

ACC 10000112015794

Q/1/15 3 ACCOUNTING POLICY-ITALIAN ARMY

Mar. 1945 - May 1945

ACCOUNTING POLICY - ITALIAN ARMY

Folio NO 201-300

May 1945

5166

5245

COPY
of
TRANSLATION

115299

FROM: Ministry of War
To: Equine and Veterinary Inspectorate
TO : MMIA (for info)

Ref. No. 1166

Date: 22/3/45

SUBJECT: Bookkeeping procedure for forage supplied by Allies.

In compliance with a request from MMIA, this Ministry asks that the above addresses notify the forage depots under their command of the following bookkeeping procedure prescribed for forage supplied by British or American depots to the Italian Armed Forces:

1. For every amount of forage or grain received, the IC of the receiving Depot will prepare an Acceptance Note as per attached sample, MMIA Form ST/3, in quadruplicate.

2. Acceptance Notes duly signed by the recipient will be transmitted to the MMIA LO in whose territory the Forage Depot is located. Said officer will check them and will countersign all 4 copies of the "Notes" after which he will distribute them as follows:

The original to the MMIA HQ in Rome
the third and fourth copy to the organization which has received the forage.

He will keep the second copy for himself.

3. On the strength of the Acceptance Notes MMIA HQ will issue Shipping Tickets (debit advices) to the debit of the Italian Government for all lots of forage supplied to the Italian Armed Forces.

4. In order to enable this Ministry to check these "debit advices" and provide all supporting documentary evidence required by our regulations for every "item of expense", you are required to:

a. Prepare for every receipt of forage (in addition to the "Acceptance Note" prescribed by the Allies) an inspection report containing all facts ascertained during such inspection.

There will be a separate report for each Acceptance Note the essential data of which will be mentioned in the corresponding report.

b. Complete the above mentioned report by a proper declaration that the supplies are taken on charge, signed by the receiving IC and countersigned by a QM officer (for "Remount Centers" by the Commander of the Center or by the discipline officer; in garrison HQ's where there is no QM officer, by the garrison commander)

c. Transmit to this Ministry a copy of the Acceptance Notes together with a copy of the inspection report (implemented by the declaration that the supplies were taken on charge)

5. Acceptance Notes will be prepared - if this has not already been done - also for all lots of forage received from the Allies so far:

COPY
of
TRANSLATION

FROM: Ministry of War

Ref. No.

TO : MMIA (for info)

Date:

SUBJECT:

6. As for the Acceptance Notes previously issued and only in the event that upon receipt of the lots differences were ascertained between the amounts "dispatched" and those "received", there will be prepared now internal reports for the purpose of showing the amounts dispatched by the sending organization, the amounts received, the differences ascertained and the "Acceptance Notes" issued. Each report will be completed by a declaration to the effect that the supplies were taken on charge, a copy thereof will be sent to this Ministry with reference to the letter with which the Acceptance Note was previously transmitted.

7. For Acceptance Notes issued so far - and concerning which the conditions described under the preceding No. 6 do not apply - there will be "drawn up" only a "declaration of taking on charge" signed as specified under No. 4, letter b) Said "declaration" will be transmitted to this Ministry with reference to the letter with which the "Acceptance Note" was previously transmitted.

8. Provisions under No. 6 and 7 are to apply also to Acceptance Notes to be prepared possibly as stated under No. 5 - for the lots of forage supplied by the Allies so far.

Sgd. PELLIGRA

for Minister

295.

SUBJECT: Accounting

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-105
15 May 1945

TO : Quartermaster, MTOUSA
Q (Maint), AFHQ

1. Shown as Inclosure No. 1, is a recapitulation from our records showing the closing entries as at 30 April 1945, which reflects issues from British Depots to US-ITIs and ITI-ITIs which is a U.S. responsibility, and issues from U.S. Depots to BR-ITIs which is a British responsibility. The difference is the balance due British Government from U.S. stocks for this period. The adjustment can be made as follows:
 - a. by physical stock transfer from U.S. stocks to British stocks,
 - b. by reverse lend lease from British Government to U.S. Government,
 - c. by carrying the balance forward on our records to be used in later adjustments.
2. Will you please inform this Headquarters as to which procedure will be followed to make this adjustment.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/r1
1 Incl- Recapitulation of Issues from British Depots and
U.S. Depots.

8243

2722
2722
2722

Item	Issues from British Depots to Units of U.S. Responsibility			Issues from U.S. Depots to Units of British re- sponsibility	Balance due Br. Govt.
	US-ITIS	BR-ITIS	TOTAL		
Flour	7,390	369,667	377,057	15,769	361,288
Biscuits	264	3,004	3,268		3,268
Macaroni	1,259	64,157	65,416	3,218	62,198
Preserved Meat	1,396	50,119	51,515	3,187	48,328
Fish	305	32,122	32,427	2,271	30,156
Vegetables, dried	381	55,791	56,172	2,156	54,016
Vegetables, dehyd.	457	18,326	18,783	1,001	17,782
Rice	1,033	32,588	33,621	1,234	32,387
Cheese	431	24,781	25,212	899	24,313
Catsup	217	12,292	12,509	557	11,952
Sugar	431	24,459	24,890	1,030	23,860
Coffee	211	12,252	12,463	531	11,932
Pepper	.25	132.95	133.20	13	115.20
Toilet paper, roll				172	172
Rations, type 'G'				208	208

* Balance due U.S. Government

Note:- These figures were taken from closing entries
of MIA records as of 30 April 1945.

INCOMING MESSAGE

FROM: AFHQ

TO : MMIA

F 74615

Time Date
1309 B 11

RESTRICTED

PARTY OF FIVE WD AND AFHQ REPRESENTATIVES DUE TO DEPART AFHQ
0800 HOURS, 13 MAY VIA MOTOR (.) SIGNED ALEXANDER CITE
FHGDS (.) TWO DAY CONFERENCE WITH MMIA ON ACCOUNTING OF PROPERTY
AGAINST THE ITALIAN GOVERNMENT

5241

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) L O M E
S/2/5
5 May 1945

M.M.I.A. ADMINISTRATIVE INSTRUCTION NO. 19
of 10 Dec. 44

AMENDMENT NO. 1

1. In order to enable articles of salvage and clothing and equipment to be charged correctly to the Italian Government, instructions have been issued to British Ordnance and Salvage depots on nomenclature, and pricing. In future all vouchers issued with material from British depots to Italian receiving depots should show the price of the individual items.
2. To ensure that the correct accounting procedure can be carried out at MMIA HQ the following amendments to instructions regarding the completion of Acceptance Notes, as contained in paragraph 3 of MMIA Administrative Instruction No. 19, will be made.
3. Para 3(a). Amend Pro Forma MMIA/Ord/1 (Annex 'B' to Instruction No. 19) to read as shown in Appx 'A' to this amendment. Until such time as present stocks of the unamended forms are exhausted details of grade and price may be shown in remarks column.
4. Para 3(b). Amend to read:

3(b) Each Acceptance Note will be correctly executed. All required information will be entered in the proper columns and spaces. In all instances the country of ownership (Br. or U.S.) of the items received, and the source from which furnished will be shown. Particular attention will be paid to the following:-

(1) Nomenclature. The exact nomenclature as given by the Allied issuing depot will be used in the case of all items received.

(ii) Grade (col. 5 of MMIA/Ord/1). Articles of clothing and equipment issued from British depots, as apart from general salvage, should be classed in the issue voucher as one of the following grades: - New, Grade II, Grade III repaired, Grade III unrepaired, or repairable. This grading will always be shown in the Acceptance Note. Where the British issue voucher does not give in particular whether repaired or unrepaired, it is important that all Grade III clothing be shown as "repaired" or "unrepaired". Material received as salvage from issuing depots will be shown as "repaired" or "unrepaired".

material from British depots to Italian receiving depots should show the price of the individual items.

2. To ensure that the correct accounting procedure can be carried out at MMIA HQ the following amendments to instructions regarding the completion of Acceptance Notes, as contained in paragraph 3 of MMIA Administrative Instruction No. 19, will be made.

3. Para 3(a). Amend Pro Forma MMIA/Ord/1 (Annex 'B' to Instruction No. 19) to read as shown in Appx 'A' to this amendment. Until such time as present stocks of the unamended forms are exhausted details of grade and price may be shown in remarks column.

4. Para 3(b). Amend to read:

3(b) Each Acceptance Note will be correctly executed. All required information will be entered in the proper columns and spaces. In all instances the country of ownership (Br. or U.S.) of the items received, and the source from which furnished will be shown. Particular attention will be paid to the following:-

(i) Nomenclature. The exact nomenclature as given by the Allied issuing depot will be used in the case of all items received.

(ii) Grade (col. 5 of MMIA/Ord/1). Articles of clothing and equipment issued from British depots, as apart from general salvage, should be classed in the issue voucher as one of the following grades: - New, Grade II, Grade III repaired, Grade III unrepaired, or repairable. This grading will always be shown in the Acceptance Note. Where the British issue voucher does not give grading the accepting depot will show an estimated grade, indicating in particular whether repaired or unrepaired. It is important that all Grade III clothing be shown as "repaired" or "unrepaired". Material received as salvage from issuing depots will be shown as "salvage".

(iii) Quantity (col. 6 of MMIA/Ord/1). The quantity received, showing clearly whether pounds or items, will be given. In the case of salvage the weight of each individual type of salvage will be shown (as indicated on the British issue voucher) and NOT a total weight for different types listed on the Acceptance Note. For example where salvage is issued as H1, T2, T3, etc. separate weights will be shown for each of these types, and NOT a total including them all.

(iv) Price (Col. 7). Where the allied issue voucher shows the price, this column will always be completed, and will normally be given as price per unit.

(Pre-Form MIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT

Appt 'A' to
A. and J. M.
A. Inst.
Sera

	DATE	DESCRIPTION			GRADE	QUANTITY	PRICE	SOURCE	
		IN ITALIAN	IN ENGLISH	NUMERATURE OF ALLIED OWNER				NAME OF OFFICER OF RECEIPT	ALLIED UNIT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distributions: Original to HQ MIA; 1st & 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CHD Representative.
2. Separate "Acceptance Notes" will be rendered for items received from British sources as opposed to U.S.A. sources and vice versa.

Signature of Receiver Italian Officer.
I Certify that the above described stores were
received by the Italian Army:-
Date Name & Rank
Commanding Officer.
Receipts and information as ordered above are
Date Name & Rank

Serial No

Serial No

५३३

Date Name & Bank

to render for its use
sent to U.S.A. sources

LAND FORCES SUB COMMISSION
A.C. (M. D. I. A.) R O M E
S/3/5
5 May 1945

M.M.I.A. ADMINISTRATIVE INSTRUCTION NO. 19
of 10 Dec. 44

AMENDMENT NO. 1

1. In order to enable articles of salvage and clothing and equipment to be charged correctly to the Italian Government, instructions have been issued to British Ordnance and Salvage depots on nomenclature, and pricing. In future all vouchers issued with material from British depots to Italian receiving depots should show the price of the individual items.
2. To ensure that the correct accounting procedure can be carried out at MMIA HQ the following amendments to instructions regarding the completion of Acceptance Notes, as contained in paragraph 3 of MMIA Administrative Instruction No. 19, will be made.
3. Para 3(a). Amend Pro Forma MMIA/Ord/1 (Annex 'B' to Instruction No. 19) to read as shown in Appx 'A' to this amendment. Until such time as present stocks of the unamended forms are exhausted details of grade and price may be shown in remarks column.
4. Para 3(b). Amend to read:

3(b) Each Acceptance Note will be correctly executed. All required information will be entered in the proper columns and spaces. In all instances the country of ownership (Br. or U.S.) of the items received, and the source from which furnished will be shown. Particular attention will be paid to the following:-

(i) Nomenclature. The exact nomenclature as given by the Allied issuing depot will be used in the case of all items received.

(ii) Grade (col. 5 of MMIA/Ord/1). Articles of clothing and equipment issued from British depots, as apart from general salvage, should be classed in the issue voucher as one of the following grades: - New, Grade II, Grade III repaired, Grade III unrepaired, or repairable. This grading will always be shown in the Acceptance Note. Where the British issue voucher does not give grading the accepting depot will show an estimated grade, indicating in particular whether repaired or unrepaired. It is important that all Grade III clothing be shown as "repaired" or "unrepaired". Material received as salvage from issuing depots will be shown as "salvage".

Instructions have been issued to British Ordnance and Salvage depots on nomenclature, and pricing. In future all vouchers issued with material from British depots to Italian receiving depots should show the price of the individual items.

2. To ensure that the correct accounting procedure can be carried out at MMIA HQ the following amendments to instructions regarding the completion of Acceptance Notes, as contained in paragraph 3 of MMIA Administrative Instruction No. 19, will be made.

3. Para 3(a). Amend Pro Forma MMIA/Ord/1 (Annex 'B' to Instruction No. 19) to read as shown in Appx 'A' to this amendment. Until such time as present stocks of the unamended forms are exhausted details of grade and price may be shown in remarks column.

4. Para 3(b). Amend to read:

3(b) Each Acceptance Note will be correctly executed. All required information will be entered in the proper columns and spaces. In all instances the country of ownership (Br. or U.S.) of the items received, and the source from which furnished will be shown. Particular attention will be paid to the following:-

(i) Nomenclature. The exact nomenclature as given by the Allied issuing depot will be used in the case of all items received.

(ii) Grade (col. 5 of MMIA/Ord/1). Articles of clothing and equipment issued from British depots, as apart from general salvage, should be classed in the issue voucher as one of the following grades: - New, Grade II, Grade III repaired, Grade III unrepaired, or repairable. This grading will always be shown in the Acceptance Note. Where the British issue voucher does not give grading the accepting depot will show an estimated grade, indicating in particular whether repaired or unrepaired. It is important that all Grade III clothing be shown as "repaired" or "unrepaired". Material received as salvage from issuing depots will be shown as "salvage".

(iii) Quantity (col. 6 of MMIA/Ord/1). The quantity received, showing clearly whether pounds or items, will be given. In the case of salvage the weight of each individual type of salvage will be shown (as indicated on the British issue voucher) and NOT a total weight for different types listed on the Acceptance Note. For example where salvage is issued as T1, T2, T3, etc. separate weights will be shown for each of these types, and NOT a total including them all.

(iv) Price (Col. 7). Where the allied issue voucher shows the price, this column will always be completed, and will normally be given as price per unit.

(v) Each Acceptance Note will quote the reference or number of the British issue vouchers on which the material listed on the Acceptance Note was issued. It is not necessary to indicate which items were issued on which issue voucher. Acceptance Notes will NOT be delayed pending the receipt of issue vouchers.

5. Apart from the amendments given in Para's 3 and 4 above, all other provisions of MMIA Administrative Instruction No. 19 remain in force.

R. T. M. Wareham
R. T. M. WAREHAM, Major
for Major General
M. M. I. A.

DISTRIBUTION

Ministry of War	6
MMIA LO NAPLES	6
MMIA LO 54 Area	6
MMIA LO FLORENCE	1
MMIA LO SARDINIA	1
MMIA LO SICILY	1
MMIA LO Rear Eighth Army	1
MMIA LO Rear Fifth Army	1
MMIA LO Br. Incr. Rear Fifth Army	1
MMIA LO 1 District	1
MMIA LO 2 District	1
MMIA LO 3 District	1
MMIA LO PBS	1
MMIA LO 52 Area	1
War Diary	2

(Pre-Form MIA/ORD/1)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT

Appx 'A' to
A. Ord. No.
A. Inst. No.

Serial

	DATE	DESCRIPTION			QUANTITY	PRICE	SOURCE	
		IN ITALIAN	IN POLISH	GRADE			NAME OF SELLER OR SOURCE	ALLIED OR OTHER
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate.
Distributions: Original to HQ MIA; 1st & 2nd copy to Ministry
of War; 3rd copy to be retained by Italian Depot; 4th copy for
Allied ORD Representative.

2. Separate "Acceptance Notes" will be rendered for items
received from British sources as opposed to U.S.A. sources
or vice versa.

Signature of Receiving Italian Officer.

I Certify that the above described stores were
received for the Italian Army:-

Date Name & Rank

Counter-Signature of Allied Officer, Commanding

Receipts and information is enclosed. Name & Rank

Date Name & Rank

Serial No.

[illegible]

Date Name & Rank

5234

ALLIED FORCE HEADQUARTERS
ORDINANCE (BRITISH)

D.O.S. CIRCULAR NO. 205

Subject: ACCOUNTING FOR ISSUES TO ITALIAN P.O.W. CO-OPERATORS, ITALIAN
ARMED FORCES AND THEIR AGENTS.

1. D.O.S. Circular No. 63 of 27 December 1943, as amended by amendment No. 1 of 8 May 1944, D.O.S. Circular No. 94 of 13 April 1944, and D.O.S. Circular No. 163 of 10 November 1944, are hereby cancelled.

2. D.O.S. Circular No. 167 dated 14 November 1944 shows the various categories into which personnel of the Italian Armed Forces are divided, and the channels through which clothing and equipment is supplied.

3. From the circular mentioned at para 2 it will be noted that the British Army is concerned only with clothing and equipment for the following :-

- (a) Italian Co-Operators (i.e., Italian P.O.W. on parole working as individuals within British Units or forming part of a British "Diluted Unit.")
- (b) BR-ITIS. (i.e., Italian Armed Forces under British Command).
- (c) Italian Combat Groups. (Gruppi di Combattimento) who are, in effect, BR-ITIS.

4. The British Army is responsible for fully equipping and clothing (a) and (c) with regard to (b), however, the proportionate share (as allocated by M.M.I.A. between BR-itis and other classes of the Italian Army) of the entire resources of the Italian Army is available for the equipping and clothing of BR-itis. To supplement this, where the share allocated by M.M.I.A. for BR-itis is insufficient, periodic releases of Grade XII and other clothing will be made by A.F.H.Q. and M.M.I.A.

5. Accounting

- (a) Italian P.O.W. Co-operators. (See Para 8 of D.O.S. Circular No. 167). No special accounting is required for issues to this category. Issues will be treated as for normal British Units. Authorised scales are given in G.R.O. 461 of 1945.
- (b) BR-itis. (excluding Italian Combat Groups). In accordance with D.O.S. Circular No. 167 direct issues should not normally be made from British Army stocks to these troops. Where issues of Grade III Clothing are made to M.M.I.A. under A.F.H.Q. authority an acknowledged copy of the voucher will be obtained by the issuing depot from Land Forces Sub Commission, M.M.I.A., A.G. C.M.F., and no further action is necessary. (See (c) (ii) below)

2. D.O.S. Circular No. 167 dated 11 November 1944 shows the various categories into which personnel of the Italian Armed Forces are divided, and the channels through which clothing and equipment is supplied.

3. From the circular mentioned at para 2 it will be noted that the British Army is concerned only with clothing and equipment for the following :-

- (a) Italian Co-operators (i.e., Italian P.O.W. on parole working as individuals within British Units or forming part of a British "Diluted Unit.")
- (b) BR-ITIS. (i.e., Italian Armed Forces under British Command).
- (c) Italian Combat Groups. (Gruppi di Combattimento), who are, in effect, BR-ITIS.

4. The British Army is responsible for fully equipping and clothing (a) and (c) with regard to (b), however, the proportionate share (as allocated by M.M.I.A. between Br-itis and other classes of the Italian Army) of the entire resources of the Italian Army is available for the equipping and clothing of Br-itis. To supplement this, where the share allocated by M.M.I.A. for Br-itis is insufficient, periodic releases of Grade III and other clothing will be made by A.F.H.Q. and M.M.I.A.

5. Accounting

- (a) Italian P.O.W. Co-operators. (See Para 8 of D.O.S. Circular No. 167). No special accounting is required for issues to this category. Issues will be treated as for normal British units. Authorised scales are given in C.R.O. 461 of 1945.
- (b) Br-itis. (excluding Italian Combat Groups). In accordance with D.O.S. Circular No. 167 direct issues should not normally be made from British Army stocks to these troops. Where issues of Grade III Clothing are made to M.M.I.A. under A.F.H.Q. authority an acknowledged copy of the vouchers will be obtained by the issuing depot from Land Forces Sub Commission, M.M.I.A., A.C., C.M.F., and no further action is necessary. (See (c) (ii) below regarding method of completion of vouchers). Scales of issue are given at Appendix 'H' of M.M.I.A. Wm. Instruction No. 12 of 12 Oct 44.

(c) Italian Combat Groups

- (i) Only issues of items included in scales approved by A.F.H.Q., see AMIQ/6017/Q(AE) of 17 Sep 44, or which receive special approval from AMIQ will be issued to these formations. Items of equipment of non-expendable nature which may be authorised by D.O.S., A.F.H.Q. on a loan basis, as indicated in para 8 below, will be accounted for as shown in that paragraph. Otherwise, the procedure in (ii) and (iii) below will apply.

(ii)/.....
JZJH

-2-

(ii) Issue Vouchers (A.F. G. 982 C or other normal I.V. as may be used) will be prepared by the issuing depot and will be passed to the D.A.D.O.S. of the B.L.U. concerned. The following information MUST be shown on issue vouchers (except that requirements (i) and (j) are only necessary on the copy forwarded to M.M.I.A. and one other copy to be retained by the issuing depot.)

- (a) Date of issue
- (b) Ordnance depot making the issue
- (c) Authority for issue
- (d) Unit to which issue was made
- (e) Standard nomenclature of items
- (f) Quantity
- (g) Price (for new or part worn articles as applicable)
- (h) Total value
- (i) Signature of the receiving Italian Officer and his name typed underneath
- (j) Countersignature of O.C. Issuing Unit

(iii) A copy of the voucher, duly signed and completed as at (ii) above, will be sent by the D.A.D.O.S. of the B.L.U. concerned to Land Forces Sub Commission, M.M.I.A., A.C., C.M.F. immediately after an issue is made. It will be despatched under cover of schedule A.F. G. 820. One copy of the voucher will also be handed to and retained by the receiving unit.

6. It is emphasised that only those classes of troops who are in fact effective will be supplied. An individual who is "in fact effective" is defined as one who is a bona fide member of the Italian Armed Forces, either Officer, N.C.O. or other rank, duly enrolled or enlisted, who is subject to the laws of war and the Geneva Convention, borne on the rolls of the Ministry concerned and performing duties to which assigned by the latter. Security Police, Pire Brigades and Finance Guards are not included (control of the latter is maintained through Allied Commission).

7. Issues in excess of approved scales will not be made to Italian Combat Groups nor will any issues be made direct to other BR-ITIS without authority from A.F.H.Q.

The normal channel of supply for BR-ITIS as indicated in D.O.S. Circular No. 167 para 5 is from the Italian Ministry of War and it is only when supplies from the latter are not available that issues may be authorised by A.F.H.Q. When such issues are made they will be vouchered as in paras 5 (c) (ii) and (iii) above.

8. The normal channel of supply for BR-ITIS as indicated in D.O.S. Circular No. 167 para 5 is from the Italian Ministry of War and it is only when supplies from the latter are not available that issues may be authorised by A.F.H.Q. When such issues are made they will be vouchered as in paras 5 (c) (ii) and (iii) above.

- (f) Quantity
- (g) Price (for new or part worn articles as applicable)
- (h) Total value
- (i) Signature of the receiving Italian Officer and his name typed underneath
- (j) Countersignature of O.C. Issuing Unit

(4ii) A copy of the voucher, duly signed and completed as at (ii) above, will be sent by the D.A.D.O.S. of the B.L.U. concerned to Land Forces Sub Commission, M.M.I.A., A.C., C.M.F. immediately after an issue is made. It will be despatched under cover of schedule A.F. C.820. One copy of the voucher will also be handed to and retained by the receiving unit.

6. It is emphasised that only those classes of troops who are in fact effective will be supplied. An individual who is "in fact effective" is defined as one who is a bona fide member of the Italian Armed Forces, either Officer, N.C.O. or other rank, duly enrolled or enlisted, who is subject to the laws of war and the Geneva Convention, borne on the rolls of the Ministry concerned and performing duties to which assigned by the latter. Security Police, Fire Brigades and Finance Guards are not included (control of the latter is maintained through Allied Commission).

7. Issues in excess of approved scales will not be made to Italian Combat Groups nor will any issues be made direct to other PR-ITIS without authority from A.F.H.Q.

The normal channel of supply for BRU-ITIS as indicated in D.O.S. Circular No.167 para 5 is from the Italian Ministry of War and it is only when supplies from the latter are not available that issues may be authorised by A.F.H.Q. When such issues are made they will be vouchered as in paras 5 (c) (ii) and (iii) above.

8. Certain items of equipment of a non-expendable nature may be authorised, only by D.O.S., A.F.H.Q. for use by Italian Units in the performance of specific tasks.

The D.O.S. authority will show anticipated date of completion of task and return of the equipment in question. Issues of this character will be made on a normal "temporary loan" basis and no debit voucher will be raised except where the equipment is not returned within 15 days from date of completion of the particular task (i.e. the date given in the issuing authority). In such cases the matter will be raised initially with the parent organisation of the using Italian Unit, (as detailed in Appendix 'A' to D.O.S. Circular No.167).

Should return of the equipment not be secured as a result a debit voucher will be raised showing details as required in para 5 (c) (ii) and will be forwarded, together with supporting papers covering the investigation made by the Italian parent organisation commander and his recommendation, to D.O.S., A.F.H.Q. for onward

transmission/....

-3-

transmission to Land Forces Sub Commission, M.M.I.A., L.C., C.M.F. If at a later date the equipment is returned it will be accepted by the depot and a receipt given. A copy of the receipt, endorsed with a reference to the original debit voucher raised, will be forwarded direct to Land Forces Sub Commission, Allied Commission (M.M.I.A.).

9. This instruction does not apply to issues made to A.M.G. or Allied Commission (as distinct from M.M.I.A.) or to issues made direct to Italian Government Agencies for civilian use, (i.e. other than for the Armed Forces). The method of accounting for these issues will be as laid down in C.R.O. 479 of 1943, scheduled and vouchers required thereunder being forwarded to the Financial Adviser (Br.) A.F.H.Q., C.M.F.

10. The procedure laid down in this circular will take effect immediately.

11. Rates to be charged for Clothing, Boots and Bags handed over to M.M.I.A., will be as follows :-

(a) New and Grade I Clothing & Boots

Full vocabulary rate plus freight and departmental expenses.
See D.C.S. Circular No. 69 of 30 Jan 44.

(b) Repaired Grade II Clothing & Boots

75% of the total amount chargeable under (a) above.

(c) Repaired Grade III Clothing & Boots

50% of the total amount chargeable under (a) above.

(d) Unrepaired Grade III Clothing & Boots

35% of the total amount chargeable under (a) above.

(e) Cotton rags - irrespective of type - £50 per ton.

(f) Wool rags issued in bulk - £150 per ton.

(g) Unreparable boots - 3/- per pair.

(DOS/7209(PLANS))
3 April 1945

(A.I. NIXON, Brigadier, DDCS)
for Maj-Gen.
D.C.S.

Distribution:- List 'A'
plus Financial Adviser, ADHQ.

11. Rates to be charged for clothing, boots and shoes will be as follows :-

(a) New and Grade I Clothing & Boots

Full vocabulary rate plus freight and departmental expenses.
See D.O.S. Circular No. 69 of 30 Jan 44.

(b) Remained Grade II Clothing & Boots

75% of the total amount chargeable under (a) above.

(c) Repaired Grade III Clothing & Boots

50% of the total amount chargeable under (a) above.

(d) Unrepaired Grade III Clothing & Boots

35% of the total amount chargeable under (a) above.

(e) Cotton rags - irrespective of type - 250 per ton.

(f) Wool rags issued in bulk - 250 per ton.

(g) Unreparable boots - 3/- per pair.

Approved

(A. I. NIELSON, Brigadier, DVOB)
for Maj-Gen.
D.O.S.

(DOS/7209(PLANS))
3 April 1945

Distribution:- List 'A'
plus Financial Adviser, AFHQ.

Q/OS distribⁿ (internal) 1/5/45

2 i/c

Col. 'Q'

Q 1

Q 2

And Records

5237

FILE

COPY
of
TRANSLATION

[Signature]

FROM: Ministry of War

Ref. No. 1723/Sit

TO : MMIA (for info)

Date: 24-4-45

SUBJECT: Foodstuffs supplied by the Allies to the Italian
Armed Forces.

Ref. conversation between Lt. Col. Rose and Lt. Col.
CASERTANO.

Together with attached copy of letter No. 02/3103, Qm
Dept. dated the 15th. inst., with the request that the Allied
Agencies under your command be instructed accordingly, if necessary.

Sgd. PELLIGRA

From: M of W

Ref. No. 1723/Sit
April 24, 1945

To : Ital. Command 212, QM Office

In reply to letter No. 02/3103 of the 15th inst.
SUBJECT: Foodstuffs supplied by the Allies to the Ital. Armed Forces.

MMIA, who was informed of the contents of your above
letter now under reply, advised us that Italian organizations must
furnish receipts to Allied Agencies only for the amounts of food-
stuffs which they actually receive.

This Ministry, however, wishes to add that the actual
weight must be ascertained upon withdrawal in the presence of an
agent of the Allied organization supplying such foodstuffs.

The Shipping Tickets according to which the Italian
Government is charged, are issued - as is known - according to
the amount of foodstuffs evidenced by the "notes of acceptance"
or other instruments of receipt issued by Italian offices to
Allied agencies supplying the food.

Sgd. Pelligra
for Minister

5236

TRANSLATION

ITALIAN COMMAND 212
QM Office

No. 02/3103/Comm.

APO 181, April 15, 1945

SUBJECT: Withdrawal of foodstuffs short in weight.

TO : Ministry of War

As is known, this HQ draws the basic food items needed for the troops under its command, from the American depots direct.

Recently, the American Depot Q-573 at Marcianise (Naples) issued to the 4th. and 5th. Group 212 Subsistence Section - under this Command - a considerable number of "resewn" sacks containing foodstuffs (mostly flour, and to a lesser extent, also sugar and rice) the weights of which was found to be less than the weight billed.

The problem was pointed out each time verbally by the person in charge of drawing the supplies from the American Depot, and by this HQ to PBS Southern Division, in writing.

In reply to a definite request to weight the "resewn" bags upon delivery or make up the shortages ascertained by the Italian receiving depot, PBS, replied verbally that a report of all shortages should be drawn up and that a bookkeeping write-off (or credit) should then be requested.

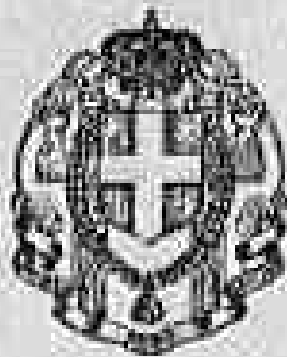
Recently, in order to settle the matter, this HQ requested from PBS a written reply in this sense, but PBS again replied verbally, suggesting that the matter might be brought to the attention of your Ministry for direct negotiation with MMIA.

Since the procedure suggested by the American Command, which on one hand solves the problem of the bookkeeping write-off on the part of the Italian receiving depot but does not, on the other, settle the more important question of the \$8 debt of the Italian Military Administration Towards the Allies, this problem is brought to the attention of your Ministry for whatever action may be necessary.

Sgd. E. Giordano
Colonel
Chief of Staff

5235

C.E.



Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE ed Ann./vi

- Ufficio Situazioni -

N. 1423/Sit di Sped.
Allegati

OGGETTO Derrate fornite dagli Alleati per le F.F.A. Italiane.

Translate Please
Al COMANDO ITALIANO 212
- Ufficio Commissariato -
= P.M. 181 =

Risposta al Foglio N. 02/3103
del 15 corr.

La Land Forces Sub Commission A.C. (MMIA) cui è stato fatto presente quanto segnalato da codesto Comando col foglio cui si risponde, ha comunicato che gli enti Italiani sono tenuti a dare ricevuta agli enti Alleati solo per le quantità di derrate che effettivamente ricevono.

Questo Ministero, soggiunge, peraltro, che il peso effettivo, deve essere accertato all'atto del ritiro in presenza di un incaricato dell'ente Alleato cedente.

Gli Shipping Ticket di debito a carico del Governo Italiano, vengono emessi, come è noto, sulla base dei quantitativi di derrate risultanti dalle "note di accettazione", o altri documenti di ricevuta rilasciati dagli uffici Italiani agli enti Alleati che effettuano i rifornimenti.

p. IL MINISTRO
F.to PELLIGRA



ALLA LAND FORCES SUB COMMISSION A.C. (MMIA)
(Rif. colloquio T.Col. ROSE - T.Col. CASERTANO)

R O M A

..... per conoscenza, con allegata copia della lettera n. 02/3103 Comm. in data 15 corr., e con preghiera di volere fare eventuali comunicazioni agli enti Alleati dipendenti da codesto Comando.

p. IL MINISTRO

Pelligra

C.R.

C O P I A

COMANDO ITALIANO 212

- Ufficio Commissariato -

n. 02/3103/Comm/ di prot.

P.M. 181, li 15 Aprile 1945

OGGETTO: Ritiro derrate deficienti di peso.-

AL MINISTERO DELLA GUERRA

Direzione Generale Servizi di Comm/to ed Amm/vi

- Divisione Sussistenza -

= P.M. 3800 =

Com'è noto, questo Comando ritira i viveri fondamentali occorrenti alle truppe dipendenti, direttamente dai Depositi Americani.

In questi ultimi tempi, il Deposito Americano Q.573 di Marcianise (Napoli) ha consegnato ai dipendenti 4° e 5° Nucleo - 212^ Sezione Sussistenza - numerosi sacchi "ricuciti" contenenti derrate (per la maggior parte farina ed in misura minore anche zucchero e riso) il cui peso è stato riscontrato inferiore a quello conteggiato.-

L'inconveniente è stato di volta in volta segnalato verbalmente dall'incaricato del ritiro delle derrate al Deposito Americano, e da questo Comando per iscritto al P.B.S. - Settore Meridionale.-

Alla esplicita richiesta di effettuare la pesatura dei colli "ricuciti", all'atto della consegna, oppure di reintegrare le deficienze riscontrate dal magazzino italiano ricevente, il Comando P.B.S. ha risposto "via breve" di far verbalizzare le deficienze e poi proporle lo scarico amministrativo.-

Recentemente questo Comando, allo scopo di regolarizzare la pratica, sollecitava una risposta scritta in tal senso dal Comando P.B.S., ma questi rispose ancora "via breve", suggerendo che della questione poteva essere interessato codesto Ministero, per una trattazione diretta con la M. M.I.A.-

Poichè la procedura suggerita dal Comando Americano, se risolve il problema dello scarico amministrativo del magazzino italiano ricevente non definisce quello più importante dei rapporti di debito dall'A.M.I. nei confronti degli Alleati, si sottopone l'inconveniente lamentato all'esame di codesto Ministero per i provvedimenti che riterrà opportuni.-

d'ordine

IL COLONNELLO CAPO DI S.M.

F.TO (E. Giordano)

Dcc.

5333

Finto Panto

281

SUBJECT: Ammunition Prices

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-100
7 May 1945

TO : AFHQ for Q(Maint) (2 copies)

1. Reference your 6754/2/Q(Maint) of 3 May 45 and further to MMIA Q/1/15-88 of 25 Apr. 45.

2. The following unpriced items on issue vouchers are not covered by your latest price list:-

Bombs hand incendiary 1½ lbs.
Generator Smoke No. 26 (Yellow, Red, Blue, Green)
Generator Smoke No. 8
25 Pdr. PWB (propaganda) Shell
3" S.P. Gun H.E. M48
3" S.P. " A.P. Shot M79
Fuzes 222B w/Exp.
74 Grenades
Detonators 74 Grenades
Detonators for S.T Grenades
Primers No. 1 Mk II Q
Crimpers

3. Request price list be provided.

R.T.M. Wareham May
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/r1

5232

file

ALLIED FORCE HEADQUARTERS
Q(MAINT) SECTION

Q 4/5

255

SUBJECT:- Pricing of Ammunition.

Q 4/5

6754/2/Q(Maint)

Tel: FREEDOM 392

3 May 45

Land Forces Sub Commission,
AC MMIA.

Reference your Q/1/15-88 of 25 Apr 45.

1. Attached is list of ammunition prices which covers all the items quoted in your letter.
2. Additional charges are as follows:-

Departmental Expenses	10%
Freight Charges	17%

5/5

EU/FR

E. Umbers Maj

E. UMBERS, Major,
for Major General,
G-4 (E).

*Type 2 envelopes of test
for 8/10/45 & Sept 45
file this.*

5231

	each		per short ton
Smoke			
Coloured Smoke			
Carts Normal			
" Super			
Shot 4.2			
40 mm AA HE Fused 251	1	19	0
" S.A.P.	1	3	0
6 Pdr 7 cwt AP HV Mk 27 Poil	1	16	0
APC BC HV Mk 17	1	13	0
H.A. Mk 27	1	14	0
17 Pdr AP Shot Mk 17 Poil	1	3	0
APC	1	17	3
HE Mk 17 Poil	2	4	0
Cartridges G.P. 3.7" How	2	7	6
+ Shell HE 3.7" How	2	9	0
+ Smoke Bursting 3.7" How	2	10	0
75 mm How HE M48 Fed M43	1	12	6
Fed M54	2	7	6
IT/AT M62	1	3	0
Smoke M57	2	18	0
Bombs M.L. 2" Mortar HE Complete	2	3	0
" 2" " Smoke	2	14	0
Bombs Smoke Bursting 2" Mortar or	2	2	9
Bomb Thrower Mk 1	2	9	0
Bombs M.L. 3" Mor HE HV	1	6	0
" 3" " Smoke	1	2	6
" S.B.M.L. 4.2" Mor B.L.H.M.	1	4	6
" " " "	1	0	6
PIAT HE	2	15	0
Prac Shot		4	6
Drill		0	4
Clips for PIAT Practice		6	0
Clips Loading for PIAT Practice		11	0
No 36M Grenades Hand		1	4
69		2	3
75		3	1
77		1	1
79		1	2
80		1	2
82		1	2
83		1	2
Mines Contact A/T Mk 2		5	6
" " " " (all colours)		13	6
" " " " Mk 4		10	6
" " " " Mk 5		8	6
" " " " Mk 5c		13	3
" " " " Mk 5HO		12	0
" Shrapnel Mk 2		14	2
Fuzee Mine Contact A/T No 3		2	0
Nobels 003 Plastic		0	1
Slabs Demolition CB/WT Mk 1		1	0
	130		

5230

Charges Dem Beehive 6" Mk 1	1	14	0	each
" General Made No 2 Mk 1	4	9	6	"
Mines Limpet Mk 3	3	15	6	"
Gun cotton Wet Slabs Field 1lb		1	9	"
Dry Primers " 10a			4	"
Gelignite Polar N.S.			10	lb
Ammonal Bulk Packed			11	lb
Clams Mk 1			3	each
Bangalore Torpedoes 2" Mk 1	1	7	3	"
Dets No 27	12	2	0	per 1,000
Dets Elec No 33	8	5	0	"
Flares Trip fire Mk 1		0	0	each
Gordtex		3	0	per ft
Primacord			2	"
Fuze Inst Det Mk 4			3	per 300 ft
Safety No 11 Mk 2	1	5	6	per 600 ft
Ign Safety Fuze Peron	1	5	0	each
" " Elec		1	0	"
" " Striking			2 1/2	"
Trip fire, 014	4	13	0	per 1,000
Trip wire .032			8	per spool of 50 yds.
Switches No 1 Pull		1	4 1/2	per spool of 25 yds.
2 Pressure		2	3	each
3 Release		3	6	"
4 Pull		2	8	"
5 Pressure		3	4	"
6 Release		3	5	"
7 Press/Pull Electric		3	9	"
8 AF		10	5	"
9 L Delay		2	2	"
10 Time Pencil (all colours)		2	9	"
Tubes Driving Camouflet		1	5	"
Points "		14	9	"
Cable Electric			8	"
Tubes Fuze Sealing	11	0	0	per mile
Cap Sealing Compound		1	11	per 100
Tape Insulating		1	7	per pint
Matches Fuze		1	7	per lb
		13	6	per gross boxes.

5229

+ Value of fuze not included, see separate prices.

Fuses 1063 for K, 7, Nov H, P

Trap fire, 014	4	13	0	per 1,000
Trip fire, 032			8	per spool of 50 yds.
Switches No 1 Pull		1	4 1/2	per spool of 25 yds.
2 Pressure		2	3	each
3 Release		3	6	"
4 Pull		2	8	"
5 Pressure		5	4	"
6 Release		5	3	"
7 Press/Pull Electric		5	9	"
8 AP		10	5	"
9 L Delay		2	2	"
10 Time Lencil (all colours)		2	9	"
Tubes Driving Camouflet		1	5	"
Points "		14	9	"
Cable Electric	11		8	"
Tubes Fuze Sealing		0	0	per mile
Cap Sealing Compound		1	11	per 100
Tape Insulating		1	7	per pint
Matches Fuzes		1	7	per lb
		13	6	per gross boxes.

5229

+ Value of fuze not included, see separate prices.

Fuzes 106E for 3.7 How H.R.

117 for 25 par H.R.

119 "

221 "

" 5M and 3.7" How Smoke.

8s.	3d	each
9s.	3d	"
8s.	9d	"
9s.	9d	"

COPY
of
TRANSLATIONFROM: Ministry of War
TO : CircularRef. 1308/Sit
Date 31 Mar. 45.SUBJECT: Bookkeeping system of Territorial Establishments dealing
with Bread and Rations.

In August 44, MMIA laid down a new procedure for the supply of ration to the Italian Armed Forces and for this reason, published a printed pamphlet containing bookkeeping and administrative rules.

For the practical application of these rules and with a view to introducing bookkeeping system wished by the Allies into the Italian system of bookkeeping (see Art. 346 of Admin. Regulation 54 of "Bookkeeping Instructions for Admin. Units of the Army" Book II of "Commissariat Services Instruction") This Ministry issued circulars Nos. 8790/3/S dated 25 Aug 44 and 800/K dated 4 Nov. 44.

The experience obtained during the first months of application of the rules mentioned above, and the making out of the general inventory of Real Estate prescribed by the Ministry of the Treasury (see circ. 1714 dated 29 Jan. 45 issued by Admin. Services General Directorate), recommends the consolidation and completion of the instruction issued up to the present with a view to bringing as far as possible, the bookkeeping system carried out in Ration Depots and Territorial Bakeries inter-lined with the general instructions which rule the administration of the property of the state.

The bookkeeping system prescribed by the Allied has, over and above other objects, the following aims:

1. To guarantee that rations are issued only to the effective strength of the Italian Armed Forces in accordance with ration scales laid down.
2. To be in a position to know, at any moment, the actual stocks of rations and compare these with the amount shown in Allied account books.
3. To regulate Dr. and Cr. balances between the Italian Government and the Allied Nations according to documents settled or being settled.

It follows that the bookkeeping system laid down by the Allies, although furnishing data and documents for the making out of the "Judicial Account" prescribed by the Italian system, cannot in its integrity support that account, while it can replace efficiently all internal registers of Ration Depots prescribed by Book II of the "Commissariat Services Instructions" (Subsistence Service) 1940 Edition.

But, the "Judicial Account", which is constituted by the "Summary Register of Stocks Remains and Movements, Form 1273", must be made out in accordance with instructions laid down in "Law and Regulation for the General Bookkeeping of the State", "Regulation for Corps Administration and Bookkeeping", "Bookkeeping Instructions for Admin. Units of the Army", "Instructions for Commissariat Services" (Book II- Subsistence Services), "R.D.L. No. 856 dated 21st 6/40 (New admin. and bookkeeping regulations for War time. Circular 575 G.M. of 1940.

Admin. instructions for troops in the field (Printed proofs - 1948 Edition) dealing with the subject in question are applicable only in the case where transactions are carried out between Territorial Ration Depots and Units in the Field.

However, bearing in mind that the Allied system of bookkeeping must be carried out in an exact and complete manner in accordance with the special instructions issued, this Ministry points out the necessity to make slight amendments to regulations laid down for the documentation and the making out of the "Judicial Account" and thus, with the only object to save time and personnel.

Equally, it will be useful to add to the Allied system of bookkeeping several instructions of our regulations which, not only will leave the nature and the lay out of various documents unchanged but will respond also to the general principles as required by the Adm. dealing with the Italian Real Estate.

However, in appendix attached, we point out several rules which have been thought necessary to issue as well as instructions which are necessary to carry out in order to reach the object mentioned above.

Sgd. PELLIGRA

Appendix attached to Cir. N. 1308 dated 31 Mar. 45.

Instructions for the Allied Bookkeeping System prescribed for the ration service and the making out of the "Judicial Account" in accordance with the Law and Regulation of the State General Bookkeeping.

1. Units which have to present the "Judicial Account"

All officers in charge of Special Depots, Ration Depots and Independant Terr. Bakeries as well as officers in charge of any other independant Ration Depot (whether a Garrison Depot or not), must present the "Judicial Account" (i.e. the Summary Register of Stocks Remains and Movements, Form 1273).

The "Judicial Account" will only show quantities (see Art 84 of R.D.L. No. 856 dated 21/4/40). Consequently, and while the present instructions prevail, the value summary, Form 1274, the value register of amendments which occurred in material prices, Form 548 with the exception of the two first columns which give the serial number to Dr. and Cr. notes; the value table of variations which occurred during the 6 months period, Form 549, the summary of the value notes detailing transactions between Depots, Form 696, are cancelled.

The "Judicial Account" must be made out in one copy for all transactions carried out by the same officer in charge the Depot. Such a rule is also valid in the case a unit has two Depots. (i.e. Special Ration Depot and a Distribution Depot) where the officer i/c the unit is compelled to keep two separate Allied systems bookkeeping (one for the Depot and one for the Ration Stores)

2. Units which have to keep the Allied System of Bookkeeping.

These are: All Commissariat units which deal with rations (whether having an independent administration or not) as well as private forms (i.e. Bakeries and Pastifici) working for the military commissariat. Therefore, private bakeries which bake bread for various units from which they receive the flour that is issued to them by Ration Depots, are excluded.

The Allied system of bookkeeping is the internal accountancy of a Depot and must not be attached (unless otherwise instructed) to the Judicial Account".

Consequently and until further instruction, the Depot internal registers for ration transactions prescribed by the "Instructions for Commissariat Services" (Book II), must not be kept.

Moreover, for the carrying out of the Allied system of bookkeeping, it is necessary to comply with the u/m rules.

A. Stock Cards - The stock cards, as it may be noted, are made out with a view to detail, for each food article;- initial stock, daily increases and decreases, remain at end of working day.

In order to be in a position to check quickly the stocks with the balance of the Stock Cards, it is necessary:-

1. to build up a stock with bales of food article of the same weight.
2. to have separate stock cards for the same article of food in case this is stored in different stocks or, on the other hand, have in the same Depot a "Depot" and or "Distribution Section, keeping in the latter, it is understood, a limited quantity of each article which can easily be handled by the storemen and which normally should not exceed the requirement of one or more days.
3. to keep an up to date and complete book showing the location and the stock in Depot of the food articles. In this book, all articles of food held in the Depot and each one separately, should be entered and, sometimes, the net balance shown on the stock card of each food article, should be totaled.

Following, is an example of how the book should be made out:-

Sugar - Stock No. 1	-----	10,000 kg.
" No. 2	-----	5,000 "
" No. 3	-----	2,000 "
"Distribution Section"	-----	50 "

Total held in the Depot 17,050 kg.

Coffee - Stock No. 10	-----	200 kg.
"Distribution Section"	-----	20 "

Total held in the Depot 220 kg.

5326

In such a way, each stock of the same article held in the Depot, can easily be traced and checked and the grand total of each article must day by day, correspond exactly with the balance shown on the stock card.

The book showing the location and stock in stores of rations, may be kept in any register provided this is suitable for the purpose.

B. Dispatch and Receipt of food articles.

The bookkeeping system wished by the Allies is based on the principle clearly stated (see Art. 53 of the rules) that is:- a Depot should immediately strike off charge rations dispatched and signed for by the man in charge transport and take on charge rations received and check in accordance with the vouchers.

Such principle, which must be strictly carried out for the Allies Bookkeeping, cannot be applied entirely for the making out of the "Judicial Account" required by the Italian system.

In fact, the basic rule for the administration of the Real Estate (para 144 of "Instructions for Commissariat Services Book II) is that the receiving unit takes on charge only quantities actually received, the issuing unit can only strike off charge in the "Judicial Account" quantities taken on charge by the receiving unit.

In case deficiencies in weight or damages occurring during the transport, these can only be written off by the issuing unit in accordance with the proper procedure of making out documents proving that the debt is to be born by the responsible persons or by referring to the Decree which authorizes the "write off" of losses through depreciations.

Therefore, this Ministry orders that:-

The dispatch notes be made out in four copies instead of three, the fourth copy, signed by the consignee, will be returned to the issuing unit which by such procedure will be in possession of a document proving that the goods arrived at destination.

In case of a discrepancy, the Dispatch Notes to be returned to the issuing unit will be accompanied by the report which will be made out by the receiving officer (in accordance with the special rules laid down for the purpose) in order to prove that the discrepancy occurred through depreciation or through carelessness of the officer in charge transport.

The issuing unit (and not the receiving unit) will carry out (through its superior authority) the necessary correspondence with a view to obtain payment of damages caused through carelessness of the officer i/c transport or obtain adjustment of account by authority or "write off" decree.

Issues made by issuing unit must continue to be entered in Allied bookkeeping system, as per quantities despatched. However, the receipt of a "Dispatch Note" amended by the receiving unit, does not compel the issuing unit to "retake on charge" (in the Allied bookkeeping system)

quantities despatched and not received by the receiving unit or received in useless conditions (otherwise, this practice will be contrary to instructions issued by the Allies).

C. Ration Accounts

These accounts must be kept for both, food articles supplied by the Allies and by the Italian Mill. Admin. (including tobacco, liquor, cognac, etc.) Hence, the allied bookkeeping system prescribed can be a complete interest form of bookkeeping of a Depot.

Entries in "Ration Account book" are made in accordance with rules laid down. "Write off" in respect of damages occurring at the Depot must be supported by the report proving the damage; it is not necessary to attach also the "write off" decree.

However, the write off" decree is necessary to support Form 1273 (Judicial Account).

D. Issues to Units.

Forms K, dealing with issues made to authorized units, must be consolidated daily in a summary book. At the end of the fortnight, a summary of Forms K will be made so that to strike of charge rations * issued.

In case there are only a few units drawing, only one summary of Forms K can be made for each fortnight.

E. Take on charge and Strike of charge Requests.

Increases and decreases in the Summary Register (Form 1273) must be made as per "take on charge and I strike of Charge" requests", which are filled in in accordance with instructions laid down for the purpose, and be supported by all documents required to justify same.

Especially, also the following instructions will be carried out.

1. Every fortnight, the u/m forms will be made out:-

One "take on charge" request, for goods received together with Shipping Tickets, (MMIA Form ST/1);

Acceptance Notes (MMIA Form ST/3 and the Dispatch Notes (MMIA Form S₁/5) consolidated as requested.

The request must be made only and for all food articles received in good conditions. Therefore, the summary of the said documents will be supported by a copy of the reports of "taking on charge" (for goods received from Allied sources) or by reports which might have been made out in case packages have been opened for checking purposes by other Depots.

- One "take on charge" request for the "adjustment notes", consolidated as requested, in respect of all excesses in stock and shown by the proper report of "take on charge".

- One "take on charge" and "strike of charge" request, dealing with transformation of goods (i.e flour into bread, flour into pasta, etc) made during the fortnight and shown on the "take on charge" report.

* One "strike of charge" request dealing with issues made during the fortnight as well as vouchers of the units. Then vouchers will be consolidated as requested.

2. "Strike of charge" requests in respect of goods dispatched to other Depots, can be completed only on receipt of the fourth copy of the "dispatch Note" signed. These requests must show only quantities fit for use and actually received by the receiving unit. These requests may show also issues to various units in which case, "dispatch notes" will be consolidated.

The "Strike of charge" of goods issued to other Depots is carried out on Dispatch Notes and it is not necessary that the request be made out with the agreement certificate by the receiving units.

In the event of "write off" of discrepancies or quantities which arrived at destination and that are unfit for use and for which, the receiving unit made out the report, the "strike of charge" request will be prepared and sent to the issuing unit when the issuing unit become in possession of debit documents to be charged to the responsible officer or obtain the "write off" authority laid down by the decree for depreciation or other reasons.

Instructions laid down in Art. 114 of Admin. Instructions for troops in the field (Pamphlet - 1940 Edition) will be complied with in respect of goods dispatched to units in the field.

3. Instructions contained in 141 and Book II of Instructions for Commissariat service (Subsistence service) will be complied with for the completion of "Strike of charge and take on charge" requests.

F. Subsistence units which are not independent.

These units will have their own bookkeeping which will come under the Main Depot by which they are controlled.

These units must keep the Allied bookkeeping system and must render fortnightly, to the Main Depot by which they are controlled a summary of receipts and issues together with all the documents prescribed.

For any other point not detailed here, the instruction contained in 167 and Book II of the a/m instructions, will prevail.

G. Bookkeeping and Administrative control of Territorial ration units.

The bookkeeping system prescribed by the Allies cannot weaken the rule contained in Art. 766 of the "Regulation for Bookkeeping and Admin. of Corps" because this rule lays down that Commissariat units function under the direction, admin. Tech. Control of Commissariat offices, even

if the officer in charge is named by the Garrison Comdt. or by any other military authority.

Therefore, in accordance with instructions ~~CCN~~ contained in the present circular, it is necessary that:-

All dispatch notes be countersigned by commissariat officers (Receiving and Issuing Officers each will sign the part of the note concerning them)

All adjustment entries, both issues and receipts, must be signed by a Commissariat Officer. Moreover, all registers laid down by the Allied bookkeeping system must be audited regularly by a Commissariat officer.

Garrison Ration Depots will be looked after by the Garrison Comdt, in the event these have no commissariat officers in charge.

K. Rules contained in the present circular amend and complete all other rules issued previously on the same subject.

In case of doubt or uncertainty in the compliance with the present rules, please forward your queries to this Ministry.

Subject: Discipline - Italian Army

A.P.H.Q. for G1 A.
for G1 B.

Land Forces Sub Comm. A.O.
(R.I.I.A.)
ROME
10/6

Feb 45.

1. As a measure to reduce the number of cases of Italian Soldiers who deliberately dispose of their clothing, equipment, and necessities to the Black Market, the Ministry of War have laid down a list of prices which may be charged against Italian Military personnel, who, after due investigation and trial, are found guilty of this crime.

2. The object of the ITALIAN Government is to make the soldier understand that if he is convicted the amount he will eventually have to contribute from his pay will be such that there is no profit in entering into Black Market transactions.

3. This price list, which is reproduced at Appendix "A", was published in the Italian Military Journal (the equivalent of GRC's) on 30 Dec/44.

CLAYTON E. KERR, Col.
for Major General,
M.M.I.A.

DISTRIBUTION:- AFHQ for G1 A.

G1 B.

G3 ORG

G4 A.

G4 B.

QM (US)

HQ 15 Army Group for A.
HQ Rear 5 Army for G1.
HQ Br.Inc. 5 Army for A.
HQ Rear 3 Army for A.
HQ 1 District for A. (10)
HQ 2 District for A. (10)

HQ A.O. for G1 A

Public Safety Sub Comm. 221

Air Force Sub Comm. 221

Navy Sub Comm.

ALL DIV's.

ALL MIA LO's.

CC Br Cadre .fregola

Base Rft &

Tra Depot.

down a list of prices which may be charged against Italian military personnel, who, after due investigation and trial, are found guilty of this crime.

2. The object of the ITALIAN Government is to make the soldier understand that if he is convicted the amount he will eventually have to contribute from his pay will be such that there is no profit in entering into Black Market transactions.

3. This price list, which is reproduced at Appendix "A", was published in the Italian Military Journal (the equivalent of GRC's) on 30 Dec/44.

DISTRIBUTION:- AFHQ for G1 A.

G1 B.

G3 ORG

G4 A.

G4 B.

QM (US)

HQ 15 Army Group for A.

HQ Rear 3 Army for G1.

HQ Br. Inc. 5 Army for A.

HQ Rear 8 Army for A.

HQ 1 District for A (10)

HQ 2 District for A (10)

HQ 3 District for A (10)

HQ F.B.S. (5)

CLAYTON P. KERR, Col.
for Major General,
M.H.I.A.

HQ A.C. for G1 A

Public Safety Sub Comm.

Air Force Sub Comm.

Navy Sub Comm.

ALL RHU's.

ALL NTH LO's.

CC Br Centre Afragola

Base Ift &

Trg Depot.

Transit Base Rpt

& Trg Depot.

RTC ITO Cosano

SPA/ab

Appendix "A"
to M.M.I.A. letter 10/6 of

16 Feb/45

	Unit	Price	Quantity	Total
Blouses B.D. Dyed	5.350	\$ 53.50	1.13- 7-6	
Trousers B.D. Dyed	3.375	33.75	8- 8-9	
Boots	5.000	50.00	12-10-0	
Pullovers	1.225	12.25	3- 1-3	
Shirts cotton	1.060	10.60	2-13-0	
Socks cotton	.275	2.75	0-13-9	
Drawers wool	1.320	13.20	3- 6-0	
Makinaws	7.250	72.50	18- 2-6	
Comforters cotton	5.000	50.00	12-10-0	
Caps wool CCC	7.00	7.00	1-15-0	
Belts web	.75	.75	0- 2-9	
Blouses HBT	2.040	20.40	5- 2-0	
Trousers HBT	1.750	17.50	4- 7-6	
Suits HBT 1 piece	3.550	35.50	8-17-6	
Shirts wool Dyed	2.385	23.85	5-19-3	
Trousers wool Dyed	3.375	33.75	8- 8-9	
Trousers cotton	1.750	17.50	4- 7-6	
Caps Garrison Dyed	2.00	2.00	0-10-0	
Jackets Field Dyed	5.350	53.50	14- 7-6	
Leggings Canvas	1.025	10.25	2-11-3	
Drawers cotton	4.40	4.40	1- 2-0	
Undershirts cotton	4.00	4.00	1- 0-0	
Undershirts wool	1.225	12.25	3- 1-3	
Socks wool light	5.00	5.00	1- 7-6	
Towels Bath	6.00	6.00	1-10-0	
Towels hand	3.00	3.00		
				5220

Item	Quantity	Unit Price	Total	Date
Socks cotton	275	2.75	756.25	0-13-9
Drawers wool	1.320	13.20	17.424	3-6-0
Makinews	7.250	72.50	525.625	18-12-6
Comforters cotton	5.000	50.00	250.00	12-10-0
Caps wool CCC	700	7.00	4,900.00	1-15-0
Belts web	75	.75	56.25	0-2-9
Blouses HBT	2.040	20.40	41.616	5-2-0
Trousers HBT	1.750	17.50	30.625	4-7-6
Suits HBT 1 piece	3.950	35.50	139.225	8-17-6
Shirts wool Dyed	2.385	23.85	56.8725	5-10-3
Trousers wool Dyed	3.375	33.75	113.8125	8-8-9
Trousers cotton	1.750	17.50	30.625	4-7-6
Caps Garrison Dyed	200	2.00	400.00	0-10-0
Jackets Field Dyed	5.350	53.50	286.125	14-7-6
Leggings Canvas	1.025	10.25	10.5125	2-11-3
Drawers cotton	440	4.40	1,936.00	1-2-0
Undershirts cotton	400	4.00	1,600.00	1-0-0
Undershirts wool	1.225	12.25	15.00625	3-1-3
Socks wool light	500	5.50	2,750.00	1-7-6
Towels Bath	600	6.00	3,600.00	1-10-0
Towels hand	300	3.00	900.00	0-15-0
Drawers wool	1.320	13.20	17.424	3-6-0
Coats, wool, Dyed	5.350	53.50	286.125	14-7-6
Overcoats, wool, Dyed	7.250	72.50	525.625	18-2-6

5220

255

SUBJECT: Pricing of Ammunition

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-88
25 April 1945

TO : AFHQ for Q(AE)

1. Considerable difficulty is being experienced in correctly charging the ITALIAN Government for ammunition issued from BRITISH sources to ITALIAN units.
2. Vouchers received from different BRITISH Depots frequently vary considerably in the pricing of types of ammunition a fact which might require explanation later to the ITALIAN Government. As examples:-
 - a. 25 Pdr H.E Shell is shown variously at 37/6 and 39/- per round.
 - b. Carts 1", Sig Green at £ 42/5/- and £ 36/10/- per 1000.
 - c. 2" Mortar H.E at 5/3 and 9/-.
3. In order that the ammunition may be charged at the correct rates and so that prices shown on vouchers may be corrected where necessary it is requested that MMIA be supplied with a list of prices for ammunition and explosives to cover items normally issued to ground forces.
4. In the event of a complete list not being available the types of ammunition chiefly concerned are shown at Appx. 'A'.
5. Departmental expenses and freightage which are chargeable are not usually shown on vouchers. Could the percentages and method of calculation please be notified so that they can be added at this HQ.

5219

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/ri
Copy to: Financial Adviser Br. AFHQ.

pu 281
274

Appx. 'A' to
Ltr. Q/1/15-88
dtd. 25-4-45

AMMUNITION AND EXPLOSIVES

1.
 - a. 25 Pdr. Shell
Carts all types
 - b. 3.7 How all types
 - c. 75 mm How all types
 - d. 6 Pdr. all types
 - e. 17 Pdr all types
 - f. 40 mm all types
2.
 - a. 2" Mortar " "
 - b. 3" Mortar " " (incl. Br and SA)
 - c. 4.2" Mortar " "
3.
 - a. .303 " "
 - b. .380 Revolver
 - c. .45 Auto Brass Case and Steel case.
 - d. .30 Browning (Particularly mixed belt)
 - e. .500 Browning
 - f. 9 mm PARABELLUM
 - g. Carts signal all types
4.
 - a. Grenades all types
 - b. Mines (and accessories) " "
 - c. PIAT " " (incl. practice amm)
5. Explosives and accessories (incl. Beehives, Bangalore torps)

3218

Subject: Soap - ALL DR-ITRS.

Land Forces Sub Comm. A.C.
(M. M. I. L.) S.D.N.E.
9/05/1

14 Feb 1945

1. The soap ration provided by the ITALIAN Government is set out in MILA letter AS/2-3 of 14 Feb 1945. Continual pressure is being and will continue to be put on the ITALIAN Government to produce the required quantity.
2. The total quantities available will only just meet the requirements if there is no unforeseen circumstance such as a shortage of fats or caustic soda needed for the manufacture. Moreover, the ration scale is so low that it provides no margin for "dirty workers" etc.
3. AFHQ has therefore authorized, under signal F830Q 724955 of 6 Feb, that low scale issues for dirty work conditions may be made at the discretion of Br Comds.
4. In order to charge such issues to the Italian Government, the voucher covering the issue will be serially numbered and show the following information:-

- (a) Date of Issue.
- (b) Authority for issue.
- (c) Depot making issue.
- (d) Unit to which issue was made.
- (e) Item.
- (f) Unit.
- (g) Quantity.
- (h) Price.
- (i) Total amount.
- (j) Signature of receiver Italian Officer and name typed or printed.
- (k) Counter-signature of the issuing agency.

The original signed voucher to be sent to HQ M I, as soon as possible after issue is made. Issuing Agency will retain one copy of the voucher and one copy will be given to receiving unit at time of issue.

137/10

F. J. N. N. N.
J. J. N. N. N., Col.
For Major General,
M. M. I. L.

DISTRIBUTION:

if there is no unforced circumstance such as a shortage of rice or cause for
soda needed for the manufacture. Moreover, the ration scale is so low that
it provides no margin for "dirty workers" etc.

3. AFHQ has therefore authorized, under signal T-6337 124955 of 6 Feb,
that low scale issues for dirty work conditions may be made at the discretion
of Br Comds.

4. In order to charge such issues to the Italian Government, the voucher
covering the issue will be serially numbered and show the following informa-
tion:-

- (a) Date of Issue.
- (b) Authority for issue.
- (c) Depot making issue.
- (d) Unit to which issue was made.
- (e) Item.
- (f) Unit.
- (g) Quantity.
- (h) Price.
- (i) Total amount.
- (j) Signature of receiving Italian Officer and name typed or
printed.
- (k) Counter-signature of the Issuing Agency.

The original signed voucher to be sent to HQ AFHQ, as soon as possible after
issue is made. Issuing Agency will retain one copy of the voucher and one
copy will be given to receiving unit at time of issue.

12N/13

DISTRIBUTION:

Hq Five Army for 3 Br Incr.
Hq Eight Army for 3.
HQ No. 1 District for 3.
HQ No. 2 District for 3.
HQ No. 3 District for 3.
50 B.L.U.
54 B.L.U.
52 B.L.U.

Copy to:

AFHQ 7 Maint.

F. J. Noonan
F. J. NOONAN, C.R.
Major General,
R. H. I. S.

53 B.L.U.
56 B.L.U.
HQ, IOT (CISALTO)
OC Br Cadre CIVILIAN PETS Depot
OC Br Cadre CIVILIAN PETS Depot
OC Br Cadre AFHQ/COLE. AFHQ Depot
ALL AFHQ. IOT
AFHQ 7 Maint.

5217

Subject: Dubbin for Boots for BR-1018.

Land Force Sub Comm. A.C.
(H. H. I. A.) R O R E
VOS/1

11/- Feb 1945

1. Owing to the shortage of oils and fats an adequate supply of dubbin or substitute will NOT in all cases be available from ITALIAN Army sources.
2. In order that the BR boots now being issued to BR-1018 may be adequately maintained AMHQ have authorized under reference P.C. 30/721955 of 6 Feb 45 that dubbin may be issued on normal scale at the discretion of Br Unit Comds.
3. In order to charge such issues to the Italian Government the voucher covering the issue will be serially numbered and show the following information:-

- (a) Date of Issue.
- (b) Authority for Issue.
- (c) Depot making issue.
- (d) Unit to which issue was made.
- (e) Item.
- (f) Unit.
- (g) Quantity.
- (h) Price (if known).
- (i) Total amount.
- (j) Signature of receiving Italian Officer and name typed or printed.
- (k) Counter-signature of the issuing agency.

The original signed voucher to be sent to HQ AMHQ as soon as possible after issue is made. Issuing Agency will retain one copy of the voucher and one copy will be given to receiving unit at time of issue.

MM/1c

F. J. Noakes

F. J. NOAKES, Col.
For Major General,
H. H. I. A.

DISTRIBUTION:

- HQ Five Army for Q Br Incr.
- HQ Eight Army for Q.
- Hq. No. 1 District for Q.
- Hq. No. 2 District for Q.
- Hq. No. 3 District for Q.
- 55 B.L.B.
- 56 B.L.B.
- AMC, ICF (CESAMO)
- OC Br Cadre ORVILLIO Rets Depot

Er Unit Comds.

2. In order to charge such issues to the Italian Government the voucher covering the issue will be serially numbered and show the following information:-

- (a) Date of Issue.
- (b) Authority for Issue.
- (c) Depot making Issue.
- (d) Unit to which issue was made.
- (e) Item.
- (f) Unit.
- (g) Quantity.
- (h) Price (if known).
- (i) Total amount.
- (j) Signature of receiving Italian Officer and name typed or printed.
- (k) Counter-signature of the Issuing Agency.

The original signed voucher to be sent to HQ ILLA as soon as possible after issue is made. Issuing Agency will retain one copy of the voucher and one copy will be given to receiving unit at time of issue.

TJ4/10

T. J. NOAKES, Col.
for Major General,
M. M. I. A.

DISTRIBUTION:

HQ Five Army for Q Er Iner.
HQ Eight Army for Q.
HQ No. 1 District for Q.
HQ No. 2 District for Q.
HQ No. 3 District for Q.
50 B.L.U.
54 B.L.U.
52 B.L.U.

Copy to:

ATHQ Q Maint.

53 B.L.U.
56 B.L.U.
HQ, ICF (CESANO)
OC Br Cadre OVILTO Rets Depot
OC Br Cadre UMANI Rets Depot
OC Br Cadre ARACOLA Rets Depot
ALL Main LOS
ATHQ Q Maint.

53A4

COPY

SUBJECT: Rations issued to patriots
-----LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AR/68
21 January 1945
-----TO : Commanding General, Fifth Army
Commanding General, Eighth Army

1. The accounting responsibility for rations issued to Italian patriots who come from enemy territory through the Allied lines, is determined in AFHQ Ltr. AG 100/033 GEG-0 of 13 Jan. 1945, Subject: Rations, Clothing, Hospitalization, and Transportation for patriots.

2. MMIA is held responsible for the accounting for the rations issued, to insure that proper charge is made against the Italian Government, and due credit is given to the U.S. and British Governments. Therefore, the following procedure will govern the issue of the rations to patriots:

- a. Rations may be issued from U.S. or British depots.
- b. Rations will only be issued on demand of the Allied Camp Commandant responsible for the patriot camp.
- c. Rations will not be issued on MMIA Form ST/8, as other Italian Military rations are issued, but will be issued on Shipping Ticket, Tally Out, or other voucher showing the following:
 - (1) Date of issue.
 - (2) Authority for issue.
 - (3) Depot making issue.
 - (4) Camp to which issue is made.
 - (5) Strength for which rations are drawn.
 - (6) Number of days for which rations are drawn.
 - (7) Item, (Use standard nomenclature)
 - (8) Unit.
 - (9) Quantity (will be shown in net pounds)
- d. The voucher will be signed by the Allied Camp Commandant, or his authorized representative.
- e. Issue voucher to be made in triplicate, disposition as follows:

ALLIED FORCE HEADQUARTERSS. T. BRANCH

copy

SUBJECT: Adjustment of rations for
Italian Armed Forces

249

AFHQ/64/376

Tel: Freedom 499

10 April, 1945

8/1/15

Q.M. (through "Q" (Maint)),
A.P.H.Q.

Reference MMIA letter Q/1/15-79 of 16 Apr 45.

1. It is requested that the adjustment in respect of issues made by ST & QM to US-ITIs and BR-ITIs respectively be effected by physical stock transfer.

Auth. Powell
R. POWELL Colonel,
for Major-General,
Director of Supplies and Transport.

Copy to:

Land Forces Sub Commission, *WG*
AG (MMIA) Room

23/4

Subject: ARM FOR CREMONA GROUPPO

51 British Liaison Unit,

CREMONA GROUPPO

RA

ST

Q REAR 5 CORPS

MMIA

MMIA 10 REAR EIGHTH ARMY

MMIA 10 REAR 5 CORPS

1. In order that the Italian Government will not be debited with the cost of arms given by 7 ARMY REGT to Italian by CREMONA on behalf of 7 ARMY REGT, the following procedure will be adopted:

(a) When 7 ARMY REGT is placed under command as in an of a unit 7 ARMY REGT has no commitment whatever with CREMONA. It will be stated that the A.P. of the unit 7 ARMY REGT, unless otherwise specified, will be stated as necessary.

(b) When CREMONA is placed under command as in an of a unit 7 ARMY REGT, it will be stated that the unit is under command as in an of a unit 7 ARMY REGT, unless otherwise specified, will be stated as necessary.

This procedure has been agreed with HQ 5 CORPS.

2. The above does NOT apply to any extended by 7 ARMY REGT when making targets for planning with CREMONA in relation to the normal commitments with the GROUPPO.

1/1/45

1/1/45

1/1/45

R. H. H. H.
Major,
DAA & CMD.

UNITA TO REAR EIGHTH ARMY
UNITA TO REAR 5 CORPS

1. in order that the Russian Government will not be disturbed with the cost of the trial by a large trial as given by CHINA on behalf of the trial; the following is a list of the names of the persons who are to be tried:

(c) When a copy letter is placed under cover and is in my
of a letter for me has no significance for me.
with approval. All this will be done by me and a
of the letter for approval, unless you recommend
object to the letter.

(b) When CRIMONA was drawn from a Corps letter box delivered some to the A.P. of a War Zone, the 5 Corps released will state clearly that the man is intended for a trial and the CRIMONA was signing that the man on the CRIMONA was a member of the 5th Division in clearly understood.

the procedure was repeated with 20 more SERVO 5 or TWIN SPEAKER record sets.

2. The above does NOT apply to men extended by 1 Army Post when engaging targets for training. There is no such as the special commitments with the GROUP.

1/1/82 45

4/22/20

P. H. ...

24

- (1) Original to be sent to Commanding General, MMIA, APO 394, U.S. Army.
- (2) Duplicate to be retained by Issuing Depot.
- (3) Triplicate copy to be given to receiving organization.

f. Care will be taken to insure that the vouchers are legible, and the information shown above is entered thereon.

g. Rations will be issued on the following scale:

Allied Portion

<u>Item</u>	<u>Per Man</u> <u>Per Day</u>
Flour	12 oz.
Vegetables, Dehydrated	1 "
Canned Meat or Preserved Fish	3 "
Cheese	1 "
Sugar	1 "
Rice	1 "
Macaroni	3 "
Dried Beans or Peas	2 "
Tomato Catsup or Paste	1/2 "
Coffee	1/2 "
Pepper	1/200 "

Italian Portion

Fruit, Fresh	4 oz.
Vegetables, Fresh	8 "
Olive Oil	1 "
Nuts	1/2 "
Salt	1/2 "
Wine	1/2 "
Matches - 1 Box or 2 Books	2 Litre
per man per week.	

h. These vouchers will be mailed promptly after issue of rations, as this is the only means whereby the charge may be raised against the Italian Government for the commodities issued.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri

Copies to: AFHQ

MMIA LO 5th. Army

MMIA LO British Increment 5th. Army

MMIA LO 8th. Army

Copy sent to ST

3643

Subject :- Re-issues of Material to M.M.I.A.

3 District
Tel Ext 79
151/1/Sal

18 Apr 45

Land Forces Sub Commission AC,
(MILA) Rome.

D.D. Salvage, A.P.H.Q.

Ref your Q/1/15-81 dated 16 Apr 45.

1. Receipt of vouchers A1 - A10, enclosed with a/m letter is acknowledged.
2. On instructions from DD Salvage, AFHQ, these receipts will be held at this office pending further instructions from the Financial Adviser (Br), who is awaiting a policy from UK on the matter of charging for captured material re-issued to MILA. The receipts will be returned to you immediately the new policy is laid down.
3. In the meantime, the present procedure is to be continued.

FEJC/HE

Sum gr
20 Apr.

J.M. Mark
J.M. Mark,
Capt.,
for Major,
D.A.D. Salvage

5212

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13199/F.

16 April 1945.

SUBJECT: Salvage Materials.

TO: Senior Finance Officer,
Finance Division, AMO 5th Army.

1. I am replying to your 1110/4 of 12 April 1945 in the absence of the Joint Directors. It would appear perfectly correct for the funds to remain frozen until the matter can be straightened out.

2. It seems to me that the important point is not so much the final disposition of the funds as the fact that military material has been disposed of in the manner stated in your letter, since this should have been put at the disposal of Land Forces Sub-Commission (MFA) or War Materials Disposal Sub-Commission. Before any further steps can be taken, it will be necessary to have a complete report from the source which should cover not only what is on hand but what has already been sold; the report on the materials on hand should be sent in as soon as possible and we will see that it reaches the right quarters.

By command of Rear Admiral STONE.

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

Copy to:
War Materials Disposal Sub-Commission.
Land Forces Sub-Commission (MFA). ✓

HGC/adm.

5311

-2-

I requested the P.F.O. to have the Sindaco give a report of what is on hand, to be sent to this HQ for reference to proper authority.

4. My purpose in writing on this matter is to ascertain whether the foregoing disposition of the matter fits in with your policy, or whether you wish to handle it in some other way.

R.B. MENAPACE,
Colonel, Spec. Res.,
Senior Finance Officer.

Copy to : P.F.O., Pistoia.

8210

HEADQUARTERS
AMG 5th ARMY
A.P.O. 464 U.S.ARMY
Finance Division

RBM/jlj

1110/4

12th April 1945

SUBJECT : Salvage materials.

TO : HQ, Allied Commission
Attn. Finance Sub-Commission
Major Timmons.

1. A question has arisen in Pistoia which requires directions from you and possibly from the proper Ministry of the Government.
2. I have just been informed by the P.F.O. that last November a Decree was issued by the Prefect in Pistoia authorizing the Commune of Pistoia to collect and put in warehouse salvage materials of all kinds. Military salvage, Allied, Italian, and German, was included. It appears that some military authority gave its approval. Later, the Prefect authorized the Commune to sell the materials and to apply the resulting income to charitable or other public welfare purposes. The matter has only very recently come to the attention of the P.F.O. in its true significance.
3. The Sindaco apparently feels that he should have a free hand to use the money as indicated. The P.F.O. has, on the contrary, frozen the funds until the matter can be straightened out. I have naturally approved the freezing of the funds, and have pointed out that:
 - (a) the Sindaco cannot be free to make expenditures with funds not properly budgeted with AMG approval;
 - (b) the Italian Government has by decree ruled that Italian Army salvage must be turned over to the Italian Army;
 - (c) that Allied and Enemy property should undoubtedly be put into Allied hands (and that the local Allied Officers who authorized otherwise were in error).

5300

SUBJECT: Accounting

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
9/1/15-79
16 April 1945

TO : Quartermaster, MTOUSA
Q (Maint), AFHQ

1. Shown as Inclosure No. 1, is a recapitulation from our records as at 31 January 1945, which reflects issues from British Depots to US-ITIs and ITI-ITIs which is a U.S. responsibility, and issues from U.S. Depots to BR-ITIs which is a British responsibility. The difference is the balance due British Government from U.S. stocks for this period. The adjustment can be made as follows:

- a. by physical stock transfer from U.S. stocks to British stocks,
- b. by reverse lend lease from British Government to U.S. Government,
- c. by carrying the balance forward on our records to be used in later adjustments.

2. Will you please inform this Headquarters as to which procedure will be followed to make this adjustment.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri

1 Incl- Recapitulation of Issues from British Depots and
U.S. Depots.

1029

Item	Issues from British Depots to Units of U.S. Responsibility	Issues from U.S. Depots to Units of British Re- sponsibility	Balance due Br. Govt.	
	US-ITIS	BR-ITIS		
Flour	32,185	940,571	910,112	lbs
Biscuits	864	6,873	5,031	"
Margarine	2,517	144,165	137,103	"
Preserved Meat	6,398	130,018	171,766	"
Fish	199	40,149	39,850	"
Rice	6,991	92,116	96,472	"
Vegetables, dried	4,625	132,382	127,208	"
Vegetables, dehyd.	1,705	65,832	63,106	"
Vegetables, tinned	440	10,026	10,009	"
Cheese	2,149	67,059	64,527	"
Tomato Catsup	384	25,873	24,723	"
Tinned Tomatoes		7,457	7,457	"
Tomato Juice		371	371	cans
Sugar	2,160	66,356	66,001	lbs
Coffee	1,115	30,549	30,414	"
Tea		1,397	1,397	"
Pepper		389	335	"
Q. Rations			2,208	oz.
Toilet Paper, rolls			362	rolls
Toilet Paper, sheets		5,000	5,000	sheets

Note:- These figures were taken from closing entries
of WMA records as of 31 January 1945.

* Balance due U.S. Government.

11/15 0 238
Subject: AF's 998 - FRIULI Combat Group.

Land Forces Sub Comm. A.C.
(M. M. I. A.) R O M E
9/03/39

16 April 1945

To: AFHQ for Q/AM.

1. AF's 998 to the value of £6389-11-7 in respect of losses of clothing, equipment, etc. due to causes OTHER than the exigencies of the service have been received.
2. Will you please say if this sum is to be charged to the ITALIAN Government.
3. So far only a small amount of Ammunition has been charged to the ITALIAN Government by MMIA out of all the items issued to the Combat Force.
4. Will you please issue instructions as to the responsibility of MMIA for
 - (a) Charging to the ITALIAN Government items of clothing and equipment, vehs, etc. issued from Br Depots to Combat Formations.
 - (b) charging up of AF's 998.
5. It is mentioned that if it is your intention to charge to the ITALIAN Government ALL articles issued then no question arises over 998 as articles already belong to the ITALIAN Government. If any items are to be "On loan for a specific mission" basis then instructions for AF's 998 are required.

FJN/le

F. J. NOAKES
F. J. NOAKES, Col.
for Major General,
M. M. I. A.

Copy to: Q1 MMIA.

SUBJECT: Receipts for ammunition

LAND FORCES SUB COMMISSION
 U.S. (M. M. I. A.) NO 22
 1/15-78
 15 April 1945

TO : 50 ALU
 51 "
 52 "
 53 "
 56 "

1. From time to time receipts are forwarded through ALU's to this HQ from the Gruppi in respect of ammunition handed over by Gruppi to Allied units.
2. As the Italian Government is credited with such ammunition it is essential that the receipts be legible, understandable, and duly receipted, in order to support the necessary accounting action.
3. The summary, which frequently accompanies these receipts, showing totals handed over is of considerable assistance. As detailed checking against the individual receipt notes is, however, necessary in this office could units please be instructed to show the actual number of rounds or items in the individual receipt notes and not merely number of cases or boxes.
4. Although under the circumstances of such hand-overs, receipts on standard forms cannot be expected, legibility and clearness in making out these rough receipt notes will ensure that the Italian Government gets the full credit to which it is entitled.

R. T. M. Warkham
 R. T. M. WARKHAM, Major
 for Major General
 M. M. I. A.

RECEIVED/ri

5205

234

SUBJECT: Reissues of Material to MMIA

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
2/1/15-81
16 April 1945

TO : D.A.D. Salvage,
3 District

1. Reference your 151/1/Sal of 23 Mar. 45 and attached Receipts Nos. A-1 - A-10.
2. In terms of AFHQ signal F 33517 Cite FEGCT of 25 Feb. 45, captured material of Italian origin is transferred to the Italian Government without charge. Vouchers A-1, A-5, A-8, A-9, A-10 are therefore not a charge against the Italian Government.
3. Textile salvage of Allied origin issued to the Italian authorities is charged against them on the receipt of acceptance notes from the Italian Depot concerned, which are countersigned by a representative of MMIA. No accounting action is therefore being taken on the remaining vouchers.
4. The vouchers are returned for ease of reference. It is requested they be returned to MMIA for filing.
5. Vouchers in respect of such items are not in future required by this HQ.

R. T. M. Warham May
R.T.M. WARHAM, Major
for Major General
M. M. I. A.

RTM/r1
Incls. - Vouchers A-1 - A-10.
Copy to: AFHQ, G(Maint)
D.D Salvage, AFHQ

Subject: Re-issues of Material to M.M.I.A.

173

3 District
Tel Ext 79
151/1/Sol

Recd

24 Mar

23 Mar 45

Land Forces Sub-Commission, AC,
(M.M.I.A.) Rome.

File ST1

71/1 - 15 Jacket

155

Ref AFHQ/23/SAL/222 dated 27 Nov 44, as amended by AFHQ/23/SAL/266 dated 20 Feb 45.

1. In accordance with the a/m Instructions the following items were re-issued to MMIA during the 4 weeks ending 23 Feb 45.

2.

Description	Quantity	Price	Receipt No
-------------	----------	-------	------------

(a) To MMIA Naples.

Bottles, medicine (6 cases)	4 cwt	12,800 lire per ton	A1 d/d 29 Jan 45
Cars	2	18,000 lire each	A10 d/d 5 Feb 45
Motor cycles	6	36,000 " "	

(b) To MMIA Bari.

Textiles T6	4 tons	10 cwt	12,000 lire per ton	A2 d/d 1 Feb 45
" "	6 tons	" "	" "	A3 " 3 " "
" "	13 "	10 "	" "	A4 " 5 " "
" "	9 "	" "	" "	A6 " 6 " "
" "	4 "	5 "	" "	A7 " 7 " "
Cylinder head, Bianchi (1)	5 lbs	6,000	" "	A5 " 5 " "
Breda machine gun spare parts (70 boxes)	3 tons	10,000	" "	A8 " 19 " "
Breda machine gun spare parts (28 boxes)	2 tons	10 cwt	" "	A9 " " " "

3. Authorities for these re-issues are as shown on Receipts Nos A1 - A10, which are enclosed herewith.

No inter-gov accounting involved

245

M. Mark

/OR

Capt.,
for Major,
D.A.D. 81340

233

Subject: Depot Control - Commissariato.

Land Forces Sub Comm. A.C.
(M. M. I. A.) ROME
3/15-27

15 April 1945

To: The Minister for War.

Your Excellency,

The control of Italian Army Depots in NAPLES has already been discussed by my Staff with General PELLIGRA.

It is with great disappointment and regret that I forward the attached report which reflects gravely on the competence and cooperation of the Italian Officers in charge of these Depots.

FJH/lc

(R)
Major General,
M. M. I. A.

16/4
9.83.

5202

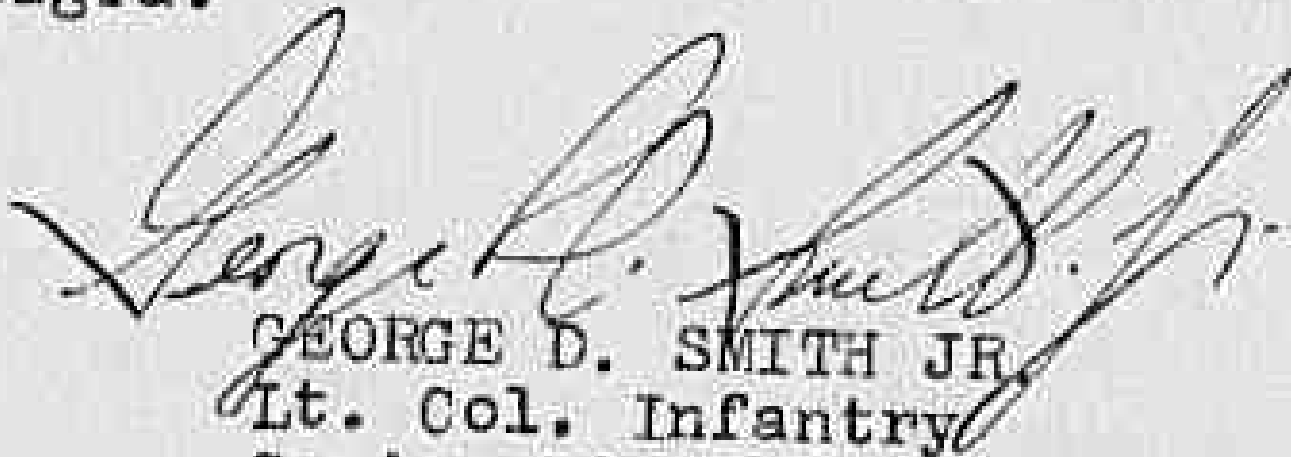
SUBJECT: Letter of Transmittal

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
F/30

12 April 1945

→ Land Forces Sub Comm. A.C. (M.M.I.A.)
Attention: Colonel Noakes

1. It is requested that you please arrange for Major Byatt to present the attached depot inspection report to General Pelligra.


GEORGE D. SMITH JR.
Lt. Col. Infantry
Senior Liaison Officer

GDS/nl

5201

C O P YNAPLES FOOD DEPOTS

NOTES ON INSPECTION
MADE BY CAPT. K. FREELAND, RASC
On 5th April 1945

DEPOT 590/1.

Observations were as follows:-

1. LAYOUT.

Depot was not laid out on any defined plan, i.e. - stacks were irregularly placed and little thought had been given to gangways etc. Moveable machinery, etc. had been left in the Depot, obstructing stacking.

2. STACKS.

Stacking was bad generally. Only a few were "pillar-piled", and it would have been an impossibility to check the number of cases/sacks actually existing in many of the stacks. Some stacks were close against walls, leaving no air circulation. Soap in cartons were stacked close against Nuts without shells (in sacks).

3. DUNNAGE.

Practically non-existent; a few pieces of thin box-wood were in use under some stacks, but these were totally inadequate.

(NOTE - Good dunnage was released to Commissariato by this office over a month ago).

4. STACK CARDS.

All stack cards were incomplete. No Warranty Expiration Dates were shown. Manufacturer's name was shown as: "BR-ITI", or "14 CRASC" in many instances. Some receipts were shown in kilos, and others in pounds; some issues were shown in number of sacks only. The "amount remaining" was not shown on any of the stack cards. Some stacks had no cards.

5. CLEANLINESS.

The whole Depot requires white-washing. Windows were covered with cobwebs. The flour-store was ankle-deep in good flour (near the roller chute).

6. VERMIN.

There was evidence of many rats and mice. No anti-vermin measures were in existence.

7. CONTAINERS.

A stack of empty Tobacco cartons was noticed. Officer i/c Depot stated that these had to be returned to the Tobacco Factory. (NOTE - in the meantime, cigarettes are being sent to forward troops in sacks).

3200

-2-

8. LABOUR.

This was very poor. Many young boys are employed.

9. ACCOUNTS.

The majority of MIA Accounting Forms were up to date, except the "Commodity Account", which was also incorrectly compiled. The Officers and clerical staff of the Depot who were present at the time of my inspection declared that they had never seen the booklet, "Supply Organisation & Accounting Instructions for the Provision of Food to the Italian Armed Forces", until a few weeks ago. The system being used whereby balances of stocks in Depots are ascertained, accounts for the reason why Depot Stock Returns are always inaccurate.

10. TRANSPORT.MOTOR-CYCLE - R.E. 42645 (& SIDE-CAR).

The a/m was observed in the Depot. Tires were flat and the engine was stated to be out of order. It was alleged to be on the strength of the Depot.

11. GENERAL.

(a) A new O.C. Depot to replace Lt. Col. Giugni is still awaited. At present a Lieut. is in charge.

(b) Major Buanamo, the previous O.C. to Lt. Col. Giugni, was present at the Depot. He has been "handing over" since last December.

(c) After local purchase items, e.g., nuts have been received at the Depot, it is understood that a "Commission" has to be held to ascertain the condition, etc. of the item concerned. This necessitates each consignment being stacked separately, and involves maintaining many unnecessary stacks. It is considered that it should not be necessary to hold this "Commission" at the Depot after purchase.

DEPOT 590/2

The following observations were made:-

1. LAYOUT.

A slight improvement on Depot 590/1.

2. STACKS.

Slightly better than Depot 590/1, but plenty of room for improvement.

3. DUNNAGE.

Worse than Depot 590/1. In some instances, Dehydrated Vegetables in cartons were used for dunnage.

5199

-3-

4. STACK CARDS.

As Depot 590/1.

5. CLEANLINESS.

Depot requires white-washing. Cleaner generally than Depot 590/1, but not ideal.

6. VERMIN.

As Depot 590/1.

7. CONTAINERS.

As Depot 590/1.

8. SCALES.

Weighing machine was inaccurate and unsuitable for requirements of Depot.

9. GENERAL.

(a) It was stated that Mag. Viveri di Napoli would not accept food in broken containers. It was customary to sort out good containers for this Depot and thereby waste much time, besides leaving the Issuing Depot with broken containers on hand.

(b) The following items (ex Sardinia) were still located at this Depot:-

Bakery Equipment
17 Sacks of Italian Army Packs
Small quantity of Tents

DEPOT 594

A hurried inspection revealed the following facts:-

1. EMPTY WINE BARRELS.

A large number of empty wine barrels were awaiting repair. Only one civilian is employed on this necessary task and progress is slow.

1. FULL WINE BARRELS.

Many of these were leaking due to the fact that they required hosing down with water.

3. STACKS.

There were large quantities of Dehydrated Vegetables (part in cartons) stacked in the open with no covering or damage.

5198

-4-

4. UNFIT FOOD.

There was a small amount of bad food awaiting condemnation. This was placed on top of cases containing food in good condition.

5. LABOUR.

This was very poor. Here again, young boys were employed.

6. THEFT.

Officer i/c stated that a robbery had occurred at this Depot about 4 days previously. 20 cases x 72 lbs. Meat were stolen. (NOTE:-This has not been reported by Commissariato to this officer).

7. GENERAL.

(a) Depot was almost full to capacity.

(b) Considered an unsuitable Depot for the storage of wine in warm weather (being entirely open).

10 April 1945.

(Sgd) K. FREELAND, Capt., RASC
M.M.I.A. L.O.

Distribution: Lt. Col. Smith, Senior L.O., Naples
Major Cann, D.A.D.S. (2 copies)

3197

230

~~Ord to See~~ Subject: Acceptance Note -- Overshoes
Arctic and Shoepacs

O.N. Reg.
Note #12
9.8.3.

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
AQ/4/RC

11 April 1945

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

Attn: Ord. Records

seen
Col Rose
1314

1. Forwarded herewith is acceptance note 599/118, accepting on charge in pounds, overshoes, arctic and shoepacs, previously accepted as pairs.
2. In the future, U.S. Government will bill all overshoes, arctic and shoepacs at \$0.10 per pound. One pair will be considered as weighing 4.40 pounds. (See attached PBS inter-office memorandum.)
3. Wef. 11 April 1945, acceptance notes will show number of pairs received and equivalent poundage.
4. Above items will be carried on our records as pairs; also Semi-Monthly report will show items as pairs.

George D. Smith, Jr.
GEORGE D. SMITH, JR.
Lt. Col., Infantry
Senior Liaison Officer

ANL/ed

5186

(SOUTH)

2 April 1945

Shipping Ticket and Tally-Out Forms, Shoes, Shoepacs, and
Overshoes Arctic to Italian Government.

NGB/hm

1 2 April QM Salv NMIA
1945 O, Pen- (Attn:
South Major
Smith

1. Inclosed is Shipping Ticket, in quintuplicate together with tally-outs covering Shoes, Service, Class "D", Overshoes, Arctic, Class "D", and Shoepacs, Class "D" shipping to Italian Government, Italian Depot No. 599 during period 28 February 1945 through 15 March 1945.

2. Upon instructions received from the QM Salvage Officer, Hq PBS, Class "D" Overshoes, arctic and Shoepacs have been billed at price of \$0.10 per pound. One pair of these articles weighs approximately 4.40 pounds.

NGB/Salv O (South)

19 Incls:
S/T (quint.)
18 Tally-Out Forms.

519.

SUBJECT:- Issues of Clothing etc., from British Army Stocks to Italians 228

FINANCIAL ADVISER (Br).
Allied Force Headquarters,
C.M.F.

Ref:- D/52/FA

10 April 45

H.Q.,
Land Forces Sub-Commission
Allied Commission (M.M.I.A.)
A.P.O. 394

1. My D/52/FA dated 23 Feb and 6 Mar 45, and your Q/2/15-55 dated 6 Mar 45 refer.
2. A list is attached shewing new values (inclusive of expenses and freight) of ordnance items of British supply.
3. A further communication will be sent as soon as possible regarding articles which appear to be of United States origin.
4. Prices to be charged for miscellaneous salvage material were published under directive AFHQ/23/SAL/222 dated 27 Nov 44, as amended by AFHQ/23/SAL/266 dated 20 Feb 45 and AFHQ/22/SAL/9 dated 14 Mar 45, copies of which have been circulated to H.Q., M.M.I.A. If vouchers are in your possession covering salvage which cannot be priced under that directive, will you kindly furnish particulars to this office when prices will be obtained.
- 5194

14/4

Chickens

Major,
for Brigadier,
Financial Adviser (Br.).

LIST SHEWING PRICES OF NEW ITEMS OF BRITISH SUPPLY

<u>Vocab:</u>		s. d.		
CG 0081-84	Anklets, Web	5.2.		
KC 0576	Blankets, Brown Single	16. 1.		
CG 0467-89	Blouses B/D	24. 8.		
CD 0041-71	Boots Ankle prs. : Grade I (New) 25/1 (a)	Grade II (repaired) 75% Of (a)	Grade III (repaired) 50% of (a)	Grade III (unrepaired) 35% of (a)
CC 0060	Caps Comforters	1.11.		
CC 0101-07	Drawers Cotton	4. 9.		
CC 0091-98	Drawers Cellular	2. 3.		
CC 0131-37	Drawers Woollen	9. 6½		
CC 0270-74	Gloves Wool, Drab	2. 8.		
CK 0230	Kit Sewing (Housewives)	11.		
CH 1569-77	Overalls Combination	13. 6.		
CE 0129-43	Overcoats - Greatcoats	64. 0.		
CC 0521-28	Pullovers Wool	10. 2.		
CC 0561-69	Shirts Angola Drab	11. 4.		
CC 0710-15	Socks Wool	2. 7.		
CG 0547-69	Trousers B/D	24. 5.		
CH 2301-13	Trousers K.D.	9. 4.		
CH 2119-33	Trousers Denim	13. 2.		
CC 0901	Terry Towels	1. 8½		
CC 0941-43	Undershirts, Wool	8. 8.		

CC 0091-98	Drawers Cellular	2. 3.
CC 0131-37	Drawers Woollen	9. 6½
CC 0270-74	Gloves Wool, Drab	2. 8.
CK 0230	Kit Sewing (Housewives)	11.
CH 1569-77	Overalls Combination	13. 6.
CE 0129-43	Overcoats - Greatcoats	64. 0.
CC 0521-28	Pullovers Wool	10. 2.
CC 0561-69	Shirts Angola Drab	11. 4.
CC 0710-15	Socks Wool	2. 7.
CG 0547-69	Trousers B/D	24. 5.
CH 2301-13	Trousers K.D.	9. 4.
CH 2119-33	Trousers Denim	13. 2.
CC 0901	Terry Towels	1. 8½
CC 0941-43	Undershirts, Wool	8. 8.

May Calc 7/15 for info

J.H.O.
31 Mar
221

LAND FORCES SUB COMMISSION
A. C. (M. M. I. A.)
APO 394

MEMORANDUM:

28 March 1945

SUBJECT : Quartermaster Supplies Salvaged by US-ITI's (Slav Troops)

Reference conference, Colonel Britton, 2698th Supervisory Regiment, Captain Lyle, QM NORHASE, and the undersigned, this is to confirm that all salvage turned in to the QM Salvage Depot by US-ITI's under command of NORHASE will be accepted in the warehouse without accountability. The clothing when originally issued was classed as Class "M"; therefore, the value of the items turned in is practically nil. M.M.I.A. confirms for the Italian Ministry that they do not desire to have this salvaged shipped back to the mainland. All salvage including shoes accepted by the Salvage Depot, NORHASE, that is repairable for re-issue to the troops will be re-issued to the US-ITI's without charge. Cost of the repairs will be shown on voucher, said voucher to be forwarded to M.M.I.A. for charge to the Italian Government.

concur

Tommy T. Rose
TOMMY T. ROSE, Lt. Col,
for Major General,
M.M.I.A.

Dist

g.m. York
Bx- MTOUSA
2698 Sup Reg.

5192

File *220*

SUBJECT: Uncleared Forage Vouchers

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/2/15-68
31 March 1945

TO : MMIA LG 54 Area

Ref. is made to your letter ST/18, above subject,
dated 26 March 1945.

1. Point of acceptance to be at the issuing depot.
Losses incurred in transit are at the expense of the consignee.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

EPZ/r1
Copy to: ST Section MMIA

KRN 74

5193

Subject:- Uncleared Forage Vouchers

"S & T. MMA

Recd

File ST/

Liaison Officer
Land Forces Sub Comm
A.C. (M.M.I.A.)
C/o 54 Area
ST/18
26 March 45.

To: HQ, Land Forces Sub Comm. A.C. (M.M.I.A.)

Enclosed letter from "E" Forage Depot DID and
uncleared Vouchers.

Am passing them on to you for a decision on
para. 5;

Geo. C. Guthrie

Geo. C. Guthrie, Capt.
for Senior M.M.I.A. L.O.
C/o 54 Area

GCG/baw

Copy to: ST, HQ, 54 Area

5190

SUBJECT: - Discrepancies

1. D.A.A.,
(Tribal Commission),
Bart.

1. Further to the visit to your office of Captains Verner and Robinson on 24 Mar 1945.
2. Herewith batch of uncanceled vouchers on which a ruling is required.
3. The forage charged on these vouchers was loaded and checked by a representative of this Depot. In respect of all grain the trucks were sealed with 5 m.m. wire and four seals, the Fibben trucks being covered with 5 m.m. wire only.
4. The discrepancies are for varying amounts, and the larger ones are obviously due to pilferage in transit, the smaller amounts are no doubt due to loss in transit or off-loading, which is bound to take place in the handling of forage, especially straw and Fibben.
5. In view of this it is held by this depot that such losses must be borne by the consignee and necessary action taken by them, as correct amounts charged on our vouchers were actually dispatched.
6. These vouchers cover a period of over 5 months and were not received by this Depot until 14 March 1945.
7. It would be appreciated if a ruling could be given and the consignee informed of the correct procedure to obviate any re-occurrence in the future.

Robinson

Captain, R.A.S.C.,
Commanding "B" D.L.D. (Forage Depot) R.A.S.C.

M.A.M.
23 March 1945.

Copy to: - ~~Commissioner~~,
S.T.
H.Q., N. Area.

122/44

LIST OF DISCREPANCIES EXTRACTED FROM VOUCHERS RECEIVED BY
ITALIAN MINISTRY OF WAR FAIR

VOUCHER NO.	DATE	OALB	COMMODITIES		ORIGINAL MOUSE FEARS.
			CANINE BRAINS	BRAN	
FOU/21/1/41	7.10.41	157.600	81.	517.800	-
FOU/21/1/41	8.10.41	36.100	130.000	27.200	-
FOU/21/1/41	20.10.41	-	171	-	-
FOU/21/1/41	21.10.41	-	124	59	80.
		244	509.800	954.	80
					5104

218

SUBJECT: Charge of Rations issued to
Italian Red Cross

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/15-66
27 March 1945

TO : Direz. Gen. Commissariato
Ministry of War
(PER IL GEN. PELLIGRA)

1. This is to confirm verbal conversation, General Pelligra-Capt. Zayaz on 27 March 1945 regarding above subject.

2. The Italian Red Cross is not an authorized unit of the Italian Army and as such is not entitled to the Italian military ration, but to implement a charge for rations issued in error, the following was agreed upon:

a. The ST/8 forms will be used as a basis of charge to the Italian Government. Shipping Tickets to be prepared as a legitimate charge to the Italian Government and further, the Italian Government will in turn collect from the Italian Red Cross for the money value of the rations issued.

b. On processing Shipping Tickets, information requested, that is, name of depot making issue, location, name of unit receiving rations, date, number rations drawn, strength, and period for which rations were drawn, will be furnished on forwarding of Shipping Tickets for signature.

Tommy V. Rose
TOMMY V. ROSE, Lt. Col.
for Major General
M. M. I. A.

EP2/r1

218

SUBJECT: Disinfectants

215
LAND FORCES SUB COMMISSION
A.C. (M. M. T. A.) R O M E
9/2/15-61
23 March 1945

attached

TO : Dirzn. Gen. Commissariato
Minister for War

1. Ref. to your letter asking for the price of certain items of disinfectants, we list below the estimated prices of the disinfectants which you may use for the calculations you desire to make.

Commodity	Quantity	Basic Price		
		£	s	d
A.L. 63	lb	1	2.750	
Anti Mosquito Cream	"	2	5.000	
Anti Mosquito Spray	gal.	3	10.000	
Cresol	"	3	6.000	
Flycatchers	gross	11	0.000	
Malacril	gal.	2	5.000	
Paris Green	lb.	1	2.196	
Prepared Rat Bait	"		5.250	
Taste Remover Tabs	tin of 250		5.250	
Water Ster. Powder	lb.	1	8.833	

2. These prices do not reflect in any way the exact prices that will be charged for the items concerned in the inter-governmental accounting.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/r1

5186

254
SUBJECT: Forage - for Italian Military

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/15-62
23 March 1945

TO : Commanding General,
Peninsular Base Section,
APO 782, U.S. Army

Att: Quartermaster

1. Reference to your letter AQ 464 of 9 March 1945 listing the amount of forage issued to the Italian Military over the period 15 Feb. 1944 through 30 Nov. 1944. If your office is able to support this report with receipted Issue Vouchers signed by an Italian Officer, covering these issues, we will be able to charge the amount to the Italian Government.

2. Will you therefore please review your files on this matter and inform us at your convenience if you can give us vouchers to support this report.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
Copy to: QM, AFHQ

17.

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782

3788

"S & T., MMIA.

JMB/EHR/abk

9 March 1945

AG 464

Recd

SUBJECT: Forage.

File ST/

TO : Commanding Officer, MMIA, APO 394, Rome.
(Attn: Major Nelson)

Per your request, amounts of Forage listed below were delivered to
Italians at Naples, Catanzaro, Lazzio, Bari and Persano.

Item	Amount	Date
Barley	216 Tons	15 February 1944
Barley	133 "	22 " "
Barley	133 "	27 " "
Mangine	100 "	1 March "
Mangine	100 "	15 " "
Barley	172 "	15 " "
Tibben	35 "	13 " "
Grain	20 "	13 " "
Barley	90 "	3 April "
Mangine	56 "	3 " "
Bran	50 "	3 " "
Mangine	25 "	10 " "
Barley	29 "	15 " "
Barley	40 "	15 " "
Barley	66 "	15 " "
Mangine	66 "	15 " "
Barley	24 "	21 " "
Barley	63 "	21 " "
Mangine	57 "	21 " "
Tibben	24 "	21 " "
Barley	18 "	21 " "
Barley	45 "	21 " "
Mangine	20 "	21 " "
Tibben	24 "	29 " "
Barley	17 "	29 " "
Barley	25 "	29 " "
Barley	39 "	29 " "
Bran	20 "	29 " "
Tibben	23 "	11 May "
Barley	17 "	11 " "
Barley	25 "	11 " "
Barley	39 "	11 " "
Bran	20 "	11 " "
Barley	31 "	20 " "

Item	Amount	Date	
Carob	8 Tons	20 May	1944
Bran	20 "	20 "	"
Tibben	23 "	20 "	"
Barley	13 "	20 "	"
Carob	4 "	20 "	"
Barley	33 "	30 "	"
Tibben	23 "	30 "	"
Barley	17 "	30 "	"
Barley	34 "	30 "	"
Bran	15 "	30 "	"
Tibben	23 "	10 June	"
Barley	17 "	10 "	"
Barley	44 "	10 "	"
Bran	20 "	10 "	"
Carob	10 "	10 "	"
Barley	31 "	10 "	"
Barley	17 "	29 "	"
Tibben	23 "	29 "	"
Tibben	23 "	11 July	"
Barley	17 "	11 "	"
Barley	17 "	7 August	"
Tibben	23 "	7 "	"
Barley	20 "	11 "	"
Barley	14 "	11 "	"
Carob	3 "	11 "	"
Tibben	23 "	11 "	"
Grain	30 "	11 September	"
Bran	13 "	11 "	"
Carob	11 "	11 "	"
Tibben	23 "	11 "	"
Grain	17 "	11 "	"
Grain	5 "	15 "	"
Carob	6 "	15 "	"
Bran	2 "	15 "	"
Grain	8 "	15 "	"
Carob	3 "	15 "	"
Bran	2 "	15 "	"
Grain	35 T	15 "	"
Carob	15 "	15 "	"
Grain	32 "	15 "	"
Tibben	44 "	15 "	"
Tibben	22 "	25 "	"
Oats	12 "	25 "	"
Carob	4 "	25 "	"
Grain	33 "	25 "	"
Horse Beans	11 "	25 "	"
Carob	11 "	25 "	1944

3183

<u>Item</u>	<u>Amount</u>	<u>Date</u>
Grain	20 Tons	25 September 1944
Carob	6 "	25 "
Bran	3 "	25 "
Oats	20 "	2 October
Bran	6 "	2 "
Carob	3 "	2 "
Oats	23 "	6 "
Carob	6 "	6 "
Oats	23 "	14 "
Carob	6 "	14 "
Oats	23 "	20 "
Barley	23 "	26 "
Carob	6 "	26 "
Oats	16 "	2 November
Carob	4 "	2 "
Tibben	16 "	9 "
Oats	11 "	9 "
Tibben	27 "	16 "
Barley	21 "	16 "
Carob	6 "	16 "
Tibben	12 "	24 "
Oats	16 "	24 "
Oats	14 "	30 "

For the Acting Quartermaster:

Jack M. Berman
 JACK M. BERMAN
 Lt. Colonel, QMC
 Executive Officer

INTEROFFICE MEMORANDUM
LAND FORCES SUB COMMISSION
A.C. (MMIA)

FILE NO:
SUBJECT: Q/2-e

DATE: 26 Feb. 45

TO : G-4 AFHQ

1. Recommend that the following changes in addition to the changes made on the attached draft in ink, be made before the Circular is published:

a. Change para. 7-a to read:

Expendable medical supplies for US-ITIs for use in Field Infirmeries, and for first aid purposes, will be through normal U.S. supply channels. US-ITI hospitals assigned to U.S. units will obtain their medical supplies through normal Italian medical channels. ✓

b. Para. 8 to read:

Fuel for Italian Military will be procured as outlined in Annex "D" of AFHQ Ltr. AG 400/105 D-0 dated 22 Sept. 1944.

c. Para. 9 to read:

(a) The Italian Government will be responsible for the hospitalization of all Italian troops.

(b) Evacuation will be to Italian Military hospitals. In an emergency, Italian personnel may be admitted to U.S. Army hospitals for treatment. Transfer to the nearest Italian Hospital should be accomplished as soon as the condition of the patient permits and necessary arrangements can be made.

(c) Rations issued to Italian Military while in American hospitals will be accounted for as outlined in para. 3-d Sec. II MTOUSA Circular No. 116, 1944 (corrected copy). Each shipping ticket will bear a certificate by the Commanding Officer, certifying that the personnel were hospitalized for emergency reasons, and will give a brief statement concerning the emergency of the cases.

d. Change Para. 10-c to read:

Vouchers on material loaned on memorandum receipt will not be forwarded to MMIA for charge against the Italian Government, for property lost by the Italian Government, which holds same on memorandum receipt, until an investigation has

INTEROFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.O. (MMIA)FILE NO:
SUBJECT:

DATE:

TO :

been conducted by the parent unit on whose records the property is carried. After such investigation has been made, memorandum receipts will be accompanied by supporting papers covering the investigation of the circumstances, with the recommendation of the parent organization commander; vouchers and supporting papers will be submitted to MMIA through AFHQ. The duplicate copy of the memorandum receipt will be used as a credit voucher to the Property Book of the parent unit to drop the items from accountability. If at a later date the equipment is returned, it will be accepted by the Issuing Agency and receipt given therefore. Copy of this receipt will be sent to MMIA, to be used as a credit voucher to the Italian Government account. Reference to the original memorandum receipt obtained at the time of issue will be made on this receipt to enable MMIA to reconcile the two vouchers.

e. Para. 12-c and d to read:

Administrative Instruction No. 12, Military Mission Italian Army, dated 12 Oct. 1944, subject: "Maintenance of Italian Armed Forces."

Administrative Instruction No. 18, Military Mission Italian Army, dated 1 Dec. 1944, subject: "Command and Administration of Italian Army."

CLAYTON P. KERR, Colonel
for Major General
M. M. I. A.

TTR/ri

INTER-OFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.C. (MMIA)FILE NO: Q/2-g
SUBJECT: 2/15

DATE: 23 Mar. 45.

TO : QM, A.F.H.Q. Att: Col. Finks

Recommend the following changes, and additions hereto, be made before the attached Circular is published:

Change para. 3-h to read:

3. General Policies

h. Expendable spare parts and maintenance supplies for such equipment may be drawn from U.S. supply sources by requisition from U.S. parent units. When such supplies are issued to the Italian (US-ITI) using unit, they will be accounted for on shipping ticket signed by the receiving Italian Officer and counter-signed by the issuing agency. The shipping ticket will be forwarded to MMIA for basis of charge to the Italian Government.

Change para. 3-i to read:

1. After all United States commitments are met, the Base Sections by using Base Section facilities may launder the following items for the Italian Government.

(1) Hospital bedding for US-ITI Field Hospitals and ITI-ITI hospitals within the Base Section or Army Area concerned.

(2) Individual clothing and blankets for US-ITIs.

(3) The cost of same will be charged to the Italian Government on the basis of 2¢ per pound. Vouchers covering the charge will be prepared by the Base Sections concerned, duly signed by an Italian Officer of the unit for which the service was rendered, and counter-signed by Base Section or Army representative. Such vouchers will be forwarded to MMIA for basis of charge against Italian Government.

Change para. 4 to read:

4. Land Forces Sub Commission (MMIA) - MMIA is staff agency of AFHQ charged with control of administration, supply, and evacuation of the Italian Army. Their Directives will be adhered to by all employing agencies employing US-ITI or ITI-ITI personnel. MMIA is also the accounting agency to whom all vouchers will be forwarded covering issues of all Allied supplies and equipment issued or transferred to the Italian Government.

INTER-OFFICE MEMORANDUM
LAND FORCES SUB COMMISSION
A.C. (MMIA)

FILE NO:
SUBJECT:

DATE:

TO :

which are chargeable to the Italian Government.

Change para. 6 to read:

6. Clothing

a. The basic scale authorized by the Combined Chiefs of Staff for all categories of Italian Armed Forces is as follows:

Blouse, battle dress	ea 1
Trousers, battle dress	ea 1
Shirt, cotton	ea 2
Belt, web, waist	ea 1
Drawers, wool	ea 2
Undershirt, wool or pullover	
(1 pullover equals 2 undershirts wool)	ea 2
Towel	ea 1
Cap, field	ea 1
Overcoat, or mackinaw	ea 1
Boots, or shoes	pr 1
(2 prs authorized in winter if supplies permit)	
Socks	pr 3
Anklets, or leggings (when required)	pr 1
Sewing Kit, initial issue only	ea 1
Blankets, or comforter (1 comforter equals 2 blankets)	ea 2
Packcarrier (When required)	ea 1
Canteen (When required)	ea 1
Mess Kit (including fork, spoon and cup)	ea 1

b. Additional items of clothing and individual equipment as authorized and made available by this headquarters may be issued. Accounting and reporting procedure will be in accordance with that established by MMIA.

c. Supply, sale, donation or transfer of military clothing to civilians is not authorized except when approved by this headquarters for disposal to AC through MMIA. (Except as provided in cable)

INTER-OFFICE MEMORANDUM
LAND FORCES SUB COMMISSION
A.C. (MMIA)

FILE NO:
SUBJECT:

DATE:

TO :

d. Rags and scraps originating from clothing and equipment in U.S. Army depots will be offered to MMIA for the use of the Italian Army. If not desired by the Italian Army, rags and scraps will be disposed of directly to AC.

e. Distinctive buttons, insignia of rank, and all other insignia will be removed prior to issue to Italian units.

f. U.S. outer clothing, with the exception of raincoats, will be dyed green prior to issue to Italian troops. Army Commanders may authorize the issue of undyed clothing in forward areas when considered necessary for the protection of troops. Raincoats will be stencilled on the back with the letters "US-ITI" in letters 4" high.

Add to. - Stationery and Office Supplies.

Stationery and Office Supplies for Italian troops is the responsibility of the Italian Government. The Italian units (US-ITI) will requisition through Italian channels on the Italian Ministry of War for such items as may be required for their use, using the Italian nomenclature for the items. Copy of the requisition will be forwarded to MMIA to be edited by them and also to enable MMIA to see that the issue is expedited on the items that are available from Italian sources. MMIA will indicate on the copy of the requisition the items which are not available from Italian sources, and return the requisition to the employing agency which forwarded same to MMIA. The employing agency then may issue from U.S. Sources the items which are not available from Italian sources to US-ITIs on the basis of 50% of essential items only listed in Table II, Army Service Forces Catalog, QM-4. Vouchers covering the issues will be priced, duly signed by an Italian Officer and counter-signed by an officer of the issuing agency and forwarded to MMIA for basis of charge against the Italian Government.

Delete from para. 6-e (2), the following item.

<u>Item</u>	<u>Unit</u>	<u>Basis 1000 men per 30 days.</u>
Insecticide, liquid, finished, spray -	gal.	15 (per 1000 beds per month in hospital)

INTER-OFFICE MEMORANDUM
LAND FORCES SUB COMMISSION
A.C. (MMIA)

FILE NO:
SUBJECT:

DATE:

TO :

This item is furnished to all hospitals, US-ITI, BR-ITI, and ITI-ITI by the Italian Government.

Requisitioning Italian Supplies and Equipment.

Before U.S. equipment is issued and to insure that the Italian units, US-ITI or ITI-ITI, assigned or attached to U.S. employing agencies have made an effort to secure needed supplies and equipment from Italian sources, the unit should be required to furnish copies of their requisitions which were sent through Italian channels to the Italian War Ministry requesting the equipment, to the employing agency. The employing agency will forward same to MMIA so that MMIA may be able to insure that the Italian War Ministry issues such equipment that may be available from Italian sources, before such equipment is issued to the unit from U.S. sources. In all cases MMIA will notify the employing agency of the items which the War Ministry cannot furnish.

Change para. 10-c and 10-d to read:

10. Loan of Equipment

c. Vouchers on material loaned on memorandum receipt will not be forwarded to MMIA for charge against the Italian Government, for property lost by the Italian Government, which holds same on memorandum receipt, until an investigation has been conducted by the parent unit on whose records the property is carried. After such investigation has been made, memorandum receipts will be accompanied by supporting papers covering the investigation of the circumstances, with the recommendation of the parent organization commander; vouchers and supporting papers will be submitted to MMIA through AFHQ. The duplicate copy of the memorandum receipt will be used as a credit voucher to the Property Book of the parent unit to drop the items from accountability.

INTER-OFFICE MEMORANDUM
LAND FORCES SUB COMMISSION
A.C. (LAFS)

FILE NO:
SUBJECT:

DATE:

TO :

If at a later date the equipment is returned, it will be accepted by the Issuing Agency and receipt given therefore. Copy of this receipt will be sent to MMIA, to be used as a credit voucher to the Italian Government account. Reference to the original memorandum receipt obtained at the time of issue will be made on this receipt to enable MMIA to reconcile the two vouchers.

CLAYTON P. KERR, Colonel
for Major General
M. M. I. A.

TTR/r1

5180

Sgt. A.

Open 88-3
Make Copy for price file A-1 ←
Copy made 199
Copy made 199

Fi/275

ALLIED FORCE HEADQUARTERS

SALVAGE DIRECTORATE

L.D. Salvage,

Rear H.Q. Eighth Army.

D.A.D. Salvage,

H.Q. No. 1 District.

H.Q. No. 2 District.

H.Q. No. 3 District.

Rear H.Q. 5 (US) Army, Br. Incr.

AFHQ/22/SAL/9,

14 Mar 45.

Tel: FREEDOM 806.

SUBJECT :- Values of Salvage Material.
Amendment No. 1.

1. The alteration and additions to Appendix "A" to AFHQ/23/SAL/266 dated 20 Feb 45, detailed below will be brought into use forthwith.

2. Para 2.

Amend :- Cotton Rags price to read 24,000 lire per ton.

Add :-	Bottles, water, British	4 lire each.
	Kettles, Camp	60 lire each.
	Pails, Tea	30 lire each.
	Plates, Metal	4 lire each.
	Washbowls	20 lire each.
	Tubes, inner, 1 1/2"	45 lire each.
	" " 600 x 16	60 lire each.
	" " 36 x 8	200 lire each.
	" " 1050 x 16	200 lire each.
	" " 1350/1400 x 20	450 lire each.
	Tyres	800 lire each.
	" 750 x 20	2,000 lire each.
	" 36 x 8	6,000 lire each.
	" 1350/1400 x 20	6,000 lire each.

3. Add note :-

"Tyres and tubes of sizes other than those detailed in price list will be priced the same as the nearest size detailed."

**SUBJECT :- Values of Salvage Material,
Amendment No. 1.**

1. The alteration and additions to Appendix "A" to AFHQ/23/S.I./266 dated 20 Feb 45, detailed below will be brought into use forthwith.

2. Page 2,
Para. 2,

Amend :- Cotton Bags price to read 24,000 lire per ton.

Add :- Bottles, water, British
Kettles, Camp
Pails, Tea
Plates, Metal
Washbowls
Tubes, inner, 1/2 C
" " 600 x 16 4 lire each.
" " 36 x 8 60 lire each.
" " 1050 x 16 30 lire each.
" " 1350/1400 x 20 4 lire each.
Tyres 750 x 20 20 lire each.
" 36 x 8 200 lire each.
" 1350/1400 x 20 200 lire each.
800 lire each.
2,000 lire each.
6,000 lire each.

3. Add note :-

"Tyres and tubes of sizes other than those detailed in price list will be priced the same as the nearest size detailed."

TPAG/JFF

Copy to :- Q (AE).

Q (Mant).
Financial Adviser.
D.P.I.C.
G-5.

H.Q., A.C. (5 copies)
H.Q., E.M.I.A. (5)

T.P.A. GALLOWAY, Major,
D.M.D. Salvage, for Colonel,
Deputy Director of Salvage.

511

Appagallan

COPY
of
TRANSLATION

205

FROM: Ministry of War

Ref. 970/Sit.

TO : Circular,

Date 9 March 45.

INFORMATION: MMIA

SUBJECT: Soap.

MMIA ordered that soap be handed over by Clothing and Equipment Depots to Ration Depots and Stores where it will be issued to units and hospitals in accordance with the procedure laid down for ration issues.

Consequently and in order that a standard system may be followed by the dependant units for the regular accounting of the soap, this Ministry deems it necessary to issue the following instructions.

A. Handing over between depots. (Issues and receipts)

Instructions laid down in pamphlet "Organization for the supply of rations to the Italian Army and accounting instructions" will be strictly complied with.

B. Internal Bookkeeping of Depots.

This Ministry has already mentioned in circular 4420/S/1 dated 20 Feb. 45 that soap allowance must be considered as a free issue, since it is included in the normal ration. Also instructions in respect of issues of soap to troops, animals, hospitals, MOs etc, have been laid down in the same circular.

Hence, Ration Depots and Stores will have to comply with registration and account instructions laid down in a/m pamphlet of "Instructions" as regard to soap.

C. Issue of soap to units located south of the rear line of the 5th. and 8th. Armies.

1. Soap for troops will have to be drawn on Form K for rations distribution for the period 1st. - 5th. of each month.

In the making out of "Movement Tables" Form P., quantities of soap issued in that way will be shown under "issued rations" in column "Standard type". In order to obtain the corresponding number of rations, it will be required to divide the total quantity issued, shown in kg, by the individual

ration, i.e. 0.250 kg. or multiply the total number of kgs. issued by 4. The calculation of the number of rations corresponding to the final remain will be carried out in the same way. In each calculation, allowances of soap for hospitals, animals, etc. should not be taken into consideration.

2. Soap required for medical purposes will have to be withdrawn on the first day of each month on the proper form K which will bear on top "Territorial Hospital" or "Tented Auxilliary Hospital" or "Med. Sect." or "Field Hospital" Surgical Unit" or "Med. Officers", "Territorial Hospital" will show on form K, under "rationed strength", the number of beds occupied for which rations for patients is drawn. Withdrawal notes of soap for "Med. Officers" will be made out in accordance with the number of officers present at the unit on the first day of each month.

After having carried out all internal documentation and accountancy, Distribution Depots will show quantities of soap issued for medical purposes on "Movement Table" Form P under corresponding number of rations.

3. Soap required for animals will be drawn by units on the first day of each month on Form K.

Quantities issued in such way will be noted by Comm. Depots in all registers and account documents prescribed.

These issues will be shown on "Movement Table" Form P in column "Travel type rations" The number of rations will be calculated in dividing the total number of kgs. issued by 0.200 kg. (Monthly ration of soap for animals) or in multiplying the total number of Kg. by 5.

Receipt vouchers Form K, even when separated from receipt vouchers for rations, will have to be completed in triplicate and distributed by the issuing unit thus: one copy for MMIA, one copy for the receiving unit and one copy to support the account of the Depot.

D. Issue of soap to units located north of the rear line of the 5th. and 8th. Armies.

Soap for the units in question will be issued by Italian Depots or Stores or directly or through Allied Depots or Stores.

For the making out of "taking on charge" documents etc. as well as for the proper procedure to be carried out by receiving units, instructions contained in the present circular will be strictly complied with.

Instructions laid down in circular 858/SA dated 2 March 45. are valid for Combat Groups.

SGD. PELLIGRA

5188

0
204
SUBJECT: Issues to Italians of Captured
Clothing and Equipment.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R.O.M.E.
3/2/15-59
16 March 1945

TO : AFHQ
Ordnance (British)

Ref. is made to your letter D08/173/7(Ord.1),
subject, "Issues to Italians", dated 5 Mar. 45

1. Returned herewith Issue Vouchers numbered ODA-248737,
ODA-248738, ODA-248739, and ODA-248740 from 2 Sub Depot, Ord-
nance Depot, Alexandria, dated 15 August 1944.
2. AFHQ Signal dated 25 February 1945, Ref. F-33517,
Site FMGCF, par. 2 states that Captured Clothing and Equipment
will be transferred to Italian authorities without charge.
3. Freight Charges on clothing and equipment sent from
the Ordnance Depot at Alexandria have been charged to the
Italian Government on our Shipping Ticket ORD/43 of 7 Sept. 1944.
4. The Italian Government has been charged for Handling
Charges of clothing and equipment sent from Ordnance Depot at
Alexandria on our Shipping Ticket ORD/51 of September 1944.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

EMZ/pi
Copy to: AFHQ - Financial Advisor (Br.)

pk 5171

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

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 o-Magazzino
 SAMCEBU (As from Bills of lading
 B/L N° TS/1152 and B/L N° 5951

from Alexandria.

Merci inviate a

Italian Army Supply Montecatini Denot TARANTO
Deposito Centrale Militare Vivari TARANTO

Date of first despatch 14/2/45

Date of last despatch 17/2/15

Data della prima spedizione	Data dell'ultima spedizione
14/2/45	

[illegible]

Supplies received From Ship Depot
 Merci ricevute dalla Nave o Magazzino
 Supplies despatched to
 Merci inviate a

DATE OF FIRST DESPATCH 14/2/45
 DATA DELLA PRIMA SPEDIZIONE 14/2/45

DATE OF LAST DESPATCH 17/2/45
 DATA DELL'ULTIMA SPEDIZIONE 17/2/45

ITEM MERCE	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
Italian Clothing & Equipment Vestierio o Equipaggiamento It. (Gabbie)	Bales Sacchi	147	Mark ODA	257894
Stores - Group IV	Cases Casse	2	Mark ODA	260226
Materialle vario	Chests Cassette	2	idem	
Mugs drink & Saucepans	Cases	16	Mark K/	54325677
Soodalle per bere & Casseruola	Casse			
Bottles Water	Sacks	4	Mark AL/	9537
Borracce	Sacchi			
No. Inter - Governmental Accounting (Captured Enemy Material) See AFHQ Signal dated 25 Feb 1945 Ref. F. 33517 Cite FHG Our file 9/2/45 Folio 168				
			ACCOUNTING SECTION	
			S. T. No. Registered	
			Prices Checked	
			Exten. Checked	
			Totals Checked	
			Trans. Checked	
			Reg. or W/M	5170

Capit Zayay

ay

Signature of Officer Commanding

Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

C. F. H. v. ell

Date
Data

17-2-45

Signature of Offices Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Portuale Salvatore Pisto

Date
Data

17-2-45

TRANSLATION.
FROM: War Ministry
TO : All Addressees
M.M.I.A. for info.

OF: 704/S.A.
DATE: 4 March 1945.

SUBJECT: Debit and Credit procedure in dealings with the Allies.

Administrative instructions No. 12, dated 12/10/44, and other further regulations of M.M.I.A., lay down a new organisation of the Italian Armed Forces and prescribe the practices to be followed in respect of the supplying and accountancy of the materials which are issued by the Allies for the provisioning of all the branches of the Italian Armed Forces and the consequent debiting, and charging to the account of, the Italian Government.

Under the said instructions the Italian Armed Forces have been subdivided, as is known, into three distinct categories.

Italian Armed Forces under British Command (BR-ITI).
Italian Armed Forces under American Command (US-ITI).
Italian Armed Forces under the orders of the Officer Commanding the theatre of operations, through Italian H.Q.s (ITI-ITI).

All supplies (foodstuffs, clothing, barracks stores, medical materials, engineer, artillery, materials, etc.) of any description required by all the Italian Armed Forces, of whatever category, are the financial responsibility of the Italian Government, which is therefore debited, through the channels and procedure laid down, for materials and foodstuffs issued by the Allies. This applies both in the case of the materials being supplied by the Allies directly to the Italian units, and in the case of the issue being carried out through an Italian Supply Store or Depot.

Consequently, no payment, reimbursement, or refund, can be requested ~~by~~ from the Allies for foodstuffs or materials issued by our depots or stores to units of the Italian Armed Forces under direct Allied Command, (BR-ITI) and (US-ITI).

But since such orders, especially in respect of the Subsistence Service, are not always borne in mind by the units and offices under command, this Ministry considers it necessary to re-state as follows the rules contained in the noted administrative instruction, in respect of the above-mentioned service,

- 1) The foodstuffs comprising the food ration laid down for the Italian Armed Forces, must be separated into two groups:

- foodstuffs comprising the fundamental or basic ration.
- foodstuffs comprising the additional ration.

The foodstuffs comprising the fundamental part are normally supplied by the Allies, while the additional rations are, so far as is possible, provided by the Italian Government.

2) The issues of units are carried out in accordance with the following:

A) BR-ITI and US-ITI units are supplied directly by Allied depots or stores.

The additional rations they require:

- can be supplied to the Allied store by an Italian depot;
- can, where considered opportune, be purchased directly, commercially, by an Allied H.Q.

In exceptional cases, and after authorisation by M.M.I.A. or the War Ministry, BR-ITI and US-ITI units can be supplied by Italian depots or stores. In such event no refund, payment, or reimbursement, can be requested from the Allies.

For drawings on the part of Italian units contained in the combat groups, particular instructions are in force which form the subject of this Ministry's circular 858/SA dated 2/3/1945.

B) Units ITI are normally being rationed by Italian depots or stores. The fundamental foodstuffs required are assigned by the competent Allied Authorities and the supply is carried out by shipment arrivals or by Allied depots.

In exceptional circumstances, and after Allied authorisation, ITI-ITI units are supplied by English or American depots.

3) Italian Armed Forces units of all categories must carry out the drawing of rations by means of the appropriate voucher mod.K (MMIA Form ST/8) laid down in the quoted administrative instruction n.12. The said voucher will be made out in triplicate and forwarded to the issuing depot, be it either Allied or Italian. The original of the voucher K is forwarded by the issuing unit to MMIA, for the necessary actions and receipts to be carried out.

4) Foodstuffs assigned by the Allies for the requirements of the Italian Armed Forces are debited to the Italian Government in accordance with the following procedure:

a) Foodstuffs supplied to Italian depots or stores. The receiving unit, upon the drawing being completed, issues to the Allied Liaison Officer of the sector, receipt on mod. ST/3 "Acceptance Note".

On the strength of said "Note" MMIA makes out the "shipping tickets" to the charge of the Italian Government.

b) Fundamental foodstuffs issued to Italian units (BR -ITI; US-ITI; ITI-ITI) by Allied depots and stores. Debts to the charge of the Italian Government will be calculated on the basis of the K vouchers which the issuing unit will have forwarded to MMIA.

c) Additional foodstuffs issued to Italian units (of any category) by Allied depots or stores and purchased (in loco) by Allied H.Q.s. The Allied H.Q. which made the purchase arranges to send monthly to MMIA the debit note, in which is shown the unit or units to which the foodstuffs have been issued, the foodstuffs and quantity purchased, the cost per item, and the total cost with the addition of percentages for wastage.

H.Q. MMIA arranges, on the basis of said debit notes, to request the payment or refund from the Italian Government.

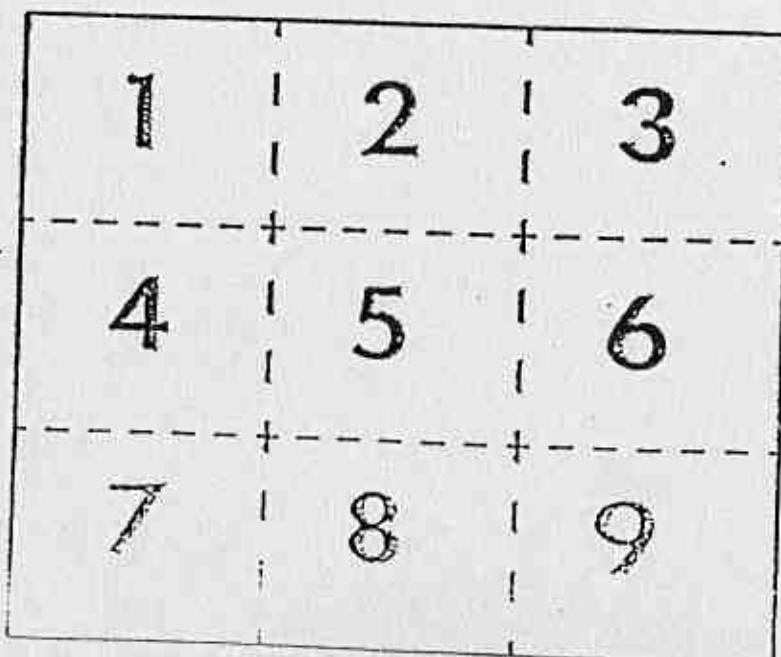
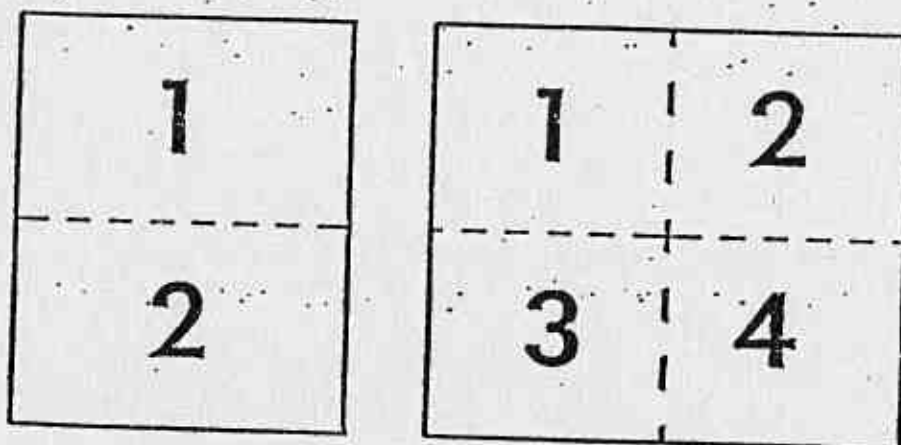
SGD. PELLIGRA.
Gen.

g.

5167

MAPS AND CHARTS TOO LARGE TO FILM
ON ONE EXPOSURE ARE FILMED CLOCKWISE
BEGINNING IN THE UPPER LEFT CORNER,
LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.



BEST COPY POSSIBLE

SUBJECT: Issues of Clothing to Italian

Land Forces Sub Commission (M.M.I.A.),
H.Q., Allied Commission,
A.P.O. No 394.

6/7/53

With reference to your letter No AG/2/15-5 dated 30 Nov 44 and my reply D/52/PA dated 23 Feb 45, further representations have been made regarding the price of rags cotton and it is decided that the price of rags cotton (irrespective of type) should be 260 (Sixty Pounds) per ton. Will you kindly amend my memo accordingly.

It is notified for your further information that repaired clothing has been divided into two grades by Ordinance "Grade II repaired" being charged at 75% of new value and "Grade III repaired" at 50% of new value.

Chalkhurst

Major,
For Brigadier,
Financial Adviser (Br.).

A.F.H.Q.
6 Mar 45.

File

5100

1453