take the following steps to seek redemption:-

(a) He will immediately mark the notes "COUNTERFEIT" and deliver them to the nearest Public Safety Officer against a temporary detailed receipt. The latter will make the necessary investigation and return the notes promptly.

(b) The AC/AMG Officer will then address a request for redemption to Lt. Colonel James K. Penick, Chief, Allied Financial Agency Hq., A.F.A. 394, (or in the latter's absence, to Major E.J. Gits, Deputy Chief of AFA), and such request will set forth the full circumstances surrounding the acquisition of the counterfeit note or notes. It must be stated, inter alia, that the notes were received in the ordinary course of business in connection with the official duties of the officer concerned, and that reasonable precautions were taken to detect fraudulent notes before acceptance.

(c) The counterfeit notes themselves will accompany the request for redemption.

2. If the request is approved, the officer who made the request will be authorized in writing by Lt. Colonel Penick, or by Major Gits, to recover from AC/AMG funds in his possession (if he is a Sub-Accountant) or from the nearest AFA Branch or Sub-Accountant.

3. If the request is not approved, the notes will be returned to the officer who sought redemption. The latter may then either (a) pay the loss from his own personal funds or (b) request through channels to the Finance Sub-Commission that a Board of Inquiry be established under the respective Army regulations to deal with the matter.

4. When counterfeit lira notes are redeemed in accordance with these regulations, the transaction will be recorded in the Head "Special Counterfeit Lira Redemption Account" on AFA's books.

5. It should be noted that these regulations refer only to counterfeit lira notes-and NOT to raised notes. Separate rules apply to

the letter, and application may be made at any AFA Branch thereof.

4-2

Joint Director,
FINANCE SUB-COMMISSION

5805

JLE/rm

13

HEADQUARTERS
ALLIED COMMISSION
APO 394
Communications Sub-Commission
Telephone 489081 Ext 400

In reply refer
to: F.221.3.CS

21st January 1945.

Subject: Payment for Telegraph and Telephone Services.

To: P.W.B. Rose.

1. Please see attached correspondence.
2. In order to clear the matter, would you be good enough to pay the account to the Posts and Telegraphs Department.
3. Presumably Sig. Papparazzo's activities on behalf of P.W.B. are now terminated?

J.L.HENDERSON,
Colonel,
Director.

Enclosures: As above.

see 5

see 2

785015

Ref. 605233/3250-11

16 Jan 45

12-1
This letter received in this HQ on 20.1.45. see message center stamp.

Subject: Payment of tariffs of telegrams sent by Signor Paparazzo ..
Hastening Note.

It would be appreciated if a reply to letter No. 467098/3250-11 dated 4th November 1944, concerning the payment of the sum of 771.60 lire total amount of the tariffs of telegrams sent for the PWB Agency by Sig. Paparazzo Giovanni of Catanzaro. Anyway we herewith enclose the above mentioned letter.

U S of S

Ref. 467098/3250-11

Subject: As above.

Reference to your letter dated 20 July addressed to PWB. We inform you that Signor Paparazzo Giovanni of Catanzaro ~~sent~~ ^{sent} to the central telegraph Office of Catanzaro the sum of 771.60 Lire, for tariffs of telegrams sent to the above Agency.

Notwithstanding our request addressed to the Post and Telegraph Provincial Direction of Catanzaro, no reply ~~was~~ ^{has been} received from Sign. Paparazzo, neither from P.W.B.

We beg you to take steps at the Agency, for which the telegrams were sent, so that the concerned tariffs be regularized.
We thank you.

U S of S. *Urban Secretary of State
Minister of Post & Telegraphs.*

Director	_____
D/ Director	_____
Chief, Telecoms	_____
Chief, Postal	_____
H Q. Coms O.	_____
Asst Chief Postal	_____
General	_____

CROSS. REFS.	
FILE	B/Fwd.
<i>ins?</i>	

Date 20/1/45

See 3

5503



Ministero delle Comunicazioni
DIREZIONE GENERALE DELLE POSTE E DEI TELEGRAMMI
Ispett. Gen. Traffico T.R.T.

Servizio *Gen. I. Ra.*
Post. N. 60 5233/3250-11

Allegati uno

Headquarters Allied
Commission
Sub-Commission
APO 394

Supervisory N.

Oggetto Tasse telegrammi spediti dal Signor
Paparazzo - Sollecitazione

Sarà gradito riscontro alla nota di
questo Ministero nr. 467098/3250-11 del 4 Novembre
1944, avente per oggetto il pagamento della somma
di L. 771,50 ammontare delle tasse di telegrammi spe-
diti, per conto dell'Agenzia „Psychological Warfare
Branch" del Sig. Paparazzo Giovanni di Catanzaro.

Ad ogni buon fine si rimette, qui unita, co-
pia della nota di cui sopra.

Director	
D/Director	
Chief Telecom.	
Chief Postal	
H. Q. Camp O.	
Asst. Chief Postal	
Censorship	
Chief Clerk	

IL SOTTOSEGRETARIO DI STATO

CROSS.	
REF.	
FILE	H/ind.
?	?

Date 19/1/45

5802



Ministero delle Comunicazioni
DIREZIONE GENERALE DELLE POSTE E DEI TELEGRAMMI
Ispett. Gen. *Traffico T.R.T.*

Tenore *Da* **I** *Per*
Let. N° 467098/3250-11
Allegato

Roma 4 novembre 1944

Headquarters Allied
Commission
Sub-Commission
APO 394

Ripetuto al f. N°
del

OGGETTO Tasse telegrammi spediti dal Signor
Paparazzo

C O P I A Urgente

In relazione alla lettera di cotesta On.le
Commissione in data 20 luglio c.a., indirizzato al
„ Psychological Warfare Branch” informasi che il
Signor Paparazzo Giovanni di Catanzaro deve versa-
re all'ufficio telegrafico centrale di Catanzaro
la somma di lire 771,60, per tasse di telegrammi
spediti per conto dell'Agenzia anzidetta .

Malgrado le sollecitazioni rivolte dalla Dire-
zione Provinciale Postale Telegrafica di Catanzaro
tanto al Sig. Paparazzo quanto al „P.W.B.”, nessun
riscontro è stato ottenuto .

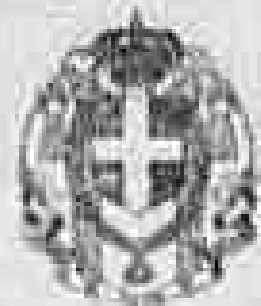
Si prega codesta On. Commissione di **volere**

intervenire presso l'Agenzia per conto della quale i telegrammi furono spediti, affinché le tasse in parola siano regolarizzate .

Si ringrazia

IL SOTTOSEGRETARIO DI STATO

fto Fano



Communications

Roma - 4 NOV 1944

Ministero delle Comunicazioni
 DIREZIONE GENERALE DELLE POSTE E DEI TELEGRAFI
 ISPETTORATO GEN. TRAFFICO TELEGRAFICO RADIOTELEGR. APO 394
Lettera *In* *1* *1944*
Post. N. 467098/3250/11
Allegati

HEADQUARTERS ALLIED
 COMMISSION SUB-COMMISSION

OGGETTO Tasse telegrammi spediti dal
 Sig. Paparezzo

URGENTE

In relazione alla lettera di Codesta On/le Commissione in data 20 luglio c.a., indirizzata al "Psychological Warfare Branch" informasi che il Sig. Paparezzo Giovanni di Catanzaro deve versare all'ufficio telegrafico centrale di Catanzaro la somma di Lire 771,60, per tasse di telegrammi spediti per conto dell'Agenzia anzidetta.

Malgrado le sollecitazioni rivolte dalla Direzione Provinciale Postale-Telegrafica di Catanzaro, tanto al Sig. Paparezzo quanto al "P.W.B." nessun riscontro è stato ottenuto.

Si prega codesta On. Commissione di volere intervenire presso l'Agenzia per conto della quale i telegrammi furono spediti, affinché le tasse in parola siano regolarizzate.

Si ringrazia.

IL SOTTOSGREGARIO DI STATO

20 JAN 1945

3800

TRANSLATION BY SELAN.

ROME AUGUST 29th

TO:
 ALLIED CONTROL COMMISSION
 POSTS AND TELECOMMUNICATIONS SUB-COMMISSION.

SUBJECT.: Progress of payments.

We have examined the scheme of the indemnities and the payments which have to be payed by A.M.G. to the Circolo delle Costruzioni Telegrafiche e Telefoniche di Sulmona.
 We return to you the list, attached to the letter CS/13/1/40, dated 18th, with a short report concerning your request.

UNDER SECRETARY OF STATE.

40 Pt. I.

ATTACHMENT.

Since the day of the liberation, the Circolo delle Costruzioni **II** of Sulmona was authorized to pay the following travel indemnities and wages to the dependent personnel, charged with the restoration and the maintenance of the lines and of the telegraph and telephone offices.

ADMINISTRATIVE PERSONNEL OF 1st CLASS (GROUP A)
 PERSONNEL OF 2nd CLASS (GROUP C)

The travel indemnities of the administrative personnel of 1st class (Group A), and 2nd class (Group C) are as follows:

- 1) - The whole travel indemnity, when the official is out for more than one day.
 - 2) - Travel indemnity reduced to 2/3, when the official returns on the same day (see para 5, L.D. 14/9/1918 no. 1311)
 - 3) - Travel indemnity reduced to a half, when the start and the arrival take place after or before 12 o'clock (see para 2 - R.L.D. 27/2/1942 no. 76)
 - 4) - Travel indemnity reduced to 3/10, when the trip is of more than 5 hours, or is carried out in areas which are farther than 5 Kms. from the city boundaries (M.D. 10/5/1927 para 1)
- The travel indemnities, for both the groups (A and B) of officials, are as follows:

Rank	RANK	whole	INDEMNITY	1/2	3/10
"	6	153	102	75,50	45,90
"	7	136	90,65	68	40,80
"	8	119	79,35	59,50	35,70
"	9	102	68	51	30,60
"	10 & 11	93,50	62,35	46,50	28,05
"	12	85	56,65	42,50	25,50
"	13	76,50	51	38,25	22,95

Indemnity for each kilometer, for trips made on foot or by
~~personnel~~ means (Group A & C) L. 1
 personnel

Indemnity for each kilometer for trips made by means of transportation allowed by the A & C Group Administration....L.0,10

The extraordinary service indemnity during the travel is not granted, when the payment for the travel covers the other indemnities.

The overtime pay for the officials of the Groups A & C, after 8 hours of usual service, is of 4 and 3,50 Lire per hour.

EXECUTIVE PERSONNEL OF 3rd CLASS.

(usual travel of the dependent personnel)

(established personnel)

Chief Group(per day) 29,75 (per night) 29,75

Linemen

(belonging to the Group, casual personnel)....(per day) 28,05 (per night) 28,05

Auxiliary and casual agents, and day workmen, belonging to the Group)(per day) 26,35 (per night) 26,35

(established or casual personnel) } Indemnity for trips on foot or by personal means(out of their route)per Km; 0,75
) Indemnity for trips by means of transportation of the Administration per Km.0,08

Indemnity for overtime service, per hour, after 8 hours:

(established personnel).....L.3,25

(casual personnel).....L.2,75

DAILY WORKMEN

Driver and specialized workmen(bachelor) } daily wages per 8 hours of work...L.25
) temporary war indemnity.....L.4,10
) subsistence pay for sleeping away from home.....L.10

common workmen) daily wages per 8 hours of work....L.20
) temporary war indemnity.....L.3,60
) subsistence pay for sleeping away from home.....L.10

To the specialized and common workmen, who are married with or without children, an indemnity for the family has to be paid, different according to the number of the inhabitants of the towns where the workmen are living.

(The above according to the ready reckoner of the printed circular no.5 of the Central Accounts Office, dated 19/7/1941 lying at Circolò di Sulmona).

The daily wages, the subsistence pay for sleeping away from home the temporary war indemnity, and the indemnity for the family, have to be increased to 70/%, according to the dispositions of the R.L.D. dated May 9th 1944, no.131, printed by the Gazzetta Ufficiale no.30 on 24/5/1944

HIRE OF MOTORCARS AND CARTS.

For automobiles up to six passengers type and for small trucks up to a carrying capacity of 15 quintals, for each work day: L. 1500 (The said rate is concerning only the use of the truck, without driver: with petrol and lubricant supplied by the Administration Office, and for a distance, at least, of 40 Kilometres for a day, only for the journey. All the repairs of the damages have to be payed by the owner of the truck.

The Administration is not in a position to supply anybody with tyres.

For a 1 horse cart (with the driver), for 8 hours.....L. 400

For a 2 horses cart (with the driver), for 8 hours.....L. 900

----- t -----
Since the day of liberation, the Circolo delle Costruzioni Telegrafiche e Telefoniche di Sulmona was authorized to pay the following travel indemnities and wages to the dependent personnel, charged with the restoration and the maintenance of the lines and of the telegraph and telephone offices.

ADMINISTRATIVE PERSONNEL OF 1st CLASS (GROUP A)

Daily travel indemnity (for 8 hours).....L.

Subsistence pay for sleeping away from home.....L.

Indemnity for trips on foot, for kilometre.....L.

Indemnity for trips by means of transportation of the Administration, for kilometre.....L.

Indemnity for extraordinary service, for each hour after the 8th for kilometre.....L.

PERSONNEL OF 2nd CLASS (GROUP C)

Daily travel indemnity (for 8 hours).....L.

Subsistence pay for sleeping away from home.....L.

Indemnity for trips on foot, for kilometre.....L.

Indemnity for trips by means of transportation of the Administration, for kilometre.....L.

Indemnity for extraordinary service, for each hour after the 8th.....L.

EXECUTIVE PERSONNEL OF 3rd CLASS (LINEMEN)

Daily travel indemnity (for 8 hours)

to the chief Group.....K

to the workmen.....L.

Subsistence pay for sleeping out of home

to the chief Group.....L.

to the workmen.....L.

Indemnity for trips on foot (out of their route) for Km.....L;

Indemnity for extraordinary service, for each hour after the 8th.....L.

DAILY WORKMEN

(daily wages for 8 hours of work.....L. 37

Driver (

subsistence pay for sleeping away from home.....L.

(daily wages for 8 hours of work.....L.
Specialized workmen { subsistence pay for sleeping away from
home.....L.
(daily wages for 8 hours of work.....L.
Common workmen { subsistence pay for sleeping away from
home.....L.

The Director of the Circolo is authorized to grant to the worthy personnel a month's prize of 150 hours for extraordinary service for the personnel of 1st class, of 100 hours for extraordinary service for the personnel of 2nd class and of 50 hours for the personnel of 3rd class: the said prize will be payed by money at our disposal for the work.

HIRER OF MOTORCARS AND CARS.

For automobiles up to the six passengers type and small trucks up to a carrying capacity of 15 quintals, for each work day...I.1500 (The above tariff is for use only of the motorcar, without driver; with petrol and lubricant supplied by the Administration and for a distance of at least 40 KMS; for journey. All the repairs of the damages have to be payed by the owner of the truck) If the Administration give also the tyres, the said tariff is reduced to.....I.

For 1 horse cart (with the driver), for 8 hours.....L.400

For 2 horses cart (with the driver) for 8 hours.....I.900



Ministero delle Comunicazioni
DIREZIONE GENERALE DELLE POSTE E DEI TELEGRAFI

Lettera VI
Art. N° 546329-1524

Allegato

29 Agosto 1946

Allied Control
Commission and Telecom-
munication Sub
Commission A.P.C. 394

Proposta al N°

OGGETTO *Progressività degli assegni*

E' stato esaminato il prospetto delle inden-
nità e dei pagamenti che dovrebbero essere li-
quidati dall'A.M.G. al Circolo delle Costruzio-
ni Telegrafiche e Telefoniche di Sulmona.

Si restituisce, pertanto, la nota allegata
alla lettera Cs/IS/I/40 del 18 corrente con
una breve relazione su quanto è stato richiesto.

IL SOTTOSEGRETARIO DI STATO
(FATO)

[Signature]

GOVERNO MILITARE ALLEATO

A decorrere dal giorno della liberazione, il Circolo delle Costruzioni t.t. di Sulmona è autorizzato a corrispondere le seguenti indennità di missione e paghe al dipendente personale addetto alla riparazione ed alla manutenzione delle linee e degli uffici telegrafici e telefonici: PERSONALE DIRETTIVO DI 1ª CATEGORIA (Gruppo A)
PERSONALE DI 2ª CATEGORIA (Gruppo C).

L'indennità di missione del personale direttivo di 1ª Categoria, (gruppo A) e 2ª categoria (gruppo C) è regolata come segue:

- 1º) missione intera quando il funzionario non ritorna in residenza nella stessa giornata;
- 2º) missione ridotta a 2/3 quando il funzionario ritorna in residenza nella stessa giornata; (art. 5 D.L. 14-9-918 n. 1311);
- 3º) missione ridotta alla metà quando la partenza e l'arrivo si effettuano rispettivamente dopo o prima delle ore 12 (art. 2 R.D.L. 27-2-1942 n. 76);
- 4º) missione ridotta ai 3/10 quando la missione supera le 5 ore o si svolge in località oltre i 5 Km. dalla cinta daziaria (D.M. 10-5-927 art. 1).

La misura delle indennità di missione, sia che trattisi di funzionario di gruppo A, che di gruppo C, è la seguente:

G R A D O	M I S U R A		
	Intera	2/3	1/2
Grado 6°	153	102	76,50
" 7°	136	90,65	68
			40,80

ed alla manutenzione delle linee e degli uffici telegrafici e telefonici:

PERSONALE DIRETTIVO DI I^a CATEGORIA (Gruppo A)

PERSONALE DI 2^a CATEGORIA (Gruppo C).

L'indennità di missione del personale direttivo di I^a Categoria.

(gruppo A) e 2^a categoria (gruppo C) è regolata come segue:

1°) missione intera quando il funzionario non ritorna in residenza nella stessa giornata;

2°) missione ridotta a 2/3 quando il funzionario ritorna in residenza nella stessa giornata; (art. 5 D.L. 14-9-18 n. 1311);

3°) missione ridotta alla metà quando la partenza e l'arrivo si effettuano rispettivamente dopo o prima delle ore 12 (art. 2 R.D.L. 27-2-1942 n. 75);

4°) missione ridotta al 3/10 quando la missione supera le 5 ore o si svolge in località oltre i 5 Km. dalla cinta daziaria (D.M. 10-5-927 art. 1).

La misura delle indennità di missione, sia che trattisi di funzionario di gruppo A, che di gruppo C, è la seguente:

G R A D O	M I S U R A		
	Intera 2/3	1/2	3/10
Grado 6°	153	102	76,50 45,90
" 7°	136	90,65	68 40,80
" 8°	119	79,35	59,50 35,70
" 9°	102	68	51 30,60
" 10° e 11°	93,50	62,35	46,75 28,05
" 12°	85	56,65	42,50 25,50
" 13°	76,50	51	38,25 22,95

L'indennità chilometrica per percorrenze a piedi o con mezzi propri Gruppo A e C a Km. £. 1.

L'indennità chilometrica con mezzi forniti dall'Amm.ne Gruppo A e C per ogni Km. £. 0,10.

Il servizio straordinario durante la missione non compete in quanto la misura della missione è comprensiva di ogni altra indennità.

L'eventuale premio di operosità da concedere ai funzionari del gruppo A e C, oltre le 8 ore di servizio ordinario, è rispettivamente di £. 4 e di £. 3,50 l'ora.

PERSONALE ESECUTIVO DI 3ª CATEGORIA

(missioni ordinarie del personale subalterno)

(di ruolo) Diaria Pernottazione

Capo squadra (dirigente) 29,75 29,75

guardafili (componente la squadra) 28,05 28,05

(fuori ruolo)

agenti ausiliari, avventizi e dur-
nisti (componenti la squadra) 26,35 26,35

(sia di ruolo) Indennità per percorrenze a piedi o con mezzi propri (in
(lo che fuo-)
(ri ruolo)) perlustrazione fuori del proprio tronco) per Km. 0,75
Indennità per percorrenze con mezzi forniti dalla

Amm.ne per Km 0,08

L'indennità per servizio straordinario per ogni ora dopo l'8ª:

(di ruolo) £. 3,25

(fuori ruolo) " 2,75

PERSONALE OPERAIO GIORNALIERO

Operaio autista e specializzato) Paga giornaliera per 8 ore di lavoro

Operaio comune	(paga giornaliera per 8 ore di lavoro effettivo	
	(	£. 20.-
	(assegno temporaneo di guerra	" 3,60
	(indennità per pernottazione fuori	" 10.-
	(sede	

Agli operai specializzati e comuni ammortizzati con o senza prole, è da calcolare l'aggiunta di famiglia nelle varie misure spettanti secondo il numero di abitanti delle residenze degli operai interessati.

(Si desume dal prontuario IX della Circolare a stampa n° 5 della Ragioneria Centrale del 19-7-1941 che trovansi presso il Circolo di Sulmona).

La diaria, la pernottazione, l'assegno temporaneo di guerra e l'aggiunta di famiglia di cui sopra, debbono essere maggiorate del 70 % in base alle disposizioni del R.D.L. 9 maggio 1944, n° 131, pubblicato nella Gazzetta Ufficiale n° 30 del 24-5-1944.

NOLEGGIO VEICOLI A TRAZIONE MECCANICA ED ANIMALE

Per automobili fino a 6 posti e camioncini di portata fino a 15 Q.li, per ogni giornata lavorativa £. 1500.-

(detta tariffa si intende per il solo consumo dell'autoveicolo, senza autista; con la benzina ed il lubrificante fornito dalla Amministrazione e per un percorso minimo giornaliero di Km.40, per i soli giorni in cui viene richiesto. Tutte le riparazioni sono a carico del proprietario dell'autoveicolo). Se l'amministrazione fornirà anche le gomme la predetta tariffa è ridotta a £. (1)

Per un carro ad un cavallo (compreso il conducente), per ogni giornata di 8 ore £. 400.-

Per carro a 2 cavalli (compreso il conducente), per ogni giornata di 8 ore £. 900.-

è da calcolare l'aggiunta di famiglia nelle varie misure spettanti secondo il numero di abitanti delle residenze degli operai interessati.

(Si desume dal prontuario IX della Circolare a stampa n° 5 della Ragioneria Centrale del 19-7-1941 che trovatisi presso il Circolo di Sulmona).

La diaria, la pernottazione, l'assegno temporaneo di guerra e l'aggiunta di famiglia di cui sopra, debbono essere maggiorate del 70 % in

base alle disposizioni del R.D.L. 9 maggio 1944, n° 131, pubblicato nella Gazzetta Ufficiale n° 30 del 24-5-1944.

NOLEGGIO VEICOLI A TRAZIONE MECCANICA ED ANIMALE

Per automobili fino a 6 posti e camioncini di portata fino a 15 Q.li, per ogni giornata lavorativa L. 1500.--

(detta tariffa si intende per il solo consumo dell'autoveicolo, senza autista; con la benzina ed il lubrificante fornito dalla Amministrazione e per un percorso minimo giornaliero di Km.40, per i soli giorni in cui viene richiesto. Tutte le riparazioni sono a carico del proprietario dell'autoveicolo). Se l'Amministrazione fornirà anche le gomme la predetta tariffa è ridotta a L. (1)

Per un carro ad un cavallo (compreso il conducente), per ogni giornata di 8 ore L. 400.--

Per carro a 2 cavalli (compreso il conducente), per ogni giornata di 8 ore L. 900.--

(1) L'Amministrazione non ha possibilità di fornire gomme.

GOVERNO MILITARE ALLEATO

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A decorrere dal giorno della liberazione, il Circolo delle Costruzioni Telegrafiche e Telefoniche di Sulmona é autorizzato a corrispondere le seguenti indennità di missione e paghe al dipendente personale addetto alla riparazione ed alla manutenzione delle linee e degli Uffici telegrafici e telefonici:

PERSONALE DIRETTIVO DI 1^a CATEGORIA (Gruppo A)

Indennità giornaliera di missione (per 8 ore)	£.
" di pernottazione fuori sede	"
" per percorrenze a piedi, o con mezzi propri, a Km.	"
" " " con mezzi meccanici forniti dall'Amministrazione, per ogni Km.	"
" per servizio straordinario, per ogni ora dopo l'ottava in missione	"

PERSONALE DI 2^a CATEGORIA (Gruppo C)

Indennità giornaliera di missione (per 8 ore)	£.
" di pernottazione fuori sede	"
" per percorrenze a piedi, con mezzi propri, a Km.	"

dere le seguenti indennità di missione e paghe al dipendente personale addetto alla riparazione ed alla manutenzione delle linee e degli Uffici telegrafici e telefonici:

PERSONALE DIRETTIVO DI 1° CATEGORIA (Gruppo A)

Indennità giornaliera di missione (per 3 ore)	£.
" di pernottazione fuori sede	"
" per percorrenze a piedi, o con mezzi propri, a Km.	"
" " " con mezzi meccanici forniti dall'Amministrazione, per ogni Km.	"
" per servizio straordinario, per ogni ora dopo l'ottava in missione	"

PERSONALE DI 2° CATEGORIA (Gruppo C).

Indennità giornaliera di missione (per 8 ore)	£.
" di pernottazione fuori sede	"
" per percorrenze a piedi, o con mezzi propri, a Km.	"
" " " con mezzi meccanici forniti dall'Amministrazione, per ogni Km.	"
" per servizio straordinario, per ogni ora dopo l'ottava in missione	"

PERSONALE ESECUTIVO DI 3° CATEGORIA (Guardafili)

Indennità giornaliera { al dirigente la squadra di missione (per 8 ore) } ai componenti la squadra	£.
Indennità di pernottazione { al dirigente la squadra fuori sede { ai componenti la squadra	"
	"

Indennità per percorrenze a piedi o con mezzi propri
 (in perlustrazione fuori del proprio tronco) per Km. £.
 Indennità per servizio straordinario, per ogni ora dopo
 l'ottava "

PERSONALE OPERAIO GIORNALIERO

Autista	{ paga giornaliera per 8 ore di lavoro effettiva	£.
	{ indennità per pernottazione fuori sede	"
Operaio	{ paga giornaliera per 8 ore di lavoro	"
specializzato	{ indennità per pernottazione fuori sede	"
Operaio	{ paga giornaliera per 8 ore di lavoro	"
comune	{ indennità per pernottazione fuori sede	"

=====

Al personale meritevole il Direttore del Circolo é autorizzato a corrispondere un premio mensile ragguagliato a 150 ore di servizio straordinario per il personale di 1^a Categoria, a 100 ore di servizio straordinario per il personale di 2^a Categoria ed a 50 ore di servizio straordinario per il personale di 3^a Categoria; detto premio sarà pagato con i fondi a disposizione per i lavori.

=====

NOLEGGIO VEICOLI A TRAZIONE MECCANICA ED ANIMALE

Per automobili fino a 6 posti e camioncini di portata fino a 15 quintali, per ogni giornata lavorativa
 (detta tariffa si intende per il solo consumo dell'auto-veicolo, senza autista; con la benzina ed il lubrificante fornito dall'Amministrazione e per un percorso mini-

£. 1500

PERSONALE OPERAIO GIORNALIERO

Autista	{ paga giornaliera per 8 ore di lavoro effettiva	L.
"	{ indennità per pernottazione fuori sede	"
Operaio	{ paga giornaliera per 8 ore di lavoro	"
specializzato	{ indennità per pernottazione fuori sede	"
Operaio	{ paga giornaliera per 8 ore di lavoro	"
comune	{ indennità per pernottazione fuori sede	"

=====

Al personale meritevole il Direttore del Circolo é autorizzato a corrispondere un premio mensile ragguagliato a 150 ore di servizio straordinario per il personale di 1^a Categoria, a 100 ore di servizio straordinario per il personale di 2^a Categoria ed a 50 ore di servizio straordinario per il personale di 3^a Categoria; detto premio sarà pagato con i fondi a disposizione per i lavori.

=====

NOLEGGIO VEICOLI A TRAZIONE MECCANICA ED ANIMALE

Per automobili fino a 6 posti e camioncini di portata fino a 15 quintali, per ogni giornata lavorativa

L. 1500

(detta tariffa si intende per il solo consumo dell'auto-veicolo, senza autista; con la benzina ed il lubrificante fornito dall'Amministrazione e per un percorso minimo giornaliero di Km.40, per i soli giorni in cui viene richiesto. Tutte le riparazioni sono a carico del proprietario dell'autoveicolo). Se l'Amministrazione fornirà anche le gomme la predetta tariffa é ridotta a

L.

39-3
Per carro ad un cavallo (compreso il conducente), per

ogni giornata di 8 ore

£. 400

Per carro a due cavalli (compreso il conducente), per

ogni giornata di 8 ore

" 900

Declassified E.O. 12356 Section 3.3/NND No. 785015

6633-