

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

785020

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SARD/103 General Correspondence

opened Mar. 19, 1944 - Closed Jan. 16, 1945

Mar. 1944 - Jan. 1945

R/14
16 January, 1945

Dear Colonel:

Just another informal note to keep you informed as to what is going on. I am inclosing a copy of summary of my trip to inspect depots. Also inclosing a few other notes on various matters. As you already know from our cables, Steve is in the 60th Station Hospital with an injured knee. Have not heard how he is making out but hope he gets along O.K. Wilder was sent off to the same place for treatment for the "Goat Bite". They gave him five shots of penicillin and when he was examined again he was cleared up. He came back on the plane today. I have put him on restriction and will make him go out to Kima again in a week to make sure that the cure sticks.

Norba sent a Captain and six men down here about four days ago to load the Mt. Everest. They did not even read the cable carefully to see that the animals to be loaded were for A.C. The group is still here but I think they are going back tomorrow.

As far as I can see everything is going well. The light tanks are all ready and we had the guns test fired yesterday. I drove three of them yesterday and saw the rest running so they are all O.K. The rest of the loading is going well and we should get all of the German bridge loaded today.

Major Hall wants to go to the mainland and leave a car there. He is going over on the ship to Sicily and then inspect repair installations on his way up to Rome by land.

At present I am still confused about that letter that Major Smith wrote to "Commanding Officer, Allied Commission, U. S. Army, Sardinia". Who is that strange bird? I do not yet know if the parachute flares are American, British, Italian, Army, Navy, or Air Force. We only got an info copy of the letter so I am just waiting until someone clears up the situation for me. Cable from A.M.I.A. in reply to a request for clarification only beclouded the matter.

Hope you are feeling some better by now.

16 January, 1945

Memo to Col. F. L. Simmons.

1. At a conference today with Col. Giuliani the following points came up for discussion. Perhaps you can find some of the answers while you are at M.M.I.A.
 2. He first told me that he had just received instructions from the Ministry of War that he was to keep in Sardinia ~~and~~ additional 20,000 units of clothing and equipment. I asked him if this was in addition to the 12,000 units for present troops in Sardinia and 10000 extra units that he had been instructed to keep by letter from S. M. P. E. of 23 Dec. 1/5618/ SePr. Col. Giuliani stated that this was an additional 20,000 units making a total of 42,000 units to be kept in Sardinia. I asked for a copy of these latest instructions but he said they were contained in a SECRET document and therefore he could not give me a copy. If the above is true it just about puts a stop to our shipping any more clothing to the Mainland until some decision is reached.
 3. The next item that we discussed was the repair in Sardinia of shoes that are for troops in Sardinia. Col. Giuliani stated that he has only been able to secure from the High Commissioner about 3 quintals of sole leather and 3 quintals of uppers leather per month. To keep the repair shop at Oschiri operating, about 10 quintals of sole leather and 6 quintals of uppers leather is required each month. At present, because of a shortage of tannic acid and sulphur oil, a very slow method of tanning must be used which limits the output. To meet the normal repair needs for the troops in Sardinia, it will be necessary to import some materials.
 4. The third item to come up for discussion was the matter of Olive Oil. At present our supply is about exhausted and none has yet been received of the 310 quintals that was to be allotted to the Italian Military from the Consorzio Agrario. The latter agency reports to Col. Giuliani that there is no olive oil in their warehouses. They claim that the producers are not turning in their oil but are diverting it to the Black Market. However, Col. Giuliani asked the C.A. if they could supply him with fats in the form of Sardinian cheese, of which they have an ample supply, in lieu of the olive oil which is not available. (Incidentally, this substitution of cheese for olive oil has been previously authorized, as a general rule, by the Ministry of War). The reply of the C.A. to this request was that M.M.I.A. forbids the purchase of cheese by Italian Military. M.M.I.A. letter AQ/2 of 24 July 1944 refers. The High Commissioner is willing to turn over olive oil, but there just is no olive ²⁸² to be had. Can some decision be reached on this matter?
 5. What is the policy of M.M.I.A. on issuing uniforms from Italian stocks for the Volunteers for Combat Groups now being raised and collected in a Provisional Company at Iglesias?
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LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 397, U.S. Army

15 January 1945

MEMO TO: Col. Simmons.

1. At 0730 hours on Tuesday 9 January 1945, Lt. Filippi, Cpl. Pugliese and I, left on the Special Rail Car for a trip around the Island to inspect Engineer and Commissary Depots and to observe the progress being made in shipping material to the Port for loading ships.

2. Our first stop was at Abbasanta where we visited the Engineer Depot. Here we met Lt. Col. Francesco Serravalle, Director of Military Engineering Works. He reported to us that the last part of the German Railroad Bridge had been loaded at 0200 hours that morning and was now on its way to the Port. We observed some of these cars moving down as we came up on the Railroad. We then looked around the remaining warehouses with Col. Serravalle and observed that good progress was being made in moving whatever usable material there is in this Depot to the Port. The Col. states that he could use a few more rail cars than are now being allotted to him. After pointing out to him a few of the things, such as telephone wire and electric wire, which we think should be moved first, we completed our inspection of this depot.

3. We then went directly to Monti, where there is a Food Depot which is in the process of being closed down. At Monti we met Lt. Antonio Scopelliti who is in charge of the Depot and also 2nd Lt. A. Siliano, who has been sent there by Col. Giuliani to assist in closing out the Depot. All the records of this Depot were found to be in good order. No food has been issued from this Depot since the 25th of November 1944. The supplies that are now on hand are being shipped partly to Cagliari, partly to Macomer and the remainder to Sassari, where they will be added to present stocks in the Food Depots. On our tour of inspection of the 7 buildings in which this Depot is housed, we found a sizeable quantity of German food. This German food was abandoned by the Germans when they withdrew from Sardinia and was salvaged and stored in this Depot by the Italians. It is a very miscellaneous assortment of items and at present is not being carried on the Form P (MMIA ST/12). Upon questioning the officer stated that this food was being carried on an Italian accountability list, but the Ministry of War had instructed the Director of Commissary not to include this on the Form P. It was stated that this had been agreed to by MMIA Headquarters. There were only small quantities of food from Allied sources on hand and as above mentioned is in the process of being shipped out to other Depots.

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4. We then walked about a mile to visit an Autopark which contains about 100 wrecked German trucks. This park is in charge of one Sergeant from the 13th Autopark. He told us that all the usable parts from these trucks had been salvaged and taken to Abbasanta, under the Direction of Major Hall. We saw 2 motorcycles in the warehouse that appeared to be capable of being repaired. There were also present a few tires and about 100 truck tire rims that appeared to be in good conditions.

5. We then returned to the train and went to Olbia. Here we investigated the matter of loading a Hospital Train directly from the railroad onto a Car Ferry. When I was in Rome about the end of October this matter was under discussion and I was asked what I knew of the conditions at the Port. At that time I had never been to Olbia, so I could not give them any information.

At Olbia we found the railroad tracks which had formerly been used for loading cars onto a Car Ferry, were still in place and could be made serviceable after about a days work had been done on them. However, it will be necessary for the Ferry to bring a Movable Bridge, or material from which one can be improvised. The bridge which was formerly here, and used for this purpose, was taken away in 1942 to the Mainland. Tracks end about 5 feet from the edge of the pier and about 4 feet above the level of the pier. Pier is fixed and there is no means of adjusting the level of the pier to the level of the Ferry, therefore, a Movable Bridge is needed. The depth of water at the end of the pier is about 22 feet. Incidentally, I also looked at the Hospital Train in the railroad yards when we arrived at Macomer on 11 January. It consists of 7 long ward cars and 1 shorter baggage car. I did not make a detail inspection of the train on account of the bad weather but it does appear to be in good condition, at least on the outside.

6. We spent the night in Olbia and left early the next morning and stopped first at Oshiri. Here we visited the Commissary Salvage Depot. We met Capt. Marchesan who is in charge. He told us that the strength of his unit was about 100 men. The first place that we visited was a long building where about 80 women were employed. They have about 20 sewing machines in this building and the remainder of the women sew by hand. At the present time they are working on wool jackets. They take worn jackets, rip them apart in the various component pieces, turn them around and remake jackets from the usable parts. Old jackets or parts that cannot be repaired or reused are cut into small pieces for pockets, shoulder flaps, etc., and then approximately matched to the shade of the fabric and reused. They have in operation a plan which permits a certain period of time for each operation. The women are inspected to keep up to the standard. They are paid in three classes, with the highest class getting about 1100 liras a month. At the present time the women turn out about 50 jackets a day. We saw one of these jackets that had been renovated; it was modeled by one of the soldiers and looked very good. We were also told that they are planning to reconstruct trousers from salvaged material from jackets. It will take about 2 jackets to get enough material to make a pair of trousers. However, this program cannot be accelerated because it is impossible to obtain any more civilian workers at this time.

We then visited another building where they were renovating shoes. Here they use the same method by reducing worn shoes to the component parts and then assembling a usable shoe from the available material. Mostly men were working in this building. It was reported that 27 soldiers and 8 women working here, renovate about 50 shoes per day. About 1300 shoes are repaired monthly when material is available. However, there is a lack of sole leather and nails. At present they are using nails made from barbed wire but this is not very satisfactory. The last supply of leather was received about a month ago and is very nearly exhausted. We did not see any repaired shoes because it was reported that the total stock of repaired shoes on hand had been sent to Macomer. When we got to Macomer to look at the shoes there, they had all been distributed.

We then went to visit the laundry area. This consisted of some old open Calvary shelters with a lot of concrete sinks. At present they are not washing any clothes because they have no soap. They have about 6 women working over an old pile of clothing. These women sort out the material which can be salvaged from that which is utter junk. They cut the buttons off the latter and these old rags are taken to another warehouse building. We were told that they had about 80 tons of these old rags on hand.

Italian officer in charge stated that they had talked about selling these old rags to civilians for several months, but so far this had only resulted in talk. It may be that this material could be turned over, through proper channels, to the A.C. It is all pretty old stuff and I am sure that it is just rags but it may help someone out.

We also visited the buildings where they had material stored in preparation for salvage. In one place we saw about 5,000 1st class jackets waiting to be washed and also 5,000 2nd class jackets. In another part of this building we saw approximately 35,000 blankets in need of varying amounts of repair work. This work could not be done at present because of lack of labor. Recommend that the matter of sending materials, in need of repair, to the Mainland, where larger establishments could handle them, be considered. We were also advised that they have on hand about 10,000 pairs of badly worn shoes. This is more than enough for 3 years work, at the rate this establishment can repair shoes. Recommend that these shoes also be shipped to the Mainland, if facilities are available there to handle them.

7. On the way back to the station we passed the Military Hospital at Oseniri which has been closed. One officer and several men are there to send out whatever material remains. However, they have only 1 horse and wagon available for transportation of material to the railroad station. One item that was mentioned as being on hand was 2 tons of absorbent cotton.

8. Our next stop on the journey was at Ploaghe where we visited the Engineer Depot. Material from this Depot is being sent down to the Port as quickly as rail cars are available. There is a large amount of material here ready for shipment. Specific items are picks, shovels, electric wire, and telephone wire. There is also a considerable quantity of good barbed wire on original spools which is being held as last items to be shipped.

9. Upon arriving at Sassari we contacted the Headquarters of the Calabria Division. They provided a car for our use in inspecting the various Depots around the city. The first Depot that we visited was the Food Distributing Depot. The records of this Depot are in good condition and appeared to be accurate. The buildings which are being used as the actual distributing part of the Depot are too small and are over crowded. Stock Cards (MIA Form ST/4) are not being properly used. German food is present in the Depot which is not being carried on the Model P (MIA Form ST/12). The same reason for not recording the German food was given as was given at the Manti Depot. The general condition of this Depot could be improved greatly, especially if the over crowding were reduced. Other buildings being used to store the bulk of this material at this Depot are in such poorer shape.

10. We then visited the Casermaggio Depot at Sassari, which at present is housed in 5 scattered buildings. These are all in a rather untidy condition and the whole casermaggio setup could be much improved if all these small units were moved into one big building, more suitable, which I am sure can be found in Sassari. We saw about 7,000 blankets in various conditions. At least half of this number are good. There are many sheets and mattress covers which could be made ready to move. I am planning to take up the matter of moving all casermaggio stores in the island to one point, preferably Cagliari. There is now an order in effect which prohibits the issuing of any of these stores to the troops which remain here.

11. We then visited the Depot of the 40th Artillery Regiment, which unit has moved away. There is no clothing on hand in this Depot and only a very small quantity of casermaggio stores which are in the process of being turned in to the casermaggio depot. However, they do have on hand 8,000 rifles, but of this number only about 80% are usable.

12. We then visited the 66th Infantry Regiment Depot, which unit has also moved away. Because it was 4 o'clock in the afternoon we could not find any one at the Depot. Inquiry revealed that all clothing and casermaggio stores at this Depot had been turned in.

13. We then visited the Chief of Staff of the Calabrie Division and thanked him for the use of the car. He assured us that it was a pleasure and he would be glad to make the car available whenever we were again in Sassari.

14. We left Sassari early on Thursday morning and our first stop was at Macomer. Wading through about 6 inches of snow, we first visited the Food Distributing Depot at Macomer. The records of this Depot were inspected and are in good order and appeared to be correct. Stock Cards are being used properly in this Depot. The large room, where the bulk of the supplies are kept is fairly neat and orderly. However, the room, which is used for the actual distribution of food to the various units, was in very bad condition. The floor was dirty, covered with filthy grain sacks, and in one corner there was actually a pile of dog shit. The scales were dusty and had many crumbs of various commodities in the trays. Flour was spilled about the floor and the whole arrangement was very disorderly. This is the second time that I have inspected this Depot and found this condition to exist. Between my first visit and my second visit, Cpl. Pugliese has visited this depot twice. He reports that on his visits the conditions of this distributing room were much better.

15. We then visited the Clothing Depot at Macomer. Lt. Col. Lutsu showed us around the Depots which are much neater than on our first visit. One of the reasons for this is that a large amount of clothing has been moved out and already shipped, therefore, the depot does not look so crowded. There is a considerable quantity of clothing now ready for shipment. Col. Lutsu states that if he had at least 2 railroad wagons every day, and another truck to move material to the station, he could keep the material moving faster. In one part of the Depot we saw 7,000 trousers and 12,000 blouses which are being held for troops here in Sardinia. These are being held on orders from the Director of Commissary. One item which we particularly noticed was that there was on hand 20,000 field blankets ready for shipment and 20,000 more field blankets in need of repair (fuori uso).

They are also working on a large salvage pile of blankets which I estimate to contain another 25,000 in various conditions. The matter of shipping these blankets to the Mainland, for repair there, should be considered, because it will be a long time before anything can be done with them over here. They also have on hand about 80,000 pairs of badly worn shoes which might also be sent, if requested.

16. Our final stop was at the Food Depot at Oristano. This Depot is run by personnel of the local garrison and Capt. Scana is in charge. Total personnel who are fed from this Depot number 1,000. This includes many small Carabinieri stations, 1st Bn. 60th Infantry, and 140 soldiers awaiting trial by court martial. Records appear to be neat and correct. Depot is well kept and tidy. German food is also on hand in this Depot and is not shown in Model P.

17. We arrived safe and sound after a pleasant trip at 1700 hours on 11 January, in Cagliari.

George L. Fossett
GEORGE L. FOSSETT,
Major, U.S.

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R/14
12 January, 1945

Dear Colonel:

This will just be a little informal note to let you know that every thing here at the office is going along pretty well. Did you have a good trip over on the Cruiser? How are you feeling now? Is your cold any better? I think you would be wise if you did go the hospital for a few days as you had planned.

I got back in town about 5:00 P.M. after a very nice trip around the island. I first stopped at the Engineer Depot at Abbassanta and learned that the last of the German R. R. Bridge had been loaded and was on its way to the port. We then went all the way up to Monti where a food depot is being closed up. They have on hand some German food which was abandoned by the Boche when they pulled out. It is being sent to other depots to be issued. Incidentally, I got a can of real German Sauerkraut for you to eat when you get back home. I then went to Olbia to look at the dock there. The next stop was the Engineer Depot at Ploaghe where things are moving right along. Then in Sassari I got a car from the Calabria Div. and looked at the various depots. On the way home I stopped at Macomer and Oristano to see the food depots. This is rather sketchy but I am writing a complete report and will send it to you.

I am also sending a few notes on things that you may be able to take care of while you are in Rome. De and Steve Numero Tre send their regards.

13 January, 1945

MEMO To Col FL L. Simmons.

The following are several items that you might discuss with
Lt. Col. Shipley:

1. What is the policy on sending materials that are here on the island, but need to be repaired before they can be used? The specific items that I have in mind are about 25,000 Field Blankets at the Commissary Salvage Depot at Oschiri and also another 20,000 Field Blankets in the Clothing Depot at Macomer. These items are in need of various amounts of repair work and both of these Depots are unable to do the required work at the present time. If these items were shipped to the Mainland in their present condition, could the establishments over there handle them? In addition to the above, we might also ask them to consider the matter of 1500 tent pieces now at Iglesias in need of repair and 80,000 pair of badly worn shoes now at Macomer.

2. Also while I was at Oschiri I learned that they had on hand about 50 tons of old rags that they had been talking about selling to the civilians for several months. So far it had only resulted in talk. It may be that this material could be turned over, thru proper channels, to the K A.C. It is all pretty old stuff and I am sure it is just rags but it may help some one out. Also at Macomer there is a pile of old rags that might be used if the Army will say they have no military value.

3. Letter AQ/15/1 of 3 Jan from M. M. I. A. This refers to Clothing from Allied Sources Shipped from Sardinia to Naples. We have checked our files, especially on Mackinaws, and find no supplementary data that might help MMIA LC Naples to find the shortages. We note that the Naples office states 10,855 Mackinaws were received on 23 Oct. on the S.S. Salmon Chase. This could not be so because the S.S. Salmon Chase did not leave here until 7 Nov. This probably is the lot of Mackinaws that we sent on the S.S. Kemp Battle which left about 21 Oct. However we only loaded 10,692 Mackinaws on the Kemp Battle. Also we note that the Naples office that on 10 Nov. 44,320 Mackinaws were received from the S.S. Highland Princess. This could not be so because we only loaded 23,034 Mackinaws on the Highland Princess on 7 Nov.

13 January, 1945

Memo to Col. F. L. Simmons.

1. Reference letter AQ/2/5-11 of 22 Dec. 1944 from MIA to Ministry of War on subject of Travel Discipline - Transit Rations. Paragraph 4 states "In no case where the issue of more than two days transit rations are involved, will issues be made to individuals." This paragraph can be interpreted to mean that rations can not be issued for three days to a person or soldier traveling alone. This is a point which I would like to have clarified especially since it often happens that individuals are sent as escorts for this material which we are bringing from depots for shipment to the mainland. The journey often takes three days or more for freight movements.

2. On my trip I stopped at Olbia to investigate the matter of loading a hospital train to go to the mainland onto the Messina Car Ferry. This matter was under discussion when I was in Rome in Nov. I found that the tracks were still in place and could be made servicable with about a 14 days work. The depth of water at the end of the pier is about 22 feet. However, it will be necessary for the Ferry to bring a movable bridge or material from which one can be improvised. Tracks end about 6 feet from the edge of the pier and about 4 feet above the level of the pier. Pier is fixed and there is no means of adjusting the level of the pier to the level of the ferry. I also looked at the Hospital train in the R.R. yards at Macomer. It consists of ~~XX~~ seven long ward cars and one shorter baggage car. It appears to be in good condition.

3. I wish you would find out from Lt. Col Percival just what his letter ST/102/4 of 6 Jan. implies. They request we "Please forward official receipt, duly signed, for the cigarettes despatched by air, so that the accounts may be kept in order." This refers to the cigarettes they sent us at the same time the radio station arrived, for forwarding to Corsica. We sent them a cable acknowledging the receipt of three cases of cigarettes and stating that we had sent them forward to Norbs. The British Corporal who brought them said that he did not have any "Official Receipt" to be passed on. I am wondering if they think I have sold the cigarettes on the Black Market. I believe that our cable acknowledging the receipt should be a valid enough document. If they think I am going to chase all over Corsica to get a receipt signed for some lousy Italian Cigarettes they have another thought coming.

13 January, 1945

Memo to Col. F. L. Simmons.

Here is a little item that should provide a little amusement.

Letter of 4 January, 1945, file AQ/15/1 from M.M.I.A. seems to be very much concerned over the proper name of a ship which carried some of our clothing from Allied sources which we sent to Naples. Both this office and the office at Naples referred to a ship as the S.S. Salmon Chase. We both agree that some clothing had been shipped and received on this ship which we both were satisfied was the Salmon Chase. However, some one in Rome who had probably never seen the ship takes the trouble to write a letter telling us that the correct name for the ship was the Samuel Chase instead of the Salmon Chase. In fact they are so sure that we can not read the name of a ship correctly that they even ask us to change our records accordingly.

I have been trying for a long time today (anyhow 3 seconds) to figure out just how this meticulousness will aid the war effort enough to warrant writing another letter bringing this grave error to our attention.

However, being a good soldier, I immediately checked the port records, and also contacted The U. S. Navy L.O. here. This investigation proves that on 2 Nov. 1944 the S. S. Salmon P. Chase, a U. S. Liberty ship arrived here, was loaded and then moved out into the outer harbor on 6 Nov. It departed for Naples on 7 Nov. This same investigation showed that the S.S. Samuel Chase had also been here, but at a much earlier period and had not returned to this port. Therefore, I believe it is reasonable to assume that the correct name of the ship in question was the S.S. Salmon P. Chase as originally reported and not the Samuel Chase as some "bicycle rider" believes.

It is a wonder to me how some people will go away out on a limb like that and then invite us to saw it off behind them. Which of course we promptly do.

Translation EF/roz

R/14

MILITARY COMMAND OF SARDINIA
Director of Commissary

NO: 1/482/V.

30 January 1945

SUBJECT: Inspection of Depots.

TO : LMIA, Cagliari

Reference your letter R/14 dated 15 January 1945.

1. We attach a copy of the despatches No. 8790/S dated 25 August 1944 and 420/SA dated 2 November from which it is easy to see that according to instructions, the supplies from German sources are not included on the list of items contained in the 15 day period Form (Form P).

2. For the items that could be used in lieu of corresponding Allied items, we have distributed them among the various depots so they can be issued if they are eatable.

The item of marmalade is already being issued to the sick soldiers in hospitals on the scale of 40 grams per man four times a week. One third of the stock is reserved for eventual issues to heavy workers (according to War Ministry instructions).

DIRECTOR OF COMMISSARY
Colonel Giuliani

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

785020

Translation EF/roz

WAR MINISTRY
Director of Commissary

NO: 420/SA

2 November 1944

SUBJECT: Application of the new Accounting System in the Special Depots,
Bakeries and Pasta Bakeries.

TO : Addresses Omitted.

We call to your attention that the order of listing the items is that shown on form P attached to despatch 8790/S that is complete of all the items (for the item butter of Allied sources you will write it after Olive Oil).

MINISTER PELLIGRA

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-SP/vr

DIREZIONE DI COMMISSARIATO MILITARE DEL COMITAT SARDEGNA
Sezione Prima

N. 1/482/V. di prot.

P.N. 75-A, 30 gennaio 1945

Riferimento foglio R/14 in data 15 corrente.

AL DISTACCAAMENTO MM.I.A.

CAGLIARI

OGGETTO: Ispezioni magazzini.

1°)- Si allegano in copia i dispacci n. 8790/S e 420/SA pieghettivamente del 25 agosto e 2 novembre 1944 da dove è agevole rilevare che le vigenti disposizioni richiedono la esclusione delle derrate ex tedesche dalla elencazione delle voci contenute nella tabella quindicinale movimenti derrate (mod. P.).

2°)- Per i generi che potrebbero venire impiegati nella razione viveri ordinaria in sostituzione di analoghe derrate di provenienza alleata, ne è stata già disposta la ripartizione fra i vari magazzini per il successivo consumo, sempre quando saranno riconosciuti alibili.

La distribuzione della marmellata è già in corso in favore dei militari degenti negli ospedali nella misura di grammi 40 per individuo (4 volte la settimana); un terzo del quantitativo è riservato per eventuali distribuzioni ai militari addetti a lavori pesanti (giusta disposizioni Ministeriali).=

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tuali distribuzioni ai militari addetti a lavori pesanti (giusta dispo-
sizioni Ministeriali).=-

IL CONSIGLIO COMMISSARIO DIRETTORE
(Pietro Giuliani)



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MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE
- Ufficio Situazioni -
=====

N. 420 di prot.

P.M. 151, 2 novembre 44

.....INDIRIZZI OMESSI.....

OGGETTO: Attuazione della nuova contabilità nei Depositi Speciali,
Magazzini Viveri, Panifici e Pastifici.

.....
.....
Ricordino ancora, che nella elencazione delle derrate nel mod. P.
l'ordine delle voci deve essere quello indicato nel modello P., alle-
gato al dispaccio 8790/S, che è completo di tutte le voci che devono ap-
parire (per la voce "Burro" di provenienza alleata, inscriverla dopo la
voce "Olio di Oliva").=

P. IL MINISTRO P/to Pelligra

C. C.
IL S. TENENTE COMMISSARIO
(Pietro Siliato)

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PARO DELLA GUERRA

Diraz. Gen. Serv. di Comm. to M. re
Div. Sussistenza

no 8790/S di prot.

N.° 8790/S di prot. P.M. 107, 25 agosto 44
 OGGETTO: Norme per la pratica attuazione del nuovo sistema di con-
 tabilità. =

ALLA DIREZIONE COMM. TO DEL C/DO TERRITORIO M. RE		ROMA
"	"	M. RE PUGLIE E LUCANIA P.M. 64
"	"	" " CAMPANIA P.M. 120
"	"	" " CALABRIA P.M. 114
"	"	" " SICILIA P.M. 126
"	"	" " SARDEGNA P.M. 53
ALL'UFFICIO AUTONOMO COMMISSARIATO M. RE		TARANTO

ALL'UFFICIO AUTONOMO COMMISSARIATO REGIONALE

o, per conoscenza:

ALLA SOTTOCOMMISSIONE PER L'ESERCIZIO DELLA A.C.C.

0202A

Per l'applicazione del nuovo sistema contabile che entrerà in vigore il 10 settembre p.v. presso i Depositi Speciali, Magazzini Viveri, Panifici e Pastifici, la Direzione di Commissariato si atterranno alle ISTRUZIONI CONTABILI del fascicolo stampato a cura della sottocommissione per l'Esercito della A.C.C. ed a quanto si dispone con il presente dis-
 spaccio.

Le Direzioni di Commissariato avranno cura di far pervenire entro il 3 settembre p.v. ai Depositi Speciali ed ai magazzini viveri del settore i sottoelencati modelli:

F	cartello indicativo	-
G	bolletta di spedizione	26.9
H	buono di prelievemento	
N	Conto d'errata	
P	tabella movimenti delle partite	

provvederebbero inoltre affinché, entro il 9 settembre 1944, i depositi speciali ed i magazzini viveri del settore predispongano i seguenti registri, utilizzando stampati del precedente sistema contabile o fogli in bianco:

Mo. II	registro delle spedizioni
" J	registro delle ricevute
" L	registro delle richieste di razioni
" M	registro delle razioni uscite

Le Direzioni di Commissariato predisporranno la ricognizione mate-

spazio.

Le Direzioni di Commissariato avranno cura di far pervenire entro il 9 settembre p.v. ai Depositi Speciali ed ai magazzini viveri del settore i sottocelencati modelli:

Mod. F	cartello indicativo	269
" G	bolletta di spedizione	
" K	buono di prelevamento	
" M	Conto derrate	
" P	tabella movimenti delle partite	

provvederanno inoltre affinché, entro il 9 settembre 1944, i depositi speciali ed i magazzini viveri del settore predispongano i seguenti registri, utilizzando stampati del precedente sistema contabile o fogli in bianco:

Mod. H	registro delle spedizioni
" J	registro delle ricevute
" L	registro delle richieste di razioni
" M	registro delle razioni uscite

Le Direzioni di Commissariato predisporranno la ricognizione materiale delle derrate esistenti in tutti i depositi speciali e magazzini viveri del settore per le ore 24 del giorno 9 settembre p.v..

Alle ore zero del 10 settembre le consistenze reali di tutte le derrate, di cui si è fatta la ricognizione, saranno riportate:
sui CARTELLINI INDICATIVI (mod. F) alla colonna "RIMANENZA NETTA IN KG.
" CONTI DERRATE (mod. N.) alla colonna "RIMANENZA NETTA IN KG.

La ricognizione di magazzino dovrà essere effettuata con la massima esattezza e puntualità.

Le Direzioni di Commissariato impartiranno istruzione affinché anche i pastifici e panifici civili e militari, provvedano alla ricognizione ed alla compilazione dei CARTELLINI INDICATIVI e dei CONTI DERRATE.

Effettuate in tal modo le scritture della esistenza iniziale di tutte le derrate alle ore zero del 10 settembre, si potrà attuare la nuova contabilità secondo le istruzioni contabili del fascicolo "ORGANIZZAZIONE PER LA FORNITURA DELLE DERRATE ALLE FF.MA. ITALIANE E NORDE CONTABILITÀ E RELATIVE"

././.

(2)

Per le SPEDIZIONI AD ALTRI MAGAZZINI ci si atterrà a quanto disposto ai paragrafi 42 - 43 - 44 - 45 delle cennate norme contabili.

Per le RICEZIONI DAI DISTACCAMENTI PORTUALI O DA ALTRI MAGAZZINI attenersi ai paragrafi 67 - 47 - 48 - 49 - 50 - 51 - 52 - 53.

I quantitativi di derrate ricevuti si dovranno pure inscrivere sui CARTELLI INDICATIVI "Mod. F".

Per le differenze tra quanto notificato dallo speditore e quanto realmente ricevuto attenersi ai paragrafi 51 - 52.

Per le RAZIONI USCITE PER IL VETTOVAGLIAMENTO DEI REPARTI attenersi ai paragrafi 54 - 55 - 56 - 57 - 58 - 59 - 60 - 61 - 62.

Il prontuario, cui si fa cenno alla pagina 14 paragrafo 58 - 7° capo verso - del fascicolo "ORGANIZZAZIONE PER LA FORNITURA DEI VIVERI ALLE FF.AA. ITALIANE ENORME CONTABILI RELATIVE", è sostituito dai prontuari:

ALLEGATO 1: da usarsi esclusivamente dai magazzini viveri

ALLEGATO 2: ad uso dei Depositi Speciali per il conteggio delle razioni cedute alla R. Marina ed alla R. Aeronautica.

Sul buono di prelevamento si segneranno i Kg. corrispondenti al numero di razioni di tipo unico, come dal prontuario delle equivalenze delle razioni in Kg., ed i Kg. corrispondenti al numero di razioni tipo viaggio. Tali quantitativi dovranno essere riportati:

sui CARTELLI INDICATIVI

sul REGISTRO DELLE RAZIONI USCITE

sui CONTI DERRATE.

ISTRUZIONI PARTICOLARI SULLA COMPILAZIONE DEI CONTI DERRATE (Mod. H.) si troveranno ai paragrafi 43 63 - 64 - 65 delle ISTRUZIONI CONTABILI.

Si allega un mod. N. con vari esempi delle registrazioni che si effettuano durante il periodo. 268

Il paragrafo 64 al 4° capoverso dice "dopo ciascuna registrazione si farà il totale della colonna", a chiarimento si vedano gli esempi alla colonna 3 del mod. N. allegato. Bisognerà, inoltre, effettuare per ogni operazione il saldo della rimanenza (sommando al saldo della riga precedente il quantitativo ricevuto, oppure sottraendo i quantitativi spediti ad altri magazzini ed i quantitativi corrispondenti alle razioni uscite per il vettovagliamento dei reparti).

Alla fine del periodo si avranno già tutti i dati da riportare sulla TABELLA MOVIMENTO DERRATE. Per quanto riguarda le variazioni in più o in meno, ci si atterrà al paragrafo 65.

Al 1° giorno del periodo successivo si riporteranno alla colonna 10 (RIMANENZE IN KG.) i Kg. risultanti dalla stessa colonna all'ultimo giorno del periodo precedente, previa correzione di questo dato per concor-

SUI CARTELLINI INDICATIVI
SUL REGISTRO DELLE RAZIONI USCITE
SUI CONTI DERRATE.

ISTRUZIONI PARTICOLARI SULLA COMPILAZIONE DEI CONTI DERRATE (Mod. H.)
si troveranno ai paragrafi 63 - 64 - 65 delle ISTRUZIONI CONTABILI.

Si allega un mod. H. con vari esempi delle registrazioni che si effettuano durante il periodo.

Il paragrafo 64 al 4° capoverso dice "dopo ciascuna registrazione si farà il totale della colonna", a chiarimento si vedano gli esempi alla colonna 3 del mod. H. allegato. Bisognerà, inoltre, effettuare per ogni operazione il saldo della rimanenza (sommando al saldo della riga precedente il quantitativo ricevuto, oppure sottraendo i quantitativi spediti ad altri magazzini ed i quantitativi corrispondenti alle razioni uscite per il vettovagliamento dei reparti).

Alla fine del periodo si avranno già tutti i dati da riportare sulla TABELLA MOVIMENTO DERRATE. Per quanto riguarda le variazioni in più o in meno, ci si atterrà al paragrafo 65.

Al 1° giorno del periodo successivo si riporteranno alla colonna 10 (RIMANENZE IN KG.) i KG. risultanti dalla stessa colonna all'ultimo giorno del periodo precedente, previa correzione di questo dato per concorrenza con quello risultante dalla ricognizione materiale secondo le istruzioni del paragrafo 77 delle "NORME CONTABILI".

Le differenze, che eventualmente si rilevassero all'atto dello inventario tra i dati reali e quelli contabili risultanti alla chiusura periodica dei conti al giorno 9 oppure al 24 di ciascun mese, dovranno essere riportate sui conti DERRATE, sui CARTELLINI INDICATIVI e sui REGISTRI, stilando:

LE ENTRATE DI RETTIFICA (ricevute) se la ricognizione di magazzino dà un peso superiore al saldo contabile del CONTO DERRATA.

LE USCITE DI RETTIFICA se la ricognizione di magazzino dà un quantitativo inferiore al saldo contabile del CONTO DERRATA.

Sui CARTELLINI INDICATIVI si sommerà l'entrata di rettifica e si sottrarrà l'uscita di rettifica.

Sul CONTO DERRATA l'Entrata di Rettifica si riporterà alla colonna "RICEVUTE peso netto in KG." e l'Uscita di Rettifica si riporterà alla

1/1.

unione di tutti i magazzini in un unico magazzino di deposito e di distribuzione. Si ripartirà
colonna SPEDITE AI ALTRI MAGAZZINI (vedere mod. N. esemplificativo al-
legato).

Per ottenere l'esistenza contabile del nuovo periodo concordante
con la consistenza reale di magazzini, occorrerà sommare l'Entrata di
rettifica a saldo contabile risultante alla chiusura del periodo o sot-
trarre l'Uscita di rettifica dal cumulo Saldo contabile.

Sul REGISTRO SPEDIZIONI si registrerà l'Uscita di Rettifica, dopo
l'ultima operazione del giorno di chiusura del periodo, in inchiestro
rosso; sul REGISTRO RICEVUTE si registrerà l'Entrata di Rettifica, dopo
l'ultima operazione del giorno di chiusura del periodo, in inchiestro
rosso.

Le Entrate e le Uscite di rettifica si compileranno sulla traccia
dei modelli sotto riportati, annotando sul prentuario del modello i mo-
tivi che hanno dato luogo alle entrate e alle uscite di rettifica:

Magazzino di.....
ENTRATA DI RETTIFICA DELLA DERRATA.....
relativa all'inventario del giorno.....Kg.
Inventario del giorno.....Kg.
Saldo C/ Derrate del giorno.....Kg.

ENTRATA DI RETTIFICA

Kg.

Data.....
(Firma del Consegnatario)

Magazzino di.....261.....

USCITA DI RETTIFICA della derrata.....
relativa all'inventario del giorno.....

Saldo C/ Derrata del giorno.....Kg.

Inventario del giorno.....Kg.

USCITA DI RETTIFICA

Kg.

Data.....

(Firma del Consegnatario)

ENTRATA DI RETTIFICA

Kg.

(Firma del Consegnatario)

Data.....

267

Magazzino di.....

USCITA DI RETTIFICA della derrata.....
relativa all'inventario del giorno.....

Saldo C/ Derrata del giorno..... Kg.....

Inventario del giorno..... Kg.....

USCITA DI RETTIFICA

Kg.....

Data.....

(Firma del Consegnatario)

I magazzini compileranno le entrate e le uscite di rettifica in 4 copie:

una copia sarà trattenuta dal magazzino o deposito; le restanti tre copie saranno trasmesse alla Direzione di Commissariato del settore, la quale provvederà a trasmettere una copia alla M.H.I.A. ed una copia al Ministero della Guerra.

ISTRUZIONI PARTICOLARI PER I PANIFICI ED I PASTIFICI si troveranno ai paragrafi 66 - 67 - 68 - 69 - 70 - 71 - 72 - 73 - 74.

Anche i panifici ed i Pastifici, facenti parte del nuovo sistema contabile, impianteranno i CARTELLINI INDICATIVI ed i CONTI DERRATA attenendosi per la ricezione della farina ai piroscafi 46 = 47 = 48 = 49 = 50 = 51 = 52 = 53:

per la consegna del pane ai magazzini viveri paragrafi 42-43-44-45.

(4)
Nel caso di distribuzione del pane direttamente ai reparti impianta-
ranno il REGISTRO RICHIESTE RAZIONI, attenendosi alle Istruzioni Con-
tabili dei paragrafi 54 - 55 - 56 - 57 - 58 - 59 - 60 - 61 - 62.

Si da un quadro schematico dell'applicazione della nuova contabilità
ai Panifici ed ai Pastifici:

Il panificio o Pastificio
registra il ricevimento di
farina, e sale caricandoli sui
rispettivi:

CARTELLINI INDICATIVI
REGISTRO RICEVUTE
CONTI DERRATE

REGISTRA il passaggio alla
trasformazione della farina
e del sale scaricandoli
sui rispettivi:

CARTELLI INDICATIVI
REGISTRO SPEDIZIONI
CONTI DERRATE

REGISTRA i prodotti della
trasformazione caricandoli
teoricamente il pane (1)
oppure l'effettivo peso della
pasta sui rispettivi:

CARTELLI INDICATIVI
REGISTRO RICEVUTE
CONTI DERRATE

(1) peso della farina più sale più acqua secondo la resa fissata

SCARICA le spedizioni di pane
e di pasta sui rispettivi:

CARTELLI INDICATIVI
REGISTRO SPEDIZIONI
CONTI DERRATE

O p p u r e:

SCARICA le distribuzioni
di razioni ai reparti

REGISTRO RICHIESTE RAZIONI
BUONI PRELEVAMENTO
CARTELLI INDICATIVI
REGISTRO RAZIONI USCITE
CONTI DERRATE

Da questi conti si traggono gli elementi per l'impianto e la tenuta
del conto trasformazione di cui un esempio può essere il seguente:

DATA MATERIE PRIME DA TRASFORMARSI PRODOTTO OTTENUTO

	Farina	Sale	Incremento peso umidità	Pane
17/10/44	1000	10	1 Kg. 290	1 Kg. 1300
come da	Uscite	calcolo teorico		saranno caricati
uscita	CONTI			sul

CONTI DERRATE

Il relativo peso delle
pasta sui rispettivi:

(1) peso della farina più sale più acqua secondo la resa fissata

SCARICA le spedizioni di pane
e di pasta sui rispettivi:

(CARTELLI INDICATIVI
REGISTRO SPEDIZIONI
CONTI DERRATE

266

O p p u r e:

SCARICA le distribuzioni
di razioni ai reparti

(REGISTRO RICHIESTE RAZIONI
(BUONI PRELEVAMENTO
(CARTELLI INDICATIVI
(REGISTRO RAZIONI USCITE
(CONTI DERRATE

Da questi conti si traggono gli elementi per l'impianto e la tenuta
del conto trasformazione di cui un esempio può essere il seguente:

DATA MATERIE PRIME DA TRASFORMARE PRODOTTO OTTENUTO

	Farina	Sale	Aumento peso umidità	Pane
17/10/44	1 Kg. 1000	10	1 Kg. 290	1 Kg. 1300
	come da	Uscita	calcolo teorico	saranno caricati
	uscita	CONTO		sul
	CONTO	DERRATA		CONTO DERRATA
	DERRATA	(Sale)	Kg. 340 = Kg. 442	(pane)
	(Farina)		(Farina) (pane)	

Per la pasta dovrà usarsi lo stesso procedimento contabile con la
variante della resa.

PROCEDURA PER GLI INVENTARI QUINDICINALI E PER LA COMPILAZIONE E TRA-
MISSIONE DELLE TABELLE MOVIMENTI DERRATE ALLE DIREZIONI DI COMMISSARIATO
(ved. paragraf. 75 - 76 - 77 - 78 - 79 - 80 - 81 - 82).

Le istruzioni ai magazzini per la compilazione saranno trasmesse
dalla Direzione di Commissariato sulla scorta delle presenti istruzioni.
I magazzini cureranno anche la compilazione DELLE TABELLE MOVIMENTI,
sempre in 5 copie, dei Panifici e Pastifici che fanno loro capo.
Sommeranno tutte le tabelle in una TABELLA RIASSUNTIVA in 5 copie
././.

unitamente a quattro copie per ogni singolo Panificio e Pastificio e le trasmetteranno alla Direzione di Commissariato del Settore. Su ogni tabella si indicherà il magazzino viveri e tra parentesi tutti i vari stabilimenti che fanno capo ad esso e cioè: magazzino viveri - panificio e pastificio.

ISTRUZIONI ALLE DIREZIONI DI COMMISSARIATO PER LA COMPILAZIONE DELLE TABELLE RIASSUNTIVE NOVIMONTI PASTIFICI

Tutti i Depositi Speciali, Magazzini viveri, Panifici e Pastifici dovranno compilare in 5 copie le TABELLE NOVIMONTI DERRATE entro:

il giorno 10 (periodo dal 25 al 9 del mese successivo)
il giorno 25 (periodo dal 10 al 24 del mese)

UNA COPIA rimarrà al magazzino compilatore;

QUATTRO COPIE saranno trasmesse alla Direzione di Commissariato del settore.

La Direzione di Commissariato riempigherà le tabelle dei singoli magazzini in unica TABELLA RIASSUNTIVA di tutto il settore, compilato in QUATTRO COPIE DATTILOGRAFATE;

UNA SERIE COMPLETA, costituita da una copia della TABELLA RIASSUNTIVA e delle relative TABELLE dei singoli magazzini sarà conservata dalla Direzione di Commissariato.

UNA SERIE COMPLETA, sarà trasmessa al Distaccamento della M.M.I.A.

DUE SERIE COMPLETE, saranno trasmesse al Ministero della Guerra secondo le istruzioni del dispeccio n° 7965/S del 4 agosto c.a.

La Direzione di Commissariato compilatrice provvederà a segnalare ai magazzini gli errori eventualmente commessi da questi e le corrispondenti correzioni.

La Direzione di Commissariato effettuerà la compilazione sul mod. P. allegato.

Nella prima riga si indicherà il SETTORE.

Nella seconda riga si indicherà il periodo cui si riferisce la tabella con l'indicazione del numero dei giorni del periodo (che saranno 15 oppure 16 nel caso di mese di 31 giorni).

Nella terza riga si indicherà il totale delle razioni richieste, distinguendole in tipo unico ed in tipo viaggio (il tipo ospedale per orani si trascurerà non essendo ancora approvata questa razione).

Nella colonna 1 saranno indicate le derrate secondo l'elenco della tabella P. allegata.

Nella colonna 2 saranno indicate le esistenze iniziali alla

in QUATTRO COPIE DATTILOGRAFATE;

UNA SERIE COMPLETA, costituita da una copia della TABELLA RIASSUNTIVA e delle relative TABELLE dei singoli magazzini sarà conservata dalla Direzione di Commissariato.

UNA SERIE COMPLETA, sarà trasmessa al Distaccamento della M.M.I.A.

DUE SERIE COMPLETE, saranno trasmesse al Ministero della Guerra secondo le istruzioni del dispaccio n° 7905/S del 4 agosto c.a.

La Direzione di Commissariato compilatrice provvederà a segnalare ai magazzini gli errori eventualmente commessi da questi e le corrispondenti correzioni.

La Direzione di Commissariato effettuerà la compilazione sul mod. **263**
P. allegato.

Nella prima riga si indicherà il SETTORE.

Nella seconda riga si indicherà il periodo cui si riferisce la tabella con l'indicazione del numero dei giorni del periodo (che saranno 15 oppure 16 nel caso di mese di 31 giorni).

Nella terza riga si indicherà il totale delle razioni richieste, distinguendole in tipo unico ed in tipo viaggio (il tipo ospedale per ora si trascurerà non essendo ancora approvata questa razione).

Nella colonna 1 saranno indicate le derrate secondo l'elenco della tabella P. allegata.

Nella colonna 2 saranno indicate le esistenze iniziali alle ore zero del primo giorno del periodo, esistenze che saranno espresse in Kg. e dovranno corrispondere alle rimanenze finali dell'ultimo giorno del periodo precedente alle ore 24.

Nella colonna 3 saranno indicati i Kg. ricevuti.

Nella colonna 4 (1) saranno indicati i Kg. ricevuti in meno rispetto al peso notificato dallo speditore (questa cifra è il saldo risultante dal CONTO DERRATE relativo fra quanto ricevuto in più ed in meno).

Nella colonna 4 (2) saranno indicati i Kg. ricevuti in più rispetto al peso notificato dallo speditore (questa cifra è il saldo risultante dal CONTO DERRATE relativo fra quanto ricevuto in più ed in meno).

Nella colonna 5 saranno indicati i Kg. spediti ad altri magazzini.

Nella colonna 6 (1) saranno indicati i Kg. distribuiti ai reparti sul buono di prelevamento per la razione di tipo unico.

Nella colonna 6 (2) il corrispondente numero di razioni.

Nella colonna (1) saranno indicati i Kg. distribuiti ai reparti sul buono

./.

(6)

di prelevamento per razioni tipo viaggio.

Nella colonna 7 (2) il corrispondente numero di razioni.

Nella colonna 8 (1) per ora si trascurerà lasciandola in bianco.

La colonna 8 (2) " "

Nella colonna 9 (1) saranno indicate le rimanenze in Kg. alle ore 24 dell'ultimo giorno del periodo.

Nella colonna 9 (2) saranno indicate le razioni corrispondenti.

Nella colonna 9 (3) saranno indicati i giorni per i quali il servizio è assicurato, tale dato si ottiene dividendo il numero delle razioni della rimanenza finale - col. 9 (2) - per il totale della forza media vettovagliata (dato che si ottiene dividendo il totale delle richieste in razioni - cifra in testa alla tabella - per il numero dei giorni del periodo).

Per calcolare il numero delle razioni col. 6 (2) col 7 (2), col. 9 (2) bisogna dividere i Kg. rispettivamente alle colonne 6 (1) 7 (1) 9 (1) per il peso in grammi della derrata secondo la ragione tipo unico per le colonne 6 e 9 e tipo viaggio per la colonna 7, razioni che indica infine della presente circolare.

Per facilitare il calcolo si è consegnato all'Ufficiale di ogni Direzione un prontuario delle equivalenze ~~in~~ Kg. dei Kg. in razioni, di cui la direzione vorranno farne copie curandone la trasmissione ai dipendenti magazzini.

SI NOTI BENE che le razioni corrispondenti ai Kg. distribuiti ai reparti si devono calcolare secondo la ragione della tabella della circolare n° 7650/3 del 26 luglio mentre le razioni della tabella riassuntiva si devono calcolare secondo le ragioni che indicano:

				TIPO	TIPO
				UNICO	VIAGGIO
(1) Farina bisognerà dividere i Kg. per la ragione di gr.	"	"	"	339,750	==
(2) Pane	"	"	"	442,	..
(3) Biscotti	"	"	"	339,750	gr. 400
4 TOTALE GRUPPO FARINA	"	"	"		
5 PASTA	"	"	"	84,9375	
6 RISO	"	"	"	28,3125	
7 Carne in scatola	"	"	"	84,9375	" 113,250
8 " disidratata	"	"	"	28,3125	"
9 Pesce in scatola	"	"	"	84,9375	" 113,250
10 Saliciccia	"	"	"	84,9375	" 113,250
11 TOTALE CARNE E PESCE	"	"	"		
12 Legumi secchi	"	"	"	56,625	

785020

SI NOTI BENE che le razioni corrispondenti ai Kg. distribuiti ai reparti si devono calcolare secondo la razione della tabella della circolazione no 7650/S del 26 luglio mentre le razioni della tabella riassuntiva si devono calcolare secondo le razioni che indichiamo:

	TIPO	TIPO	UNICO	264	TIPO
(1) Farina bisognerà dividere i Kg. per la razione di gr.	"	"	339,750	==	
(2) Pane	"	"	442,	..	
(3) Biscotti	"	"	339,750	gr. 400	
+ 4 TOTALE GRUPPO FARINA					
+ 5 PASTA					
+ 6 RISO					
7 Carne in scatola	"	"	84,9375	" 113,250	
8 " disidratata	"	"	28,3125	"	
9 Pesce in scatola	"	"	84,9375	" 113,250	
10 Salsiccia	"	"	28,3125	" 113,250	
+ 11 TOTALE CARNE E PESCE					
12 Legumi secchi	"	"	56,625	"	
13 Vegetali disidratati	"	"	28,3125	"	
14 Vegetali in scatola	"	"	169,875	"	
+ 15 TOTALE VEGETALI					
+ 16 ZUCCHERO	"	"	28,3125	"	
17 CARNE	"	"	14,15625	"	
18 Thè	"	"	4,71875	"	
19 Surrogato	"	"	14,15625	"	
20 Cacao	"	"	7,07813	"	
+ 21 TOTALE BEVANDE					
+ 22 Pepe	"	"	0,1415625	"	
+ 23 Formaggio sciolto	"	"	28,3125	"	
24 Salsa pomodoro (conserva)	"	"	14,15625	"	
25 Pomodoro in scatola	"	"	14,15625	"	
26 Sugo pomodoro	"	"	28,3125	"	
27 Pasta di carne	"	"	14,15625	"	

785020

DERRAMENTI PROVENIENZA ITALIANA			
			10, =
+ 28 TOTALE CONSERVE			
+ 29 Olio oliva div. i kg. per le razioni di grammi			10, =
30 Conserva pomodoro	"	"	14,15625
o doppio concentrato	"	"	10, =
31 Triplo concentrato	"	"	6
32 Sestuplo "	"	"	6
+33 TOTALE CONSERVE	"	"	20
34 Formaggio reapa	"	"	5
35 SALE	"	"	5
36 VINO	"	"	1 scatola o
37 SIGARETTE	"	"	2 bustine
38 FIAMMIFERI	"	"	
39 MARZELLATA			
40 ANICE			
41 COGNAC			
42 DOLCI			
43 LATTE CONDENSATO			
44 SCHIROPO			
45 SUCCO DI LIMONE			
46 ACQUA MINERALE			
47 Sigarette			
48 Fiammiferi			
+49 TOTALE GENERALE CONSERVE			263

Sezione
Seguito derrate di provenienza alleate

"	"	5
"	"	1 scatola o
"	"	2 bustine

(somma del totale conserve di provenienza alleate e totale conserve di produzione italiana e).

Secondo il paragrafo 34 delle istruzioni contabili la direzione di commissariato comunicherà a mezzo telecomunicazione al Ministero della Guerra le rimanenze in numero di razioni delle seguenti voci:

4) TOTALE GRUPPO FARINA - 5 PASTA - 6 RISO - 11 TOTALE CARNE E PESCE -
15) TOTALE VEGETALI - 16) ZUCCHERO - 21) TOTALE BEVANDE - 22) PEPE -
23) FORMAGGIO SCATOLATO - 29) OLIO OLIVA - 39) TOTALE GENERALE CONSERVE.

Per calcolare il numero delle razioni si può anche moltiplicare i Kg. per i seguenti numeri fissi:

Tine	2205
Cacao	141, 28
Pepe	7064, 124
Olio olive	idem triplo concentrato
Sestuplo concentrato	" formaggio raspa
Salé	100, ==
Sigarette	166; 66
	50
	200
	-/-

(8)

Si ricorda ancora che per trasformare i Kg. in libbre occorre dividere i Kg. per 0,453 oppure moltiplicare i Kg. per il numero fisso 2,2075.

A V A R I E

Per la contabilizzazione ~~dei~~ dell'avarie riscontrate presso i depositi o magazzini si dovrà compilare un modello "USCITA DI RETTIFICA" allegandovi l'originale del verbale di avaria munito del regolare decreto di scarico.

CARTELLI INDICATIVI

REGISTRO SPEDIZIONI (specificando che trattasi di uscita di rettifica per avaria)
CONTI DERRATE (Seguendo le norme in precedenza dettate a pag. 3 del presente dispaccio)

Si registrerà l'uscita di rettifica sui

Alla chiusura di ciascun periodo s'indicheranno a tergo del mod. P. i quantitativi scaricati per avaria allegando una copia di ciascun verbale. =

P. IL MINISTRO E/to Pelligra

P. C.
IL SOTTOTENENTE COMMISSARIO
(Siliano Pietro)

[Handwritten signature]

IL MINISTRO F/to Pelligra

P.

C.

IL SOTTOTENENTE COMMISSARIO
(Siliato Piétro)

262

[Handwritten signature]

Alia chiusura di questa lettera
i quantitativi scaricati per avaria allegando una copia di creazione
vale.

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 397, U.S. Army

R/14

15 January 1945

SUBJECT: Inspection of Depots.

TO : Commanding General, Italian Forces in Sardinia.
Attention: Director of Commissary.

1. At the food depot at Monti we saw a sizeable quantity of German food. Upon questioning the officer stated that this German food was not carried or shown on Model P (MMA Form ST/12), but was carried in a list of Italian accountability. The officer stated that he had been told that this was being done under the orders of the Ministry of War issued to the Director of Commissary. If this is correct, request that this office be furnished copies of any pertinent correspondence with the Ministry of War upon this subject.

2. German food was also observed at other depots. This German food contains a miscellaneous assortment of items which is hard to fit into the normal ration. It is suggested that items, such as canned meat, canned vegetables, etc., be issued as substitute for similar Allied items. Other miscellaneous items should be issued to Military Hospitals to be used to supplement their normal ration.

3. Request that you keep this office informed as to your actions and recommendations on this subject.

For The Senior Liaison Officer:

GEORGE I. ROBERTS,
Major, C.E.

GLF/sep

Supply & Cogan File

R/14

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 397, U.S. Army

17 January 1945

R/14

SUBJECT: Payment for Salt.

TO : Commanding Officer, Northern Base Section, A.P.O. 386.
Attention: Finance Officer.

1. Reference your cable 6447 cite BNQM of 9 January 1945, and MMIA cable ST/559 of 12 January 1945, subject as above.

2. We are forwarding herewith 3200 Lire, received from Director of Commissary, Italian Armed Forces in Sardinia, in payment for rock salt purchased as per Shipping Ticket of 31 October 1944, submitted by Quartermaster, Norbs.

3. Request that a receipt in the form of an indorsement on one of the Shipping Ticket, copies attached herewith, be returned to this office.

For The Senior Liaison Officer:

George L. Fossett
GEORGE L. FOSSETT,
Major, C.E.

GLF/sap

1 Incl:
Shipping Ticket in duplicate.

Copy to:
MMIA ADST (without inclosure)
Director of Commissary (without inclosure)

260

1st Ind.

HQ NORBS, Finance Administration Office, APO 386, 23 January 1945.

TO: Liaison Officer, Land Forces Sub Commission, A.C., M.M.I.A. APO 397.

Copy of shipping ticket and receipt for cash deposited are returned for your information and file.

19

A. J. Thummer
A. J. THUMMER,
Lt Colonel, FD,
Finance Officer.

2 Incl:
Incl 1 - n/c
Incl 2 - Receipted copy of 1044.

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

785020

259

1st Ind.

HQ NORBS, Finance Administration Office, APO 386, 23 January 1945.

TO: Liaison Officer, Land Forces Sub Commission, A.C., M.M.I.A. APO 397.

Copy of shipping ticket and receipt for cash deposited are returned for your information and file.

2 Incl:

Incl 1 - n/c

Incl 2 - Receipted copy of 1044.

19
A. J. TRUMER,
Lt Colonel, FD,
Finance Officer.

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

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET
C O P Y

You. No. _____
Consignee's You. No. _____
Number of Sheets _____

CONSIGNOR: QUARTERMASTER, NORBS, APO 386

Date Shipped or Delivered 31 October 1944

Ship to— MILITARY MISSION ITALIAN ARMY
thru ITALIAN MILITARY, CORSICA

Authority or Req. No. Par 6b (1), Ltr AFHQ, file
AG 400/031 GDS-O, dtd 6 Oct 1944.
Transportation cost of \$ _____ Chargeable to
P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	2		Salt, rock	ton	\$16.00	\$32.00
////////////////////////////////////last item////////////////////////////////////						

The above listed item was purchased locally for use of Italian Military, CORSICA, (strength: 4,906). Finance Officer, NORBS, is designated as the person to whom cash will be paid.

C. M. LYLE,
1st Lt, QMC

258

17 January 1945

I certify that I have received this date from S. Ten Stefanello, V., Administration Section of Director of Commissary office, Italian Armed Forces in Sardinia the sum of 3200 lire in payment of above purchase. Sum will be forwarded to Finance Officer Norbs to settle the account.

PAID - ON SCHEDULE OF
COLLECTIONS DATED 22 JAN/45,
COLLECTION YOU # 295, JANUARY
1945 ACCOUNTS OF Wm. F.
HOOKER, 2D LT., F.D.
DET. 24TH FIN INSB SECTION

George L. Fossett
GEORGE L. FOSSETT,
Major, C.E.

Articles listed in column « ordered » have been received unless otherwise noted in column « shipped ».

(Name)

(Rank)

(Organization)

Hq PBS 7-44 - 200,000

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET
C O P Y

Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QUARTERMASTER, NORBS, APO 386

Date Shipped or Delivered 31 October 1944

Ship to - MILITARY MISSION ITALIAN ARMY
thru ITALIAN MILITARY, CORSICA

Authority or Req. No. Par 6b (1), Ltr AFHQ, file
AG 400/031 GDS-O, dtd 6 Oct 1944.
Transportation cost of \$ _____ Chargeable to
P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	<u>2</u>		<u>Salt, rock</u>	<u>ton</u>	<u>\$16.00</u>	<u>\$32.00</u>
////////////////////////////////////last item////////////////////////////////////						

The above listed item was purchased locally for use of Italian Military, CORSICA, (strength: 4,900). Finance Officer, NORBS, is designated as the person to whom cash will be paid.

C. M. LYLE,
1st Lt, QMC

257

17 January 1945

I certify that I have received this date from S. Ten Stefanucci, V., Administration Section of Director of Commissary office, Italian Armed Forces in Sardinia the sum of 3200 lire in payment of above purchase. Sum will be forwarded to Finance Officer Norbs to settle the account.

George L. Fossett
GEORGE L. FOSSETT,
Major, C.E.

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

(Name) _____ (Rank) _____ (Organization) _____
Hq PBS 7-44 - 200,000

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

D.O. Collection Vou # 295, Jan/45

Standard Form No. 1044—Revised
Form approved by Comptroller General U. S.
June 25, 1938

SCHEDULE OF COLLECTIONS

Schedule No. _____

Sheet No. _____

WAR DEPARTMENT

(Department or Establishment)

FINANCE DEPARTMENT

(Bureau or Office)

Received by Lt Col A J Trimmer, FD, Fin. Adm. Officer MORBS at AGO 386
(Name) (Title) (Station)

Period 1 January/45 - 31 March/45 D. O. Symbol No. 212-305
(Month or quarter ended)

DATE RECEIVED	RECEIPT NUMBER	NAME OF REMITTER	DETAIL DESCRIPTION OF PURPOSE FOR WHICH COLLECTIONS WERE RECEIVED	AMOUNT	FUND TO BE CREDITED (Symbol and title in full)
22/1/45	Cash	Liaison Officer, Land Forces Sub Commission, Allied Commission (AMIA) APO 397 U.S. Army.	Payment for rock salt purchased per S/T to AMIA dated 31 Oct/44. Payment made per instructions in AFHQ ltr dtd 6 Oct/44 file AG 400/031 CHS-O and MORBS cable 6447 cite BWJL, 9 Jan/45.	\$32.00	215191 - Sales of Subsistence
TOTAL,				\$32.00	

256

Received 22 January 1945, in cash, subject to collection.

Forwarded _____

(Disbursing clerk or accountable officer)

By WILLIAM F. HOOKER, 2nd Lt., FD

By AJ Trimmer
A. J. Trimmer (Name)
Title Lt Colonel, FD,
Finance Officer.

Certificate of Deposit No. _____ dated _____

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

Translation EF/sep 18 Jan. 45

DIRECTOR OF COMMISSARY

No. 958

12 December 1944

R/14
#19

SUBJECT: Payment of Salt to the troops in Corsica

TO : MMIA (for information)
Director of Commissary.
War Ministry (for information)

Your direction is requested to pay the attached debt, made by the Allied Forces, for salt issued to the Italian Troops in Corsica, amounting to 3200 Lire. The payment will be made to the Administration Office Headquarters, Northern Base Section, Corsica, through Liaison Officer of Sardinia.

You will request to the said office a receipt that will be attached to the Shipping Ticket.

The above documents will be given back as soon as possible, to us.

Pelligra

No. 1/15134

12 December 1944

TO : The Administration Office for action.

We attach the above mentioned Shipping Ticket. After return to our section the Shipping Ticket and receipt of the payment of 3200 lire.

Col. Giuliani

255

19

R/14
#19

MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE
Ufficio Situazioni

N° 958 di prot.
OGGETTO: Liquidazione Shipping Ticket per forniture sale alle truppe dislocate in Corsica. -
P.M. 3800, 12/12/44

ALLA DIREZIONE COMMISSARIATO M.RE SARDEGNA P.M. 75/A
e per conoscenza:
ALLA LAND FORCES SUB COMMISSION A.C. (M.M.A.) ROMA
AL MINISTERO GUERRA - GABINETTO = UFF. C.A. SEDE

Codesta Direzione è pregata di provvedere alla liquidazione della nota di debito allegata, emessa dalle Autorità Alleate per somministrazione di sale alle truppe italiane dislocate in Corsica, ammontante a £.3.200 (lire italiane tremiladuecento). -

Il pagamento dovrà essere effettuato all'Ufficio Amministrazione HQ Northern Base Section, Corsica - tramite l'Ufficiale Alleato di Collegamento della Sardegna.

Sarà cura di codesta Direzione di richiedere al prefato Ufficio dichiarazione di quietanza dell'avvenuto pagamento, che dovrà essere allegata allo Shipping Ticket. -

I documenti di cui sopra dovranno essere restituiti al più presto alle scrivente. =

P. C. C.
IL S. TEN. COMMISSARIO
(F.to Pietro Sibiate)
P. IL MINISTRO F.to Pelligra

COMANDO MILITARE DELLA SARDEGNA = DIREZIONE COMMISSARIATO
Sezione prima
M.M.A.

N1/15134 di prot.
P.M. 75-A, 19/12/44
ALL'UFFICIO AMMINISTRAZIONE
= S E D E =

.....per competenza.

Sarà cura di codesta Direzione di richiedere al prefato Ufficio di chiarire la ragione di quietanza dell'avvenuto pagamento, che dovrà essere allegata allo Shipping Ticket.

I documenti di cui sopra dovranno essere restituiti al più presto alle scriventi.

P. IL MINISTRO F.to Pelligra

P. C. C.
IL S. TEN. COMMISSARIO
(F.to Pietro Sibiate)

XX

COMANDO MILITARE DELLA SARDEGNA = DIREZIONE COMMISSARIATO
Sezione prima

MM1A

N1/15134 di prot.

P.M. 12-A, 19/12/44

ALL'UFFICIO AMMINISTRAZIONE

= S E D E =

.....per competenza.

Si allega lo Shipping Ticket di cui sopra perchè vengano effettuate le operazioni sopradescritte e vengano restituite a questa Sezione lo Shipping Ticket stesse e dichiarazione di quietanza dell'avvenuto pagamento della somma di L.3.200.=

P. C. C.
IL DIRETTORE DEI CONTI
(Cap. Masu Armando)

IL COLONNELLO COMMISSARIO DIRETTORE
(Pietro Giuliani)

254

785020

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 337, U.S. Army

R/14

17 January 1945

SUBJECT: Payment for Salt.

TO : Commanding Officer, Northern Base Section, A.P.O. 338.
Attention: Finance Officer.

1. Reference your cable 6447 cits ENQM of 9 January 1945, and M.M.I.A. cable ST/559 of 12 January 1945, subject as above.

2. We are forwarding herewith 3200 Lira, received from Director of Commissary, Italian Armed Forces in Sardinia, in payment for rock salt purchased as per Shipping Ticket of 31 October 1944, submitted by Quartermaster, Korba.

3. Request that a receipt in the form of an indorsement on one of the Shipping Ticket, copies attached herewith, be returned to this office.

For The Senior Liaison Officer:

GLY/sap

GEORGE L. FOSSETT,
Major, C.E.

1 Incl:
Shipping Ticket in duplicate.

Copy to:
M.M.I.A. ADST (without inclosure)
Director of Commissary (without inclosure)

253

Supply & Supply File

19

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

785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

COPY

Consignor's No. _____
Consignee's No. _____
Number of Sheets _____

CONSIGNOR: QUARTERMASTER, NORBS, APO 386

Date Shipped or Delivered 31 October 1944

Ship to - MILITARY MISSION ITALIAN ARMY
thru ITALIAN MILITARY, CORSICA

Authority or Req. No. Per 6b (1), Ltr AFHQ, file
AG 400/031 GDS-O, dtd 6 Oct. 1944

Transportation cost of \$ _____ Chargeable to
P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	2		Salt, rock	ton	\$16.00	\$32.00
////////	////////	////////	////////last item////////	////////	////////	////////

The above listed item was purchased locally for use of Italian Military, CORSICA, (strength: 4,906). Finance Officer, NORBS, is designated as the person to whom cash will be paid.

C. M. LYLE,
1st Lt, QMC

252

17 January 1945

I certify that I have received this date from S. Ten Stefanucci, V., Administration Section of Director of Commissary office, Italian Armed Forces in Sardinia the sum of 3200 lire in payment of above purchase. Sum will be forwarded to Finance Officer Norbs to settle the account.

GEORGE L. FOSSETT,
Major, C.E.

Articles listed in column « ordered » have been received unless otherwise noted in column « shipped ».

(Name)

(Rank)

(Organization)

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 397, U.S. Army

R/14

17 January 1945

SUBJECT: Payment for Salt Purchased by Norbs.

TO : Commanding General, Land Forces Sub Commission, (A.C.) M.M.I.A.,
A.P.O. 394, U.S. Army.
Attention: ADST

1. Information copy of cable ST/559 of 12 January 1945, to Commanding Officer, Norbs, has been received. Cable states "Subject is payment 48 dollars for salt."

2. Today, the Director of Commissary, brought to this office a copy of Italian War Ministry letter, 956/SA of 12 December 1944, which was quoted in your cable. The sum mentioned in this letter was 3200 Lire.

3. He also brought a copy of Shipping Ticket from Quartermaster, Norbs, dated 31 October 1944, for 2 tons of rock salt. The total cost on this Shipping Ticket was \$32.00.

4. Is there another Shipping Ticket for \$18.00 for rock salt to be paid, or does this Shipping Ticket of 31 October 1944, for \$32.00 cover the complete transaction? Please confirm.

For The Senior Liaison Officer:

OLF/sap

GEORGE L. FOSSETT,
Major, C.R.

251

19

Supply & Order

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

785020

RESTRICTED 23 1658A

R/14

FROM MMIA

TO MMIA LO SARDINIA

ST/578

YOUR R 14 DATED 17th PARA 4. PAYMENT FOR SALT. SHIPPING TICKET
DATED 31 OCT FOR 32 DOLLARS COVERS COMPLETE TRANSACTION

RESCRIPT 24 JANUARY 1945 /rrc

COPY TO MAJOR FOSSETT

250

19

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

785020

R/14

RESTRICTED 20 1210A

FROM MMIA

TO LO SARDINIA

ST/576

FURTHER TO OUR ST/559 DATED 12TH. PAYMENT FOR SALT ISSUED TO TROOPS
IN CORISCA. STATE IF 32 DOLLARS HAVE BEEN PAID TO NORBS BY COMMISSARIATO
SARDINIA. IF NOT INSTRUCT COMMISSARIATO TO WITHHOLD PAYMENT WHICH
CAN BE MADE BY WAR MINISTRY TO 34 FINANCE SECTION

RESRIPT 21 JANUARY 1945 /rre

COPY TO MAJOR FOSSETT ✓

249

19

may Fossett ✓

785020

R/14

22 January 1945

Restricted

Y 41

Routine

MAIL

MAIL LO SARDINIA SIGNED STEAKS

Reference St/576 of 20 January (.) Payment of 32 dollars was made by
Director of Consular to this office (.) Money was forwarded to Finance
Officer MOORE in care of Captain Atterbury, 1900 Headquarters on 17 January

218

Way Hensick

785020

Reference St/376 of 20 January (.) payment of 32 dollars was made by
 Director of Commissary to this office (.) Money was forwarded to Finance
 Officer KUMS in care of Captain Atterbury, HUSB Headquarters on 17 January

218

19

19

GEORGE L. FOSSETT

P. L. SIMONS

MAJOR

COLONEL

C.E.

LIVANTAY

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

PRIORITY CONFIDENTIAL 12 1630A

FROM MEIA

TO CO NORBS FOR ACTION, FOR INFO LO SARDINIA

BT/599

YOUR 6447 09 JAN CITE ENCL.

SUBJECT IS PAYMENT 48 DOLLARS FOR SALT. ITALIAN WAR MINISTRY IN THEIR
LETTER 958/SA DATED 12 DEC INSTRUCTED COMMISSARIAT DIRECTORATE SARDINIA
TO PAY TO NORBS THROUGH MEIA LO SARDINIA

RESCRIPT 13 JANUARY 1945 /rtc

COPY TO MAJOR FOSSETT ✓

247

19

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (W.M.I.A.)
A.P.O. 397, U.S. Army

16 January 1946

R/14

SUBJECT: Payment for Salt.

TO : Commanding General, Italian Forces in Sardinia.
Attention: Director of Commissary.

1. Information has been received in this office that you were directed by Ministry of War in their letter 958/SA dated 12 December 1944, to pay \$48.00 for salt to the Commanding Officer in Morbase. This salt was to be used in Italian portion of the ration, for Italian troops now in Corsica, operating under the command of Morbase.

2. The above mentioned letter directed that this payment be made through MIA 10 Sardinia. As of this date this subject has not been mentioned by your office.

3. Request that you inform this office of your actions in the above mentioned matter. Also request that action to settle this account be expedited.

For The Senior Liaison Officer:

GEORGE L. POSSETT,
Major, C.B.

OLF/sap

Supply & Logistics File

246

19

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 587, U.S. Army

R/14

15 January 1945

SUBJECT: Use of Stack Cards (MMIA Form ST/4).

TO : Commanding General, Italian Forces in Sardinia.
Attention: Director of Commissary.

1. On a recent trip around the Island to inspect depots of the Commissary I noticed that there was considerable misunderstanding as to the proper function and use of Stack Cards (MMIA Form ST/4).

2. This form is intended to be used merely to show the number of units and the net weight of items in any one stack. In instances where there is more than one stack of units of a certain item, containing the same net weight, a separate Stack Card should be used for each stack. In instances where units of a certain commodity contain different net weights, the units should be piled so that each stack contains items of the same weight only. Then it will be necessary to have an individual Stack Card for each separate stack. From the foregoing, it can be seen that it is entirely possible to have several Stack Cards for any one commodity.

3. It is intended that this form will be hung on the stack at all times, so that an inspecting officer can refer to the form, count the units, and quickly verify the accuracy of the Stack Card. It has been noticed that there is a general tendency to keep the Stack Cards in the office, rather than on the stacks where they belong. The reason given for this is that it can be recorded more neatly in the office. While neatness is commendable, accuracy is of more importance.

4. It has also been observed that many depots attempt to use the Stack Card (MMIA Form ST/4) as a supplement or check to the Commodity Account (MMIA Form ST/11). It has been stated that the Stack card is used as the warehouse man's record and the Commodity Account is used as the office record. In all depots it has been observed that small quantities are placed to one side to be used in distribution to small units, which is a good practice. From this it is easy to see that the quantity in stacks in the warehouse cannot equal quantities carried on Commodity Account because the latter must also include the above mentioned quantities.

5. Request that you furnish this office copies of your instructions to the various depots in reference to the clarification of the use of Stack Cards (MMIA Form ST/4).

For The Senior Liaison Officer:

GLF/sap

18
GEORGE L. FOSSETT,
Major, G.E.

Translation EF/roz

MILITARY COMMAND SARDINIA
Director of Commissary

26 January 1945

NO: 1/183/V.

SUBJECT: Use of Stack Cards (Form ST/4)

TO : 13th Military Bakery
13th Special Depot
Supply Depots- Cagliari, Iglesias, Oristano, Nuoro, Macomer, Sassari.
INFO TO: M.M.I.A.

Major George L. Fossett during his recent inspection tour has noticed that the Stack Cards are not used properly or not answering the purpose for which they were intended.

We call to your attention what is said in the Instructions for the Organization of the Supply for the Armed Forces and we specify:

(1) The items will be stacked in piles, each pile will have one item and whenever there are cases of different weight, each pile will have cases of the same weight.

(2) The Stack Cards will be:

Made out very clearly.

Always set on the stacks.

Show the total number and net weight of the cases of each pile

Up to date with all variations.

Make sure.

COLONEL GIULIANI

244

18

P/ce

DIREZIONE GENERALE DELLE FORZE ARMATE ITALIANE

DIREZIONE GENERALE

N. 1/453/7. di prot.

P.N. 75-4, 26 gennaio 43

OGGETTO: Temute cartelli indicativi (MIA FORN 51/4)

AL 1° RAMPARTO MILITARE

CAGLIARI

AL 1° RAMPARTO SPECIALE VIVERI

CAGLIARI

AL MAGAZZINO N. 1 VIVERI:

CAGLIARI - IGLESIAS - ORISTANO -
NUORO - MACOMAS - MACOMAS

e, per conoscenza:

AL DISTACAMENTO S.M.I.A.

CAGLIARI

ALLA REGIONE COMMISSARIATO MILITARE

CAGLIARI

Il Maggiore George Forstet del Distacamento S.M.I.A. di Cagliari, nel suo recente giro di ispezione agli stabilimenti della sussistenza ha rilevato che i "cartelli indicativi" sono usati in modo improprio e non corrispondente allo scopo per il quale sono stati adottati.

Mentre si richiama i consegnatari alla corposa osservanza di quanto disposto in merito nel "fascicolo per l'organizzazione per la fornitura di viveri alle F.F.A. Italiane", si precisa quanto segue:

1° - Le derrate dovranno essere tenute in ostato distinte per qualità e peso netto; qualora una derrata sia contenuta in involucri di diverso peso netto dovranno essere fatte ostato quante sono i singoli pesi;

2° - Il "Cartello Indicativo" deve:

- essere redatto con chiarezza;
- trovarsi in ogni momento affisso alla ostato cui si riferisce;
- dimostrare il numero ed il peso netto complessivo dei colli di ogni pila;
- essere aggiornato nei movimenti di volta in volta verificatisi.

AUTENTICAZIONE

IL COMMISSARIO COMMISSARIO MILITARE
P/ce (Pietro Giuliano)IL 3° RAMPARTO SPECIALE VIVERI
(Pietro Giuliano)

8338
LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 397, U.S. Army

13 January 1945

R/14

SUBJECT: Travel Discipline - Transit Rations.

TO : Commanding General, Italian Forces in Sardinia.

1. This office has received a copy of letter from M.M.I.A. to War Ministry on above subject.

2. The letter stated that when a journey is scheduled to take over two days, the following procedure would be adopted.

A. In all cases where the strength of the party is over five men the senior officer or NCO will be nominated by the despatching unit as commander of the party. If no suitable officer or NCO is available within the party, the despatching unit must arrange to find a party commander who will return to the despatching unit immediately upon completion of the journey.

B. Rations for the journey will in all cases be issued to the party commander. He will be responsible for issuing the correct daily portion and for handing back any surplus rations at the end of the journey.

C. In no case where the issue of more than two days transit rations are involved, will issues be made to individuals.

3. Request that this office be furnished a copy of your orders implementing the above procedure.

For The Senior Liaison Officer:

GEORGE L. FOMRETT,
Major, G.S.

GLF/sap

SUBJECT : - Receipt of MMIA ST/8 Form.

Land Forces Sub-Comm.A.C.
(M.M.I.A.).
ST/72

2 Jan 45.

Major Forsett
✓
Liaison Officer
Land Forces Sub-Commission A.C. (M.M.I.A.)
Allied Garrison, Sardinia
A.P.O. 397, U.S. Army

Reference your R/14 dated 12 Dec 44.-

The third copies of Forms ST/8 for the period 10 Oct to 24 Oct 44 have not been traced, despite extensive investigation, and it is requested that certified true copies of the forms be completed, retained by the Depot concerned, who will forward the second copy through the usual channels to this HQ.-

In order to alleviate the amount of work involved, the period should commence where possible as at 16 Oct 44.-

B.L. Perceval
for B.L. PERCEVAL.
Lt. Col. RASC.
ADST, Land Forces Sub-Comm.A.C.
(M.M.I.A.).

ASL/MP

211

Copy to : - A/Q
Italian Ministry of War.

rec'd
1128
2 Dec 44
@

LIASON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.F.O. 327, U.S. Army

R/14

15 January 1945

SUBJECT: Third Copies of MMIA ST/8 Forms for Period 10 - 24 October, 1944.

TO : Commanding General, Italian Forces in Sardinia.
Attention: Director of Commissary.

1. Third copies of MMIA ST/8 Forms for the period 10 - 24 October 1944, which you furnished to this office, have apparently been lost in transit to Rome.

2. Request that you have each depot complete a certified true copy of each MMIA ST/8 Form for the period 10 - 24 October 1944. These true copies should then be retained by the depot for files and the copies now held by the depot should be forwarded through the usual channels to this office.

For The Senior Liaison Officer:

GLF/nap

GEORGE L. FORBETT,
Major, C.S.

Supply & Payor File

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 307, U.S. Army

7 January 1945

SUBJECT: Shipment of Motor Vehicles.

TO : COLONEL F. L. SIMMONS

1. On 16 October 1944, Major Martin submitted a memo showing the vehicles situation as follows: in reference to shipping requirements:

Italian Army vehicles at Poetto	810
Italian Army vehicles not at Poetto but ready for shipment now in Cagliari	26
Italian Air Force vehicles	125
RAP vehicles	59
	<u>1030</u>

239

2. The following vehicles have already been shipped:

(a) Italian Army vehicles from Poetto for S.M.E.E.

SHIP	DATE	HEAVY TRUCKS	MEDIUM TRUCKS	LIGHT TRUCKS	VEHICLE	TOTAL VEH - MOTORCYC.
PT MEDUCCIC	14 Nov.	2	5	-	10	-
PT LAMARCA	6 Dec.	-	64	15	79	-
TRISTEMIR	9 Dec.	4	14	101	119	-
SALFONE	23 Dec.	10 (Amb, Cars)	116	5	131	53
SAMPAUR	24 Dec.	61	-	-	61	-
PT NICHELISU	2 Jan.	117	-	-	117	-
SAMLEYTE	7 Jan.	103	-	-	103	150
		317	202	121	640	203

(b) All RAP vehicles were shipped on SS John W. Gates.

(c) Major Martin reports that all Italian Air Force vehicles listed above have been shipped.

3. The following Italian Army vehicles are now at the Poetto Park awaiting shipment:

78 Vehicles
13 Motorcycles or Motortricycles

4. Other vehicles that must be included in the summary are as follows:

SHIP	DATE	TRUCKS	VEH. & EQUIP.
PT MENDOCINO	14 Nov.	2	10
PT LAWRENCE	5 Dec.	64	79
THISTLETHWAITE	9 Dec.	14	119
SALVORE	23 Dec.	10 (Amb. Cars)	10
SAMPSON	24 Dec.	81	208
PT RICHMOND	2 Jan.	117	117
SARISBY	7 Jan.	103	103
		317	540

- (b) All RAP vehicles were shipped on 18 John W. Gates.
- (c) Major Martin reports that all Italian Air Force vehicles listed above have been shipped.
3. The following Italian Army vehicles are now at the Poetto Park awaiting shipment:
- 78 Vehicles
 - 13 Motorcycles or Motortricycles
4. Other vehicles that must be included in the summary are as follows:
- On loan to RAF 15 trucks
 - On loan to AGS 8 trucks
5. The total of paragraphs 2, 3, and 4 accounts for 336 trucks and 216 motorcycles. The difference between this total figure of 1,182 units and the total of 1,020 units reported in paragraph 2 can be accounted for by trucks coming from 13th Autopark at Abbassante.

GEORGE L. FONSECA,
Major, C.E.

15

1 1 1 R/14

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 397, U.S. Army

6 January 1945

MEMO TO: Col. Simmons

SUBJECT: Summary of Shipping Requirements for List 7 Vehicles.

1. Memorandum on number of vehicles shipped shows that when SS "Brighton" is loaded, we will have moved most of the vehicles now ready and those being made ready in the immediate future.

2. Cable PX 67143 cite FMCT of 11 December authorizes movement of 208 Railway wagons on Priority list 7, serial 257. These Railroad wagons are of such a height, length and weight that they can only be loaded in the lower holds of #2 and #4 holds of type Liberty Ships and on deck over #2 and #4 hold, which are the only holds having hoist of large enough capacity. Estimated that only 30 wagons can be loaded on each type Liberty. Therefore there will be space in #1 and #5 holds of type Liberties and in between decks space of #2 and #4 holds for any vehicles that are made ready for shipment. Hold #3 will be available for any other material we have ready for shipment.

3. Therefore, it is suggested that no more ships be allotted for primarily moving vehicles until all Railroad wagons are shipped and we can make another estimate of the shipping requirements.

GEORGE L. FOSSETT,
Major, C.E.

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

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
Allied Garrison Sardinia
A.P.O. 397, U.S. Army

28 December 1944

MEMORANDUM TO: Depot Commander, 15th Subsistence Company

Request you furnish to Major Martin one ball of heavy
thread to repair the canvas top on an Italian Fiat staff car.

GEORGE L. FORSETT,
Major, C.E.

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

TRANSLATION GC/trc 6 JAN 45

COMANDO MILITARE DELLA SARDEGNA
T.A.V. Office

Major Forsetti
No. 63/AA

APD 75/A, 5 January 1945

SUBJECT: Fire Wood.

TO : MILITARY COMMISSARIAT DIRECTORATE. CAGLIARI

FOR INFO: M.M.I.A.
Via Torino

CAGLIARI

M.M.I.A. requested to draw an adequate of fire wood for the heating of offices located at the Via Torino building.

You are requested to fulfill the request giving consequent orders to the Forage & Fuel Warehouse of Via Nuoro from which the wood will be drawn by the M.M.I.A.

THE CHIEF OF STAFF
Colonel Luigi Castellani
/s/ L. Castellani

DE
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0346

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

BO/II COMANDO MILITARE DELLA SARDEGNA
UFFICIO T. A. V.

Prot. N. 63/19A

P.M. 75/4 5/1/1945

OGGETTO: Legna da ardere.

ALLA DIREZIONE DI COMMISSARIATO
MILITARE
e per conoscenza:
AL L.M.M.I.A.
Via Torino
- CAGLIARI -
- CAGLIARI -
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L.M.M.I.A. ha chiesto di poter prelevare, secondo il fabbisogno, della legna da ardere per riscaldamento dei locali adibiti ad ufficio situati nell'edificio di Via Torino.

Pregasi dar corso alle richieste dando conseguenti disposizioni al Magazzino Foraggi e Combustibili di via Fuero ove la M.M.I.A. eseguirà il prelevamento.

d'ordine
IL CAPO DI STATO MAGGIORE
(Colonnello Luigi Castellani)



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Recd: 1015
6 JAN 1945

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

Major Fosselt
159/M - FONOGRAMMA

8 GENNAIO 1945

DA DIREZIONE LAVORI GENIO AT M.M.I.A. COMILIT UFFICIO TAV AT MAGAZZINO GENIO
CAGLIARI

RIFERIMENTO COMUNICAZIONI TELEFONICHE AUTORIZZASI M.M.I.A. AT PRELEVARE
PRESSO MAGAZZINO GENIO CAGLIARI VIALE S. VINCENZO 1 SCURE AT 1 SEGA PER
LEGNA FINE

F.to TEN. COL. PERSICO

TRANSLATION GC /gc

159/M - PHONOGRAM

8 JANUARY 1945

FROM ENGINEER WORK DIRECTORATE TO M.M.I.A. TAV OFFICE CMS TO ENGINEER WAREHOUSE
CAGLIARI

REFERENCE PHONE COMMUNICATION M.M.I.A. IS AUTHORIZED TO DRAW 1 AX AND 1 SAW
FOR WOOD BY THE ENGINEER WAREHOUSE CAGLIARI VIALE S. VINCENZO

/s/ LIEUT COL PERSICO

"De"

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501

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

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 397, U.S. Army

4 January 1948

SUBJECT: Firewood.

TC : Commanding General, Italian Forces in Sardinia.
Attention: Comando Genio.

1. Request that this office be authorized to draw, as needed, firewood from Engineer Depots in Cagliari. This firewood is required for heating the office space occupied in Italian Forces in Sardinia Headquarters building, Via Torino.

2. Request that this office be issued one hand axe and one hand saw to be used in cutting firewood for this office.

For The Senior Liaison Officer:

GEORGE L. FORSETT,
Major, C.E.

GLF/sep

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

Translation EF/sap¹⁰ Jan. 1945

DIRECTION OF COMMISSARY

No. 1/103

4 January 1945

SUBJECT: Reorganization of supply depots on Sardinia.

TO : MMIA

Reference to letter R/14 dated 2 December 1944.

According to instructions received our Direction will see that each of the three depots - Iglesias, Oristano, Nuoro, will have supplies for one month beside for the 15 days. So to avoid movements of supplies because of the railway and truck transportation difficulties.

Col. Giuliani

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SP.

DIREZIONE COMMISSARIATO
MILITARE DELLA SARDEGNA
Sezione Prima
=====

N° 1/103 /V di prot. P.M. 75)A, H gennaio 45
Riferimento foglio R/14 data 2 corrente.

OGGETTO: Riorganizzazione magazzini viveri della
Sardegna.=

AL DISTACCAMENTO M.M.I.A.

CAGLIARI

Preso atto di quanto segnalato, questa Direzione si atterrà in conformità, disponendo perchè ciascuno dei tre magazzini viveri Presidiari (Iglesias - Oristano e Nuoro) tenga derrate per il fabbisogno di un mese, oltre quello quindicinale, allo scopo di evitare continui spostamenti e movimenti di derrate, data la nota difficoltà dei mezzi di trasporto ferroviari ed automobilistici.=

IL COLONNELLO COMMISSARIO DIRETTORE
(Pietro Giuliani)



[Handwritten signature]

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LIATSON OFFICER
LAND FORCE SUB COMMISSION
ALLIED COMMISSION (U.N.I.A.)
A.P.O. 397, U.S. Army

R/14

2 January 1945

SUBJECT: Reorganization of Depots in Sardinia.

TO : Commanding General, Italian Forces in Sardinia.
Attention: Director of Commissary.

1. We hereby confirm and augment the letter H 1/2 of 1 January from your office.

2. In accordance with our recent letters and conversations, it is agreed that the Distributing Depots at Cagliari, Macomer, and Sassari will be the only depots operated by the Commissary personnel.

3. Since you consider it convenient to also operate small depots at Iglesias, Nuoro and Oristano, to serve small scattered C.C.R.R. stations, the personnel must be provided from local garrisons. This duty must be in addition to their regularly assigned duties. Stocks in small depots must be kept down to a one month level.

GLF/roz

F. L. SIMONS,
Colonel, Infantry,
Senior Liaison Officer.

Supply & Organ

OFFICE OF COMMISSARY

FT/roz

N 1/2

1 January 1945

SUBJECT: Reorganization of Depots on Island

TO : MMIA

1. Following oral agreements with your office and reference our letter 1/15509 dated 30 December 1944:
2. I suggest to stock reserve supplies in the Garrison Depots of Iglesias, Oristano, Nuoro as follows:
Quantity to issue to the troops of each sector for two 15 day periods.
Quantity for the issue of the present 15 day period.
3. For the depots of Cagliari, Macomer, Sassari, the stocks will depend upon what is on hand and upon what the Depots need.
4. We wait your agreement on the matter.

COLONEL GIULIANI

COMANDO MILITARE DELLA SARDEGNA

Direzione di Commissariato

1^a Sezione

n. 1/ 2 di prot. Cagliari, li 2/1/1945

Oggetto: riorganizzazione magazzini viveri della Sardegna

AL DISTACAMENTO M.M.I.A.

C A G L I A R I

- 1- seguito accordi verbali con cotesto ufficio e riferimento lettera n. 1/15509 di prot. del 30 dic. 1944.
- 2- propongo di stabilire come segue le scorte viveri presso i Magazzini presidiari di IGLESIAS, ORISTANO e NUORO:
l'abbisogno per la distribuzione alle truppe della rispettiva circoscrizione di due quindicine,
l'abbisogno per la distribuzione della quindicina in corso.
- 3- per i Magazzini Viveri di CAGLIARI, MACOMER e SASSARI le rispettive scorte di viveri saranno determinate dalla disponibilità delle stesse ed in relazione ai relativi fabbisogni.

AL DISTACCAMENTO M.H.I.A.

C A G L I A R I

- 1- seguito accordi verbali con cotesto ufficio e riferimento lettera n. 1/15509 di prot. del 30 dic. 1944.
- 2- propongo di stabilire come segue le scorte viveri presso i Magazzini presidiari di IGLESIAS, CRISTANO e NUORO:
 fabbisogno per la distribuzione alle truppe della rispettiva circoscrizione di due quindicine,
 fabbisogno per la distribuzione della quindicina in corso.
- 3- per i Magazzini Viveri di CAGLIARI, MACOMER e SASSARI le rispettive scorte di viveri saranno determinate dalla disponibilità delle stesse ed in relazione ai relativi fabbisogni.
- 4- si attende v/ benessere per disporre in conseguenza.

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UFFICIO COMMISSARIO DIRETTORE
Pietro Giuliani

P. Giuliani

Translation EF/sap 31 Dec. 44

R/14

DIRECTOR OF COMMISSARY

No. 1/15509

30 December 1944

SUBJECT: Reorganization of Depots in Sardinia.

1. The reasons of the necessity of the Supply Depots of Iglesias, Nuoro and Oristano, requested by your Headquarters, lay in the following considerations:

The lack of transportation on the Island does not allow some units, especially the Carabinieri Stations, located in distant places to make long trips three times a month to draw their supplies.

The present location of the Military Depots on the Island facilitates the conditions of these units. If the Depots of Nuoro, Iglesias and Oristano were to be closed, the units would have difficulties in drawing and transporting their food.

It has already happened that some Carabinieri Stations, having not been able to send in due time their transportation to the nearest Depot, were not able to draw their rations.

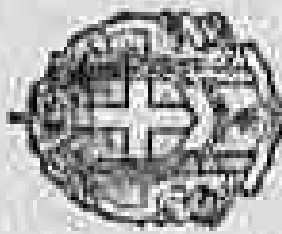
2. The Depot of Lanusei has been closed on 9 December 1944.

3. The Depots of Iglesias, Nuoro, and Oristano are of the local Garrison and therefore the personnel belongs to units on the place.

4. We have not answered before because we have informed Maj. Fossett, of your Headquarters, of the above.

Col. Giuliani

MINUTA



N. 5510 (208-bis) del Catal.
(R. 1941 - Anno XX)

P.M. 75-A, 20 dicembre 1944 - Anno

COMANDO MILITARE SARDEGNA
DIREZIONE COMMISSARIATO
Sezione Prima

Ad DISTACCAMENTO M.M.I.A.

CAGLIARI

Risposta al foglio del 26 dicembre c.a.

Prot. N. 1/15509 Allegati

Div. Sez. N. R/14

Oggetto Riorganizzazione magazzini viveri in Sardegna.

1.- I motivi da codesto Comando sollecitati circa la necessità della esistenza dei magazzini viveri di Iglesias, Nuoro ed Oristano risiedono nella seguente considerazione:

- la scarsità di mezzi di trasporto e di locomozione nella Isola non consente ad alcuni reparti, specie alle Stazioni dei CC.RR. di eccentrica dislocazione, di superare notevoli distanze tre volte al mese per effettuare l'incenta viveri.
- L'attuale disposizione logistica degli stabilimenti militari dell'Isola, facilita pertanto le condizioni di detti Enti che, soppressi i magazzini di Iglesias, Nuoro ed Oristano si troverebbero in accresciute difficoltà per il prelevamento e-d il trasporto delle derrate.

E' accaduto che stazioni di CC.RR., per non essere riuniti in tempo utile ad inviare un mezzo di trasporto presso il più vicino magazzino, hanno dovuto rinunciare alle spettanze stabilite.

2)- Il Magazzino di Lanusei è stato soppresso sotto la data del 9 corrente.

3)- I Magazzini di Iglesias, Nuoro ed Oristano sono Presidiari e pertanto la loro gestione è affidata a personale di arma

1.- I motivi da codesto Comando sollecitati circa la necessità della esistenza dei magazzini viveri di Iglesias, Nuoro ed Oristano risiedono nella seguente considerazione:

- la scarsità di mezzi di trasporto e di locomozione nella Isola non consente ad alcuni reparti, specie alle Stazioni dei CC.RR. di eccentrica dislocazione, di superare notevoli distanze tre volte al mese per effettuare l'incenta viveri.
- L'attuale disposizione logistica degli stabilimenti militari dell'Isola, facilita pertanto le condizioni di detti Enti che, soppressi i magazzini di Iglesias, Nuoro ed Oristano si troverebbero in accresciute difficoltà per il prelevamento e-d il trasporto delle derrate.

E' accaduto che stazioni di CC.RR., per non essere riusciti in tempo utile ad inviare un mezzo di trasporto presso il più vicino magazzino, hanno dovuto rinunciare alle spettanze stabilite.

2)- Il Magazzino di Lanusei è stato soppresso sotto la data del 9 corrente.

3)- I Magazzini di Iglesias, Nuoro ed Oristano sono Presidiari e pertanto la loro gestione è affidata a personale di arma tratto da reparti del posto.

4)- La presente risposta non è stata data finora in quanto delle considerazioni sopraesposte era stato reso edotto il Maggiore Fossetti di codesto Comando. =

IL COLONNELLO COMMISSARIO DIRETTORE
(Pietro Giuliani)

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[Handwritten signature]

LIASON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
Allied Garrison Sardinia
A.P.O. 397, U.S. Army

Sec #7 R/14

R/14

26 December 1944

SUBJECT: Reorganization of Depots in Sardinia.

TO : Commanding General, Italian Forces in Sardinia.
Attention: Director of Commissary.

1. A letter on the above subject was written to your office on 7 October 1944. When no action was taken, another letter was written on 3 December. A phonogram asking for a reply to the second letter was sent on 12 December but as of this date no reply has been received.

2. For the period 10-20 December the Depots at Iglesias, Nuoro, Oristano and Lanusei were still issuing rations.

3. Request that this office be furnished an explanation as to the reason for continuing the operation of these Distributing Depots.

GLF/sap

P. L. SIMMONS,
Colonel, Infantry,
Senior Liaison Officer.

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

Y GLE/rre

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (U.M.I.A.)
Allied Garrison Sardinia
A.P.O. 397, U.S. Army

15 December 1944

SUBJECT: Reorganization of Depots in Sardinia.

TO : Commanding General, Italian Forces in Sardinia.

1. In view of recent MMIA instructions to War Ministry stating that all material not needed for troops remaining in Sardinia is to be shipped to mainland, request that you submit, by 20 December 44, your recommendations, in detail, as to quantities of clothing, individual equipment, barracks stores, engineer stores, artillery stores and transportation that are required in Sardinia.

2. In accordance with MMIA policy to close out unnecessary depots, request you also submit your recommendations as to the minimum number of depots required, giving location and type of each depot.

3. Request that immediate steps be taken to move all material, except ammunition and other heavy items, in excess of that listed, as requested in paragraph 1, to Cagliari for shipment to mainland. Also request that all unnecessary depots be closed as soon as material in them has been shipped.

F. L. SIMMONS
Colonel, Infantry
Senior Liaison Officer

Info recd 26 Dec.

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LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
Allied Garrison Sardinia
A.P.O. 397, U.S. Army

R/14

12 December 1944

SUBJECT: Forwarding of MIA ST/8 Forms.

TO : Commanding General, Land Forces Sub Commission, (A.C.) M.M.I.A.
A.P.O. 394, U.S. Army.
Attention: Lt. Col. Rose.

1. Pursuant to conversation between Lt. Col. Rose and Capt. DeStefano on above subject, the following information is furnished. Third copies of forms for period of 10 November to 24 November for Island of Sardinia were forwarded by mail to MIA on 4 December. Third copies of forms for period 25 October to 9 November will be forwarded by mail in a few days.

2. The third copies of forms for the period 10 October to 24 October were carried by Capt. DeStefano to Naples on 16 November, when he acted as an officer courier for buttons. The package of forms was given to Sgt. Laef of the Naples office, who was asked to forward them to Rome. The Sgt. stated that Lt. Rodino was arriving from Rome that day and would be asked to carry the forms to Rome on his return trip.

3. Suggest that a check be made to see if this set of forms can be found. If search is unsuccessful, and it is considered essential, an effort will be made to have a duplicate set of forms completed.

GLP/sap

F.L. SIMMONS,
Colonel, Infantry,
Senior Liaison Officer.

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
Allied Garrison Sardinia
A.P.O. 397, U.S. Army

R/14

3 December 1944

SUBJECT: Reorganization of Depots in Sardinia.

TO : Commanding General, Italian Forces in Sardinia.
Attention: Director of Commissary

1. About 7 October, this office sent you a letter on the above subject. It was suggested that there should only be two Food Distribution Depots one in Cagliari and one at Sassari. This was later amended to have a Food Distribution Depot at Macomer also. It was also requested that this change should become effective on November 10. As of this date we have received a chart from your office showing that Distributing Depots are still operating at Monti, Iglesias, Nuoro, Oristano, and Lanusei. All except the one at Iglesias are serving less than 1,000 men. Request that this office be furnished an explanation as to the necessity of continuing the operation of these five Distributing Depots.

2. It was further suggested in our letter of 7 October that the supplies in these depots, when they are closed, be shipped to remaining depots. However during the period 9-24 November, 45,000 kg of dehydrated vegetables were shipped to Monti. Why was this necessary?

3. Due to the limited number of men allotted to the Commissary section of Military Headquarters Sardinia, the number of officers and soldiers in many depots must be reduced. Consideration should be given to hiring civilians to perform some of the duties.

For The Senior Liaison Officer:

GLF/roz

GEORGE L. FOSSETT,
Major, C. E.

222

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785020

Acceptance Note

Nota di accettazione

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
 (PER PERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FORNI ALLEATE)

TRANSACTION REFERENCE

RIFERIMENTO DI TRANSAZIONE

(Constitutes Acceptance Note Number

(costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT

MERCI RICEVUTE DALLA NAVE

BACON FIELDS

SUPPLIES DESPATCHED TO

MERCI INVIATE A

DATE OF FIRST DESPATCH

DATE OF LAST DESPATCH

DATA DELLA PRIMA SPEDIZIONE

DATA DELL'ULTIMA SPEDIZIONE

ITEM

MERC

UNIT

COLLI

NO. OF UNITS

ON LOADED

NETT WT IN

LES PER

TOTAL

NETT LES

ON LOADED

TOTAL PE

SO IN LES

CARICATO

NETTO

NAME :

NAME :

OLIO d'oliva

fusti

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54210

SIGNATURE OF OFFICER COMMANDING

MILIA SERVICES DETACHMENT

FAMIA DELL'UFFICIALE COMANDANTE

Special Case

221

DATA DELL'ULTIMA SPEDIZIONE

[illegible]

OTTO d'olive

ਸੁਰਮਤੀ

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54210

SIGNATURE OF OFFICER COMMANDING
ITALIA SERVICES DETACHMENT
ITALIA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO ITALIA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
TIPINA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO PORTUALE ITALIANO

DATA
DATA

DATE _____
DATE _____

R/14
Special Case

LIAISON OFFICER
MILITARY MISSION ITALIAN ARMY
HEADQUARTERS SARDINIA DISTRICT
Allied Garrison Sardinia
A.P.O. 534, U.S. Army

R/14

7 October 1944

SUBJECT: Reorganization of Depots in Sardinia

TO : Commanding General, Military Headquarters, Sardinia
Attention: Director of Commissary

1. In accordance with our conversations today with Lt Col Capello, the following suggestions are made in reference to above subject.

2. All units remaining on the island should draw rations for the period of 10-24 November, and all subsequent periods, from food depots at either Cagliari or Sassari. Effective at midnight 9-10 November, all other food distributing depots should be closed. Stocks still on hand in closed depots should be shipped to units as part of future demands or collected in remaining depots as is most convenient. To save on transportation, rations may be drawn for 15 day periods and shipments to units should be by railroad.

3. Present main clothing and equipment depots at Macomer and Cagliari should continue operating as at present. Some of the present small clothing depots should be combined or closed. Only one small clothing depot should remain at Sassari, one at Tempio, one at Iglesias and the C.C.R.R. clothing depot at Cagliari. Personnel for these depots should come from local units.

4. Other various depots should be closed or combined and personnel to operate them should come from local units.

5. Due to the limited number of men allotted to the Commissary section of Military Headquarters, Sardinia, the number of officers and soldiers in many depots must be reduced. Consideration should be given to hiring civilians to perform some of the duties.

F. L. SIMONS
Colonel, Infantry
Senior Liaison Officer

GLE/sap

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COMMITTEE FOR MILITARY SUPPLIES

No 824/1

Translation

22 September 1944

SUBJECT: Request for paint.

TO : Allied Control Commission

1. With reference to page 3 of your letter #812/1 dated 14 Sept 44.
2. The committee has been requested to paint on two sides of each of the 859 packages that have to be sent to Corsica the Letters "ITI".
3. For this purpose we request 20 kg of paint and two brushes. We have not been able to draw the above material from the warehouse of the IAF, because it is not available.

President Of The Committee,
Col Borda

COMITATO MISTO RIFORMIMENTI MILITARI

N° 824 /1 di prot.

P.M.50, li 22 Settembre 1944

OGGETTO: Richiesta vernice.-

ALLA COMMISSIONE ALLEATA DI CONTROLLO
Sottocommissione per il R.Esercito

CAGLIARI

- 1.- Si fa riferimento al § 3 del foglio n°812/1 del 14/9/1944 all'oggetto: "Rifornimenti viveri per la Corsica".
- 2.- Nel preordinare l'approntamento delle derrate destinate in Corsica, al Comitato Misto Rifornimenti Militari è stato richiesto l'apposizione di un doppio contrassegno "ITI" su ciascuno degli 859 colli.
- 3.- Prego voler assegnare con sollecitudine i Kg.20 di vernice richiesti, nonché i 2 pennelli, non essendo stato possibile ottenere la vernice dai Depositi delle FF.AA. della Sardegna, per indisponibilità.-

IL PRESIDENTE DEL COMITATO
- Colonnello M.Borda -

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Borda

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

ITALIAN PROCUREMENT OFFICE
ATTACHED TO THE ALLIED HEADQUARTERS

16 September 1944

Ref. #1/2173/6A

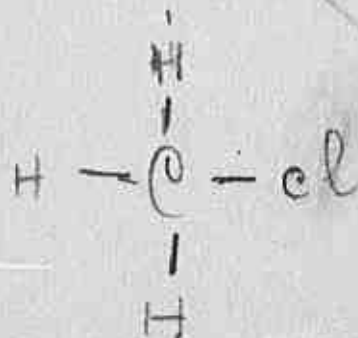
TO THE ALLIED LIAISON OFFICER WITH
THE ITALIAN PROCUREMENT OFFICE.

SUBJECT : Request of Chloride of "Metile".

The Sanatory Direction of the Military Headquarters of Sardinia kindly begs you to request to the Allied Supply Centre, 10 or 12 Kilos of Chloride of "Metile" necessary for the functioning of the refrigerator of the Military Hospital in Sanluri, used to preserve sera and vaccinia.

Due the purpose of the request, the Military Headquarters begs you to take deep interest to obtain mentioned chloride, which is absolutely necessary.

Signed/ CHIEF OF THE ITALIAN PROCUREMENT
OFFICE
(Col. Air Corps A. MARTIRE.)



785020



16 Settembre 1944

COMANDO AERONAUTICA DELLA SARDEGNA
UFFICIO ITALIANO RIFORMI-
MENTI PRESSO C° ALLEATO

Prot. N. 2173/Cpy

Risposta al foglio N. del

ALL'UFFICIALE AMERICANO DI
COLLEGAMENTO CON L'UFFI-
CIO RIFORMIAMENTI

SEDE

OGGETTO: Richiesta cloruro di metile.-

La Direzione di Sanità del Comando Mi-
litare della Sardegna prega la S.V. compiacer-
si voler richiedere al Centro Rifornimenti Al-
leato 10-12 Kg. di cloruro di metile che do-
vrebbe servire per far funzionare il frigorife-
ro dell'Ospedale Militare di Riserva di Sanlu-
ri adibito alla conservazione dei sieri e vac-
cini.

Dato lo scopo della richiesta il Co-
mando Militare chiede il fattivo interessamento
della S.V. per ottenere quanto sopra che è as-
solutamente necessario.-

IL CAPO UFFICIO RIFORMIAMENTI
(Colonnello A.A.E.N. Pil. - A. MARTIRE)

CH₃Cl

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R/14

ALLIED GARRISON OF SARDINIA.
APO 534

8 May 1944

TO WHOM IT MAY CONCERN:

1. This will introduce to you Lt. ENRICO FILIPPI who is employed under the supervision of this Headquarters.
2. LT FILIPPE is currently engaged in reviewing certain phases of the distribution of rations to the Italian Armed Forces.
3. It is requested that you assist him in this respect.
4. Any suggestions you wish to make will be greatly appreciated.

1. Questo serve per introdurre il S/T FILIPPI ENRICO che e alle dipendenze di questo comando.

2. Il detto ufficiale e presentamente incaricato di sorvegliare la distribuzione della razione alleate alle forze armate Italiane

3. Si richiede che cooperare con lui.

4. Ogni osservazione che farete sarà molto apprezzata

For the Commanding General:

Augustus P. Vitali
AUGUSTUS P. VITALI
Captain, Field Artillery
Acting Adjutant General

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

ALLIED GARRISON OF SARDINIA

F 1

APO

534

30 March 1944

MEMORANDUM :

TO : Captain Covell
Transportation Officer, Sassari District.

Herewith copy of letter to Quartermaster 310th Service Group, authorizing him to issue you in emergencies, "C" Rations for the feeding of Italian troops furnishing your labor.

Please note the certificate and see to it that every effort is made to have the Italians feed themselves before you furnish them the "C" Rations. As we discussed the matter, the emergency arises when you must send the troops away from Sassari and vicinity which removes them from reach of their own messes and deprives them of a meal, for which the 1/3 "C" ration is substituted.

C.K. HARDING
Colonel, T.C.
Asst C/S G-4

G-4 file copy

ALLIED GARRISON OF SARDINIA

APO

534

30 March 1944

SUBJECT: Issue of "C" Rations to certain Italian military personnel.

TO : The Air Service Commander, Sardinia.

1. In view of local conditions making it impracticable from time to time for certain Italian military personnel being employed as labor in the Allied interests, to obtain rations from their normal Italian sources, you will issue to their Allied employing officer, the Transportation Officer, Sassari District, upon his request, "C" rations for consumption by them at the rate of 1/3 ration per man per day.

2. The rations referred to above will be issued only upon receipt by you of the following certificate signed by the Transportation Officer, Sassari District:

" I certify that the issue to me of (so many) "C" rations is for the feeding of (so many) Italian troops, employed under my supervision in the Allied interests, at the rate of 1/3 "C" Ration per man per day. I further certify that the urgency of the work they are performing, its location, and other circumstances make it impracticable for them to be fed by their own organization."

By command of Brigadier General WEBSTER:

AUGUSTUS P. VITALI
Captain, Field Artillery
Acting Adjutant General

cc to: Captain Covell, T.C.,
Sassari Transportation Office.

20 March 1944

From the Military Command to the 312th Btry. 97th Artillery group in San
Speerate and also 203rd Division.

Military Management and to Lt. Col. DE GUIDICI.

3672/op Following the allied request starting tomorrow March 21 all men free
from service will be put at the disposition of Lt. Col. GREGORY of the Allied
Base Command at Decimo for the execution of anti-malaria work. The locality
where the work must be done is near the 312th Btry and it will be indicated
either by Lt. Col. GREGORY or by his officer. The strength requested for the
work is from 60 to 70 men. Therefore the Comm. of the 203rd Division will
provide the strengthening of the Btry because the effectiveness of the Btry
is now not sufficient. Please communicate to this command, 203rd Division
and to the Military Management, the number of men that are working daily in
order that they may receive the daily supplementary, consisting of 60 grams of
soup paste.

/s/ Col. Ledda
/t/ Col. LEDDA

Requants 629 flour - 2.1903

Rec. from Ed Clarke 21/01/5A



212

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(?)

1st Ind.

F-2

ALLIED GARRISON OF SARDINIA, APO 534, U.S. ARMY, 24 March 1944.

TO: Commanding Officer, No. 33 Air Stores Park, Royal Air Force, B.M.A.F.

It is felt that the quartering of the subject troops within the confines of your own bivouac area is a matter pertaining to the internal function of your command.

By Command of Brigadier General WEBSTER:

PAUL M. HAUSLE
C.W.O., U.S.A.
Asst Adjutant General

From:- No. 33 Air Stores Park
Royal Air Force, B.N.A.F.

To:- Allied Garrison of Sardinia,
A.P.O. 534.

Date:- 19th. March, 1944.

Ref:- 33ASP/501/P.3.

ACCOMMODATION & RATIONS - ITALIAN ARMY PERSONNEL.

The undermentioned personnel of the Italian Army
are attached to this Unit for the purpose of shoe repairs:-

Soldato Vattor	Francesco	59 Regg. Fanteria.
" Mevlia	Stamistrac	do
" Dradi	Giovani	do
" Roccan	Francesco	do
" Fiorin	Alberto	40 Regg. Fanteria.

2. All these men have been accommodated and rationed at this Unit.

3. In view of the instructions contained in your Memo. No. 55-2 dated 12th. March, 1944, it is requested that they may be quartered in Sassari in future.

4. In order to simplify transport arrangements it would be appreciated if the above personnel could be accommodated in the same Barracks as those that have recently been attached to this Unit, vide our letter of even reference dated 26th. February, 1944 (viz. 59th. Regg. Fanteria).

Squadron Leader, Commanding
No. 33 Air Stores Park,
Royal Air Force, B.N.A.F.

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