DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

GHQ/SCAP Records (RG 331, National Archives and Records Service)

Description of contents

(1) Box no. 2905

(2) Folder title/number: (8)
Report - Cost of Reparations Removal

(3) Date: May 1947 - Oct. 1949

(4) Subject:

Classification	Type of record
9230	c, e, p

(5) Item description and comment:
Osaka and Hyogo

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

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FILE

HYOGO MILITARY GOVERNMENT TEAM
APO 317

NO. 103 - 47

DATE 23 May 47

SUBJECT: Removal or Movement of Machinery.

TO : Nikkoku Kogyo K.K., Kanzaki Plant
750 Tonouchi, Amagasaki-shi, Hyogo-ken

1. Permission (is) (~~is not~~) granted to move machinery owned by Nikkoku Kogyo K.K., Kanzaki Plant, Amagasaki-shi, Hyogo-ken
subject to prior approval by the Osaka Military Government Team

From: Hanshin Kiko K.K., 2-38, Showa-dori, Sakai-shi, Osaka-fu

To : Nikkoku Kogyo K.K., Kanzaki Plant, 750 Tonouchi, Amagasaki-shi, Hyogo-ken

as listed below:

Purpose: Storage
Civilian Production
Renovation

No.	Description	Maker's Name	
✓ 1	Surface Grinder (Code 13-37-204)	Unknown	Centralization for better maintenance & repairs
✓ 1	Internal Grinder (Code 13-37-205)	"	"
✓ 1	Internal Grinder (Code 13-37-206)	"	"
1	Universal Grinder (Code 13-37-207)	"	"
✓ 1	Vertical Milling Machine (Code 13-37-208)	"	"
1	Horizontal Milling m/c (Code 13-37-209)	"	"
1	Horizontal Milling m/c (Code 13-37-210)	"	"

FOR THE COMMANDING OFFICER:

LOUIS C. HUTTON
Major, Cav
Executive Officer

4

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FILE

HEADQUARTERS
HYOGO CIVIL AFFAIRS TEAM
APO 317

JHS/ym/d1

27 October 1949

400.170

SUBJECT: Transmittal of Reports of Cost of Reparations Removal.

TO: General Headquarters
Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Transmitted herewith, in compliance with paragraph 3b (4); Operational Directive No. 51, Headquarters Eighth Army, dated 27 September 1949, the following reports of cost of reparations removal, in duplicate, for the second quarter ending 30 September 1949:

a. Reports of Cost of Dismantling and Packaging of Reparations Equipment

(1) For Plant 13-52

(2) For Plant 13-53 (Negative)

b. Report of Cost of Land Transportation for Reparations Removals for Plant 13-53

c. Report of Cost of Loading Reparations Equipment Aboard Ship:

(1) For S/S "Valerius," sailed Kobe on 13 July 1949.

(2) For LST 843, sailed Kobe on 9 September 1949

(3) For S/S "Tien Hsing," sailed Kobe on 21 September 1949

FOR THE CHIEF:

WALTER KIMBALL
Major, Infantry
Adjutant

Incls:
as indicated.
cc to Hq 8th Army, Civil Affairs Section and Kinki Civil Affairs Region

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

File

KOBE LIAISON & COORDINATION OFFICE

KLCO-60

27 October, 1949

TO : Chief, Hyogo Civil Affairs Team

ATTENTION : Chief, Mfg. & Industry Sec.

SUBJECT : Submission of Cost Report for 7th Period.

Sir,

Submitted herewith are the cost reports as prepared by the Osaka S.P.B., which you are kindly requested to foward to CPC, GHQ, SCAP by 3 copies and to the Headquarters, 8th Army by one copy and to keep one in your file.

Incl:

1. Cost Report of Dismantling & Packaging for 13-52----------5 copies
2. Cost Report of Land Transportation for 13-53 ---------- 5 copies
3. Cost Report of Dismantling & Packaging (Negative) for 13-53--5 copies
4. Cost Report of Loading aboard s/s "Valerius" ---------5 copies
5. Cost Report of Loading aboard LST 843 ---------- 5 copies
6. Cost Report of Loading aboard s/s "Tien Hsing" --------- 5 copies
7. ~~Cost Report of Loading aboard s/s "Suret" ---------- 1 copy~~

Yours truly,

Mitsuo Tanaka
Chief, Kobe Liaison &
Coordination Office

File

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 7 2. Code Number of Plant Being Reported on: 13-52 3. Allocation Notice Numbers Covered: 3-57

4. Report period: July 1 1949 (Beginning) Sept 30 1949 (Ending)

5. Data of Equipment Bismantled and Packaged during Report period:

	Number of packages	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
a. Dismantled and packaged	15	40,000	51,045	90.340	134.150

6. Materials Consumed during report period:

(a) Item	(b) Unit	(c) Unit price	(d) Used in Dis- Mtlg & Pkg	(e) Used in Re- pair of Bldg and/or Constr	(f) Other Used	(g) Total Used	(h) Cost of Materials
(1) Wood Products:							
Lumber	koku	1,655.80	187.1	1 0	0	187.1	309,798.78
Excelsior	kg	13.52	25.0	0	0	25.0	338.00
Tota l:		x	x	x	x	x	310,136.78
(2)Hardware:							
Nails, common	kg	36.00	280.0	0	0	280.0	10,080.00
Nails, roofing	"	82.50	1.2	0	0	1.2	99.03
Screws	"	46.32	5.1	0	0	5.1	234.84
Washers	"	34.21	316.9	0	0	316.9	10,840.46
Strapping flat	"	35.00	123.0	0	0	123.0	4,305.00
Wire, bailing	"	58.20	8.0	0	0	8.0	465.60
Steel bar	"	10.12	400.0	0	0	400.0	4,048.00
Total:	x	x	x	x	x	x	30,072.93

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
(3) Preservatives;							
Felt, roofing	sq mtr	156.62	84.0	0	0	84.0	8,872.08
Felt, asphalt	sq mtr	63.33	42.0	0	0	42.0	2,659.86
Paper, water proot	"	32,33	80.5	0	0	80.5	2,602.57
Crease	kg	28.20	50.0	0	0	50.0	1,410.00
Paper grease proof	sq. mtr	10.04	30.2	0	0	30.2	303.61
Oil	liter	42.77	54.0	0	0	54.0	2,309.40
Solvent	liter	55.98	63.0	0	0	63.0	3,627.10
Asphalt	kg	21.10	160.0	0	0	160.0	3,376.00
Coalter	kg	3.71	36.0	0	0	36.0	133.56
Total	x	x	x	x	x	x	25,194.18
(4) Miscellaneous:							
Waste (vags)	kg	27.84	40.0	0	0	40.0	1,113.60
Felt	sq mtr	203.60	4.0	0	0	4.0	814.40
Carbide	kg	26.95	40.0	0	0	40.0	1,078.40
Oxygen	liger	0.04	21,000.0	0	0	21,000.0	837.48
Blueprints	ea	7,69	1,270.0	0	0	1,270.0	9,651.00
Sand paper	sq.mtr	220.89	5.2	0	0	5.2	1,137.60
Gasoline	liter	35.30	50.0	0	0	50.0	1,765.00
Zinc sheet iron s	sq mtr	96.11	6.0	0	0	6.0	576.63
Paper packing List	ea	0.60	450.0	0	0	450.0	270.00
Envelope, packing List	ea	6.00	30.0	0	0	30.0	180.00
Enamel or paint marking	kg	94.64	25.0	0	0	25.0	2,366.00
Total	x	x	x	x	x	x	19,790.11
(5) Total Materials Cost:	x	x	x	x	x	x	385.194.00

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7. Labor employed during report period (Unit in man days)

(a) Type	(b) Rates per man per day	(c) For Dmtlg & pkg	(d) Administrative overhead	(e) Used in Repair of Bldg and/or Constr	(f) Other	(g) Total Man Days	(h) Cost of Labor
(1) Common Labor:							
Workman (A)	230.00	101.2	0	0	0	101.2	23,276.00
(B)	180.00	33	0	0	0	33	5,940.00
(2))Skilled Labor:							
Cappentor	380.00	151	0	0	0	151	57,380.00
Mecanic	335.00	31	0	0	0	31	10.385.00
Electrician	350.00	8	0	0	0	8	2,800.00
Crane operater	355.00	7	0	0	0	7	2,485.00
Carrier	315.00	41	0	0	0	41	12,915.00
Painter	360.00	7	0	0	0	7	2,520.00
Draftman	300.00	78	0	0	0	78	23,400.00
Weiding-man	335.00	1	0	0	0	1	335.00
Forge worker	335.00	21	0	0	0	21	7,035.00
(3) Supervisors	350.00	111	0	0	0	111	38,850.00
(4) Clerks checkers etc.							
Clerks checkers	200.00	146	0	0	0	146	29,200.00
Typist	200.00	10	0	0	0	10	2,000.00
(5) Total cost of labor:	-	x	x	x	x	x	218,521.00

8. Tools and equipment used during report period:
   a. Charge 8,691.00
9. Contractor's profit 21,536.22
10. Other expenditures 51,484.61
11. Grand total 685,425.83

12. Average initial contract price:

(a) Operation	(b) Unit	(c) Average Contract Price	(d) Total Contract Price
(1) Dismantling and packaging	Ton of equipment removed	6,057.06	302,853.00
(2) Transportation of packaging material	Ton of material transported	776.25	19,747.00
(3) Preparation of packing Lists	1,000 Lists prepared	5,000.00	2,400.00

13. K. Yoshida
(Signature)

14. Chief of Fiscal Div Osaka S.P.B.
(Title)

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Breckdown of Item (8)

(1) Non-Expendable tools and Equipment.

	Specification	Unit	Unit price	No. of unit	Rate of Depreciation	Total Depreciate price
d. Electric drill	3/4 inch	piece	9,850.00	2	1.50	295.50
e. Wood-working tool		set	5,000.00	10	3.00	1,500.00
f. Chain block	hanging 3 ton	piece	25,000.00	2	0.25	125.00
g. Hoist	10 HP	piece	50,000.00	2	0.25	250.00
h. Rope	12 m/m, 20 m/m, 200 m/m	roll	7,950.00	2	3.00	477.00

(2) Expendable tools

	Specification	Unit	Unit price	No. of unit	Total price	
a. Roller	5.0 sunx 7 shaku	piece	1,000.00	40	5.00	2,000.00
b. Wood plate for removing machines	2.5 sun x 5.0 sun x 12 shaku	piece	700.00	40	5.00	1,400.00
c. Wire Brush		piece	35.00	20	80.00	560.00
d. Miscellaneous tools		set	2,500.00	5	3.00	375.00
Tota l	x	x	x	x	x	4,335.00

(3) Repair of Implements

0

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Breakdown of Item (10)

A. Exenses for workmen's welfare.

	Unit	Unit price	No. of unit	Total price
a. Food for overtime workers	person	20.00	100	2,000.00
b. Cigarettes for overtime workers	person	20.00	100	2,000.00
d. Medica ls for workers	person	200.00	2	400.00
e. Casualty insurence premium	1 yen per 100 yen of allowance for 30 days			2,184.00
f. Other insurance premium	"			19,662.00
Total:	for 30 days x	x	x	26,246.00

B. Expenses for loss and damage insurance 0

C. Interest

Borrowed liquid fund	Interest rate	Total
200,000,00	0.025	1,500.00

D. Field expenses	No. of Men	Rate perman per day (or month)	Days (or) total months	Total
a. Various allowances				
2. Allowance for over-time workers	6	79.00	5	2,370.00
4. Allowance for danger	6	79.00	5	2,370.00
Totall	x	x	x	4,740.00
b. Trafic charge	Unit price per day	400.00 x Days 15	Total	6,000.00
Total:	x	x	x	6,000.00
i. Stationary & corsumable goods	Unit price	No. of Unit		Total
1. pencil	10.00	20		200.00
Totall				200.00
k. Total of other expenditures	x	x		38,686.00

E. General Managgment Expenses

a. Various allowances				
2. Allowance for overtime workers	2	75.00	40	6,000.00
b. Trafic charge	2	40.00	20	1,600.00
i. Stationary & consumable goods				5,198.61
Total	x	x	x	12,798.61

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Breakdown of Item (5)

Number of packages	Number of Machines	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
Total 15	1	40.00kg	51.045kg	90.34kg	134,15kg

Report of Government Supplied Materials

Osaka Arsenal, Narima Factory Code No. 13-52

Item	Unit	Unit price	Furnished to the Contractor	Actual Used	Returned to the Government Whse	Cost of Used Material
(1) Wood Products:						
Lumber	koku	1,655.80	237.05	187.01	50.04	309,798.78
Excelsior	kg	13.52	25.00	25.00	0	338.00
Total	x	x	x	x	x	310,136.78
(2) Hard ware:						
Nails,common	kg	36.00	300.00	280.00	20.00	10,080.00
Nails,roofing	"	82.50	1.20	1.20	0	99.03
Screws	kg	46.32	6.75	5.1	1.65	234.84
Bolts,Nuts washers	kg	34.21	364.9	316.9	48.00	10,840.46
Strapping, metal Flat	kg	35.00	140.00	123.00	17.00	4,305.00
Wire,bailing	kg	56.20	8.00	8.00	0	465.60
Steel bar	kg	10.12	400.00	400.00	0	4,048.00
Total	x	x	x	x	x	30,072.93
(3) Preservatives:						
Felt,roofing	sq.ftr	105.62	84.00	84.00	0	8,872.08
Felt,asphalt		63.33	42.00	42.00	0	2,659.86
Paper, water proof	"	32.33	80.50	80.50	0	2,602.57
Paper, grease proof	"	10.04	30.2	30.2	0	303.61
Asphalt	kg	21.10	160.00	160.00	0	3,376.00
Total	x	x	x	x	x	17,414.12
(4) Misellaneous:						
Felt	sq.ftr	203.60	9.00	4.00	5.00	814.40

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Item	Unit	Unit Price	Furnished to the Contractor	Actual Used	Returned to the Government Whse	Cost of Used Material
Sand Paper	sq.mtr	220.89	5.2	5.2	0	1,137.60
Paper,packing List	ea	0.60	450.00	450.00	0	270.00
Envelope,packing List	ea	6.00	30.00	30.00	0	180.00
Total	x	x	x	x	x	2,402.00

(5), Total Cost of Government Supplied Materials: 360,425.83

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Table of Contracts

HARIMA Arsenal Allocation Number 3-57

Report Period 7 days (Beginning) Jul 1 (Ending) Sep 30

1. Contractor	Name of Contract	Amount of Contract	Date of Conclusion	Time Limit	Location	Remarks
Hamada Transportation & Construction Co., Ltd.	Fixed Contract	¥325,000.00	Jul 29 1949	From Jul 12 to Aug 20 49	Hyogo	

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File

Report of Cost of Dismantling and Packaging

Code Number of Plant Being

1-35
2-46
3-37
4-50

1. Report No. 7 2. Reported on: 13-53 3. Allocation Notice Numbers Covered

4. Report Period: July 1 1949 (Beginning), September 30 1949 (Ending)

//////////Negative//////////

K. Goshiro

for HITOSHI FUKUI (Signature)

Director
Osaka Special Procurement Board

(Title)

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File

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 7 2. Code Number of Plant Being Reported On 13-53

3. Report Period July 1, 1949 (Beginning), Semptember 30, 1949 (Ending)

4. Data on equipment transported during report period:

(a) Pkge. Size (Met Ton)	(b) No. of pkgs.	(c) Metric Tons	(d) Mse. Tons	TRANSPORTED BY (e) Rail (Registered Freight Car Tons)	(f) Shuttle (Registered Freight Car Ton)	(g) Vehicle (Metric Tons)
0.5 - 1	158	79.690	x	x	x	x
1 - 2	329	593.340	x	x	x	x
2 - 3	92	214.770	x	x	x	x
3 - 4	31	112.650	x	x	x	x
4 - 5	10	46.960	x	x	x	x
5 - 6	4	21.460	x	x	x	x
8 - 9	1	8.800	x	x	x	x
9 - 10	3	20.950	x	x	x	x
Total	628	1,098.620	2,098.527	3,604		1,098.620

5. Transportation employed in removal:

Means: (Check those applicable)	(a)	(b) Distance (Km)
(1) Truck	( )	
(2) Truck, rail, truck	(v)	136
(3) Rail, truck	(v)	73
(4) Rail	( )	

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6. Cost of Land Transportation.

	Item	Cost (¥)
a.	Movement within plant	568,641.28
b.	Loading vehicles at plant	504,146.17
c.	Freight for vehicles	1,966,047.02
d.	Unloading vehicles at RR freight terminal	373,809.00
f.	Loading RR Cars	501,286.17
g.	Checking cargo into RR Cars	50,456.00
h.	Unloading RR Cars	299,457.86
i.	Checking cargo off of RR Cars	54,060.00
j.	Loading vehicles at RR freight terminal	22,723.41
k.	Freight for vehicles	56,450.00
l.	Unloading vehicles at port	45,404.75
m.	Dunnage	190,143.81
p.	Charge for Switch engines	472,875.00
q.	Freight for railroad	312,225.00
	Totall	5,417,795.47

7. K. Yoshida
(Signature)

8. Chief of Fisc.Div.G.P.F.B.
(Title)

File

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

1. Transportation permit No. authorizing loading: 6-540-62

2. Data on ship reported on:

   a. Name of receipient nation: Netherlands

   b. Name of ship: S/S "Valerius"

   c. Port of shipment in Japan: Kobe

   d. Arrival Date: July 12. 49

   e. Departure Date: July 13. 49

3. Data on Cargo Loaded.

(a) Package Size (Metric Tons)	(b) No. of Package	(c) Metric Tons	(d) Measurement Tons	(e) Seals Tons
0-0.5	16	3,775	16.1	18.55
0.5-1	4	2,580	6.6	8.33
1-2	3	4.870	8.8	12.00
2-3	5	10.200	24.00	37.00
3-4	3	L3.900	24.90	61.00
TOTAL	31	35.325	80.4	136.88

4. Storage of Cargo.

Metric Tons	Cost (¥)	
35.325	0	(no charge because of army warehouse)

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5. Cost of loading Cargo abourd ship:

Item	Cost (¥)
a. Operations at warehouse and/or pier:	
Morement into warehouse	11,670.78
Remoral from warehouse	14,537.89
Sorting within warehouse	5,083.09
Dunnage	24,259.80
Checking cargo	3,519.50
Total	59,071.06

Item	Cost (¥)
b. Lighterage:	0
c. Stowage:	
Dunnage and lashing	8,022.73
Checking cargo	3,434.03
Total	11,456.76
d. Total cost of loading cargo	70,527.82

6. Port entry and ship services:

Item	Cost (¥)
a. Pilotage	1,638.43
b. Tog-hire	3,906.00
d. Mooring and unmooring	625.40
Total	6,169.83

	Cost (¥)
7. Insurance	0
8. Miscellaneous:	54,385.62
9. Grand Total	131,083.27

10. R. Goshima
(Signature)

11. Chief of Fisc.Div O.S.P.B.
(Title)

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File

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

1. Transportation Permit No. authorizing loading: 6-540-63

2. Data on ship reported on:

   a. Name of received nation: Phillipines

   b. Name of ship: L.S.T.-843

   c. Port of shipment in Japan: Kobe

   d. Arrival Date: 6th September, 1949.

   e. Departure Date: 9th September, 1949.

3. Data on Cargo loaded:

(a) Package size (Metric Tons)	(b) No. of Package	(c) Metric Tons	(d) Measurement Tons	(e) Scale Tons
0 - 0.5	13	3.575	11.024	11.643
0.5 - 1	27	18.870	53.185	66.242
1 - 2	19	27.160	54.066	72.064
2 - 3	17	37.930	63.504	104.000
3 - 4	2	7.300	9.438	20.000
5 - 6	1	5.860	15.700	47.000
9 - 10	1	9.300	6.439	31.000
Total:	80	109.995	213.356	351.949

4. Storage of Cargo:

Metric Tons	Cost
109.995	¥32,500.16

5. Cost of loading cargo aboard ship:

Item	Cost (¥)
a. Operations at warehouse and/or pier:	
Movement into warehouse	23,306.00
Removal from warehouse	20,368.36
Sorting within warehouse	6,991.00
Freight for shipment (provided cargo is warehoused more than 30 meters from loading point)	87,564.17
Checking cargo	2,200.95
Total:	140,430.48

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Item	Cost (¥)
c. Stowage:	
Unloading lighters	75,665.50
Shifting in hold of ship	5,659.59
Re-sorting into hold of ship	4,717.30
Dunnage and lashing	24,000.00
Cheking cargo	2,200.95
Total:	112,243.34
d. Total cost of loading cargo	¥ 252,673.82

6. Port entry and ship services:

Item	Cost (¥)
a. Pilotage	2,329.00
b. Tug-hire	0
c. Wharf dues or bouy hire	4,025.00
d. Mooring and unmooring	1,470.00
e. Tonnage dues	0
Total:	7,824.00

7. Insurance None

8. Miscellaneous : None

9. Grand Total : ¥ 292,997.96

10. K. Goshida
(Signature)

11. Chief of Fire. Div. O.F.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

File

REPORT OF COST LOADING REPARATION EQUIPMENT ABOARD SHIP

1. Reansportation permit No. authorizing loading: 6-540-72

2. Data on ship reported on:

a. Name of received nation: China

b. Name of ship : s/s "Tien Hsing"

c. Port of shipment in Japan: Kobe

d. Arrival Date: 15 September, 1949.

e. Departure Date: 21st September, 1949.

3. Data on Caggo Loaded:

(a) Package size (Metric Tons)	(b) NO. of Package	(c) Metric Tons	(d) Measurement Tons	(e) Scale Tons
			20.199	21.708
0-0.5	20	5,230	88.643	103.608
0.5-1	38	29.180	1,018.359	1,673.704
1-2	286	528.000	228.535	422.000
2-3	54	124.390	72.591	153.000
3-4	13	47.580	49.067	130.000
4-5	10	46.960	12.966	45.000
5-6	3	15.600	31.399	78.000
8-9	1	8.800		
TOTAL:	425	805.740	1,520.758	2,627.014

4. Storage of Cargo:

Metric Tons	Cost ($)
805.740	$118,638.76

5. Cost of loading Cargo aboard ship:

Item	Cost ($)
a. Operation at warehouse and/or pier:	180,176.82
Movement into warehouse	180,176.82
Removal from warehouse	60,389.74
Sorting within warehouse	2,730.00
Repair of packages	

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Freight for shipment	28,180.03
Demurrage	2,878.50
Charge for cranes	89,864.75
Checking cargo	15,359.65
Total:	¥ 560,256.31

b. Lighterage:

Lighterage (including tug boat charge)	140,956.50
Demurrage	97,293.30
Dunnage	1,040.00
Total:	¥239,289.80

c. Stowage:

Unloading lighters	160,069.13
Shifting in hold of ship	46,644.48
Demurrage	5,145.40
Charges for crane	265,503.75
Dunnage and lashing	2,600.00
Checking cargo	15,556.28
Total:	¥ 495,519.04

d. Total cost of loading cargo. ¥1,295,065.15

6. Port entry and ship services:

Item	Cost (¥)
a. Pilotage	2,896.80
c. Wharf dues or buoy hire	18,273.60
d. Mooring and unmooring	1,010.00
Total:	¥ 22,180.40

7. Insurance — None

8. Miscellaneous: ¥131,510.68

9. Grand Total: ¥1,567,394.99

10. K. Goshick
(Signature)

11. Chief of Fisc, Div. OSFB
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

FILE

HYOGO MILITARY GOVERNMENT TEAM
APO 317

JHS/ym/di

26 May 1949

400.170

SUBJECT: Transmittal of Corrected Report of Cost of Reparations Removal.

TO : Commanding General
Eighth Army
APO 343
ATTN: Mil Govt Section

Transmitted herewith, in compliance with paragraph 8j, Operational Directive No. 21, Headquarters Eighth Army, dated 30 March 1948, corrected report of cost of dismantling and packaging covering fourteen (14) items selected for trial packaging operations which took place at Harima Factory of Osaka Military Arsenal (13-53) during period ending 31 March 1948.

FOR THE COMMANDING OFFICER:

LOUIS C. HUTTON
Major, Cavalry
Executive Officer

Incl: Corrected report of cost of dismantling and packaging. (triplicate)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

KOBE LIAISON & CO-ORDINATION OFFICE

KLCO-39

24 May, 1949

TO: Col. Gilman K. Crockett,
Commanding Officer,
Hyogo Military Government Team

ATTENTION: Chief, Manufacturing & Industry Section

SUBJECT: Submission of Revised Cost Report on Model Packaging Operation in Harima Army Arsenal

Sir,

According to the instructions received from the Reparations Board, we should submit the revised costs report of the model dismantling and packaging operation carried out in the Harima Army Arsenal (13-52) because SCAPIN 1751/40 stipulates as below in a.(2) clause, No. 3 para. although no formal allocation notice was issued for the said operation.

"Separate report will be submitted for each plant at which removal operations took place during the report period." It mentions nothing of the allocation notice.

The reasons being as above-mentioned, we herewith transmit the revised cost report for 13-52 as attached, three(3) copies of which please forward to C.P.C., GHQ, SCAP, one to the Hq. 8th Army and one copy of which please keep in your file.

Yours truly,

Mitsuo Tanaka,
Chief,
Kobe Liaison & Co-ordination Office

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

REPORT OF COST OF DISMANTLING AND PACKING

1. Report No: 1 2. Code Number of Plant Being Reported on: 13 - 52

3. Allocation Notice Numbers Covered: _____

4. Report Period: ~~180~~ (Beginning) _____ (Ending) March 31, 1948

5. ~~Date~~ Data of Equipment Dismantled and Packaged during Report Period:

	Number of Packages	Metric Tons net	Metric Tons gross	Measurement Tons net	Measurement Tons gross
a. Dismantled and Packaged	14	52.105	78.15		130.60

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6. Materials consumed during report period:

Item	Unit	Unit Price	Used in Dismtlg. & Pkg.	Used in Repair of Bldg and/ or Const.	Other Uses	Total Used	Cost of Materials
(1) Wood Products:							
Lumber	koku	963.85	218	---	---	218	210,119.30
Excelsior	kgs.	9.75	5	---	---	5	48.75
Bark (cedar)	sq.m.	12.12	---	---	---	---	---
~~Board (Persimmon)~~ Roof plate (Wood)	"	9.09	---	---	---	---	---
Total:		x	x	x	x	x	210,168.05
(2) Hardwares:							
Nails, common	kgs.	16.00	374	---	---	374	5,984.00
Nails, Roofing	kgs.	51.36	78	---	---	78	4,006.08
Screws, Lag	kgs.	37.38	36	---	---	36	1,345.68
Bolts, Nuts and washers	kgs.	26.51	553	---	---	553	14,660.03
Strapping, metal, Flat	kgs.	14.93	50	---	---	50	746.50
Wire, Bailing	kgs.	32.41	143	---	---	143	4,634.63
Steel Bar	kgs.	6.38	---	---	---	---	----
Corner Strap	kgs.	16.35	---	---	---	---	----
Steel Plate	kgs.	8.27	---	---	---	---	----
Total:		x	x	x	x	x	31,376.92
(3) Preservatives:							
Asphalt Felt	sq.m.	19.24	521	---	---	521	10,024.04
Asphalt Roofing	"	32.08	103	---	---	103	3,304.24
Paper, Water Proof	"	15.48	52	---	---	52	804.96
Paper, Anti-corrosion	"	4.20	28.4	---	---	28.4	119.28

Item	Unit	Unit Price	Used in Dismtlg. & Pkg.	Used in Repair of Bldg and/or Const.	Other Uses	Total Used	Cost of Materials
(3) cont'd							
Grease	kgs.	49.80	50	---	---	50	2,490.00
Oil Washing	litre	6.20	262	---	---	262	1,624.40
Oil, Machine	"	11.42	42	---	---	42	479.64
Motor Oil (A)	"	15.50	48.1	---	5.9	54	
" " (B)	"	15.50	--	---	2.4	2.4	837.00
Gasoline (A)	"	7.90	--	---	180	180	
(B)	"	7.90	--	---	72	72	1,422.00
Asphalt	kgs.	5.90	72	---	---	72	424.80
Paint, Anti-corrosion	kgs.	65.90	--	---	---	--	---
Coaltar	kgs.	3.87	--	---	---	--	---
Total:		x	x	x	x	x	9,420.92
(4) Miscellaneous:							
Waste ~~Salvaged Cloth~~ (Rags)	kgs.	11.87	115	---	---	115	1,365.05
Blue Print (1/2 size)	sheet	15.00	200	---	---	200	3,000.00
Carbide	kgs.	11.18	---	---	---	---	---
Oxygen	cub.m.	20.00	---	---	---	---	---
Welding Bar	kgs.	15.36	---	---	---	---	---
Emery Cloth	sq.m.	49.09	1	---	---	1	49.09
Emery Paper	"	21.87	9	---	---	9	196.83
Coal	tonl	161.00	---	---	---	---	---
Coke	"	3,200.00	---	---	---	---	---
Cord, Paper	kan	531.00	---	---	---	---	---
Cord, Hemp	roll	20.00	---	---	---	---	---
Tag	sheet	.20	---	---	---	---	---
Paper, Sensitive	P'cc	563.00	---	---	---	---	---
Enamel	kgs.	90.00	25	---	---	25	2,250.00
Tracing Paper	p'cc.	124.22	2	---	---	2	248.44

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Item	Unit	Unit Price	Used in Dismtlg. & Pkg.	Used in Repair of Bldg and/ or Const.	Other Uses	Total Used	Cost of Materials
(4) cont'd							
Paper							
Packing List	sheet	.40	350	---	---	350	140.00
Envelope, Packing List	sheet	4.00	28	---	---	28	112.00
Felt	sq.m.	131.81	28	---	---	28	3,690.68
Steel Plate, Galvanized	sheet	89.50	--	---	---	--	---
Total:		x	x	x	x	x	11,052.09
(5) Total Materials Cost:		x	x	x	x	x	274,127.42

Remarks: Gasoline (A), Motor Oil (A) ------ Government Supplied.
Gasoline (B), Motor Oil (B) ------ Non Government Supplied.

In Case automobiles or trailers are rented, the cost of gasoline and motor oil is included in the rental fee in column motor car (B) or trailer of article 8.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. NN3 013

7. Labor employed during report period (unit in man days):

Type	Rates per man per day	For Dismantling & Pkg.	Administrative Over-head	Used in Repair of Bldg and/or Const.	Other	Total Man Days	Cost of Labor
(1) Common Labor:							
Laborer (A) a.	105.63	27	6	---	8	41	4,330.83
" " b.	81.25	42	9	---	9	60	4,875.00
" " c.	65.00	89	15	---	123	227	14,755.00
" (B) a.	89.38	--	---	---	--	--	---
" " b.	68.75	9	3	---	--	12	825.00
" " c.	55.00	27	9	---	--	36	1,980.00
(2) Skilled Labor:							
Carpenter a.	216.08	114	--	---	--	114	24,861.12
" b.	168.75	57	--	---	--	57	9,618.75
" c.	135.00	260	--	---	--	260	35,100.00
Mechanician a.	185.90	58	---	---	6	64	11,897.60
" b.	143.00	41	--	---	4	45	6,435.00
" c.	114.40	231	--	---	25	256	29,286.40
Electrician a.	185.90	---	--	---	---	---	---
" b.	143.00	9	--	---	1	10	1,430.00
" c.	114.40	24	--	---	2	26	2,745.60
Crane Operator a.	160.88	---	--	---	--	---	---
" " b.	123.75	---	--	---	--	---	---
" " c.	99.00	---	--	---	--	---	---
Draftmen a.	128.70	---	--	---	--	---	---
" b.	99.00	---	--	---	--	---	---
" c.	79.20	28	--	---	--	28	2,217.60
General Worker a.	186.88	27	8	---	4	39	7,286.32
" "Tobi" b.	143.75	31	10	---	5	46	6,612.50
" " c.	115.00	90	30	---	13	133	15,295.00
Maison a.	203.13	---	--	---	--	---	---
" b.	156.25	---	--	---	--	---	---
" c.	125.00	---	--	---	--	---	---

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 713 013

Type	Rates per man per day	For Dismantling & Pkg.	Administrative Over head	Used in Repair of Bldg and/or Const.	Other	Total Man Days	Cost of Labor
(2) cont'd							5,757.39
Saw Mill Worker	a. 141.21	---	---	---	--	---	12,948.10
" " "	b. 108.63	49	---	---	4	53	---
" " "	c. 86.90	119	---	---	30	149	625.00
Painter	a. 203.13	---	---	---	--	---	2,000.00
"	b. 156.25	4	---	---	--	4	---
"	c. 125.00	16	---	---	--	16	---
Lathe Operator	a. 185.90	---	---	---	--	---	---
" "	b. 143.00	---	---	---	--	---	---
" "	c. 114.40	---	---	---	--	---	---
Welder	a. 147.47	---	---	---	--	---	---
"	b. 113.44	---	---	---	--	---	---
"	c. 90.75	---	---	---	--	---	---
Forge Worker	a. 185.90	---	---	---	--	---	---
" "	b. 143.00	---	---	---	--	---	---
" "	c. 114.40	---	---	---	--	---	---
Sheet Metal Worker	a. 203.13	---	---	---	--	---	---
" " "	b. 156.25	---	---	---	--	---	---
" " "	c. 125.00	---	---	---	--	---	---
Stone Breaker	a. 203.13	---	---	---	--	---	---
" "	b. 156.25	---	---	---	--	---	---
" "	c. 125.00	---	---	---	--	---	---
Earth Worker	a. 138.13	---	---	---	--	---	---
" "	b. 106.25	---	---	---	--	---	---
" "	c. 85.00	---	---	---	--	---	---
Tile Worker	a. 219.38	---	---	---	--	---	---
" "	b. 168.75	---	---	---	--	---	---
" "	c. 135.00	---	---	---	--	---	---
(3) Supervisors:							
Technical Expert	126.50	16	---	---	--	16	2,024.00
" Help	94.60	36	---	---	--	36	3,405.60

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

Type	Rates per man per day	For Dismantling & Pkg.	Administrative Over head	Used in Repair of Bldg and/or Const.	Other	Total Man Days	Cost of Labor
(4) Clerks, Checkers, etc.							
Clerks	86.90	---	26	---	---	26	2,259.40
Checkers	79.20	---	26	---	---	26	2,059.20
Typists	62.70	---	33	---	---	33	2,069.10
Servant	58.85	---	--	---	---	--	---
Office Boy	35.20	---	13	---	---	13	457.60
(5) Total Cost of Labor	x	1,404	188	x	234	1,826	213,159.11

Remarks: a. Fundamental Wage × Technical Allowance × Rank Allowance
b. Fundamental Wage × Technical Allowance
c. Fundamental Wage

8. Tools and equipment used during Report Period:

a. Charge . . . . . Yen 15,419.34

9. Contractor's profit . . . . . Yen 41,001.00 (4.66%)

10. Other expenditures: . . . . . Yen 594,398.91

11. Grand Total: Yen 1,138,105.78

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 713 013

12. Average initial contract price:

(Expenses of Government supplied ecluded).

(a) Operation	(b) Unit	(c) Average Contract Price	(d) Total Contract Price
(1) Dismantling and Packaging	Ton of equipment removed	¥ 16,384.89	¥ 853,734.90
(2) Transportation of Packaging materials	Ton of materials transported	¥ 380.00	¥ 11,700.00
(3) Preparation of Packing Lists	1,000 lists prepared	¥ 4,620.00	¥ 1,617.00
(4) Construction and repair of buildings	Tsubo of construction and/or repair	--	--
(5) Re-sawing lumber	koku	¥ 145.00	¥ 12,612.10

13. A Hashimoto (Signature)

14 DIRECTOR OF NATIONAL PROPERTY DEPT.
OSAKA FINANCE BUREAU. (Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 113013

Breakdown of Article 8

(1) Non Expendable Tool and Equipment:

	Specification	Unit	Unit Price	Number	Rate of Depreciation	Total Depreciated Price
Electric Drill	Portable, AC.DC., 13 mm.	pcs.	3,934.00	--	--	--
" "	" 16 mm.	"	5,063.00	--	--	--
" "	" 20 mm.	"	5.352.00	5	1.5%	401.40
" "	" 26 mm.	"	7,030.00	5	1.5%	527.25
Wood Working Tools. (Planer, File Saw, etc.)		set.	2,500.00	10	3%	750.00
Finishing Tools	Spanner, Hammer, etc.	"	2,500.00	5	3%	375.00
Machine Tools	Tester, etc.	"	1,000.00	2	3%	60.00
Chain Block	Triple, Capacity: 1 ton, 2.5 m.	pcs.	4,468.00	--	--	--
" "	Triple, Capacity: 2 ton, 3,0 m.	"	6,966.00	3	0.25%	52.24
" "	Triple, Capacity: 5 ton, 3.5 m.	"	13,339.00	3	0.25%	100.04
Winch	Electrical, Single Drum, 10 HP	pcs.	28,000,00	--	--	--
"	" 25 HP	"	70,000,00	2	0.375%	525.00
"	Manual, Double Drum, 3 - 5 ton	"	12,000,00	--	--	--
Hand Tap	Dia : 1/2" Pitch: 12/in.	pcs.	112,30	2	3%	6.73
" "	Dia : 5/8" Pitch: 11/in.	"	160,50	2	3%	9.63
" "	Dia : 3/4" Pitch: 10/in.	"	212,50	2	3%	12.75
" "	Dia : 1" Pitch: 8/in.	"	345.20	2	3%	20.71

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

Breakdown of Article 8 (cont'd) 2

	Specification	Unit	Unit Price	Number	Rate of Depreciation	Total Depreciated Price
Die (Round)	Dia : 1/2" Pitch: 12/in.	pcs.	323.50	2	3%	19.41
" "	Dia : 5/8" Pitch: 11/in.	"	323.50	2	3%	19.41
" "	Dia : 3/4" Pitch: 10/in.	"	323.50	2	3%	19.41
" "	Dia : 1" Pitch: 8/in.	"	323.50	2	3%	19.41
Circular Sawing Machine	Large Size, 42" - 48"		21,700.00	3	0.5%	325.50
"	Medium Size, 30" - 40"		14,100.00	--	--	--
"	Small Size, 16" - 28"		5,200.00	--	--	--
Wood Working Band Sawing Machine	36"		50,000.00	--	--	--
Automatic Surface Planer	16"		61,000.00	--	--	--
Motor	Open, ~~Basket Type~~, squirrel cage Low Pressure, 6 ~~Phase~~ pole, 3 HP		7,839.00	--	--	--
"	Open, ~~Special~~ deep slat ~~Basket Type~~, squirrel cage Low Pressure, 6 ~~Phase~~ pole 7.5 HP		13,541.00	--	--	--
"	Open, ~~Coil Type~~, wound rotor type Low Pressure, 6 ~~Phase~~ pole, 15 HP.		20,644.00	--	--	--
"	Open ~~Coil Type~~, wound rotor type Low Pressure, 6 ~~Phase~~ pole, 30 HP.		37,498.00	3	0.375%	421.85
"			6,139.00	1	0.375%	23.02
Grinder	Portable, 1/2 HP					

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

Breakdown of Article 8 (cont'd)

	Specification	Unit	Unit Price	Number	Rate of Depreciation	Total Depreciatied Price
Rope	19, wire strand 6 ~~twists~~ (hemp core ~~centered~~) Dia : 14 mm.	meter	25.10	10	3%	7.53
Rope	19, wire strand 6 ~~twists~~ (hemp core ~~centered~~) Dia : 16 mm.	"	31.86	10	3%	9.55
Scaling Machine	Capacity: 10 ton Sensitivity: 10 kg.		54,700.00	1	0.5%	273.50
			720.00	10	--	7,200.00
Motor Car (A)			900.00	--	--	--
" " (B)			400.00	--	--	--
~~Horse~~ Carriage Trailor			1,800.00	2	--	3,600.00
Total:			x	x	x	14,779.34

(2) Expendable Tools and Equipment:

Roller (Koro)	3" x 4"	pcs.	17.00	20	--	340.00
Woodplate for Removing of Machines (Michiita)	2"x6"x12"	sheet	30.00	10	—	300.00
Total:			x	x	x	640.00

Remarks: Motor Car (A) ... Gasoline Supplied by the Government.
" " (B) ... Gasoline Supplied by the Owner.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

Breakdown of Article 10

A. Expenses for Worker's Welfare:	Unit	Unit Price	Number	Total Price
Foods for Overtime workers	kg.	14.96	182.6	2,731.69
Cigarettes for Overtime workers	pcs.	.25	1,826	456.50
Clothings for Overtime workers	pcs.	80.00	110	8,800.00
Medicals for workers		--	--	[illegible]
Casualty Insurance Premium (¥1.00 per ¥100.00)		--	--	3,828.25
Total:		x	x	15,816.44

B. Expenses for Loss and Damage Insurance:	Paid to whom	Insured Amount	Premium Rate	Premium
a.	--	--	--	--
b.	--	--	--	--
Total:	x	x	x	x

C. Interest:	Borrowed Liquid Fund	Interest Rate	Total
	439,800.00	0.025	109.95

D. Field Expenses: a. Various Allowances:	No. of Workers	Rate per man per day (or month)	Total days (or months)	Total
(1) Allowance for holiday work	--	--	--	--
(2) Allowance for Overtime workers	227	32.20	16	116,950.40
(3) Family Allowance	--	--	--	--
(4) Allowance for Danger	--	--	--	--

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

Breakdown of Article 10 (cont'd) 2

D. (cont'd)

	Unit Price per day		Days		Total
b. Traffic Expense:	2,934.37	X	16	....	46,949.92
c. Lodging Expense:	300.00	X	690	....	207,000.00
d. Communication Expense	5.00	X	10	....	50.00

	Unit Price per man		No. of man		Times		Total
e. Conference Expense:	60.00	X	10	X	8	....	4,800.00

	Charge per month		No. of Unit		Total
f. Power and Water Supply:					
g. Fuel Expense:	2,700.00	X	1	....	2,700.00

h. Furnitures:	Unit Price	Number	Rate of Depreciation	Total
(1) Baskets	88.00	2	0.3%	.52
(2) Bicycles	3,731.00	2	0.75%	55.96
(3) Kettles	220.30	2	0.3%	1.32
(4) Tea Cups	18.80	20	1.5%	5.64
(5) Desks	400.00	2	0.417%	3.33
(6) Chairs	250.00	2	0.417%	2.08

i. Stationary and Consumable:	Unit Price	Number	Total
(1) Pencils	2.30	30	69.00
(2) Colored Pencils	6.00	5	30.00
(3) Note Books	23.00	10	230.00
(4) Ruled Papers (30 in pad)	26.00	20	520.00
(5) Writing Paper	.11	1,000	110.00
(6) Pen nibs	1.05	20	21.00
(7) Carbon Paper	2.30	30	69.00
(8) " " (Typing)	1.77	30	53.10
(9) Ink, 2 oz.	28.00	2	56.00
(10) Typing Paper	.31	600	186.00
(11) Brush	10.00	10	100.00
(12) Wire Brush	40.00	20	800.00

j. Guard Charges: -- -- --

Total: 380,763.27

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 713013

E. General Management Expenses:	No. of man	Rate per man per day (or month)	Days (or months)	Total
a. Various Allowances:				
(1) Allowance for Holiday works	--	--	--	--
(2) Allowance for Overtime works	128	25.74	16	52,715.52
(3) Family Allowance	--	--	--	--
(4) Allowance for Danger	--	--	--	--

	Unit Price per day		Days		Total
b. Traffic Expense	250.00	X	10	....	2,500.00
c. Lodging Expense	300.00	X	460	...	130,000.00
d. Communication Expense	6.00	X	5	....	30.00

	Unit Price per man		No. of man		Times	Total
e. Conference Expenses:	60.00	X	12	X	4	2,880.00

	Unit Price per month		Quantity	Total
f. Power and Water Supply:	--		--	--
g. Fuel Expense:	600.00	X	1	600.00

h. Furnitures:	Unit	Number	Rate of Depreciation	Total
(1) Bakets	66.00	1	0.3%	.26
(2) Kettles	220.30	1	0.3%	.66
(3) Tea Cups	16.80	10	1.5%	2.82
(4) Desks	400.00	2	0.415%	3.32
(5) Chairs	250.00	2	0.415%	2.07

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i Stationary and consumable Expenses:	Unit	Number	Total
(1) Pencils	2.30	10	23.00
(2) Colored Pencil	6.00	2	12.00
(3) Note Books	23.00	4	92.00
(4) Ruled Papers (30 in pad)	26.00	20	520.00
(5) Writing Papers	.11	600	66.00
(6) Pen nibs	1.05	10	10.50
(7) Carbon Paper	2.30	20	46.00
(8) " " (for Typing)	1.77	30	53.10
(9) Ink (2 oz)	26.00	1	26.00
(10) Typing Papers	.31	400	124.00
j. Tax:	--	--	--

Total: $97,709.25

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

BREAKDOWN OF ARTICLE

Harima Plant(Report No.1)
(13 - 52)

LIST OF PACKAGES

	No. of Packages	No. of Machines	Metric ton Net	Metric ton Gross	Measurement ton Net	Measurement ton Gross
Total Number	14	5	52.105	78.150	---	130.600
Items Allocated and Delivered to Transportation Ministry	--	--	----	----	---	----
Items not Delivered to Transportation Ministry	14	5	52.105	78.150	---	130.600

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BREAKDOWN OF ARTICLE 6f

Harima Plant

Gasoline and Motor Oil Required:

Gasoline	(A)	180 litre	@ 7.90	¥ 1,422.00
"	(B)	72 "	---	----
Motor Oil	(A)	5.9 "	@ 15.50	91.45
" "	(B)	2.4 "	---	----

Remarks:

Average Distance Driven per vehicle 60 Kil.m.

No. of Motor car (Government Supplied)	10	Gasoline used per vehicle	18 litre	180 litre
No. of Motor Car (Non-government Supplied)	--	- " -	---	---
No. of Trailer (Non-government Supplied)	2	- " -	36 litre	72 litre

Total Distance Driven: 720 Kil. m.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715013

BREAKDOWN OF ARTICLE 7f

Harima Plant

(1) Re-sawing Expenses:

Laborer (A)	a.	@ 105.63	8 men	¥	845.04
"	b.	@ 81.25	9 "		731.25
"	c.	@ 65.00	123 "		7,995.00
Saw Mill Workers	b.	@ 108.63	4 "		434.52
" " "	c.	@ 86.90	30		2,607.00
Total:		x	174 men	¥	12,612.81

Remarks: Total Re-sawing Lumber 86.984 koku

(2) Machine Installation Expenses:

Machanicians	a.	@ 185.90	6 men	¥	1,115.40
"	b.	143.00	4 "		572.00
"	c.	114.40	25 "		2,860.00
Electricians	b.	143.00	1 "		143.00
"	c.	114.40	2 "		228.90
General Workers	a.	186.88	4 "		747.52
" "	b.	143.75	5 "		718.75
" "	c.	115.00	13 "		1,495.00
Total:		x	60		7,880.47

Remarks:				
1.	Winch	Electric, Single Drum	25 HP	2
2.	Circular Sawing Machine.	Large size	42" - 48"	3
3.	Motor	Open, Coil Type	6 Phase, 30HP	3

The above machines were used for sawing and removal of the Machines.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

FILE

HYOGO MILITARY GOVERNMENT TEAM
APO 317

JHS/ym/dl

400.170 23 May 1949

SUBJECT: Transmittal of Corrected Report of Cost of Reparations Removal.

TO : Commanding General
Eighth Army
APO 343
ATTN: Mil Govt Section

1. Transmitted herewith, in compliance with paragraph 8j, Operational Directive No. 21, Headquarters Eighth Army, dated 30 March 1948, the following corrected report of cost of reparations removal for the periods as indicated:

a. Corrected Reports of Cost of Dismantling and Packaging for plant 13-53.

(1) Report No. 1, for period ending 31 March 1948 (triplicate)

(2) Report No. 4, for period ending 31 December 1948 (triplicate)

b. Corrected Reports of Cost of Land Transportation for Reparations Removal for plant 13-53.

(1) Report No. 1, for period ending 31 March 1948 (triplicate)

(2) Report No. 2, for period ending 30 June 1948 (triplicate)

c. Corrected Reports of Cost of Loading Reparations Equipment Aboard Ship (all in triplicate)

(1) For S/S "Sirdhana," sailed Kobe on 27 April 1948.

(2) For S/S "Tjibesar," sailed Kobe on 11 May 1948.

(3) For S/S "Eastern Saga," sailed Kobe on 2 June 1948.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(4) For S/S "Berlage," sailed Kobe on 27 June 1948.

d. Corrected Report of Cost of Repair and/or Construction Relative to Transportation of Reparations Equipment for the project undertaken at Osaka Port on 25 June 1948, in connection with cargoes shipped from plant 13-53 (triplicate).

FOR THE COMMANDING OFFICER:

LOUIS C. HUTTON
Major, Cavalry
Executive Officer

Incls:
As indicated.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

KOBE LIAISON & CO-ORDINATION OFFICE

KLCO-38

17 May, 1949

TO: Col. Gilman K. Crockett,
Commanding Officer,
Hyogo Military Government Team

ATTENTION: Chief, Manufacturing & Industry Section

SUBJECT: Submission of revised cost reports for 1st through 4th periods.

Sir,

1. In compliance with the instructions received from the Reparations Board, we transmit to you the above-mentioned reports in 5 copies, as submitted by O.F.B. and O.S.P.B., but in four(4) copies by O.R.D. and K.M.B. respectively, because the latter two had previously submitted one copy to you.

2. We respectfully request you to forward these reports to C.P.C., G.H.Q., SCAP by three(3) copies and Hq. 8th Army by one copy and to keep one copy in your file.

Yours truly,

for T. Tanaka

MITSUO TANAKA,
Chief,
Kobe Liaison & Co-ordination Office

Inc.
Revised Cost Reports
5 copies O.F.B.
5 " O.S.P.B.
4 " O.R.D.
4 " K.M.B.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

SPECIAL PROCUREMEMT BOARD

OSAKA BRANCH

14 May 1949

OACX 121

SUBJECT: Submission of corrected cost reports for reparations removals

THRU : Hyogo Liaison Office

TO : Chief, Commerce & Industry Section, Hyogo Military Government Team

1. Reference Notification, Reparations Board, Bai-kan-167, translation attached as Inclosure.

2. According to instructions received from Reparations Board and Central SPB, submitted herewith corrected cost reports for the third and fourth periods of Shirahama Arsenal (13-53), the original of which were once submitted on 25 Oct 1948 and on 25 Jan 1949 respectively, and the cost report of Harima Arsenal (13-52).

FOR THE DIRECTOR

Eiichi Kubota
Chief, Coordination Sect.

Incls: as above

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

COPY

(Translation: JN/mi)

Bai-Kan-167 13 Dec 1948

Subject: Submission of corrected cost reports

To : Director, State Properties Bureau,
Finance Ministry

From : Vice-President, Reparations Board

1. Although Notification, this office, BK-142, dtd 18 Nov 1948 was previously sent to you which pointed out mistakes in your cost reports submitted to this office of dismantling and packaging, an instruction was given after consultation with GHQ, SCAP, that corrected cost reports quite free from mistakes should be submitted again.

Furthermore, it was instructed that;

1. Cost reports as corrected should immediately be ~~be~~ submitted one after another upon probing again those cost reports throughout the country in which mistakes were found.

2. The above should be completed by the end of March next year.

3. Corrected cost reports as submitted will be recognized as final.

2. You are requested to make each Finance Bureau fully understand the above-mentioned intention of GHQ and to instruct the former to submit cost reports as corrected upon examination of already submitted ones.

Copies are sent to:

Chief, Coordination Bureau, SPB

Each Director, SPB Branch

賠監第一六七號
昭和廿三年十二月十三日

大藏省國有財産局長　殿

賠償部次長

修正コストレポートの提出について

解体梱包の終戰報告の誤びようについてはさきに十一月十八日附賠監第一四二號をもつて通知しておいたが、總司令部と連絡の結果、逆に誤びようを訂正して修正終戰報告を提出するよう指示があつたので通知する。

なお、その際に、全國の終戰報告を詳細に再檢討の上、誤びようのあつた終戰報告は夫々直ちに訂正して逐次修正終戰報告を提出すること、右は明年三月末までに完了すること並びに提出された修正終戰報告は最終的のものであるべき旨指示があつた。各財務局に對し右司令部の意向を徹底させ、終戰報告を檢討の上訂正報告するよう指導願いたい。

特別調達廳大阪支局

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

解体梱包の終戦報告の誤びようについては十一月十八日附賠電第一四二號をもつて通知しておいたが、總司令部と連絡の結果、逆に誤びようを訂正して修正終戦報告を提出するよう指示があつたので通知する。

なお、その際に、全國の終戦報告を詳細に再檢討の上、誤びようのあつた終戦報告は夫々直ちに訂正して逐次修正終戦報告を提出すること、右は明年三月末までに完了すること並びに提出された修正終戦報告は最終的のものであるべき旨指示があつた。各財務局に對し右司令部の意向を徹底させ、終戦報告を檢討の上訂正報告するよう指導願いたい。

特別調達廳大阪支局

本信送付先　大藏省國有財産局長

寫送付先　特別調達廳調整局長

各特別調達廳支局長

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

THE KOBE MARITIME BUREAU
THE TRANSPORTATION MINISTRY OF JAPAN
KOBE JAPAN

Kobe, May 16, 1949.

TO: Lt.Col. George Atwood,
Commander of The Hyogo Military
Government Team.

FROM: Masayasu Katsuno,
Director of The Kobe Maritime Bureau
of The Ministry of Transportation.

SUBJECT: Report on Loading Costs of Reparation
Equipments.

Sir,

With reference to our reports of Loading costs for Reparation equipments, shipped on British vessel, "Sirdhama" and other three steamers, reports of which had already been presented to you on the 5th April last, we have again the pleasure of handing you the same reports, as per enclosed herein, and for which we sincerely wish you would be kind enough to transfer same to the authorities of The 8th Army and SCAP's Headquarters in concern, as instructed.

We thank you for the courtesy you would give us for doing so, in anticipation.

Yours faithfully,

M. Katsuno

Masayasu Katsuno,
Director,
The Kobe Maritime Bureau.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OSAKA RAILWAY DIVISION
Traffic Department

May 16, 1949

SUBJECT: Amendment of Reports of Cost of Land Transportation for Reparations Removals

TO : COMMANDING OFFICER
Hyogo Military Government Team

The subject reports for the equipment located at the Shirahama Plant, the former Osaka Army Arsenal, (amended based on the report which was submitted to you the other day), are enclosed herewith in 4 copies. We would like to have you forward these reports to GHQ, SCAP, and Hq, the Eighth Army.

S. Yasuda

Shozo Yasuda
Manager

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OSAKA FINANCE BUREAU
(Osaka)

27 April 1949

NP No. 697

TO : Economic Section,
Hyogo Military Government Team.

THROUGH: Hyogo Liaison Office

SUBJECT: Submission of Revised Cost Report on Advance Reparation Removals.

1. Reference is made to the memorandum for Japanese Government from General Headquarters, Supreme Commander for Allied Powers, AG 387.6 (4 May 1948) REP, SCAPIN 1751/40, subject "Responsibility of the Japanese Government for the Packaging, Delivery, and Transportation of Reparation Equipment Under the Advance Transfer Program," dated 4 May 1948.

2. In compliance with the above directive a cost report, subject "Report on Expenditures from First Reparation Removals," dated May 1948, was submitted through your Headquarters. However instructions were received on 25 June 1948 and 28 December 1948 from the Ministry of Finance, who had been directed by Reparation Section, SCAP to revise and submit a more detailed and informative report, to resubmit a corrected cost report through your Headquarters.

3. Therefore we beg you to cancel the previous report submitted to your Headquarters and to replace it with the attached.

4. We have been further instructed that the copies be forwarded as follows:

Hyogo MGT	:	1 copy
8th Army Hqrs	:	1 copy
GHQ	:	3 copies

Incl: Report (1)

Corrected Report of Cost of Dismantling & Packaging (13-53) Ichiro Oto
No. 1 ending March 31, 48
No. 2 - no change. nil Ap. 1 - June 30 '48

Ditto for 13-52.
No. 1
No. 2

JISSHUN HASHIMOTO
Director.
National Property Dept.

File

CORRECTED

REPORT OF COST OF DISMANTLING AND PACKING

1. Report No: 1 2. Code Number of Plant Being Reported on: 13 - 53

3. Allocation Notice Numbers Covered: 1 - 13, 2 - 13, ~~4~~ - 13, 1 - 27 & ~~4~~ - 23

4. Report Period: ~~1-90~~ (Beginning) _____ (Ending) March 31, 1948

5. Data ~~Date~~ of Equipment Dismantled and Packaged during Report Period:

	Number of Packages	Metric tons net	Metric tons gross	Measurement Tons Net	Measurement Tons gross
a. Dismantled and Packaged	269	552,450	750,410	unknown	1,125,195

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6. Materials consumed during report period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg. & Pkg.	(e) Used in Repair of Bldg and/or Const.	(f) Other Uses	(g) Total Used	(h) Cost of Materials
(1) Wood Products:							
Lumber	koku	963.85	1,740	---	---	1,740	1,677,099.00
Excelsior	kgs.	9.75	35	---	---	35	341.25
Bark (cedar)	sq.m.	12.12	---	---	---	---	---
~~Board (persimmon)~~ Roof plate (Wood)	sq.m.	9.09	---	---	---	---	---
Total:		x	x	x	x	x	1,677,440.25
(2) Hardwares:							
Nails, common	kgs.	16.00	4,427	---	---	4,427	70,832.00
Nails, Roofing	kgs.	51.36	66	---	---	66	3,389.76
Screws, Lag	kgs.	37.38	357	---	---	357	13,344.66
Bolts, Nuts and Washers	kgs.	26.51	4,990	---	---	4,990	132,284.90
Strapping, metal, Flat	kgs.	14.93	333	---	---	333	4,971.69
Wire, Baling	kgs.	32.41	137	---	---	137	4,440.17
Steel Bar	kgs.	6.38	953	---	---	953	6,080.14
Corner Strap	kgs.	16.35	542	---	---	542	8,861.70
Steel Plate	kgs.	8.27	250	---	---	250	2,067.50
Total :		x	x	x	x	x	246,272.52
(3) Preservatives:							
Asphalt Felt	sq.m.	19.24	1,927	---	---	1,927	37,075.48
Asphalt Roofing	"	32.08	1,233	---	---	1,233	39,554.64
Paper, Water Proof	"	15.48	2,031	---	---	2,031	31,439.88
Paper, Anti-corrosion	"	4.20	1,832.5	---	---	1,832.5	7,696.50

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Item	Unit	Unit Price	Used in Dismtlg. & Pkg.	Used in Repair of Bldg and/or Const.	Other Uses	Total Used	Cost of Materials
(3) cont'd							
Grease	kgs.	49.60	185	---	---	185	9,213.00
Oil, Washing	litre	6.20	801	---	---	801	4,965.20
Oil, Machine	"	11.42	--	---	---	---	---
Motor Oil (A)	"	15.50	39	---	66	105	1,627.50
" " (B)	"	15.50	--	---	655.7	655.7	---
Gasoline (A)	"	7.90	1,950	---	200	2,150	16,985.00
(B)	"	7.90	--	---	1,986.9	1,986.9	---
Asphalt	kgs.	5.90	544	---	---	544	3,209.60
Paint, Anti-corrosion	kgs.	65.90	---	---	---	---	---
Coaltar	kgs.	3.87	161	---	---	161	623.07
Total:		x	x	x	x	x	152,390.87
(4) Miscellaneous:							
Waste ~~Salvaged Cloth~~ (Rags)	kgs.	11.87	230	---	---	230	2,730.10
Blue Print (1/2 size)	sh't	15.00	1,200	---	---	1,200	18,009.00
Carbide	kgs.	11.18	---	---	---	---	---
Oxygen	cubic m.	20.00	---	---	---	---	---
Welding Bar	kgs.	15.36	---	---	---	---	---
Emery Cloth	sq.m.	49.09	22	---	---	22	1,079.98
Emery Paper	"	21.87	---	---	---	---	---
Coal	ton	1,161.00	---	---	---	---	---
Coke	"	3,200.00	---	---	---	---	---
Cord, Paper	kan	531.00	---	---	---	---	---
Cord, Hemp	roll	20.00	---	---	---	---	---
Tag	sh't	.20	---	---	---	---	---
Paper, Sensitive	pce	563.00	---	---	---	---	---
Enamel	kgs.	90.00	20	---	---	20	2,700.00
Tracing Paper	pce	124.22	14	---	---	14	1,739.08
Paper, Packing List	sh't	.40	11,132	---	---	11,132	4,452.80

Item	Unit	Unit Price	Used in Dismtlg. & Pkg.	Used in Repair of Bldg and/ or Const.	Other Uses	Total Used	Cost of Materials
(4) cont'd							
Envelope, Packing List	sheet	4.00	313	---	---	313	1,252.00
Felt	sq.m.	131.81	16	---	---	16	2,108.96
Steel Plate, Galvanized	sheet	89.50	--	---	---	---	---
Total :		x	x	x	x	x	34,062.92
(5) Total Materials Cost:		x	x	x	x	x	2,110,166.56

Remarks : Gasoline (A), Motor Oil (A) --- Government Supplied.
Gasoline (B), Motor Oil (B) --- Non Government Supplied.

In Case automobiles or trailers are rented, the cost of gasoline and motor oil is included in the rental fee in column motor car (B) or trailer of article 8.

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7. Labor employed during report period (unit in man days):

Type		Rates per man per day	For Dismantling & Pkg.	Administrative Over-head	Used in Repair of Bldg and/or Const.	Other	Total Man Days	Cost of Labor
(1) Common Labor								
Laborer	(A) a.	105.63	181	---	---	88	269	28,414.47
"	" b.	81.25	114	---	---	62	176	14,300.00
"	" c.	65.00	209	---	---	1,030	1,239	80,535.00
"	(B) a.	89.38	---	---	---	---	---	---
"	" b.	68.75	---	---	---	---	---	---
"	" c.	55.00	170	---	---	---	170	9,350.00
(2) Skilled Labor:								
Carpenter	a.	219.38	435	---	---	---	435	95,430.30
"	b.	168.75	281	---	---	---	281	47,418.75
"	c.	135.00	3,390	---	---	---	3,390	457,650.00
Mechanician	a.	202.80	164	---	---	3	167	33,867.60
"	b.	156.00	409	---	---	---	409	63,804.00
"	c.	124.80	1,080	---	---	15	1,095	136,656.00
Electrician	a.	202.80	---	---	---	---	---	---
"	b.	156.00	---	---	---	---	---	---
"	c.	124.80	---	---	---	---	---	---
Crane Operator	a.	175.50	---	---	---	---	---	---
" "	b.	135.00	---	---	---	---	---	---
" "	c.	108.00	---	---	---	---	---	---
Draftmen	a.	140.40	---	---	---	---	---	---
"	b.	108.00	72	---	---	---	72	7,776.00
"	c.	86.40	210	---	---	---	210	18,144.00
General Worker	a.	186.88	74	21	---	---	95	17,753.60
" "Tobi"	b.	143.75	220	63	---	---	283	40,681.25
" "	c.	115.00	560	174	---	40	774	89,010.00
Maison	a.	203.13	---	---	---	---	---	---
"	b.	156.25	---	---	---	---	---	---
"	c.	125.00	---	---	---	---	---	---

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Type		Rates per man per day	For Dismantling & Pkg.	Administrative Over head	Used in Repair of Bldg and/or Const.	Other	Total Man Days	Cost of Labor
(2) cont'd								
Saw Mill Worker	a.	154.05	---	---	---	---	---	---
" " "	b.	118.50	115	---	---	27	142	16,827.00
" " "	c.	94.80	89	---	---	323	412	39,057.60
Painter	a.	203.13	---	---	---	---	---	---
"	b.	156.25	72	---	---	---	72	11,250.00
"	c.	125.00	212	---	---	---	212	26,500.00
Lathe Operator	a.	202.80	---	---	---	---	---	---
" "	b.	156.00	---	---	---	---	---	---
" "	c.	124.80	---	---	---	---	---	---
Welder	a.	160.88	---	---	---	---	---	---
"	b.	123.75	---	---	---	---	---	---
"	c.	99.00	---	---	---	---	---	---
Forge Worker	a.	202.80	---	---	---	---	---	---
" "	b.	156.00	---	---	---	---	---	---
" "	c.	124.80	---	---	---	---	---	---
Sheet Metal Wroker	a.	203.13	---	---	---	---	---	---
" " "	b.	156.25	---	---	---	---	---	---
" " "	c.	125.00	---	---	---	---	---	---
Stone Breaker	a.	203.13	---	---	---	---	---	---
" "	b.	156.25	---	---	---	---	---	---
" "	c.	125.00	---	---	---	---	---	---
Earth Worker	a.	138.13	---	---	---	---	---	---
" "	b.	106.25	---	---	---	---	---	---
" "	c.	85.00	---	---	---	---	---	---
Tile Worker	a.	219.38	---	---	---	---	---	---
" "	b.	168.75	---	---	---	---	---	---
" "	c.	135.00	---	---	---	---	---	---
(3) Supervisors:								
Technical Export		138.00	202	---	---	---	202	27,876.00
" Help		103.20	806	---	---	---	806	83,179.20

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715013

Type	Rates per man per day	For Dismantling & Pkg.	Administrative Over head	Used in Repair of Bldg and/or Const.	Other	Total Man Days	Cost of Labor
(4) Clerks, Checkers, etc.							
Clerks	94.80	---	450	---	---	450	42,660.00
Checkers	86.40	---	300	---	---	300	25,920.00
Typists	68.40	---	752	---	---	752	51,436.80
Servant	64.20	---	---	---	---	---	---
Office Boy	38.40	---	300	---	---	300	11,520.00
(5) Total Cost of Labor		9,065	2,060	---	1,588	12,713	1,477,017.57

Remarks: a. Fundamental Wage × Technical Allowance × Rank Allowance
b. Fundamental Wage × Technical Allowance
c. Fundamental Wage

8. Tools and equipment used during Report Period:
   a. Charge . . . . . Yen 120,930.24
9. Contractor's profit . . . . . Yen 116,323.75 (4.7%)
10. Other expenditures: . . . . . Yen 758,059.64
11. Grand Total: Yen 4,582,497.76

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

12. Avcrage initial contract price:
(Exponses of Govornment supplied oxcluded).

(a) Opcration	(b) Unit	(c) Average Contract Price	(d) Total Contract Price
(1) Dismantling and packaging	Ton of equipment removed	¥ 3,939.31	¥ 2,176,271.36
(2) Transportation of Packaging materials	Ton of materials transported	370.00	129,500.00
(3) Preparation of Packing Liste	1,000 liste prepared	4,620.00	51,429.84
(4) Construction and repair of buildings	Tsubo of construction and/or repair	----	----
(5) Re-sawing lumber	koku	145.00	115,130.00

13. Ippashi Ota (Signature)
DIRECTOR OF NATIONAL PROPERTY DEPT.
14. OSAKA FINANCE BUREAU (Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 115 013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

Breakdown of Article 8

(1) Non Expendable Tool and Equipment:

	Specification	Unit	Unit Price	Number	Rate of Depreciation	Total Depreciated Price
Electric Drill	Portable, AC.DC., 13 mm.	pcs.	3,934.00	--	--	--
" " "	16 mm.	"	5,063.00	--	--	--
" " "	20 mm.	"	5,352.00	5	1.5%	401.40
" " "	26 mm.	"	7,030.00	5	1.5%	527.25
Wood Working Tools. (Planer, File, Saw, etc.)		set.	2,500.00	--	--	--
Finishing Tools	Spanner, Hammer, dtc.	set.	2,500.00	10	3%	750.00
Machine Tools	Tester, etc.	set.	1,000.00	--	--	--
Chain Block	Triple, Capacity: 1 ton, 2.5 m.	pcs.	4,468.00	--	--	--
" "	Triple, Capacity: 2 ton, 3.0 m.	pcs.	6,966.00	3	0.25%	52.24
"	Triple, Capacity: 5 ton, 3.5 m.	pcs.	13,339.00	1	0.25%	33.34
Winch	Electrical, Single Drum, 10 HP	pcs.	28,000.00	—	--	--
"	" 25 HP	pcs.	70,000.00	--	--	--
"	Manual, Double Drum, 3 - 5 ton	pcs.	12,000.00	--	--	--
Hand Tap	Dia : 1/2" Pitch: 12/in.	pcs.	112.30	8	3%	26.95
" "	Dia : 5/8" Pitch: 11/in	"	160.50	8	3%	38.52
" "	Dia : 3/4" Pitch: 10/in.	"	212.50	8	3%	51.00
" "	Dia : 1" Pitch: 8/in.	"	345.20	8	3%	82.84

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

Breakdown of Article 8 (cont'd) 2

	Specification	Unit	Unit Price	Number	Rate of Depreciation	Total Depreciatied Price
Dia (Round)	Dia : 1/2" Pitch : 12/in	pcs.	323.50	8	3%	77.64
" "	Dia : 5/8" Pitch: 11/in	"	323.50	8	3%	77.64
" "	Dia : 3/4" Pitch: 10/in	"	323.50	8	3%	77.64
" "	Dia : 1" Pitch: 8/in.	"	323.50	8	3%	77.64
Circular Sawing Machine	Large Size, 42" — 48"		21,700.00	2	0.5%	217.00
"	Medium Size, 30" — 40"		14,100.00	4	0.5%	282.00
"	Small Size, 16" — 28"		5,200.00	--	--	--
Wood Working Band Sawing Machine	36"		50,000.00	--	--	--
Automatic Surface Planer	18"		61,000.00	--	--	--
Motor	Open, ~~Basket Type~~ squirrel cage Low Pressure 6 ~~Phase~~ pole, 3 HP		7,639.00	--	--	--
Motor	Open, ~~Special~~ deep slat ~~Basket Type~~, squirrel cage Low Pressure, 6 ~~Phase~~ pole 25 HP		13,541.00	--	--	--
Motor	Open, ~~Coil Type~~, wound rotor type Low Pressure, 6 ~~Phase~~ pole, 15 HP		28,644.00	4	0.375%	429.66
Motor	Open ~~Coil Type~~, wound rotor type Low Pressure, 6 ~~Phase~~ pole, 30 HP		37,498.00	2	0.375%	281.23

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

Breakdown of Article 8 (cont'd) 3

	Specification	Unit	Unit Price	Number	Rate of Depreciation	Total Depreciated Price
Grinder	Portable, 1/2 HP		6,139.00	4	0.375%	92.08
Rope	19, wire strand 6 ~~twists~~ (hemp core ~~centered~~) Dia : 14 mm.	meter	25.10	20	3%	15.06
Rope	19, wire strand 6 ~~twists~~ (hemp core ~~centered~~) Dia : 16 mm.	"	31.86	20	3%	19.11
Scaling Machine	Capacity: 10 ton Sensitivity: 10 kg.		54,700.00	4	--	--
Motor Car (A)			720.00	12	--	8,640.00
" " (B)			900.00	111	--	99,900.00
~~Horse~~ Carriage			400.00	--	--	--
Trailor			1,800.00	4	--	7,200.00
Total:			x	x	x	119,350.24

(2) Expendable Tools and Equipment:

Roller (Koro)	3" x 4"	pcs.	17.00	40	--	680.00
Woodplate for Removing of Machines (Michiita)	2"x6"x12"	sheet	30.00	30	--	900.00
Total;			x	x	x	1,580.00

Remarks: Motor Car (A) ... Gasoline Supplied by the Government.
" " (B) ... Gasoline Supplied by the Owner.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 715013

Breakdown of Article 10

A. Expenses for Worker's Welfare:	Unit	Unit Price	Number	Total Price
Foods for overtime workers	kg.	14.96	1,271	19,014.16
Cigarettes for Overtime workers	pcs.	.25	12,713	3,178.25
Clothings for ~~Overtime~~ workers	pcs.	80.00	1,025	82,000.00
Medicals for workers		--	--	--
Casualty Insurance Premium (¥1.00 per ¥100.00)		--	--	19,232.58
Total:		x	x	123,424.99

B. Expenses for Loss and Damage Insurance:	Paid to whom	Insured Amount	Premium Rate	Premium
a.	--	--	--	--
b.	--	--	--	--
Total:	x	x	x	x

C. Interest:	Borrowed Liquid Fund	Interest Rate	Total
	1,236,100.00	0.025	309.03

D. Field Expenses:	No. of Workers	Rate per man per day (or month)	Total days (or months)	Total
a. Various Allowances:				
(1) Allowance for holiday work	1,142	32.99	3	113.023.74
(2) Allowance for Overtime workers	277	32.99	20	182,764.50
(3) Family Allowance	--	--	--	--
(4) Allowance for Danger	--	--	--	--

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 713 013

Breakdown of Article 10 (cont'd) 2

d. (cont'd)

	Unit Price per day		Days		Total
b. Traffic Expense:	7,913.83	X	20	.....	158,276.60
c. Lodging Expense:	300.00	X	20	.....	6,000.00
d. Communication Expense:	3.995	X	15	.....	59.93

	Unit Price per man		No. of man		Times		Total
e. Conference Expense:	50.00	X	6	X	6	...	1,800.00

	Charge per month		No. of Unit		Total
f. Power and Water Supply:	1,500.00	X	1	.....	1,500.00
g. Fuel Expense:	900.00	X	1	.....	900.00

h. Furnitures:	Unit Price	Number	Rate of Depreciation	Total
(1) Bakets	88.00	3	0.3%	79
(2) Bicycles	3,731.00	3	0.75%	83,94
(3) Kettles	220.30	3	0.3%	1,98
(4) Tea Cups	18.80	30	1.5%	8,46
(5) Desks	400.00	3	0.417%	5.00
(6) Chairs	250.00	3	0.417%	3.12

i Stationary and Consumable:	Unit Price	Number	Total
(1) Pencils	2.30	360	828.00
(2) Colored Pencils	6.00	--	--
(3) Note Books	23.00	12	276.00
(4) Ruled Papers (30 sheets in pad)	26.00	20	520.00
(5) Writing Paper	.11	800	88.00
(6) Pen nibs	1.05	60	63.00
(7) Carbon Paper	2.30	30	69.00
(8) " " (Typing)	1.77	30	53.10
(9) Ink, 2 oz.	28.00	3	84.00
(10) Tuping Paper	.31	372	115.32
(11) Brush	10.00	5	50.00
(12) Wire Brush	40.00	5	200.00
j. Guard Charges:	--	--	--
Total:			466,774.58

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG No. 713 013

E. General Management Expenses:

a Various Allowances:	No.of man	Rate per man per day (or month)	Days (or months)	Total:
(1) Allowance for Hoilday works	446	28.08	3	37,571.04
(2) Allowance for Overtime workers	201	28.08	20	112,881.60
(3) Family Allowance	--	--	--	--
(4) Allowance for Danger	--	--	--	--

	Unit Price per day		Days		Total
b. Traffic Expense	250.00	X	20	.....	5,000.00
c. Lodging Expense	300.00	X	10	.....	3,000.00
d. Communication Expense	6.00	X	15	.....	90.00

	Unit Price per man		No.of man	Times	Total
e. Conference Expenses	60.00	X	12	X 5 ...	3,600.00

	Unit Price per month		Quantity	Total
f. Power and Water Supply:	2,400.00	X	1	2,400.00
g. Fuel Expense:	1,800.00	X	1	1,800.00

h. Furnitures:	Unit	Number	Rate of Depreciation	Total
(1) Bakets	88.00	4	0.3%	1.05
(2) Kettles	220.30	4	0.3%	2.64
(3) Tea Cups	18.80	40	1.5%	11.28
(4) Desks	400.00	4	0.417%	6.67
(5) Chairs	250.00	4	0.417%	4.17

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i. Stationary and consumable Expenses:

	Unit	Number	Total
(1) Pencils	2.30	36	82.80
(2) Colored Pencil	6.00	--	--
(3) Note Books	23.00	4	92.00
(4) Ruled Papers (30 in pad)	26.00	12	312.00
(5) Writing Papers	.11	1,000	110.00
(6) Pen nibs	1.05	60	63.00
(7) Carbon Paper	2.30	40	92.00
(8) " " (for Typing)	1.77	40	70.80
(9) Ink (2 oz)	28.00	4	112.00
(10) Typing Papers	.31	800	248.00

j. Tax: — -- --

Total: 167,551.05

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

BREAKDOWN OF ARTICLE 5

Shirahama Plant(Report No.1)
(13 - 53)

LIST OF PACKAGES

	No. of Packages	No. of Machines	Metric Ton Net	Metric Ton Gross	Measurement Ton Net	Measurement Ton Gross
Total Number	269	225	552.450	750.410	---	1,125.195
Items Allocated And Delivered to Transportation Ministry	265	222	538.980	741.300	---	1,110.700
Items not Delivered to Transportation Ministry.	4	3	13.470	9.110	---	14.495

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715013

BREAKDOWN OF ARTICLE 6f

Shirahama Plant(Report No.1)

Gasoline and Motor Oil Required:

Gasoline	(A)	200	litre	@ 7.90	¥ 1,580.00
"	(B)	1,986.9	"		
Motor Oil	(A)	66	"	@ 15.50	¥ 1,023.00
" "	(B)	655.7	"		

Remarks:

Average Distance Driven per Vehicle . . . . . 55.670 kil.m.

No. of Motor car (Government Supplied)	12	Gasoline Used per Vehicle	16.7 litre	200 litre
No. of Motor car (Non-government Supplied)	111	- " -	16.7 "	1,853.7 "
No. of Trailer (Non-government Supplied)	4	- " -	33.3 "	133.2 "

Total Distance Driven . . . . . 7,070.090 kil.m.

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BREAKDOWN OF ARTICLE 7f

Shirahama Plant(Report No.1)

(1) Re-sawing Expenses:

Laborers (A)	a.	@ 105.63	88 men	¥	9,295.44
"	b.	81.25	62 "		5,037.50
"	c.	65.00	1,030 "		66,944.86
Saw Mill Workers	b.	118.50	27 "		3,199.50
" " "	c.	94.80	323 "		30,652.70
Total:		x	1,530		115,130.00

Remarks: Total Re-sawing Lumber 794 koku

(2) Machine Installation Expenses:

Mechanician	a.	202.80	3 men	608.40
"	c.	124.80	15 "	1,872.00
General Workers	c.	115.00	40 "	4,600.00
Total:		x	58 "	¥ 7,080.40

Remarks:

Circular sawing Machine	Large size	42" - 48"	2
" " "	Medium size	30" - 40"	4
Motor	Open, Coil Type	6phase 15HP	4
"	- " -	" 30HP	2

The above machines were used for re-sawing.

CORRECTED

REPORT OF DISMANTLING AND PACKING

1. Report No: 4

2. Code Number of Plant Being Reported On: 13-53

3. Allocation Notice Numbers Covered: A4 3-23

4. Report Period: Oct. 1, 1948 (Beginning) Dec. 31, 1948 (Ending)

5. Data of Equipment Dismantled and Packaged during Report Period:

	Number of Packages	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
a. Dismantled and Packaged	16	17,390	23,030	43.50	45.60

6. Materials Consumed during Report Period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dis-Mtlg and Pkg	(e) Used in Repair of Bldg &/or Constr.	(f) Other Uses	(g) Total Used	(h) Cost of Materials
(1) Wood Products:							
Lumber	Koku	1376.77	32.6	0.8	0	33.4	106,307.22
Excelsior	Kg	13.53	15.0	0	0	15.0	202.95
Total	X	X	X	X	X	X	106,510.17
(2) Hardware:							
Nails, common	Kg	36.23	235.5	3.0	0	238.5	8,648.01
Nails, roofing	Kg	82.40	1.5	0	0	1.5	123.60
Screws	Kg	87.00	17.4	0	0	17.4	1,513.80
Bolts	Kg	14.77	15.0	0	0	15.0	221.55
"	Kg	13.45	40.3	0	0	40.3	546.07

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 115013

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
nuts	Kg	52.20	42.5	0	0	42.5	221.85
"	Kg	39.20	9.0	0	0	9.0	352.80
washer	Kg	62.45	11.4	0	0	11.4	711.93
" roofing	Kg	38.20	2.0	0	0	2.0	76.40
Strapping, metal flat	Kg	5.18	10.0	0	0	10.0	51.80
Wire, bailing	Kg	37.30	20.0	0	0	20.0	752.00
Corner, strap	Kg	5.18	5.0	0	0	5.0	25.90
Steel bar, bar	Kg	11.34	83.0	0	0	83.0	1,001.04
"	Kg	10.83	76.6	0	0	76.6	814.25
Total	X	X	X	X	X	X	15,061.00
(3) Preservatives:							
Felt,roofing	Sq.mtr	31.98	29.0	0	0	29.0	927.42
Felt, asphalt	Sq.mtr	31.26	187.0	0	0	187.0	5,845.62
Paper, waterproof	Sq.mtr	26.06	45.1	0	0	45.1	1,175.30
Paper, greaseproof	Sq.mtr	6.67	22.3	0	0	22.3	148.74
Grease	Kg	110.00	8.0	0	0	8.0	880.00
Oil	Litre	11.00	30.0	0	0	30.0	330.00
Solvent	Litre					0	0
Paint, preservative	Kg	13.30	6.0	0	0	0	0

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Machine oil	Litre	21.00	20.0	0	0	20.0	420.00
Solder	Kg	58.00	3.0	0	0	3.0	204.00
Waste, cloth	Kg	30.00	15.0	0	0	15.0	450.00
Total	X	X	X	X	X	X	10,460.88
(4) Miscellaneous:							
Waste,(rags)	Kg	16.11	1.0	0	0	1.0	16.11
Felt	Sq.mtr	0	0	0	0	0	0
Carbide	Kg	0	0	0	0	0	0
Oxygen	Litre	0	0	0	0	0	0
Blueprints	Ea	0	0	0	0	0	0
Sand paper	Sq.mtr	14.00	60.0	0	0	60.0	840.00
Gasoline	Litre	10.00	90.0	0	432.0	522.0	5,220.00
Mobil oil (A)	Litre	20.00	0	0	140.0	140.0	2,800.00
Paper, packing	Ea	13.40	950.0	0	0	950.0	11,390.00
Paint	Kg	90.00	2.0	0	0	2.0	180.00
Enamel	Kg	170.00	0.5	0	0	0.5	85.00
String	Homme	0.50	200.0	0	0	200.0	100.00
Rope, straw	Kg	20.00	0	2.5	0	2.5	50.00
Total							20,681.11
(5) Total Material Cost:	X	X	X	X	X	X	152,713.16

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

7. Labor employed during report period (Unit in man days):

(a) Type	(b) Rates per man per day	(c) For Dmtlg & Pkg	(d) Administrative Overhead	(e) Used in Repair of Other Bldg &/or Constr.	(f) Other	(g) Total Man Days	(h) Cost of Labor
(1) Common labor:							
Workman(A)	180.00	61	0	0	0	61	10,980.00
C							
(2) Skilled labor:							
Carpenter							
a	0	0	0	0	0	0	0
b	0	0	0	2	0	60	
c	310.00	58					
Mechanic							
a	0	0	0	0	0	0	0
b	0	0	0	0	12	32	7,200.00
c	225.00	20					
Electrician							
a	0	0	0	0	0	0	0
b	0	0	0	0	0	0	0
c	0	0					
Crane operator							
a	0	0	0	0	0	0	0
b	0	0	0	0	0	0	0
c	0	0					

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. NND 113 013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Carrier							
a	0	0	0	0	0	0	0
b	0	0	0	0	0	0	0
c	250.00	1	0	0	0	11.0	2,750.00
Painter							
a	0	0	0	0	0	0	0
b	0	0	0	0	0	0	0
c	0	0	0	0	0	0	0
Draftman							
a	0	0	0	0	0	0	0
b	0	0	0	0	0	0	0
c	0	0	0	0	0	0	0
Millman							
a	0	0	0	0	0	0	0
b	0	0	0	0	0	0	0
c	290.00	5	0	0	0	5.0	1,450.00
(3) Supervisors:	0	0	0	0	0	0	0
(4) Clerks, etc:	0	0	0	0	0	0	0
(5) Total Cost of Labor		X	X	X	X	X	40,980.00

8. Tools and equipment used during report period:

a. Charge		14,900.00
9. Contractor's profit	(25%)	2,190.00
10. Other expenditures		2,745.00
11. Grand total		213,528.16

14 Director,
Osaka Branch, Special Procurement Board

12. Average initial [redacted] contract price:

(a) Operation	(b) Unit	(c) Average Contract Price	(d) Total Contract Price
(1) Dismantling and Packaging	Ton of Equipment removed	11,260.00	199,189.96
(2) Transportation of Packing Materials	Ton of materials transported	752.34	12,388.00
(3) Preparation of Packing Lists	1,000 lists prepared	10,000.00	350.00
(4) Construction and Repair of Buildings	Tsubo of construction and/or repair	1,800.20	1,800.20
(5) Re-sawing lumber	Koku	0	0

13 Yoshiyuki Hanawa

14 Director,
Osaka Branch, Special Procurement Board

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

Breakdown of Item (9)

(1) Non-Expendable Tools and Equipment

	Specification	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total Depreciation Prices
Truck	4 tons	Ea	500,000.00	8	0.0049	14,700.00
Weighing-beam	3 tons	Ea	14,000.00	1	0.0014	200.00
Total	X	X	X	X	X	14,900.00

(2) Expendable Tools

0

(3) Repair of Implements

0.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

Breakdown of Item (10)

A. Expense for Workmen's Welfare

B. Expense for Loss and Damage Insurance

C. Interest	Borrowed liquid fund	Interest rate	Total
	73,000.00	0.28 sen per day / 100 yen	613.00

D. Field Expenses

	Unit price per day	X Days	Total
b. Traffic charges	80.00	20	1,600.00
d. Communication charges	5.00	20	100.00

~~Power and water supply~~

h. Furniture	Unit Price	No. of Unit	Rate of Depreciation	Total
1. desk	3,000,000	21	0.001	3.05
2. chair	2,000,000	2	0.001	4.00
3. typewriter	100,000,000	1	0.0015	15.00
4. drawing board	3,000.00	1	0.003	9.00
5. drawing tools	5,000.00	1	0.006	3.00
Total	X	X	X	34.00

i. Stationary and consumable goods

	Unit Price	No. of Unit	Total
1. paper	5.00	70	350.00
2. pencil	2.50	10	25.00
3. ink	23.00	1	23.00
Total			398.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

FILE

"Revised"

Report for Cost of Land Transportation for Reparation Removal

1. Report No. 1
2. Code Number of Plant Being Reported on 13 - 52
3. Report Period: Feb. 10, 1946 (Beginning) Mar 31, 1946 (Ending)
4. Data on equipment transported during report period:

Pkg. Size (Net Ton) (a)	No. of Pkgs (b)	Metric Tons (c)	Mse. Tons (d)	Transported by (e) Rail (Registered Freight Car Tons)	(f) Shuttle (Registered Freight Car Tons)	(g) Vehicle (Metric Tons)
0 -0.5	13	4.098	x	x	x	x
0.5 -1	35	26.648	x	x	x	x
1 -2	62	96.008	x	x	x	x
2 -3	52	127.004	x	x	x	x
3 -4	32	111.782	x	x	x	x
4 -5	18	80.660	x	x	x	x
5 -6	13	70.004	x	x	x	x
6 - 7	7	42.624	x	x	x	x
7 - 8	1	7.415	x	x	x	x
8 - 9	2	17.178	x	x	x	x
9 -10	1	9.315	x	x	x	x
16 -17	1	16.770	x	x	x	x
18 -19	1	18.500	x	x	x	x
Total	240	629.006	1,032.520	1,518.000		

5. Transportation employed in removal:

	(a) Means		(b) Distance (km)
(1)	Truck	( )	
(2)	Truck, rail, truck	(x)	..... 1, 120.6, 0.2
(3)	Rail, truck	( )	
(4)	Rail	( )	
(5)	Rail, lighter	( )	

6. Cost of Land Transportation:

Item	Cost (¥)
a. Movement within plant	214,549.89
b. Loading vehicles at plant	346.040.70

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

c.	Freight for vehicles	£11,810.00
d.	Unloading vehicles at RR freight terminal	£63,799.23
e.	Movement within RR freight terminal	135,594.01
f.	Loading RR cars	81,320.69
g.	Checking cargo into RR cars	8,556.46
h.	Unloading RR cars	£73,£1£.48
i.	Checking cargo off of RR cars	9,334.32
j.	Loading vehicles at RR freight terminal	164,127.74
k.	Freight for vehicles	176,740.00
l.	Unloading vehicles at port	15£,86£.44
m.	Dunnage	88,060.00
n.	Extra charge for heavy ordifficult lifts	0
o.	Charge for railroad sidings	0
p.	Charge for switch engines	0
q.	Freight for railroad	169,946.00
r.	Repair of packages	0
s.	Demurrage	0
	Total	£,£95,953.96

7. S. Yasuda

Shozo Yasuda

8. Manager, Traffic Department
Osaka Railway Division

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

FILE

"Revised"

Report of Cost of Land Transportation for Reparations Removals

1. Report No. 2
2. Code Number of Plant Being Reported on. 13 - 53
3. Report Period April 1, 1948 (Beginning), June 30, 1948 (Ending)
4. Data on equipment transported during report period:

(a) Pkge Size (Met tons)	(b) No. of Pkgs.	(c) Metric Tons	(d) Mse. Tons	Transported by (e) Rail (Registered Freight Car Tons)	(f) Shuttle (Registered Freight Car Tons	(g) Vehicle (Metric Tons)
0.5 - 1	2	1.531	x	x	x	x
1 - 2	12	16.783	x	x	x	x
2 - 3	8	18.828	x	x	x	x
3 - 4	1	3.802	x	x	x	x
5 - 6	1	5.280	x	x	x	x
6 - 7	1	6.760	x	x	x	x
Total	25	52.984	104.76	173	-	-

5. Transportation employed in removal:

(a) Means (Check those applicable)		(b) Distance (km)
(1) Truck	( )	
(2) Truck, rail, truck	(v)	1,120.6, 0.2
(3) Rail, truck	( )	
(4) Rail	( )	

6. Cost of Land Transportation

Item		Cost (¥)
a.	Movement within plant	29,576.02
b.	Loading vehicles at plant	25,227.17
c.	Freight for vehicles	20,780.00
d.	Unloading vehicles at RR freight terminal	21,712.98
e.	Movement within RR freight terminal	28,618.25
f.	Loading RR cars	12,924.86
g.	Checking cargo into RR cars	744.04
h.	Unloading RR cars	21,999.43
i.	Checking cargo off of RR cars	811.68
j.	Loading vehicles at RR freight terminal	19,606.54
k.	Freight for vehicles	19,444.00
l.	Unloading vehicles at port	25,542.31
m.	Dunnage	7,420.10
n.	Extra charge for heavy or difficult lifts	0
o.	Charge for railroad sidings	0
p.	Charge for switch engines	0
q.	Freight for railroad	19,368.00
r.	Repair of package	0
s.	Demurrage	0
	Total	253,775.39

Syozo Yasuda
Manager, Traffic Department
Osaka Railway Division
S. Yasuda.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

Ref(s): 0003 -0004

MINISTRY OF TRANSPORTATION

(Revised)

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

30 March, 1947

1. Transportation permit No. authorizing loading: 387 6/540-33

2. Data on ship repoted on:

a. Name on ship recipient nation: Netherland
b. Name of ship: Tjibesar
c. Port and shipment in Japan: K o b e
d. Arrival date: 5th May, 1948
e. Departure date: 11th May, 1948

3. Data on cargo loaded:

(a) Package Size (Metric Tons)	(b) No. of Packages	(c) Metric Tons	(d) Measurement Tons	(e) Scale Tons
0 - 0.5	45	11.990	21.60	22.81
0.5 - 1	29	22.146	45.72	,48.04
1 - 2	65	98.259	209.34	278.21
2 - 3	66	165.675	336.06	528.00
3 - 4	64	216.509	406.17	836.00
4 - 5	22	100.790	167.31	410.00
5 - 6	17	94.081	144.18	393.00
6 - 7	14	91.830	164.34	459.00
7 - 8	5	37.040	61.11	182.00
8 - 9	2	17.500	23.85	81.00
9 - 10	4	37.870	64.98	203.00
10 - 11	2	21.100	25.83	94.00
11 - 12	2	25.250	38.07	127.00
12 - 13	1	12.950	19.62	66.00
14 - 15	1	14.500	17.46	68.00
15 - 16	2	31.200	43.38	163.00
17 - 18	1	17.290	87.12	217.00
19 - 20	1	19.800	29.79	107.00
23 - 24	1	23.500	45.99	151.00
Total	342	1,057,240	1,951.92	4,434.06

4. Strage of cargo:

Metric tons	Measurement tons	Cost (¥)
1,057.24	1,951.92	¥. 655,947.70

5. Cost of loading cargo aboard ship:

Item	
a. Operation at Warehouse &/or Pier:	
Movement into warehouse	¥. 178,090.29
Removal from warehouse	¥. 178,404.09
Sorting within warehouse	¥. 58,809.29
Sorting cargo before loading into Lighter or ship	¥. 26,713.54

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

Item

Dunnage	¥.	None
Repair of packages		None
Loading lighter		None
Freight for shipment (provided cargo is warehouse more than 30 meters from loading point.)	¥.	908,191.58
Resorting into lighters		None
Demurrage		None
Charges for cranes	¥.	215,393.75
Checking cargo		None
Total	¥.	1,365,602.54

b. Lighterage:

Lighterage (including tug-boat chages)	¥.	431,502.76
Demurrage		31,057.38
Out of Harbour operations		None
Dunnage		None
Total	¥.	462,560.14

c. Stowage:

Unloading lighters	¥.	112,633.03
Shifting in hold of ship		21,199.30
Resorting into hold of ship		None
Demurrage		3,487.50
Out of Harbour operations		None
Charge for cranes		633,344.00
Dunnage and lashing		42,127.48
Surveying		2,328.00
Checking cargo		21,338.27
Total:	¥.	836,446.56

d. Total cost of loading cargo ¥. 2,864,609.26

6. Port entry and ship services:

Item

a. Pilotage		None
b. Tug-hire		None
c. Wharf dues or buoy hire		None
d. Mooring and unmooring		None
e, Tonnage dues		None
Total:		None

7. Insurance:

Value Insured	Rate	Period	Cost
¥. 55,417,389.30	¥. 0.964	4	¥. 532,630.18

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

Miscellaneous:

	Item	
a.	Business management.....	¥ 68,488.91
b.	Overhead expenses.....	166,841.42
	Total:	¥ 235,330.33
	Grand total:	¥4,278,517.47

10. for Takeshi Arita,
Director, Kobe Maritime Bureau.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

(Revised) MINISTRY OF TRANSPORTATION

REPORT OF COA[illegible] OF LOADING REPARATIONS EQ[illegible]PMENT ABOARD SHIP

30 March, 1949.

1. Transportation Permit No. authorizing loading: 387 6/540 - 25

2. Data on ship reported on:

a. Name of recipient nation: United Kingdom

b. Name of ship: "SIRDHANA"

c. Port of shipment in Japan: K O B E

d. Arrival Dtae: April 24, 1948

e. Departure Date: April 27, 1948

3. Data on cargo loaded:

(a) Package Size (Metric Tons)	(b) No. of Packages	(c) Metric Tons	(d) Measurement Tons	(e) Scale Tons
0 - 0.5	15	4,510	9.54	9.78
0.5-1	15	12,385	31.59	35.83
1 - 2	31	50,920	105.93	141.40
2 -33	46	114,809	232.56	368.00
3 - 4	41	136,565	267.84	550.00
4 - 5	15	68,190	146.61	340.00
5 - 6	12	64,494	127.53	324.00
6 -7	4	25,198	45.99	128.00
7 -8	8	58,910	89.37	274.00
8 -99	4	33,750	39.24	140.00
9 -10	1	9,700	3.15	25.00
11 -11	2	21,200	27.00	96.00
11-12	1	11,980	21.42	67.00
14 -15	1	14,500	13.23	60.00
16 -17	1	16,500	15.39	70.00
Total:	197	643,611	1,176.39	2,629.01

4. Storage of cargo:

Metric Tons	Measurement Tons	Coast (¥)
643,661	1,176.39	¥ 325,122.48

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

5. Cost of loading cargo aboard ship:

Item		Cost (¥)
a. Operations at warehouse &/or pier:		
Movement into warehouse		¥ 108,120.02
Removal from warehouse		96,979.96
Sorting within warehouse		68,048.06
Sorting cargo before loading into lighter or ship		16,301.44
Dunnage	None	
Repair of packages	"	
Loading lighter	"	
Freight for shipment (provided cargo is warehoused more than 30 meters from loading point)		181,347.58
Re-sorting into lighters	None	
Demurrage	"	
Charges for cranes		239,248.00
Checking cargo	"	
Total:		¥ 710,045.06
b. Lighterage:		
Lighterage (including tug-boat charges)		¥ 278,251.20
Demurrage		34,017.89
Out of harbor operations	None.	
Dunnage	"	
Total:		¥ 312,269.09
c. Stowage:		
Unloading lighters		¥ 77,262.63
Shifting in hold of ship		6,692.00
Re-sorting into hold of ship		6,309.60
Demurrage		18,675.00
Out of harbor operations	None	
Charges for cranes		507,440.00
Dunnage and lashing		23,334.60
Surveying		2,315.00
Checking cargo		15,366.33
Total:		¥ 657,395.16
d. Total cost of loading cargo:		¥ 1,679,709.31

6. Port entry and ship services:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

Item	Cost (¥)
a. Pilotage	None
b. Tug hire	"
c. Wharf dues or buoy hire	"
d. Mooring and unmooring	"
e. Tonnage dues	

Total:

7. Insurance:

Value Insured	Rate	Period	Cost (¥)
¥ 29,956,606.20	@¥ 0.764-¥0.864 per ¥ 100.00	2 - 3 months	¥252,844.42

8. Miscellaneous:

Item	Cost (¥)
a. Business management	¥ 42,131.60
b. Overhead expenses	99,123.52
	Total: ¥ 141,255.12

9. GRAND TOTAL: ¥ 2,398,931.23

10. SIGNED BY
Taneo Fujikawa

11. Manager: Transportation Dept.
Kinki Maritime Bureau

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

MINISTRY OF TRANSPORTATION

(Revised)

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

1. Transportation Permit No. authorizing loading: 30 March, 1949
337 6/540 - 29
43

2. Data on ship reported on:
   a. Name of recipient nation: United Kingdom
   b. Name of ship: "EASTERN SUGA"
   c. Port of shipment in Japan: K o b e
   d. Arrival Date: 29 May, 1948
   e. Departure Date: 2 June, "

3. Data on cargo loaded:

(a) Package Size (Metric Tons)	(b) No. of Packages	(c) Metric Tons	(d) Measurement Tons	(e) Scale Tons
0 - 0.5	24	9.260	15.03	15.21
0.5 - 1	14	9.680	18.00	20.91
1 - 2	17	26.970	52.56	73.06
2 - 3	12	31.997	76.05	125.00
3 - 4	17	58.264	124.65	252.00
4 - 5	4	17.890	27.63	66.00
5 - 6	10	54.047	103.50	266.00
6 - 7	7	46.640	75.69	214.00
7 - 8	4	29.650	67.05	184.00
8 - 9	5	42.640	53.37	192.00
9 - 10	2	18.650	30.33	98.00
10 - 11	1	10.600	7.47	36.00
11 - 12	4	45.960	75.06	249.00
12 - 13	2	25.200	40.50	134.00
13 - 14	2	27.416	25.38	110.00
16 - 17	2	32.870	57.24	192.00
17 - 18	1	17.520	23.49	89.00
18 - 19	1	18.980	28.35	122.00
19 - 20	3	58.620	86.49	391.00
20 - 21	1	20.300	77.49	206.00
23 - 24	2	47.500	167.49	591.00
25 - 26	1	25.380	26.73	119.00
29 - 30	2	58.800	62.55	353.00
41 - 42	1	41.600	34.11	183.00
Total:	139	775.398	1,356.21	4,271.18

4. Storage of cargo:

Metric Tons	Measurement Tons	Cost (¥)
775.398	1,356.21	¥. 763,268.89

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

5. Cost of loading cargo aboard ship:

Item		Cost (Y)
a. Operations at warehouse &/or pier:		
Movement into warehouse		Y. 165,562.04
Removal from warehouse		186,993.51
Sorting within warehouse		83,749.96
" cargo before loading into lighter or ship		24,834.28
Dunnage	None	
Repair of packages	"	
Loading lighter	"	
Freight for shipment (provided cargo is ware-housed more than 30 meters from loading point)		241,719.06
Resorting into lighters	None	
Demurrage	"	
Charge for cranes		273,954.00
Checking cargo	"	
	Total: Y.	976,812.78
b. Lighterage:		
Lighterage (including tug-boat charges)		454,241.87
Demurrage		114,357.44
Out of harbour operations	None	
Dunnage	"	
	Total: Y.	568,599.31
c. Stowage:		
Unloading lighters		184,533.10
Shifting in hold of ship		49,655.50
Re-sorting into hold of ship	None	
Demurrage		18,881.25
Out of harbour operations	"	
Charge for cranes		508,840.00
Dunnage and lashing		45,204.60
Surveying		1,879.00
Checking cargo		25,729.99
	Total: Y.	834,123.44

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

d. Total cost of loading cargo ¥. 2,379,535.53

c. Port entry and ship services:

Item	
a. Pilotage	None
b. Tug-boat hire	"
c. Wharf dues/or buoy	"
d. Mooring and unmooring	"
e. Tonnage dues	"

Total:

7. Insurance:

Value Insured	Rate	Period	Cost (¥)
¥.43,824,352.00	CIF. 0.964- ¥ 1.064 per ¥ 100.00	4 - 5 months	¥.457,277.87

8. Miscellaneous:

Item	Cost (¥)
a. Business management	48,527.75
b. Overhead expenses	149,288.00
Total: ¥.	197,815.75

9. GRAND TOTAL: ¥. 3,598,209.77

10. Taneo Fujikawa
TANEO FUJIKAWA

11. Manager, Transportation Dept., Kinki Maritime Bureau

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

File

(Revised)

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

1. Transportation Permit No. authorizing: Loading: 387 6/540-45

2. Data on ship reported on:

a. Name of recipient nation: Netherland

b. Name of ship: S.S. Berlage

c. Port of shipment in Japan: Kobe

d. Arrival date: 21st June, 1948

e. Departure date: 27th June, 1948

3. Data on cargo loaded:

Package size (Metric tons)	No. of packages	Metric tons	Measurement tons	Scale tons
	1	420	1.98	1.98
01 - 05	1	1,500	5.13	7.00
1 - 2	2	9,240	20.25	46.00
4 - 5	3	21,850	35.82	109.00
7 - 8	1	8,750	12.42	40.00
8 - 9	1	9,300	12.87	43.00
9 - 10	1	10,430	11.52	44.00
10 - 11	1	17,580	23.67	89.00
17 - 18	1	36,850	41.49	172.00
18 - 19	2			
Total	13	115,920	165.15	551.98

4. storage of cargo:

5. Cost of loading cargo aboard ship:

Item	
a. Operation at Warehouse and/or Pier:	
Movement into warehous.	
Removal from warehouse.	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Sorting within warehouse.
Sorting cargo before loading into lighter or ship.
Dunnage.
Repair of packages.
Loading lighter..... ¥ 12,088.36
Freight for shipment.
Resorting into lighters.
Demurrage.
Charge for cranes..... ¥ 20,096.00
Checking cargo..... ¥ 3,035.89
Total..... ¥ 35,220.25

b. Lighterage:
Lighterage..... ¥ 33,409.35
Demurrage.
Out of Harbour operation.
Dunnage.
Total..... ¥ 33,409.35

c. Stowage:
Unloading lighters..... ¥ 13,192.32
Shifting in hold of ship.
Resorting into hold of ship.
Demurrage..... ¥ 1,800.00
Out of Harbour operation.
Charge for crane..... ¥ 47,760.00
Dunnage and loading..... ¥ 6,240.54
Surveying.
Checking cargo..... ¥ 2,483.91
Total..... ¥ 71,476.77

d. Total cost of loading cargo:..... ¥ 140,106.37

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

6. Port entry and ship services:

Item	
a. Pilotage.	
b. Tug-boat hire.	
c. Wharf dues or buoy.	
d. Mooring and unmooring.	
e. Tonnage dues.	
Total.	

7. Insurance:

Value Insured	Rate	Period	Cost
¥ 7,865,550.00	¥ 1.00	7	¥ 78,655.50

8. Miscellaneous:

Item	
a. Business management	¥ 5,780.25
b. Overhead expenses	¥ 15,000.00
Total	¥ 20,780.25
Grand total	¥ 239,542.12
Transaction t=x	¥ 1,458.00
Total	¥ 241,000.12

S. Sumita
for Takeshi, Arita
Directors, Kobe Maritime
Bureau.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

File

"REVISED"

REPORT OF COST OF REPAIR and/or CONSTRUCTION RELATIVE TO TRANSPORTATION OF REPARATIONS EQUIPMENT

1. Date 25 June 1948

2. Type of repair of construction and purpose:

Enforcement of railroad line and its substratum at the pier for the rail transportation and Repair and Construction of crossing pavements for the truck transportation of the reparation equipments from the Shirahama plant of the former Osaka Military Arsenal to the Osaka Port.

3. Location of repair of construction project:

Moorings 7, pier 3, Osaka Port, Osaka

4. Code symbol of plants served by construction or repair project:

13 - 53

5. Ports used for loading reparations cargo served by construction or repair project:

Osaka Port

6. Cost of construction or repair project:

¥ 753,835.00

S. Yamada.

7. Susumu Yamada
(Signature)

8. Manager, Construction & Maintenance Department, Osaka Railway Division
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

THE KOBE MARITIME BUREAU
THE TRANSPORTATION MINISTRY OF JAPAN
KOBE JAPAN

Kobe, April 5th, 1949.

TO: Lt. Col. George Atwood,
Commander of The Hyogo Military
Government Team.

FROM: Masayasu Katsuno,
Director of The Kobe Maritime Bureau
of The Ministry of Transportation.

SUBJECT: Report on Loading Cost of Reparations
Equipment aboard ship.

Dear Sir,

With reference to the above-mentioned subject, we have previously reported you on the cost of loading operations done by the British vessel "Sirdhana" and three others at Kobe Harbour during the last year.

Since then The Finance Ministry has agreed upon the final liquidated amount of transportation cost for withdrawn reparations equipments as a result of its administrative inspection based on Law No.60 in the year of 1946.

In this connection, we have been directed by G.H.Q. SCAP to submit the relative revised report which I have the honour to send in to you as per annexed papers.

In conclusion, we beg to make sure of the fact that the very statement has been separately forwarded to G.H.Q. SCAP by The Ministry of Transportation themselves.

I remain, Sir,
Yours faithfully,

M. Katsuno

Masayasu Katsuno,
Director,
The Kobe Maritime Bureau.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(Revised)

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

1. Transportation Permit No. authorizing: Loading: 387 6/540-45

2. Data on ship reported on:

a. Name of recipient nation: Netherland

b. Name of ship: S.S. Berlage

c. Port of shipment in Japan: Kobe

d. Arrival date: 21st June, 1948

e. Departure date: 27th June, 1948

3. Data on cargo loaded:

Package Size (Metric tons)	No. of Packages	Metric tons	Measurement tons	Scale tons
01 - 05	1	420	1.98	1.98
1 - 2	1	1,500	5.13	7.00
4 - 5	2	9,240	20.25	46.00
7 - 8	3	21,850	35.82	109.00
8 - 9	1	8,750	12.42	40.00
9 - 10	1	9,300	12.87	43.00
10 - 11	1	10,430	11.52	44.00
17 - 18	1	17,580	23.67	89.00
18 - 19	2	36,850	41.49	172.00
Total	13	115,920	165.15	551.98

4. Storage of cargo:

5. Cost of loading cargo aboard ship:

Item

a. Operation at Warehouse and/or Pier:
Movement into warehous.

Removal from warehouse.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

No.2

Sorting within warehouse.
Sorting cargo before loading.
into lighter or ship.
Dunnage.
Repair of packages.
Loading lighter..... ¥ 12,088.36
Freight for shipment.
Resorting into lighters.
Demurrage.
Charge for cranes..... ¥ 20,096.00
Checking cargo..... ¥ 3,035.89
Total..... ¥ 35,220.25

b. Lighterage:
Lighterage..... ¥ 33,409.35
Demurrage.
Out of Harbour operation.
Dunnage.
Total..... ¥ 33,409.35

c. Stowage:
Unloading lighters..... ¥ 13,192.38
Shifting in hold of ship.
Resorting into hold of ship.
Demurrage..... ¥ 1,800.00
Out of Harbour operation.
Charge for crane..... ¥ 47,760.00
Dunnage and loading..... ¥ 6,240.54
Surveying.
Checking cargo..... ¥ 2,483.91
Total..... ¥ 71,476.77

d. Total cost of loading cargo:..... ¥ 140,106.37

A. Iwamita
for Takeshi, Arita
Directors, Kobe Maritime
Bureau.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

( ) No. 3

6. Port entry and ship services:

Item	
a. Pilotage.	
b. Tug-boat hire.	
c. Wharf dues or buoy.	
d. Mooring and unmooring.	
e. Tonnage dues.	
Total.	

7. Insurance:

Value Insured	Rate	Period	Cost
¥ 7,865,550.00	¥ 1.00	7	¥ 78,655.50

8. Miscellaneous:

Item		
a. Business management	¥	5,780.25
b. Overhead expenses	¥	15,000.00
Total	¥	20,780.25
Grand total	¥	239,542.12
Transaction tax	¥	1,458.00
Total	¥	241,000.12

T. Iwamita
for Takeshi, Arita
Directors, Kobe Maritime
Bureau.