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. 2870

(2) Folder title/number: (17)
Cost of Removal of Reparations

(3) Date: June 1948 - Apr. 1949

(4) Subject:

Classification	Type of record
9035, 9230	c, e, p

(5) Item description and comment:

Aichi

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

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

HEADQUARTERS
AICHI MILITARY GOVERNMENT TEAM
APO 710 (Nagoya, Honshu)

13 April 1949

SUBJECT: Cost of Removal of Reparations

THRU: Commanding Officer
Tokai-Hokuriku Military Government Region
APO 710

TO: Commanding General
Eighth Army
APO 343
ATTN: Military Government Section

Transmitted herewith are the reports on "Cost of Removal of Reparations", for the period ending 31 March 1949. These reports cover in detail (a) Report of Cost of Dismantling and Packaging on plants, 01-36, 01-58, and 1-60D, (b) Report of Cost of Land Transportation for Reparations Removals, (c) Report of Cost of Loading Reparations Equipment Aboard Ship, and (d) Report of Cost of Repair and/or Construction Relative to Transportation of Reparations Equipment.

FOR THE COMMANDING OFFICER:

1 Incl:
Cost of Removal
of Reparations
(5 copies)

FRANK L. BOCK
Major, INF
Adjutant

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

Report of Cost of Dismantling and Packaging

1. Report No. 5 2. Code number of Plant being reported on: 01-56 3. Allocation notice Number Covered: none

4. Report period: 1 Jan. 1949 (Beginning) 31 Mar. 1949 (Ending)

Number of pakages	Metric Tons	Measurement Tons
none	none	none

6. Materials consumed during report period: none

7. Labor employed during report period (unit in man days): none

8. Tools and equipment used during report period: none

9. Contractor's profit: none

10. Other expenses: none

11. Grand total: none

12. Average initial contract price: none

13. R. Yamauchi
(Signature)

14. Director of SPB Nagoya Branch
(Title)

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

Report of Cost of Dismantling and Packing

1. Report No. 5 — Code Number of Plant 2. Being reported on: 01-58 — Allocation Notice 3. Number Covered: none

4. Report Period: 1 Jan. 1949 (Beginning) 31 Mar. 1949 (Ending)

5. Data of Equipment Deamantled and Packaged during report period:

Number of Packages	Metric Tons	Measurement Tons
none	none	none

6. Materials consumed during report period: none

7. Labor employed during report period (unit in man days): none

8. Tools and equipment used during report period: none

9. Contractor's pfofit: none

10. Other expenses: none

11. Grand total: none

12 Average initial contract price: none

13. R. yamauchi
(Signature)

14. Director of SFB Nagoya Branch
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

Report of Cost of Dismantling and Packaging

1. Report No.: 5 Code Number of Plant Being Reported on: 1-60D 3. Allocation notices 1-52, 2-43 Number covered: 3-34 4-48

4. Report Period: 1 Jan. 1949 (Beginning) 31 Mar. 1949 (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	23	15,360	22,885	39,626	66.13

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 Constr.	(f) Other Used	(g) Total Used	(h) Cost of Materials
1. Wood products:							
Lumber	koku	1700.00	90.66	-	-	90.66	154,122.00
Excelsior	kg	30.00	50	-	-	50	1,500.00
Total	X	X	X	X	X	X	155,622.00
2. Hardware:							
Nails, common	kg	30.00	524.66	-	-	524.66	15,739.80
Nails, roofing	"	42.00	3	-	-	3	126.00
Rag screws	"	70.76	16	-	-	16	1,132.16
Bolt, nuts, washers	kg	30.00	261	-	-	261	7,830.00
Strapping metal	kg	38.00	10	-	-	10	380.00
Wire, bailing	"	50.32	34.5	-	-	34.5	1,736.04
Square metal	"	20.00	38.4	-	-	38.4	768.00
Bar iron	"	10.50	174.5	-	-	174.5	1,832.25
Saddle, nut	ea	.30	72	-	-	72	21.60
Total	X	X	X	X	X	X	29,565.85

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 Constr.	(f) Other Used	(g) Total Used	(h) Cost of Materials
3. Preservatives:							
Felt, roofing	sq.mtr	52.81	105	-	-	105	5,545.05
Felt, asphalt	"	31.66	279	-	-	279	8,833.14
Paper, waterproof	"	28.80	230.4	-	-	230.4	6,635.52
Paper, greaseproof	"	9.58	172	-	-	172	1,647.76
Grease	kg	81.90	25	-	-	25	2,047.50
Oil	liter	23.63	21	-	-	21	496.20
Solvent	"	11.90	20	-	-	20	238.00
Asphalt	kg	11.00	7.5	-	-	7.5	82.50
Total	X	X	X	X	X	X	25,525.67
4. Miscellaneous:							
Waste, (rags)	kg	27.84	50	-	-	50	1,392.00
Felt	sq.mtr.	36.00	25	-	-	25	900.00
Sand cloth	"	224.00	1.5	-	-	1.5	336.00
Gasoline	liter	15.00	80	-	-	80	1,200.00
Paper, used for Packing lists	sheet	1.20	1,500	-	-	1,500	1,800.00
Cover of Packing lists	"	4.80	50	-	-	50	240.00
Mixed Paint	kg	70.00	1.6	-	-	1.6	112.00
Wire brush	ea	9.89	7	-	-	7	69.23
Brush	"	1.00	14	-	-	14	14.00
Packing cord	roll	30.44	3.5	-	-	3.5	106.54
Total	X	X	X	X	X	X	6,169.77
5. Total Materials Cost	X	X	X	X	X	X	216,883.29

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

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

(a) Type	(b) Rate per man per day	(c) For Dmtlg & Pkg	(d) Administrative overhead	(e) Used in repair of Bldg and/or construction	(f) Other	(g) Total man days	(h) Cost of Labor
(1) Common Labor	165.00	76	-	-	-	76	12,540.00
"	135.00	42	-	-	-	42	5,670.00
(2) Skilled Labor:							
Carpenter	315.00	20.6	-	-	-	20.6	6,489.00
Mechanic	275.00	17.5	-	-	-	17.5	4,812.50
Draftman	210.00	12	-	-	-	12	2,520.00
(3) Supervisors	-	-	-	-	-	-	-
(4) Clerks, checkers, etc.	-	-	-	-	-	-	-
(5) Total Cost of Labor	X	X	X	X	X	X	32,031.50

8. Tools and equipment used during report period:
   a. Charge 11,843.00

9. Contractor's profit -

10. Other expenditure 4,040.39

11. Grand Total 264,798.18

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	2,832.03	43,506.00
(2) Transportation of packaging material	Ton of material transported	2,160.50	12,963.00

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12. Average initial contract price:

(a) Operation	(b) Unit	(c) Average contract price	(d) Total contract price
(3) Preparation of packing list	1,000 lists prepared	-	-
(4) Construction and repair of buildings	Tsubo of construction and/or repair	-	-
(5) Resawing lumber	koku	-	-

13. R. Yamauchi
(Signature)

14. Director of SPB Nagoya Branch
(Title)

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77 503

Breakdown of item (8)

1. Non-Expendable Tools and Equipment

		Standard	Unit	Unit price	No. of unit	Rate of Depreciation	Total Depreciated price
a.	Carpentrier Tools		sheet	2,000.00	2	0.2%	120.00
b.	Chain block	2T	ea	1,500.00	2	1%	300.00
c.	Rope	½" x 5m	"	200.00	5	0.5%	50.00
d.	Truck	-	-	2,890.00	3	-	8,670.00
e.	Tricar/	-	-	608.00	3	-	1,824.00
f.	Carriage	-	-	849.00	1	-	849.00
	Total	X	X	X		X	11,813.00

Remarks: Unit prices of d, e, f are official prices and Total prices of those are Acual used costs.

2. Expendable Tools

	Standard	Unit	Unit price	No. of Unit	Rate of Depreciation	Total Depreciated price
a. Roll er (koro)		ea	120.00	5	0.5%	30.00

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

Breakdown of item (10)

A	Expenses for workman's welfere			-
B	Expenses for loss and damage insurance			-
C	Interest			-
D	Field Expenses			-
	a. Various allowances	No. of men 8	Rate per man per day 150.00	Total price 1,200.00
	b. Traffic charges			150.00
	c. Communication charges			
	d. Stationary and consumable goods I papers			48.01
E.	General management expenses			
F	Transacting charges of materials from Government Sources			
		Appraised cost 208,326.18	Rate 1%	Charges 2,083.26
G	Miscellaneous			
	a. Sales Tax			559.12
H	Total			4,040.39

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

Report of Cost of Land Transportation for Reparations Removals

1. Report No. 5 2. Code number of plant being reported on: 01-56

3. Report Period: 1 Jan. 1949 (Beginning) 31 Mar. 1949 (Ending)

4. Data on equipment transported during report period: none

5. Transportation employed in removal: none

6. Cost of Land Transportation:

7. R. Yamauchi
(Signature)

8. Director of SPB Nagoya Branch
(Title)

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

Report of Cost of Land Transportation for Reparations Removals

1. Report No. 5 2. Code Number of Plant Being Reported on: 01-88

3. Report Period: 1 Jan. 1949 (Beginning) 31 Mar. 1949 (Ending)

4. Data on equipment transported during report period: None

5. Transportation employed in removal: None

6. Cost of Land Transportation: none

7. R. Yamauchi
(Signature)

8. Director of SFB Nagoya Branch
(Title)

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

Report of Cost of Land Transportations for Reparations Removals

1. Report No. 5 2. Code Number of Plant Being Reported on: 01-60D

3. Report Period: 1 Jan. 1949 (Beginning) 31 Mar. 1949 (Ending)

4. Data on equipment transported during report period: none

5. Transportation employed in removal: none

6. Cost of Land Transportation: none

7. R. Yamauchi
(Signature)

8. Director of SPB Nagoya Branch
(Title)

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

Report of Cost of Loarding Reparations Equipment Aboard Ship

1. Transportation Permit No, authorizing loading: none
2. Data on ship reported on: hone
3. Data on cargo loaded: none
4. Storage of cargo: none
5. Cost of loading cargo aboard ship: none
6. Port entry and ship service: none
7. Insurance: none
8. Miscellaneous: none
9. Grand Total: none

10. R.Yamauchi
(Signature)

11. Director of SIB Nagoya Branch
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77 013

Report of Cost of Repair and/or Construction Relative
To Transportation of Reparations Equipment.

1. Date 9 April 1949

2. Type of repair or construction and purpose: none

3. Location of repair or Construction project: none

4. Code symbol of plants served by construction or repair project: none

5. Ports used for loading reparations cargo served by construction or repair project: none

6. Cost of construction or repair project: none

7. R. Yamauchi
(Signature)

8. Director of SPB Nagoya Branch
(Title)

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

HEADQUARTERS
AICHI MILITARY GOVERNMENT TEAM
APO 710 (Nagoya, Honshu)

CMG/ek

15 January 1949

SUBJECT: Cost of Removal of Reparations

THRU: Commanding Officer
Tokai-Hokuriku Military Government Region
APO 710

TO: Commanding General, Eighth Army
APO 343
ATTN: Military Government Section

1. References:

a. SCAPIN 1751/40, dated 4 May 1948

b. Par 8j(4), GO No. 21, Hqs Eighth Army, dated 20 March 1948

c. Ltr, AG 004 BA, Hqs I Corps, subject: Reporting Cost of Removal of Reparations, dated 19 May 1948

2. Transmitted herewith are the reports on "Cost of Removal of Reparations" for the period ending 31 December. These reports cover in detail (a) Report of Cost of Dismantling and Packing Reparations Equipment (b) Report of Cost of Land Transportation of Reparations Removal (c) Report of Cost of Loading Equipment Aboard Ship (d) Report of Cost of Repair and/or Construction Relative to Transportation of Reparations Equipment.

FOR THE COMMANDING OFFICER:

1 Incl:
1. Cost of Removal of Reparations (7 copies)

FRANK L. BOCK
Major INF
Adjutant

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

HEADQUARTERS
AICHI MILITARY GOVERNMENT TEAM
APO 710 (Nagoya, Honshu)

KFJ/ek

27 January 1949

SUBJECT: Cost of Dismantling and Packaging Report

TO: Commanding General, Eighth Army
APO 343
ATTN: Military Government Section

Transmitted herewith in triplicate is the "Cost of Dismantling and Packaging Report" for the period 1 July to 30 September 1948, covering allocation notice 3-24 including Plants 01-56 and 01-60D.

FOR THE COMMANDING OFFICER:

FRANK L. BOCK
Major INF
Adjutant

1 Incl:
1. Cost of Dismantling and Packaging Report (3 copies)

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

SPECIAL PROCUREMENT BOARD
NAGOYA BRANCH

17 Jan. '49

SUBJECT: Sumitted of Report of Cost of Dismantling and Packaging

THRU : Tokai Hokuriku Liaison and Coordination Office.

TO : General Headquarters,
Supreme Commander for the Allied Powers

We submit to you undermentioned reports of Cost of Dismantling and Packaging for Report Period No. 3(1 July - 30 Sept. 1948) which were to be forwarded by the end of Oct. 1948.

We thought it was not necessary to submit the reports to you as actual business was not done or Allocation Notice was not be recieved during the Report Period.

Knowing that it is required we now hurry to submit the same to you.

R. Yamauchi
Director of SPB Nagoya Branch

Incl-
Report of Cost of Dismantling and Packaging
Code number of Plant being reported on: 01-56 01-60D
Allocation Notice number covered: 3-24

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 743013

Report of Cost of Dismantling and Packaging

1. Report No. 3 2. Code Number of Plant Being Reported on: 1-56 3. Allocation Notice Number covered: No. 3-24

4. Report Period: 1 Jul. '48 (Begining) 30 Sept. '48 (Ending)

5. Data of Equipment Dismantled and Packaged during Report Period:	Negative
6. Materials Consumed during Report Period	"
7. Labor employed during Report Period	"
8. Tools and equipment used during Report Period:	"
9. Contractor's Profit:	"
10. Other expenditure:	"
11. Grand Total	"
12. Average initial Contract Price	"

13 R. Yamauchi
(Signature)

14 Director of SRB Nagoya Branch
(Title)

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

Report of Cost of Dismantling and Packaging

1. Report No. 6 2. Code Number of Plant Being Reported on: 01-60D 3. Allocation Notice Number covered:

4. Report Period: 1 Jul. '48 (Begining) 30 Sept. '48 (Ending)

5. Data of Equipment Dismantled and Packaged during Report Period:	Negative
6. Materials consumed during Report Period:	"
7. Labor employed during Report Period:	"
8. Tools and equipment used during Report Period:	"
9. Contractor's Profit:	"
10. Other expenditure	"
111. Grand Total	"
12. Average initial contract Price	"

13 R. Yamauchi
(Signature)

14 Director of SPB Nagoya Branch
(Title)

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

SPECIAL PROCUREMENT BOARD
NAGOYA BRANCH

17 Jan. '49

SUBJECT: Sumitted of Report of Cost of Dismantling and Packaging

THRU : Tokai Hokuriku Liaison and Coordination Office.

TO : General Headquarters,
Supreme Commander for the Allied Powers

We submit to you undermentioned reports of Cost of Dismantling and Packaging for Report Period No. 3(1 July - 30 Sept. 1948) which were to be forwarded by the end of Oct. 1948.

We thought it was not necessary to submit the reports to you as actual business was not done or Allocation Notice was not be recieved during the Report Period.

Knowing that it is required we now hurry to submit the same to you.

R. Yamauchi
Director of SPB Nagoya Branch

Incl-
Report of Cost of Dismantling and Packaging
Code number of Plant being reported on: 01-56 01-60D
Allocation Notice number covered: 3-24

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

Report of Cost of Dismantling and Packaging

1. Report No. 3 2. Code Number of Plant Being Reported on: 1-56 3. Allocation Notice Number covered: No. 3-24

4. Report Period: 1 Jul. '48 (Begining) 30 Sept. '48 (Ending)

5. Data of Equipment Dismantled and Packaged during Report Period:	Negative
6. Materials Consumed during Report Period	"
7. Labor employed during Report Period	"
8. Tools and equipment used during Report Period:	"
9. Contractor's Profit:	"
10. Other expenditure:	"
11. Grand Total	"
12. Average initial Contract Price	"

13 R. yamauchi
(Signature)

14 Director of SPB Nagoya Branch
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

Report of Cost of Dismantling and Packaging

1. Report No. 5 2. Code Number of Plant Being Reported on: 01-60D 3. Allocation Notice Number covered: _____

4. Report Period: 1 Jul. '48 (Begining) 30 Sept. '48 (Ending)

5. Data of Equipment Dismantled and Packaged during Report Period:	Negative
6. Materials consumed during Report Period:	"
7. Labor employed during Report Period:	"
8. Tools and equipment used during Report Period:	"
9. Contractor's Profit:	"
10. Other expenditure	"
111. Grand Total	"
12. Average initial contract Price	"

13 R. Yamauchi
(Signature)

14 Director of SPB Nagoya Branch
(Title)

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

SPECIAL PROCUREMENT BOARD
NAGOYA BRANCH

12 Jan. '49

SUBJECT: Sumitted of Report of Cost of Dismantling and Packaging

THRU : Tokai Hokuriku Liaison and Coordination Office.

TO : General Headquarters,
Supreme Commander for the Allied Powers

We submit to you undermentioned reports of Cost of Dismantling and Packaging for Report Period No. 3(1 July - 30 Sept. 1948) which were to be forwarded by the end of Oct. 1948.

We thought it was not necessary to submit the reports to you as actual business was not done or Allocation Notice was not be recieved during the Report Period.

Knowing that it is required we now hurry to submit the same to you.

R. Yamauchi
Director of SPB Nagoya Branch

Incl-
Report of Cost of Dismantling and Packaging
Code number of Plant being reported on: 01-56 01-60D
Allocation Notice number covered: 3-24

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

Report of Cost of Dismantling and Packaging

1. Report No. 3
2. Code Number of Plant Being Reported on: 1-56
3. Allocation Notice Number covered: No. 3-24

4. Report Period: 1 Jul. '48 (Begining) 30 Sept. '48 (Ending)
5. Data of Equipment Dismantled and Packaged during Report Period: Negative
6. Materials Consumed during Report Period "
7. Labor employed during Report Period "
8. Tools and equipment used during Report Period: "
9. Contractor's Profit: "
10. Other expenditure: "
11. Grand Total "
12. Average initial Contract Price

13 R. Yamauchi
(Signature)

14 Director of SPB Nagoya Branch
(Title)

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

Report of Cost of Dismantling and Packaging

1. Report No. 5 2. Code Number of Plant Being Reported on: 01-60D 3. Allocation Notice Number covered: _____

4. Report Period: 1 Jul. '48 (Begining) 30 Sept. '48 (Ending)

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

6. Materials consumed during Report Period: "

7. Labor employed during Report Period: "

8. Tools and equipment used during Report Period: "

9. Contractor's Profit: "

10. Other expenditure "

111. Grand Total "

12. Average initial contract Price "

13 R. Yamauchi
(Signature)

14 Director of SPB Nagoya Branch
(Title)

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

HEADQUARTERS
AICHI MILITARY GOVERNMENT TEAM
APO 710 (Nagoya, Honshu)

RLM/ek

6 October 1948

SUBJECT: Cost of Removal of Reparations

THRU: Commanding Officer
Tokai-Hokuriku Military Government Region
APO 710

TO: Commanding General, Eighth Army
APO 343
ATTN: Military Government Section

1. Reference:

a. SCAPIN 1751/40, dated 4 May 1948

b. Par 8j(4), GO No. 21, Hqs Eighth Army, dated 20 March 1948

c. Ltr, AG 004 BA, Hqs I Corps, subj: Reporting Cost of Removal of Reparations, dated 19 May 1948

2. Transmitted herewith are the reports on "Cost of Removal of Reparations" for the period ending 30 Sept. These reports cover in detail (a) Report of Cost of Dismantling and Packing Reparations Equipment (b) Report of Cost of Land Transportation of Reparations Removal (c) Report of Cost of Loading Equipment Aboard Ship (d) Report of Cost of Repair and/or Construction Relative to Transportation of Reparations Equipment.

FOR THE COMMANDING OFFICER:

1 Incl:
1. Cost of Removal of Reparations (5 copies)

FRANK L. BOCK
Major AGD
Adjutant

7 copies

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 743013

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 1 final 2. Code Number of Plant Being Reported on: 1 - 58 3. Allocation Notice Number Covered: #3 - 21

4. Reported Period: 8 Aug. 1948 (Begining) 22 Sept. 1948 (Ending)

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

	Number of Packages	Metric Tons	Measurment Tons
a. Dismantled and Packaged	34	175,84	220,32

6. Materials consumed during report period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg and Pkg.	(e) Used in Repair of Bldg and/or Constr.	(f) Other Uses	(g) Total Used	(h) Total Cost of Materials
(1) Wood Product							
Lumber	koku	¥ 1,301.00	386	-	-	386	¥ 502,186.00
Excelsior	kg	¥ 13.53	50	-	-	50	¥ 676.50
Total							502,862.50
(2) Hardware:							
Nails, common	kg	37.00	1,048	-	-	1,048	38,776.00
Bolts, nuts,	kg	12.50	1,630	-	-	1,630	20,375.00
Washers	kg	35.00	13	-	-	13	455.00
Strapping	kg	30.00	680	-	-	680	20,400.00
Wire, bailing	kg	33.00	35	-	-	35	1,155.00
Rag screw	kg	85.00	550	-	-	550	46,750.00
Total							127,911.00
(3) Preservatives:							
Felt, roofing	sq.mtr.	52.80	330	-	-	330	17,424.00
Felt, asphalt	sq.mtr.	25.00	780	-	-	780	19,500.00
Paper, greaseproof	sq.mtr.	9.50	731	-	-	731	6,944.50
Grease	kg	67.10	80	-	-	80	5,368.00
Oil, mobile	liter	32.89	80	-	-	80	2,631.20
Asphalt	kg	7.20	80	-	-	80	576.00
Benzin	liter	29.79	250	-	-	250	7,447.50

Lumber

Items	Unit	Unit Price	Used in Dismtlg and Pkg.	Used in Repair of Bldg and/or Const.	Other Uses	Total Used	Total Cost of Materials
(3) Paint	kg	134.00	20	-	-	20	2,680.00
Total							62,571.20
(4) Miscellaneous:							
Waste (rage)	kg	24.00	50	-	-	50	1,200.00
Felt	sq.mtr.	1,53.00	85	-	-	85	13,005.00
Packing cord	coil	85.00	30	-	-	30	2,550.00
Sand cloth	sheet	18.87	260	-	-	260	4,906.20
Wire brush	ea	28.00	53	-	-	53	1,484.00
Brush	ea	6.50	50	-	-	50	325.00
Marking Material	pack	513.00	1	-	-	1	513.00
Total							23,983.20
(5) Total Materials cost:							717,327.90

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

Type	Rate per man per days	For Dmtlg & pkg	Administrative cover-head	Used in Repair of Bldg &/or Constr.	Other	Total Man days	Cost of Labor
(1) Common Labor	¥ 401.35	72	-	-	-	72	28,897.20
"	370.50	46	-	-	-	36	13,338.00
"	316.67	10	-	-	-	10	3,168.70
"	308.75	374	-	-	-	374	115,472.50
"	247.00	198	-	-	-	198	48,906.00
"	243.75	140	-	-	-	140	34,125.00
"	195.00	612	-	-	-	612	119,340.00
"	150.00	123	-	-	-	123	18,450.00
"	130.00	325	-	-	-	325	42,250.00
"	100.00	52	-	-	-	52	5,200.00
Total							429,147.40
(2) Skilled Labor							
Carpenter	398.12	36	-	-	-	36	14,332.32
"	165.00	19	-	-	-	19	3,135.00
Mechanic	341.25	70	-	-	-	70	23,887.50
"	262.50	71	-	-	-	71	18,637.50
"	260.00	10	-	-	-	10	2,600.00
"	210.00	93	-	-	-	93	19,530.00
"	200.00	30	-	-	-	30	6,000.00
"	160.00	39	-	-	-	39	6,240.00
Electrician	341,25	6	-	-	-	6	2,047,50
"	273.00	6	-	-	-	6	1,638.00
"	268.00	6	-	-	-	6	1,608.00
"	262,50	4	-	-	-	4	1,050.00
"	214.50	6	-	-	-	6	1,287.00
"	210.00	4	-	-	-	4	840.00
Hammersmith	262.50	40	-	-	-	40	10,500.00
"	225.00	6	-	-	-	6	1,350.00
"	210.00	20	-	-	-	20	4,200.00
"	180.00	6	-	-	-	6	1,080.00

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

Type	Rate per man per days	For Dmtlg & Pkg	Administrative overhead	Used in Repair of Bldg &/or Constr.	Other.	Total man days	Cost of Labor
Concrete Crushing man	¥ 281.25	10	-	-	-	10	2,812.50
"	225.00	31	-	-	-	31	6,975.00
Sawing Lumber	281.25	87	-	-	-	87	24,468.75
"	200.00	8	-	-	-	8	1,600.00
"	160.00	5	-	-	-	5	800.00
(3) Supervisors	50.00	43	-	-	-	43	2,150.00
(4) Clerks, checkers, etc.	30.00	258	-	-	-	258	7,740.00
(5) Total Cost of Labor							751,850.80

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8. Tools and equipment used during report period:

(1) Non-Expendable Tools and equipment

	Description.	Unit	Unit Price.	No. of Unit.	Rate of Depreciation.	Total Depreciated Price.
a.	Saw-mill	set	25,000.00	2	5 %	1,250.00
b.	Electric winch	"	300,000.00	2	1 %	3,000.00
c.	Electric Drill	"	27,000.00	3	3 %	810.00
d.	Electric Motor	"	60,000.00	4	2 %	1,200.00
e.	Chain block	"	27,000.00	3	2 %	540.00
f.	Weighing machine	set	100,000.00	2	3 %	3,000.00
g.	Pulley	pcs.	24,000.00	20	2 %	720.00
h.	Rope	mtr.	60,000.00	350	2 %	1,200.00
	Total					11,720.00

(2) Expendable Tools

a.	Roller (Koro)	pcs.	41,700.00	50	3 %	1,250.00
b.	Woodplat for removing Machines.	"	36,000.00	60	5 %	1,800.00
	Total					3,050.00

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9. Contractor's Profit. 5 % 54,852.77

10. Other expenditures.

A. Expenses for Workman's Welfare.

	Unit.	Unit Price.	No. of Unit.	Total Price.
a. Gloves for workers.	per man	25.00	64	1,600.00
b. Cigarettes for workers.	per man	50.00	64	3,200.00
c. Casualty insurance premium.	per yen	0.012	40 days	698.40
Total				5,498.40

B. Expenses for loss and damage insurance

	Paid to whom.	Insured amount.	Premium rate.	Premium.
a.				
b.				
Total				-

C. Interest

Borrowed liquid fund.	Interest rate	Borrowed period.	Total
¥ 500,000.00	sen 2.8 per day per ¥ 100.00	26 days.	3,640.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

D. Field Expenses.

a. Various allowances.

Item.	No.of Men.	Rate per man per day		
b. Traffic charges	Unit price 76.00	No.of Unit 75.	43 days	5,700.00
c. Communication charges				408.00
d. Conference charges				1,680.00
e. Power & Water Supply				-
f. Stationary & Consumable Goods				
I Pencil				80.00
II Paper				650.00
III Others				511.00
g. Guard charges				-
h. Miscellaneous				-
Total				8,829.00

E. General Management Expenses
(To be itemized as above item D.)

a. Various allowances

Item	No. of Men.	Rate per man per day.		
b. Traffic charges	Unit Price 76.00	No.of unit 40.		2,968.00
c. Communication charges				618.00
d. Conference charges				
e. Power & Water Supply				
f. Stationary & Consumable Goods.				
I Pencil				115.00
II Paper				1,860.00
III Others				363.00
g. Guard charge				-
h. Miscellaneous				-
Total				5,924.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77 503

F. Cost of transport of Materials.

Type	Unit.	Days.	Unit Price.	Total Price.	Remark.
Lumber	Truck	3.5	2,250.00	7,875.00	From Nagoya till Takagi
"	Carriage	7	850.00	5,950.00	in the compound.
Tools	Truck	2	2,250.00	4,500.00	from Nagoya till Takagi
"	Carriage	1	850.00	850.00	in the compound.
Bolts, Nails, etc.	Carriage	6	830.00	4,980.00	from Nagoya till Takagi
Total				24,155.00	

G. Temporary Equipment

Type	Unit.	Unit Price.	Unit No.	Price.	Remarks.
Temporary Office at the Spot.	Tsubo.	476.32	3	1,428.96	20 % of actual expenses.
Warehouse	tsubo	708.56	5	3,542.80	
Temporary hut	tsubo	660.36	10	6,603.60	
Lodging Cost				2,000.00	
Electric Wire	mtr.	132.00	100	13,200.00	
Equipment of Pump (well)	ea.	550.00	1	550.00	
Total				27,325.36	

H. Transacting charges of Materials from Government Sources.

Appraised Cost	Rate	Charges
588,419.50	3 %	17,652.58

I. Miscellaneous

a. General Tax	48,426.19
b. Sales tax	9,904.20
c. Miscellaneous	2,272.00
Total	60,602.39

Total (10) 153,826.73

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 743013

11. Grand Total 1,692,428.20

12. Average initial Contract Price;

(a) Operation	(b) Unit	(c) Contract Price.
(1) Dismantling and Packaging	Ton of equipment remove	¥ 4,308.74
(2) Transportation of Packaging Material	Ton of materials transported	140.00
(3) Preperation of packing lists	1,000 lists prepared	-
(4) Construction and repair of buildings	Tsubo of Construction and/or repair	-
(5) Resawing lumber	Koku	89.55

13 R. Yamamoto
(Signature)

14 Director of S.P.B. Nagoya Branch
(Title)

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

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

October 1. 1498.

SUBJECT: Report of cost of land tranpportation for reparations removals

TO : Commanding Officer, Aichi M. G. Team.

We hereby submit 6 copies of report concerning the cost of land transportation for reparations removals.

Kazuyuki Shikama

Kazuyuki Shikama
Director
Nagoya Division
Japanese Government Railways

Level 2

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

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 3 2. Code number of Plant Being Reported on 01-56

3. Report Period 1 July'48 (Beginning), 30 September '48 (Ending)

4. Data on equipment transported during report period:

				TRANSPORTED BY		
(a)	(b)	(c)	(d)	(e)	(f)	(g)
Pkge Size (met tons)	No.of Pkgs	Metric tons	Mee tons	Rail Registered (Freight car tons)	Shuttle Registered Freight car tons)	Vehicle (Metric tons)
0-0.5	0	0				
0.5-1	15	11.870				
1-2	3	4.790				
2-3	0	0				
3-4	0	0				
4-5	1	4.400				
TOTAL	19	21.060	47.1	---	---	25

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

5. Transportation employed in removal:

(a) Means (check those applicable)		(b) Distance(km)
(1) Truck	(V)	16
(2) Truck, rail , truck	( )	
(3) Rail, truck	( )	
(4) Rail.	( )	
(5) Truck, rail	( )	

6. Cost of Land Transportation

Item	Cost(¥)
a. Movement within plant	6,379.00
b. Loading vehicles at plant	4,281.00
c. Freight for vehicles	16,334.00
d. Unloading vehicles at RR freight terminal	0
e. Movement within RR freight terminal (provided vehicle unloading point is more than 30 meters removed from point of freight car loading)	0
f. Loading RR cars.	0
g. Checking cargo into RR cars.	0
h. Unloading RR cars.	0
i. Checking cargo off of RR cars	0
j. Loading vehicles at RR freight terminal	0
h. Freight for vehicles	0
l. Unloading vehicles at port	1,783.00
m. Dunnage	0
n. Extra charge for heavy or di ficult lifts	0
o. Charge for railroad sidings	0
p. Charge for switch engines	0
q. Freight for railroad	00
r. Repair of packages	0
s. Demurrage	0
t. Transaction tax.	287.00
TOTAL:	29,064.00

Kazuyuki Shikama

Kazuyuki Shikama
Director
Nagoya Division
Japanese Government Railways

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

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No.3 2.Code number of Plant Being Reported on 01-58

3. Report Period 1 July'48(Beginning), 30 September '48(Ending)

4. Data on equipment transported during report period:

(a)	(b)	(c)	(d)	TRANSPORTED BY (e)	(f)	(g)
Pkge Size (met tons)	No.of Pkgs	Metric tons	Mse tons	Rail (Registered Freight car tons)	Shuttle (Registered Freight car tons)	Vehicle (Metric tons)
0-0.5	15	4.069				
0.5-1	8	6.320				
1-2	39	55.510				
2-3	26	57.690				
3-4	12	39.580				
4-5	12	54.020				
5-6	6	32.200				
6-7	10	62.050				
7-8	0	0				
8-9	7	59.500				
9-10	11	102.470				
10-11	6	61.450				
11-12	4	44.700				
12-13	8	97.300				
13-14	2	26.900				
14-15	1	14.000				
15-16	1	15.200				
16-17	0	0				
17-18	6	104.100				

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

(a) Pkge Size (met tons)	(b) No.of Pkgs	(c) Metric tons	(d) Mse tons	(e) Rail (Registered Freight car tons)	(f) Shuttle (Registered Freight car tons)	(g) Vehicle (metric tons)
		Y				
18-19	1	18.000				
19-20	3	58.500				
20-21	0	0				
21-22	0	0				
22-23	0	0				
23-24	0	0				
24-25	1	24.000				
25-26	1	25.000				
26-27	0	0				
27-28	1	27.000				
28-29	2	56.500				
TOTAL	183	1046.059	1016.5	1585	1228	30

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

5 Transportation employed in removal:

(a) Means(check those applicable)		(b) Distance(km)
(1) Truck	(v)	40
(2) Truck, rail, truck,	( )	
(3) Rail, truck	( )	
(4) Rail	( )	
(5) Truck, rail	(v)	1 - 26.1

6 Cost of Land Transportation

Item		Cost (¥)
a.	Movement within plant	453,686.00
b.	Loading vehicles at plant	512,318.00
c.	Freight for vehicles	998,869.00
d.	Unloading within RR freight terminal	409,778.00
e.	Movement within RR freight terminal (provided vehicle unloading point is more than 30 meters removed from point of freight car loading)	0
f.	Loading RR cars	494,555.00
g.	Checking cargo into RR cars	32,942.00
h.	Unloading RR cars	423,037.00
i.	Checking cargo off of RR cars	35,296.00
j.	Ø/ Loading vehicles at RR freight terminal	0
k.	Freight for vehicles	0
l.	Unloading vehicles at port	14,718.00
m.	Dunnage	39,087.42
n.	Extra charge for heavy or difficult lifts	0
o.	Charge for railroad sidings	132.00
p.	Charge for switch engines	4,704.00
q.	Freight for railroad	193,580.00
r.	Repair of packages	0
s.	Demurrage	0
t.	Transaction tax	34,642.00
	TOTAL:	3,697,344.42

Kazuyuki Shikama

Kazuyuki Shikama
Director
Nagoya Division
Japanese Gov't Railways

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

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No.3 2. Code number of Plant Being Reported on 01-60(D)

3. Report Period 1 July '48 (Beginning), 30 September 1948 (Ending)

4. Data on equipment transported during report period:

				TRANSPORTED BY		
(a)	(b)	(c)	(d)	(e)	(f)	(g)
Pkgs Size (Metø tons)	No.of Pkgs	Metric tons	Mse tons	Rail (Registered Freight car tons)	Shuttle (Registered Freight car tons)	Vehicle (metric tons)
0-0.5	8	2.150				
0.5-1	3	1.950				
1-2	8	12.100				
Total	19	16.200	43.8	64	60	---

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

5 Transportation employed in removal:

(a) Means (check those applicable)		(b) Distance (km)
(1) Truck	( )	
(2) Truck, rail, truck	( )	
(3) Rail, truck	( )	
(4) Rail	( )	
(5) Truck, rail	(v)	2 - 91.5

6 Cost of Land Transportation

Item	Cost (¥)	Cost (¥)
a. Movement within plant		3,960.20
b. Loading vehicles at plnat		3,227.00
c. Freight for vehicles		12,455.00
d. Unloading vehicles at RR freight terminal		2,510.00
e. Movement within RR freight terminal (provided vehicle unloading point is more than 30 meters removed from point of freight car loading)		0
f. Loading RR cars		3,227.00
g. Checking cargo into RR cars		896.00
h. Unloading RR cars		3,837.00
i. Checking cargo off of RR cars		960.00
j. Loading vehicles at RR freight terminal		0
k. Freight for vehicles		0
l. Unloading vehicles at port		0
m. Dunnage		8,600.30
n. Extra charge for heavy or difficult lifts		0
o. Charge for railroad sidings		3.60
p. Charge for switch engines		89.60
q. Freight for railroad		18,752.00
r. Repair of packages		0
s. Demurrage		0
t. Transaction tax		396.00

TOTAL: 58,913.70 ¥

Kazuyuki Shikama

Kazuyuki Shikama
Director
Nagoya Division
Japanese Gov't Railways

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

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

1. Transportation Permit No. authorising loading: 387.6/5 40-49

2. Date on ship reported on:

a. Name of recipient nation: CHINA

b. Name of ship: HAI TIEN

c. Port of shipment in Japan: Nagoya

d. Arrival Date: 5th August 1948

e. Departure Date: 7th August 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	28	6.219	15.93	16.32
0.5- 1	26	20.140	55.80	63.86
1 - 2	50	72,400	181.16	229.90
2 - 3	36	87,690	83.16	102.00
3 - 4	12	39.560	49.25	113.00
4 - 5	12	58.430	54.54	156.00
5 - 6	6	31.600	22.32	81.00
6 - 7	10	62.050	28.89	152.00
8 - 9	7	59.500	45.02	154.00
9 - 10	11	102.470	87.50	371.00
10 - 11	6	61.450	73.17	274.00
11 - 12	4	44,700	30.45	136.00
12 - 13	8	97,800	65.14	386.00
13 - 14	2	26,900	26.00	132.00
14 - 15	1	14,000	15.84	64.00
15 - 16	1	16,200	19.35	75.00
17 - 18	6	104.100	59.94	366.00
18 - 19	1	18,000	16.11	78.00
19 - 20	3	56,500	52.20	247.00
24 - 25	1	24,000	10.08	84.00
25 - 26	1	25,000	45.90	187.00
27 - 28	1	27,000	17.19	107.00
28 - 29	2	56,800	53.66	216.00
TOTAL	221	1,082.719	1,107.86	3,960.48

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

4. Storage of cargo:

Metric Tons 1,062.719 Cost (¥) 93,894.26

5. Cost of loading cargo aboard ship:

Item	Cost (¥)
a. Operations at warehouse and/or pier:	
Movement into warehouse	147,427.03
Removal from warehouse	
Sorting within warehouse	34,656.00
Sorting cargo before loading into lighter or ship	44,217.83
Dunnage	
Repair of packages	
Loading lighter	313,741.92
Freight for shipment (provided cargo is warehoused more than 30 meters from loading point)	116,972.54
Re-sorting into lighters	49,015.17
Demurrage	
Charge for cranes	171,684.00
Checking cargo	
TOTAL:	877,724.19
b. Lighterage:	
Lighterage (including tug boat charge)	715,124.80
Demurrage	325,071.43
Out of harbor operation	
Dunnage	
TOTAL:	1040,196.23
c. Stowage:	
Unloading lighters	322,807.11
Shifting in hold of ship	
Re-sorting into hold of ship	
Demurrage	5,368.80
Out of harbor operations	
Charges for crane	209,979.00
Dunnages and lashing	36,754.07
Surveying	
Checking cargo	
TOTAL:	574,908.98
d. Total cost of loading cargo:	2,492,829.40

6. Port entry and ship services:

Item	Cost (¥)
a. Pilotage	10,591.20
b. Tug-hire	1,500.00
c. Wharf dues or buoy hire	1,600.00
d. Mooring and unmooring	926.00
e. Tonnage dues	
TOTAL:	14,616.20

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

7. Insurance:

Value Insured	Rate	Period	Cost (¥)
16,192,108.70	5percent	2	80,960.78
Total 16,192,108.70			80,960.78

8. Miscellaneous:

Item	Cost(¥)
a. Business management	87,237.82
b. Overhead	196,627.82
TOTAL:	283,865.64

9. Grand Total 2,965,566.38

10. Mikio Nekamura
Signature

11. Manager, Maritime Transport Dept. Tosai Maritime Bureau
(Title)

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

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

(Chikusa Shop)

1. Date October 1, 1948

2. Type of repair or construction and purpose:

None

3. Location of repair or construction project:

None

4. Code symbol of plant served by construction or repair

None

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

None

6. Cost of construction or repair project:

None

7. Kazuyuki Shikama
Director
Nagoya Division
Japanese Gov't Railways

Encl 4

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

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

1. Date 1. Oct. 1948.

2. Type of repair or construction and prupose:

Roard repairing project for transporting reparation equipment

3. Location of repair or construction project:

Compound of the Takagi Shop(former Army Shop)

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

01-58

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

Nagoya Harbor

6. Cost of construction or repair project:

131.528.80

Kazuyuki Shikama

7. Kazuyuki Shikama
8. Director
Nagoya Division
Japanese Government Rlys.

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

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

(Toyokawa Shop)

1. Date October 1, 1948)

2. Type of repair or construction and purpose:

None

3. Location of repair or construction project:

None

4. Code sumbol of plant served by construction or repair project:

None

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

None

6. Cost of construction or repair project:

None

Kazuyuki Shikama

7. Kazuyuki Shikama
8. Director
Nagoya Division
Japanese Gov't Railways

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. No.2 2. Code Number of Plant Being Reported on: 01-56 3. Allocation Notice Number Covered: 1-32, 4-37

4. Report Period: April 1st 1948 (Beginning) June 30th, 1948 (Ending)

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

	Number of Packages	Metric Tons	Measurement Tons
a. Dismantled and Packaged	20	26.360	68.445

6. Materials consumed during report period:

(a)

Item	Unit	Unit Price	Used in Dismtlg & Pkg	Used in Repair of Bldg and/or Constr	Other Uses	Total Used	Total Cost of Materials
(1) Wood Products:							
Lumber	Koku	¥963.85	89.394	-	-	89.394	¥ 86,162.40
Excelsior	kg	9.75	5.000	-	-	5.000	48.75
Total							86,211.15
(2) Hardware:							
Nails, common	kg	16.00	990.000	-	-	990.000	15,840.00
Nails, roofing	kg	51.36	9.000	-	-	9.000	462.24
Screws	kg	37.38	1034.000	-		1034.000	38,650.92
Bolts, nuts, Washers	kg	26.51	217.680	-	-	217.680	5,770.70
Strapping metal, flat	kg	14.93	25.300	-	+	25.300	367.73
Wire, boling	kg	32.41	20.000	-	-	20.000	648.20
Corner strap	kg	46.00	470.000	-	-	470.000	21,620.00
Total							83,359.79

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Bldg & Pkg	(e) Used in Repair of Bldg and/or Constr	(f) Other Uses	(g) Total Used	(h) Total Cost of Materials
(3) Preservatives:	~~sq mtr~~						
Felt, roofing	sq mtr	32.08	12.000	-	-	12.000	$ 384.96
Felt, asphalt	sq mtr	19.24	36.000	-	-	36.000	692.64
Paper, greasep proof	sq mtr	4.20	302.000	-	-	302.000	1,268.40
Grease	kg	68.29	35.000	-	-	35.000	2,390.15
Oil	liter	6.21	57.000	-	-	57.000	353.97
Solvent(Bensin)	liter	13.80	100.000	-	-	100.000	1,380.00
Asphalt	kg	4.85	6.000	-	-	6.000	29.000
Paper, water-proof	sq mtr	15.48	30.000	-	-	30.000	464.40
Enamel	kg	89.35	30.000	-	-	30.000	2,680.50
Total							9,644.12
(4) Miscellaneous:							
Waster(rags)	kg	16.00	15.000	-	-	15.000	240.00
Felt	sq mtr	102.20	8.5	-	-	8.5	867.80
Carbide	kg						
Oxygen	liter						
Blueprints	ea	7.62	-	-	-	-	-
Total							1,107.80
(5) Tota Materials Cost:							180,322.86

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

(a)	(b) Rates per man per days	(c) For Entlg & 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	¥ 75.00	164	-	-	-	164	¥ 12,300.00
	¥ 57.50	74	-	-	-	74	¥ 4,255.00
(2) Skilled Labor:							
Carpenter	¥120.00	82	-	-	-	82	¥ 9,840.00
	¥150.00	92	-	-	-	92	¥ 13,800.00
	¥156.00	88	-	-	-	88	¥ 13,728.00
	¥165.00	83	-	-	-	83	¥ 13,695.00
Mechanic	¥115.00	44	-	-	-	44	¥ 5,060.00
	¥143.75	47	-	-	-	47	¥ 6,756.25
	¥149.50	43	-	-	-	43	¥ 6,428.50
	¥158.18	36	-	-	-	36	¥ 5,692.32
Electrian	-	-	-	-	-		
Crane Operator (Tobi)	¥100.00	44	-	-	-	44	¥ 4,400.00
	¥125.00	22	-	-	-	22	¥ 2,750.00
	¥130.00	18	-	-	-	18	¥ 2,340.00
	¥137.50	27	-	-	-	27	¥ 3,712.50
(3) Supervisors	¥ -	-	-	-	-	-	-
(4) Clerks, Checkers, etc.	-	-	-	-	-	-	-
(5) Total Cost of Labor	X	X	X	X	X	X	¥104,757.57

8. Tools and equipment used during report period:

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(1) Non Expendable Tools and Equipment

	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total Depreciated Price
a. Saw	Set	¥ 6,000.00	1	3%	¥ 180.00
b. Planer	Set	¥ 17,000.00	1	3%	¥ 510.00
c. Crane	-	-	-	-	-
d. Electric Drill	Set	¥ 4,700.00	2	3%	¥ 282.00
e. Carpenters Tool	Set	¥ 3,000.00	7	3%	¥ 630.00
f. Chain block	Set	¥ 8,000.00	2	3%	¥ 480.00
g. Hoist	-	-	-	-	-
h. Rope	m	¥ 50.00	40	4%	¥ 80.00
Total	X	X	X	X	¥2,162.00

(2) Expendable Tools.

	Unit	Unit Price	No. of Unit	Total Price
a. Roller(Hero)	P'ce	¥ 100.00	5	¥ 500.00
b. Woodplate for removing machines	P'ce	¥ 350.00	4	¥1,400.00
Total	X	X	X	¥1,900.00
TOTAL (1 & 2)				¥4,062.00

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

9. Contractor's profit 2.1% ¥ 2,580,03

10. Other expenditures

A. Expenses for Workmen's Welfare.

	Unit	Unit Price	No. of Unit	Total Price
a. Food for overtime Workers.	per man	¥ 40.00	20	¥ 800.00
b. Cigarettes for overtime Workers.	-	-	-	-
c. Medicals for workers.	per man	¥ 70.00	5	¥ 350.00
d. Casualty insurance Premium	-	-	-	-
e. Total:	X	X	X	¥ 1,150.00

B. Expenses for loss and damage insurance Nil

	Paid to whom	Insured amount	Premium rate	Premium
a.				
b.				
Total:	X	X	X	-

C. Interest

Borrowed Liquid fund	Interest rate	Total	Total
¥ 118,670.00	Sep 5 per day per ¥ 100.00		¥ 2,100.40

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

D. Field Expenses

a. Various allowances.

Item	No. of Man	Rate per man per day	
Over time	20	¥ 50.00	¥ 1,000.00
Foreman	6	¥ 50.00	¥ 300.00

b. Traffic charge	Unit Price per day	X Days	¥	300.00
c. Communication charge		15	¥	120.00
d. Conference charge	Unit Price per man X No. of men X Times			-
e. Power & Water supply	Unit Price X No. of Unit			-
f. Furnitures	Unit Price X No. of Unit X Rate of Depreciation			
g. Stationary & Consumable Goods	¥ 1000.00	5 2%	¥	60.00
	Unit Price X No. of Unit			
I pencil	¥ 70.00(doz)	2	¥	140.00
II Paper	¥ .70(pcs)	100	¥	70.00
III Others			¥	250.00
h. Guard charges	No. of Guards X Rate per man X Days per day			-
	- - -			
i. Miscellaneous			¥	570.00
Total			¥	2,610.00

E. General Management Expenses

(To be itemized as above Item D.)

a. Various allowances

Item	No. of men	Rate per day	Days	
Overtime	5	¥ 40.00		¥ 200.00

b. Traffic charge	Unit Price per day	X Days	¥	200.00
	¥ 20.00	10	¥	150.00
c. Communication charge				-
d. Conference charge	Unit Price per man X No. of men X Times			-
e. Power & Water supply	Unit Price X No. of Unit			
f. Furnitures	Unit Price X No. of Unit X Rate of Depreciation			
	¥ 1000.00	5 2%	¥	100.00

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	Unit Price X No. of Unit	
g. Stationery & Consumables Goods		
I Pencil	¥ 70.00(doz) 2	¥ 140.00
II Paper	¥ .70(pce) 100	¥ 70.00
III Others		¥ 500.00
h. Guard charges	No. of Guards X Rate per man per day X Days	-
i. Miscellaneous		¥ 986.00
Total		¥2,280.00
Total other expenditure		¥8,340.40
11. Grand Total		¥ 300,032.86

12. Average initial contract price:

(a) Operation	(b) Unit	(c) Contract Price
(1) Dismantling and Packaging	Ton of equipment removed	¥ 5,974.11
(2) Transportation of Packaging Material	Ton of material transported	-
(3) Preparation of packing lists	1,000 lists prepared	¥ 1,400.00
(4) Construction and repair buildings	Tsubo of construction and/or repair	-
(5) Re-sawing lumber	Koku	¥ 49.50

13 K. Matsuyaki
(Signature)

14 Kanagawa Finance Bureau
(Title) Director

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. No.2 2. Code Number of Plant Being Reported on: 01-58 3. Allocation Notice Number Covered : 1-22, 1-33, 1-40

4. Report Period: April 1st, 1948 (Beginning) June 30th, 1948 (Ending)

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

	Number of Packages	Metric Tons	Measurement Tons
a. Dismantled and Packaged	183	1020.899	1153.590

6. Materials consumed during report period:

Item	Unit	Unit Price	Used in Dismtlg and Pkg	Used in Repair of Bldg and/or Constr	Other Uses	Total Used	Total Cost of Materials
(1) Wood Products:							
Lumber	kokm	¥ 963.85	482.825	-	-	482.825	¥ 4,653,459.54
Excelsior	kg	9.75	75.000	-	-	75.000	731.25
Total							4,654,190.79
(2) Hardware:	kg						
Nails, common		16.00	2,127.000	-	-	2,127.000	34,032.00
Nails, roofing	kg	51.36	54.000	-	-	54.000	2,773.44
Screws	kg	37.38	928.000	-	-	928.000	34,686.64
Bolts, nuts, Washers	kg	26.51	14,166.800	-	-	14,166.800	375,561.87
Strapping, metal, flat	kg	14.93	33.000	-	-	33.000	489.39
Wire,baling	kg	32.41	32.000	-	-	32.000	1,037.12
Conner Strap	kg	46.00	1,420.000	-	-	1,420.000	65,320.00
Total							513,902.46

Item	Unit	Unit Price	Used in Dismtlg and Erg	Used in Repair of Bldg and/or Constr	Other Uses	Total Used	Total Cost of Materials
(3) Preservatives:							
Felt, roofing	sq mtr	¥ 32.08	348.00	-	-	348.00	¥ 11,163.84
Felt, asphalt	sq mtr	19.24	482.00	-	-	482.00	9,273.68
Paper, greaseproof	sq mtr	4.20	883.00	-	-	883.00	3,708.60
Grease	kg	68.29	115.00	-	-	115.00	7,852.85
Oil	liter	6.21	298.00	-	-	298.00	1,847.42
Solvent	liter	13.80	10.00	-	-	10.00	138.00
Asphalt	kg	4.85	30.00	-	-	30.00	145.50
Paper, water-proof	sq mtr	15.48	220.00	-	-	220.00	3,405.60
Enamel	kg	89.35	76.00	-	-	76.00	6,790.60
Total							44,226.09
(4) Miscellaneous:	kg						
Waster(rags)	kg	16.00	192.00	-	-	192.00	3,072.00
Felt	sq mtr	102.20	168.00	-	-	168.00	17,159.60
Carbide	kg						
Oxygen	liter						
Blueprints	ea	7.62		-	-		
Total							20,231.60
(5) Total Materials Cost:							5,232,540.94

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

Item	Rates per man per days	For Daily & Pay	Administrative overhead	Used in Repair of Bldg &/or Constr.	Other	Total Man Days	Cost of Labor
(1) Common Labor	¥ 71.50	1,426	-	-	-	1,426	¥ 101,959.00
	¥ 55.42	43	-	-	8	51	¥ 2,805.00
	¥ 50.00	1,356	-	-	-	1,356	¥ 67,800.00
(2) Skilled Labor: Carpenter	¥ 154.37	1,497	-	-	-	1,497	¥ 231,091.89
	¥ 130.80	15	-	-	-	15	¥ 1,962.00
	¥ 118.80	15	-	-	-	15	¥ 1,777.80
	¥ 95.00	158	-	-	-	158	¥ 14,668.00
Mechanic	¥ 146.25	609	-	-	-	609	¥ 89,066.25
	¥ 123.50	35	-	-	-	35	¥ 4,322.50
	¥ 118.80	35	-	-	-	35	¥ 5,937.80
	¥ 90.00	29	-	-	-	29	¥ 2,610.00
Electrician	-	-	-	-	-	-	-
Crane Operator (Kobi)	¥ 138.12	727	-	-	-	727	¥ 100,413.24
	¥ 65.00	101	-	-	-	101	¥ 6,565.00
Mason	¥ 106.25	53	-	-	-	53	¥ 5,631.25
(3) Supervisors	¥ 90.00	24	-	-	-	24	¥ 2,160.00
(4) Clerks, checkers, etc.	-	-	-	-	-	-	[illegible]
(5) Others	¥ -	-	-	-	-	-	¥ 479,592.30
(6) Total Cost of Labor	X	X	X	X	X	X	¥ 1,118,245.93

8. Tools and equipment used during report period:

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

(1) Non-Expendable Tools and Equipments

	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total Depreciated Price
a. Saw	Set	¥ 2,351.00	2	3.5%	¥ 1,645.00
b. Planer	Set	¥12,000.00	1	1.2%	¥ 144.00
c. Crane	-	-	-	-	-
d. Electric Drill	Set	¥ 3,900.00	2	1%	¥ 78.00
e. Carpenters Tool	Set	¥ 8,800.00	17	14%	¥ 20,468.00
f. Chain Block	Set	¥ 2,500.00	2	6%	¥ 630.00
g. Hoist	-	-	-	-	-
h. Rope	M	¥ 21.20	700	15%	¥ 2,226.00
Total	X	X	X	X	¥ 25,191.00

(2) Expendable Tools

	Unit	Unit Price	No. of Unit	Total price
a. Roller(Kero)	pcs	¥ 400.00	21	¥ 8,400.00
b. Woodplate for removing machines	pcs	¥ 230.00	24	¥ 5,520.00
c.				
d.				
Total	X	X	X	¥ 13,920.00
Total (1 & 2)				¥ 39,111.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

9. Contractor's profit 10% ¥ 11,649.85

10. Other expenditures ¥6,468,649.70

A. Expenses for Workmen's Welfare.

	Unit	Unit Price	No.of Unit	Total Price
a. Food for overtime workers.	-	-	-	-
b. Cigarettes for overtime workers.	-	-	-	-
c. Medicals for workers.	per man	¥15.95	100	¥1,595.00
d. Casualty insurance Premium.	per man	¥21.56	100	¥2,156.00
Total:	X	X	X	¥3,751.00

-

B. Expenses for Loss and Damage Insurance. Nil

	Paid to whom	Insured Amount	Premium rate	Premium
a.				
b.				
Total:	X	X	X	-

-

C. Interest Nil

Borrowed liquid fund	Interest rate	Total
		-

D. Field Expenses

a. Various allowances

Item	No. of Men	Rate per man per day		
traffic	476	¥ 40.00		¥19,040.00
b. Traffic Charge	Unit Price per day		X Days	¥35,490.00

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

c. Communication charge	Unit Price per man X No. of men X Times				₦ 224.00
d. Conference charge					-
e. Power & Water supply	Unit Price X No.of Unit				
f. Furnitures	Unit Price X No. of Unit X Rate of Depreciation				
	₦927.00	10	10%		₦ 927.00
g. Stationary & Consumable Goods	Unit Price X No. of Unit				
I pencil					₦ 38.00
II paper					₦ 238.00
III Others					₦ 632.00
h. Guard charges	No. of Guards X Rate per man per day		X Days		-
i. miscellaneous					₦1,090.00
Total					₦57,676.00

E. General Management Expenses

(To be itemized as above Item D.)

a. Varius allowances				
Item	No. of Man	Rate per man per day		
traffic	63	₦ 40.00		₦ 2,520.00
b. Traffic charge	Unit Price per day X Days			₦ 1,710.00
	₦18.00	95		
c. Communication chage				₦ 406.00
d. Conference charge	Unit Price per man X No. of man X Times			-
e. Power & Water supply	Unit Price X No. of Unit			-
f. Furnitures	Unit price X No. of Unit X Rate of Depreciation			
	₦ 68.00	20	5%	₦ 618.00
g. Stationary goods	Unit price X no. of Unit			
1.Pencil	₦ 3.80(P'ce)	12		₦ 45.60
2.Paper				₦ 311.40
3.Other				₦ 87.00
h. Guard charge	No.of guard X Rate per man per day		X Days	-
i. Miscellaneous				-
Total				₦ 5,676.00

Total other expenditure ₦57,105.00

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

11. Grand Total ¥ 6,488,649.70

12. Average initial contract price:

(a) Operation	(b) Unit	(c) Contract Price
(1) Dismantling and Packaging	Ton of equipment removed	¥ 1,094.97
(2) Transportation of Packaging material	Ton of material transported	¥ 110.00
(3) Preparation of packing lists	1,000 lists prepared	¥ 1,270.00
(4) Construction and repair buildings	Tsubo of construction and or repair	-
(5) Re-sewing lumber	Koku	¥ 46.67

13 K. Ketsugaki
(Signature)

14 Nagoya Finance Bureau
(Title) Director

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 743013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

REPORT OF COST OF DISMANTLING AND PACKING

1. Report No. No.2 2. Reported on: Code Number of Plant Being 01-60'8) 3. Allocation Notice Number Covered: 1-34, 4-38

4. Report Period: April 1st 1948 (Beginning) June 30th 1948 (Ending)

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

	Number of Packages	Metric Tons	Measurement Tons
a. Dismantled and Packaged	20	16.500	43.793

6. Materials consumed during report period:

Item	Unit	Unit Price	Used in Dismtlg and Pkg	Used in Repair of Bldg and/or Constr	Other Uses	Total Used	Total Cost of Materials
(1) Wood Products:							
Lumber	koku	¥ 963.85	53.717	-	-	53.717	¥ 51,775.13
Excelsior	kg	9.75	14.000	-	-	14.000	136.50
Total							51,911.63
(2) Hardware:							
Nails, common	kg	16.00	248.600	-	-	248.600	3,977.60
Nails, roofing	kg	51.36	7.000	-	-	7.000	359.52
Screws	kg	57.38	750.000	-	-	750.000	28,035.00
Bolts, nuts, Washer	kg	26.51	217.000	-	-	217.000	5,752.67
Strapping, metal, flat	kg	14.54	13.000	-	-	13.000	194.09
Wire, baling	kg	32.41	20.000	-	-	20.000	648.20
Copper Stray	kg	46.00	388.000	-	-	388.000	16,584.00
Total							55,551.08

Item	Unit	Unit Price	Used in Dismtlg and Pkg	Used in Repair of Bldg and/or Constr	Other Uses	Total Used	Total Cost of Materials
(3) Preservatives:							
Felt, roofing	sq mtr	¥ 32.08	49.00	-	-	49.000	¥ 1,581.92
Felt, asphalt	sq mtr	19.24	147.000	-	-	147.000	2,828.28
Paper greaseproof	sq mtr	4.20	64.000	-	-	64.000	268.80
Grease	kg	68.29	12.000	-	-	12.000	819.48
Oil	liter	6.21	17.000	-	-	17.000	115.57
Solvent (benzin)	liter	13.80	36.000	-	-	36.000	496.80
Asphalt	kg	4.85	6.000	-	-	6.000	29.10
Paper, water-proof	sq mtr	15.48	46.000	-	-	46.000	712.08
Enamel	kg	89.35	1.000	-	-	1.000	89.35
Total							6,941.38
(4) Miscellaneous:		16.00	20.000	-	-	20.000	320.00
Paster (rags)	kg	102.20	7.500	-	-	7.5000	766.50
Felt	sq mtr	-	-	-	-	-	-
Carbide	kg	-	-	-	-	-	-
Oxgen	liter	-	-	-	-	-	
Blueprints	ea	7.62	-	-	-	-	
Total							1,086.50
(5) Total Materials Cost:							¥ 115,490.59

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

(a)	(b) Rates per man per days	For Dntlg & Fkg	(d) Administrative overhead	(e) Used in Repair of Bldg &/or Constr.	(f) Other	(g) Total Man Days	(h) Cost of Labor
(1) Common Labor	¥ 84.90	88	-	-	-	88	¥7,471.20
	¥98.31	11	-	-	-	11	¥1,081.41
	¥80.00	10	-	-	6	16	¥ 880.00
(2) Skilled Labor:							
Carpenter	¥212.25	16	-	-	-	16	¥3,396.00
Mechanic	¥183.31	47	-	-	-	47	¥8,615.57
	¥201.09	33	-	-	-	33	¥6,635.97
	¥173.67	98	-	-	-	98	¥17,019.66
	¥113.50	-	-	-	56	56	¥6,300.00
Electrician	¥223.43	3	-	-	-	3	¥ 670.29
	¥192.96	5	-	-	-	5	¥ 964.80
Crane Operator	¥164.01	39	-	-	-	39	¥6,396.39
(Toki)	¥189.91	-	-	-	11	11	¥2,089.01
(3) Supervisors	-	-	-	-	-	-	-
(4) Clerks, checkers, etc.	-	-	-	-	-	-	-
(5) Total Cost of Labor	X	X	X	X	X	X	¥61,440.30

8. Tools and equipment used during report Period:

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(1) Non Expendable Tools and Equipment

	Unit	Unit Price	No.of Unit	Rate of Depreciation	Total Depreciated Price
a. Saw	Set	¥ 5,000.00	1	1%	¥ 50.00
b. Planer	Set	¥58,000.00	1	1%	¥ 580.00
c. Crane	-	-	-	-	-
d. Electric Drill	Set	¥ 4,500.00	1	2%	¥ 90.00
e. Carpenters Tool	Set	¥ 3,000.00	3	3%	¥ 90.00
f. Chain block	Set	¥ 2,500.00	2	3%	¥ 150.00
g. Hoist	-	-	-	-	-
h. Rope	m	¥ 120.00	30	4%	¥ 120.00
Total	X	X	X	X	¥1134.00

(2) Expendable Tools

	Unit	Unit Price	No. of Unit	Total Price
a. Roller(Hero)	P'ce	¥100.00	5	¥ 500.00
b. Woodplate for removing machines	P'ce	¥350.00	4	¥1,400.00
Total				¥1,900.00
TOTAL (1 & 2)				¥3,034.00

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9. Contructor's profit 4.9 % ¥ 3,653.25

10. Other expenditures

A. Expenses for Workman's Welfare

	Unit	Unit Price	No. of Unit	Total Price
a. Food for overtime workers	per man	¥ 30.00	20	¥ 600.00
b. Cigarettes for overtime workers	-	-	-	-
c. Medicals for workers	per man	¥ 9.30	20	¥ 186.00
d. Casualty insurance Premium	-	-	-	-
e. Total	X	X	X	¥ 786.00

B. Expenses for Loss and Damage Insurance N;l

	Paid to whom	Insured amount	Premium rate	Premium
a.				
b.				
Total	X	X	X	-

C. Interest

Borrowed Liquid fund	Interest rate	Total
¥ 60,000.00	Jan 2.5 per day per ¥ 100.00	¥ 64.00

D. Field Expenses

a. Various allowances item	No. of Man	Rate per man per day		
b. Traffic charge	Unit Price per day		X Days	-
c. Communication charge				-
d. Conference charge	Unit Price per man X No. of man X Times			-
e. Power & Water supply	Unit Price X No. of Unit			-

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f. Furniture	Unit Price X No. of Unit X Rate of Depreciation			
g. Stationery & Consumable Goods	₦ 1,000.00	5	1%	₦ 50.00
	Unit Price	X No. of Unit		
I pencil	₦ 3.00 (pcs)	5		₦ 15.00
II paper	₦ .60 (pcs)	100		₦ 60.00
III others	₦			₦ 65.00
h. Guard charges	No. of Guards X Rate per man per day	X Days		
	7	₦ 150.00		₦ 1,050.00
i. Miscellaneous				₦ 188.35
Total				₦ 1,448.35

E. General Management Expenses

(To be itemized as above item D.)

a. Various allowances				
Item	No. of man	Rate per man per day		
b. Traffic charge	Unit Price per day	X Days		-
	₦ 310.00	5		₦ 1,550.00
c. Communication charge				₦ 310.00
d. Conference charge	Unit Price per man X No. of man X Times			-
e. Power & Water Supply	Unit Price X No. of Unit			
	₦ 28.48	12 KV		₦ 29.04
f. Furniture	Unit Price X No. of Unit X Rate of Depreciation			-
g. Stationery & Consumable Goods	Unit Price X No. of Unit			
I pencils	₦ 3.00(pcs)	X 2		₦ 6.00
II Paper	₦ 1.00(pcs)	X 100		₦ 100.00
III Others				₦ 40.00
h. Guard charge	No. of Guards X Rate per man per day	X Days		₦ 450.00
	3	₦ 150.00		
i. Miscellaneous				₦ 151.96
Total				₦ 2,637.00

Total other expenditure ₦ 4,925.85

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 74503

11. Grand Total ¥ 180,555.99

12. Average initial contract price:

(a) Operation	(b) Unit		(c) Contract Price
(1) Dismantling and Packaging	Ton of equipment removed	¥	3,540.67
(2) Transportation of Packaging Material	Ton of Material transported		-
(3) Preparation of packing lists	1,000 lists prepared	¥	1,500.00
(4) Construction and repair buildings	Koku of construction and/or repair		-
(5) Re-sawing timber	Koku	¥	10.42

13. K. Matsuyaki
(Signature)

14. Kanagawa Finance Bureau
(Title) Director

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

July 15, 1948

SUBJECT: Report of cost of land transportation for reparations removals

TO : Commanding Officer, Aichi M.G.Team

We hereby submit 10 copies of report concerning the cost of land transportation for reparations removals.

Kazuyuki Shikama

Kazuyuki Shikama
Director
Nagoya Division
Japanese Gov't Railways

Inc 2+

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

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 2 2. Code number of Plant Being Reported On 01-56

3. Report Period 1 April '48(Beginning), 30 June'48(Ending)

4. Data on equipment transported during report period:

				TRANSPORTED BY		
(a) Pkge Size (met tons)	(b) No.of pkgs	(c) Metric tons	(d) Mse tons	(e) Rail Registered Freight car tons)	(f) Shuttle Registered Freight car tons)	(g) Vehicle (Metric tons)
0.-0.5	2	0.610				
0.5-1	8	5.590				
1-2	8	11.390				
2-3	3	7.650				
3-4	1	3.550				
4-5	--	--				
5-6	1	5.400				
6-7	1	6.070				
Total	24	40.260	71.4	---	---	84

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

5. Transportation employed in removal:

(a) Means (Check those applicable)		(b) Distance (km)
(1) Truck	(v)	16
(2) Truck, rail, turck	( )	
(3) Rail, truck	( )	
(4) Rail	( )	
(5) Truck, rail	( )	

6. Cost of Land Transportation

Item	Cost(¥)
a. Movement within plant	20,879.22
b. Loading vehicles atplant	12,384.02
c. Freight for vehicles	35,337.58
d. Unloading vehicles at RR freight terminal	0
e. Movement within RR freight terminal (Provided vehicle unloading point is more than 30 meters removed from point of freight car loading)	0
f. Loading RR cars	0

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

g. Checking cargo into RR cars	0
h. Unloading RR cars	0
i. Checking cargo off of RR cars	0
j. Loading vehicles at RR freight terminal	0
k. Freight for vehicles	0
l. Unloading vehicles at port	10,526.10
m. Dunnage	7,362.12
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	0
r. Repair of packages	0
s. Demurrage	0
TOTAL:	86,489.04

Kazuyuki Shikama

Kazuyuki Shikama
Director
Nagoya Division
Japanese Gov't Railways

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

REPORT OF COSTOF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 2 2. Code number of Plant Being Reported On 01-58

3. Report Period 1 April '48 (Beginning), 30 June '48(Ending)

4. Data on equipement transported during report period:

				TRANSPORTED BY		
(a)	(b)	(c)	(d)	(e)	(f)	(g)
Pkge Size (Met tons)	No.of Pkgs	Metric tons	Mse. tons	Rail (Registered Freight Car tons)	Shuttle (Registered Frcight Car tons)	Vehicle (Metric tons)
0-0.5	1	0.360				
0.5-1	2	1.635				
1-2	11	17.055				
2-3	11	25.682				
Total	25	44.732	87.8	96	84	---

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

5. Transportation employed in removal:

(a) Means (Check those applicable)		(b) Distance(km)
(1) Truck	( )	
(2) Truck, rail;truck	( )	
(3) Rail, truck	( )	
(4) Rail	( )	
(5) Truck, rail	(v)	4-26.1

6. Cost of Land Transportation

Item	Cost(¥)
a. Movement within plant	16,873.16
b. Loading vehicles at plant	13,079.19
c. Freight for vehicles	35,438.05
d. Unloading vehicles at RR freight terminal	12,293.22
e. Movement within RR freight terminal (Provided vehicle unloading point is more than 30 meters removed from point of freight car loading)	23,971.73
f. Loading RR cars	17,027.20

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

g. Checking cargo into RR cars	531.00
h. Unloading RR cars	15,192.03
i. Checking cargo off of RR cars	576.00
j. Loading vehicles at freight terminal	0
k. Freight for vehicles	0
l. Unloading vehicles at port	0
m. Dunnage	6,160.80
n. Extra charge for heavy or difficult lirts	0
o. Charge for railroad sidings	9.00
p. Charge for switch engines	672.00
q. Freight for railroad	3,303.00
r. Repair of packages	0
s. Demurrage	0
TOTAL	145,126.38

Kazuyuki Shikama

Kazuyuki Shikama
Director
Nagoya Division
Japanese Gov't Railways

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

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 2 2. Code number of plant being reported on 01-60 D

3. Report period 1 April '48 (beginning), 30 June '48 (ending)

4. Data on equipment transported during report period:

(a) Pkge. Size (Met Tons)	(b) No. of Pkgs.	(c) Metric Tons	(d) Msc Tons	(e) Rail (Registered Freight Car Tons)	(f) Shuttle (Registered Freight Car Tons)	(g) Vehicle (Metric Tons)
0 - 0.5	1	0.420				
0.5- 1	-	-				
1 - 2	1	1.350				
2 - 3	-	-				
3 - 4	-	-				
4 - 5	-	-				
5 - 6	2	11.100				
Total	4	12.870	23.7	27	40	-

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

5. Transportation employed in removal:

(a) Means (Check those applicable)		(b) Distance (km)
(1) Truck	(1)	
(2) Truck, rail, truck	( )	
(3) Rail, truck	( )	
(4) Rail	( )	
(5) Truck, rail	(V)	4---89.1

6. Cost of Land Transportation

Item	Cost(¥)
a. Movement within plant	7,477.84
b. Loading vehicles at plant	5,428.02
c. Freight for vehicles	12,907.46
d. Unloading vehicles at RR freight terminal	5,128.02
e. Movement within RR freight terminal (Provided / vehicle unloading point is more than 30 meters removed from point of freight car loading)	12,665.14
f. Loading RR cars	6,562.38

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

g.	Checking cargo into RR cars	149.00
h.	Unloading RR cars	6,909.88
i.	Checking cargo off of RR cars	162.00
j.	Loading vehicles at RR freight terminal	0
k.	Freight for vehicles	0
l.	Unloading vehicles at port	0
m.	Dunnage	1,753.60
n.	Extra charge for heavy or difficult lifts	0
o.	Charge for switch engines	0
p	Charge for railroad sidings	0
q.	Freight for railroad	2,069.00
r.	Repair of packages	0
s.	Demurrage	0

TOTAL: 61,212.34

Kazuyuki Shikama

Kazuyuki Shikama
Director
Nagoya Division
Japanese Gov't Railways

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

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

1. Transportation Permit No. authorizing loading: 287.6/540-25

2. Data on ship reported on:

a. Name of recipient nation: United Kingdom

b. Name of ship: Sirdhana

c. Port of shipment in Japan: Nagoya

d. Arrival Date: 20th April 1948

e. Departure Date: 23rd April 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	3,579	7.63	8.50
0.5 - 1.0	15	10,032	21.84	23.89
1.0 - 2.0	58	58,264	109.19	151.53
2.0 - 3.0	46	110,674	180.33	299.00
3.0 - 4.0	7	23,795	34.57	73.00
4.0 - 5.0	4	16,185	25.26	58.00
6.0 - 7.0	5	19,560	24.74	78.00
7.0- 8.0	1	7,200	10.66	33.00
Total	129	249,289	412,82	724.92

4. Storage of cargo:

Metric Tons 249,289 Cost (¥) 213,661.35

5. Cost of loading cargo aboard ship:

Item	Cost (¥)
a. Operations at warehouse and/or pier:	
Movement into warehouse	22,401.18
Removal from warehouse	
Sorting within warehouse	15,601.69
Sorting cargo before loading into lighter or ship	
Dunnage	
Repair of Packages	1,124.48
Loading lighter	28,478.06

Land 3rd

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

Freight for shipment (provided Cargo is warehoused more than 30 meters from loading point) ---------- 8,627.04
Re-sorting into lighters ---------- 1,854.90
Demurrage
Charge for cranes ---------- 2,677.00
Checking cargo ---------- 3,261.24
Total: ---------- 84,025.59

Item	Cost (¥)

b. Lighterage:

Lighterage (including tug boar charge) ---------- 67,119.70
Demurrage ---------- 4,171.54
Out of harbor operation
Dunnage
Total: ---------- 71,291.24

c. Stowage:

Unloading lighters ---------- 36,525.15
Shifting in hold of ship ---------- 3,879.80
Re-sorting into hold of ship
Demurrage ---------- 10,125.00
Out of harbor operations
Charges for crane ---------- 60,404.00
Dunnages and lashing ---------- 14,626.37
Surveying ---------- 1,078.00
Checking cargo ---------- 3,987.16
Total: ---------- 130,625.48

d. Total cost of landing cargo: ---------- 285,942.31

6. Port entry and ship services:

Item	Cost (¥)
a. Pilotage ----------	8,266.72
b. Tug-hire	
c. Wharf dues or buoy hire ----------	960.00
d. Mooring and unmooring ----------	1,260.00
e. Tonnage dues	
Total: ----------	10,486.72

7. Insurance:

	Value Insured	Rate	Period	Cost (¥)
	13,007,328.80	0.6percent	3	78,044.00
Total	13,007,328.80			78,044.00

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

8. Miscellaneous:

Item	Cost(¥)
a. Business management	25,372.20
b. Overhead	44,115.47
c. Tally Fee (By the Captain's request)	
Note: Tally was done by Nippon Kensa-Kyokai (Tally Association) for, and by request of the loading ship.	
Total:	69,487.67
9. Grand Total	657,622.05

10. Shikio Nakamura
(Signature)

Manager, Maritime
Transport Dept. Tokai
11. Maritime Bureau
(Title)

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

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

1. Transportation permit No. authorizing loading: 387.6/540-18

2. Data on ship reported on:

a. Name of recipient nation: Philippines

b. Name of ship: L.S.T. 865

c. Port of shipment in Japan: Nagoya

d. Arrival Date: 8th April 1948

e. Departure Date: 18th April 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	74	17,354	35.52	36.35
0.5- 1.0	65	49,701	108.10	119.24
1.0- 2.0	166	242,548	456.80	605.61
2.0- 3.0	140	331,172	534.54	886.00
3.0- 4.0	24	81,085	125.46	254.00
4.0- 5.0	12	53,630	76.15	188.00
5.0- 6.0	6	32,752	56.22	150.00
6.0- 7.0	1	6,960	8.95	26.00
7.0- 8.0	1	7,550	9.42	31.00
8.0- 9.0	2	16,400	14.31	58.00
12.0-13.0	1	12,200	16.13	60.00
Total	492	851,352	1,441.60	2,414.20

4. Storage of cargo:

Metric Tons 851,352 Cost (¥) 591,742.78

5. Cost of loading cargo aboard ship:

Item	Cost(¥)
a. Operations at warehouse and/or pier:	
Movement into warehouse	74,898.23
Removal from warehouse	79,063.09
Sorting within warehouse	63,156.73
Sorting cargo before loading into lighter or ship	
Dunnage	
Repair of Packages	3,654.04
Loading lighter	118,216.74

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

Freight for shipment (provided Cargo is warehoused more than 30 meters from loading point)	51,672.48
Re-sorting into lighters	12,362.04
Demurrage	
Charge for cranes	7,354.00
Checking cargo	13,280.65
Total:	423,656.80

Item	Cost (¥)
b. Lighterage:	
Lighterage (including tug boat charge)	127,462.89
Demurrage	1,815.36
Out of harbor operation	
Dunnage	
Total:	129,278.25
c. Stowage:	
Unloading lighters	210,477.54
Shifting in hold of ship	
Re-sorting into hold of ship	
Demurrage	2,025.00
Out of harbor operations	
Charges for crane	43,802.00
Dunnages and lashing	30,845.47
Surveying	2,898.00
Checking cargo	18,287.77
Total:	308,335.75
d. Total cost of loading cargo:	861,272.83

6. Port entry and ship services:

Item	Cost (¥)
a. Pilotage	6,139.00
b. Tug-hire	
c. Wharf dues or buoy hire	
d. Mooring and unmooring	420.00
e. Tonnage dues	
Total:	6,559.00

7. Insurance:

	Value Insured	Rate	Period	Cost (¥)
	44,529,252.88	0.6percent	3	267,175.47
Total	44,529,252.88			267,175.47

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

6. Miscellaneous:

Item	Cost (¥)
a. Business management	84,497.00
b. Overhead	142,394.84
c. Tally Fee (By the Captain's request)	
Note: Tally was done by Nippon Kensu-Kyokai (Tally Association) for, and by request of the landing ship.	
Total:	226,891.84
9. Grand Total	1,953,641.92

10 Shikio Nakamura
(Signature)

Manager, Maritime
Transport Dept. Tokai
11. Maritime Bureau
(Title)

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

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

1. Transportation Permit No. authorizing loading: 387.6/540-29

2. Data on ship reported on:

a. Name of recipient nation: United Kingdom

b. Name of ship: Eastern Saga

c. Port of shipment in Japan: Nagoya

d. Arrival Date: 3rd June 1948

e. Departure Date: 4th June 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	3	970	1.58	1.67
0.5 - 1.0	11	7,645	21.30	25.29
1.0 - 2.0	20	29,795	64.54	83.50
2.0 - 3.0	14	33,332	57.93	94.00
3.0 - 4.0	1	3,550	5.51	11.00
4.0 - 5.0	1	5,400	7.53	21.00
5.0 - 6.0	2	11,100	19.13	50.00
6.0 - 7.0	1	6,870	4.66	18.99
Total	53	97,862	182.18	304.46

4. Storage of cargo:

Metric Tons 97,862 Cost (£) 54,422.30

5. Cost of loading cargo aboard ship:

Item	Cost (£)
a. Operations at warehouse and/or pier:	
Movement into warehouse	9,408.12
Removal from warehouse	
Sorting within warehouse	6,164.46
Sorting cargo before loading into lighter or ship	
Dunnage	
Repair of Packages	
Loading lighter	12,750.41

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

Freight for shipment (provided Cargo is warehoused more than 30 meters from loading point)	3,653.64
Re-sorting into lighters	750.88
Demurrage	
Charge for cranes	
Checking cargo	1,370.14
Total:	34,277.65

Item	Cost (¥)
b. Lighterage:	
Lighterage (including tug boar charge)	27,486.29
Demurrage	2,618.46
Out of harbor operation	
Dunnage	
Total:	30,104.75
c. Stowage:	
Unloading lighters	17,083.32
Shifting in hold of ship	
Re-sorting into hold of ship	
Demurrage	3,375.00
Out of harbor operations	
Charges for crane	
Dunnages and lashing	7,030.60
Surveying	
Checking cargo	1,674.61
Total:	29,163.53
d. Total cost of loading cargo:	93,545.93

6. Port entry and ship services:

Item	Cost (¥)
a. Pilotage	6,858.80
b. Tug-hire	400.00
c. Wharf dues or buoy hire	240.00
d. Mooring and unmooring	351.00
e. Tonnage dues	
Total:	7,849.80

7. Insurance:

	Value Insured	Rate	Period	Cost (¥)
	4,685,125.90	0.6%	3	28,110.76
	286,090.00	0.5%	2	1,430.45
Total	4,971,215.90			29,541.21

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

8. Miscellaneous:

Item	Cost (¥)
a. Business management	10,656.10
b. Overhead	15,951.76
c. Tally Fee (By the Captain's request)	917.00

Note: Tally was done by Nippon Kensu-Kyokai (Tally Association) for, and by request of the loading ship.

Total: 27,524.86

9. Grand Total 212,884.10

10. Mikio Nakamura
(Signature)

Manager, Maritime
Transport Dept. Tokai
11. Maritime Bureau
(Title)

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

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

1. Date 15 July, 1948

2. Type of repair or construction and purpose:

None

3. Location of repair or construction project:

None

4. Code symbole of plant served by construction or repair project:

None

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

None

6. Cost of construction or repair project:

None

7. Kazuyaki Shikama
8. Director
Nagoya Division
Japanese Government Railways

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

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

1. Date. 26 July, 1948.

2. Type of repair or construction and purpose:

None

3. Location of repair or construction project:

None

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

None

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

None

6. Cost of construction or repair project:

None

7. Mikio Nakamura
(Signature)

Manager, Maritime
Transport Dept, Tokai
Maritime Bureau.

8. _____
(Title)

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

HEADQUARTERS
AICHI MILITARY GOVERNMENT TEAM
APO 710 (Nagoya, Honshu)

RLM/ek

8 July 1946

SUBJECT: Corrected Report, Cost of Removal of Reparations

TO: Commanding General, Eighth Army
APO 343
ATTN: Military Government Section

1. Reference: Ltr, Hq Aichi Mil Govt Team, subject: Initial Report, Cost of Removal of Reparations, dated 18 June 1946.

2. Corrected copies of "Report of Cost of Dismantling and Packaging Reparations Equipment" are hereby forwarded.

FOR THE COMMANDING OFFICER:

FRANK L. BOCK
Major INF
Adjutant

1 Incl:
1. Cost of Dismantling & Packaging Reparations Equipment

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

NAGOYA FINANCE BUREAU

~~CITY HALL BLDG~~

NAGOYA

July 3rd,1948

To the Supreme Commander
For the Allied Powers.

Thru:Japanese Liaison Office,Nagoya

Respected Sir:

Report of Cost of Dismantling & Packaging
Items of Equipment Selected under Reparations
Program

To our regret we have found several mistakes in the captioned report dated 30 April,1948 and enclosed herewith we take pleasure in handing you revised report instead.

Yours very faithfully,

NAGOYA FINANCE BUREAU

K. Matsuzaki

.....
K.Matsuzaki, Director

Encl:
3 to SCAP
1 to GHQ 8th Army
1 to Aichi CMT
1 to Japanese Liaison Office

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

REPORT OF CODE OF DISMANTLING AND PACKAGING

1. Report No: No.1 2. Reported On: 01-56 (Code Number of Plant Being) 3. Numbers Covered: Allocation Notice 1-9,2-9,3-9 4-9,4-10,2-23

4. Report Period: _____ (Beginning) March 31st, 1948 (ending)

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

a. Dismantled and Packaged | Number of Packages 855 | Metric Tons 1,511.377 | Measurement Tons 2,685.170

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 constr	(f) Other Uses	(g) Total Used	(h) Cost of Materials
(1) Wood Products:							
Lumber	Rmbm	963.85	3,645.075	425	-	4,070.075	$ 3,933,941.78
Excelsior	kg	9.75	678.5	-	-	678.5	6,615.37
Total:							3,989,557.15
(2) Hardware:							
Nails, common	kg	16.00	11,432.00	150	-	11,582.00	$ 185,312.00
Nails, roofing	kg	51.36	60.00	-	-	60.00	3,081.60
Screws	kg	37.38	858.00	-	-	858.00	32,072.04
Bolts, nuts, washers	kg	26.51	6,220.45	100	-	6,320.45	167,555.13
Strapping, metal, flat	kg	14.93	893.00	-	-	893	13,332.49
Wire, baling	kg	20.50	210.00	-	-	210	4,305.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & Pkg	(e) Used in Repair of Bldg and/or Constr	(f) Other Uses	(g) Total Used	(h) Cost of Materials
Strapping, Metal, FIRST							
Steel bar	kg	₹ 6.00	665.00	-	-	665.00	₹ 3,990.00
Gonner Strap	kg	46.00	2,313.55	-	-	2,313.55	106,423.30
Total							510,071.56
(3) Preservatives:							
Felt, roofing	sq mtr	32.08	6,028.00	-	-	6,028.00	193,378.24
Felt, asphalt	sq mtr	19.24	7,568.00	-	-	7,568.00	145,608.32
Paper, greaseproof	sq mtr	4.20	4,910.00	-	-	4,910.00	20,622.00
Grease	kg	68.29	665.00	-	-	665.00	45,412.85
Oil	liter	6.21	1,163.00	-	-	1,163.00	7,222.23
Solvent(gasoline)	liter	7.90	1,080.00	-	-	1,080.00	8,532.00
Asphalt	kg	4.85	572.00	-	-	572.00	2,774.20
Paper water proof	m2	15.48	3,290.00	-	-	3,290.00	50,929.20
Lubricating oil	liter	11.07	319.00	-	-	319.00	3,531.33
Enamel	kg	89.35	141.00	-	-	141.00	12,599.35
Total							490,606.72
(4) Miscellaneous:							
Wastes, (rags)	kg	16.00	772.00	-	-	772.00	12,352.00
Felt	sq mtr	102.20	177.00	-	-	177.00	18,089.40
Carbide	kg						
Oxygen	liter						
Blueprints	ea	7.62	1,710.00	-	-	1,710.00	13,030.20
Sand paper	sheet	3.25	1,850.00	-	-	1,850.00	6,012.50
Paper tapes	pcs	50.00	57.00	-	-	57.00	2,850.00
" Total						-	52,334.10

(5) Total Materials Cost: ₹ 4,988,571.53

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

(a) Type	(b) Rates per man per day	(c) For Bldg & Engg	(d) Administrative Over-head	(e) Used in repair of Bldg and/or Constr.	(f) Other	(g) Total man Days	(h) Cost of labor
(1) Common Labor (clerks, checkers, etc.)	₹ 93.75	6,314	689	950	-	7,953	₹ 745,593.75
(2) Skilled Labor:							
Carpenter	195.00	10,124	-	873	-	10,997	2,144,415.00
Mechanic	187.875	2,471	-	-	-	2,471	464,168.12
Electrician	195.00	128	-	143	-	271	52,845.00
Crane Operator							
Fobi	162.000	6,460	-	-	-	6,460	1,046,520.00
Draft man	125.000	1,023	-	-	-	1,023	127,875.00
Engineer	143.750	3,445	-	-	-	3,445	495,218.75
(3) Supervisors	150.00	1,013	-	-	-	1,013	151,950.00
(4) Clerks, checkers, etc.							
(5) Total Cost of Labor							₹ 5,226,185.62

8. Tools and equipment used during report period:

a. Charge ₹ 261,300.00

9. Contractor's profit 14.1% ₹ 987,210.00

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10. Other expenditures

Temporary construction	¥ 135,000.00
Front Office expenses	¥ 286,000.00
Welfar expenditure	¥ 83,500.00
Casuality insurance, etc.	¥ 18,099.19
	¥ 522,599.19

11. Grand Total ¥ 11,985,866.54

12. Average initial contract price:

(a) Operation	(b) Unit	(c) Contract Price
(1) Dismantling and packaging	Ton of equipment removed	¥ 3,709.79
(2) Transportation of packaging material	Ton of material transported	220.04
(3) Preparation of packing lists	1,000 lists prepared	1,150.00
(4) Construction and repair buildings	Tsubo of construction and/or repair	63.50
(5) Re-sawing lumber	Koku	100.71
(6) Wood auger for Heavy machines	per piece	3,349.00
(7) Power source & lighting installation	Inclusive of everything	70,980.00

13. _____ (Signature)

14. Nagoya Finance Bureau (Title)

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

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

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No.: No.1 2. Code Number of Plant Being Reported On: 01-58 3. Allocation Notice Numbers Covered: 1-10, 2-10, 3-10, 4-10, 4-19

4. Report Period: _____ (Beginning) March 31,1946 (Ending)

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

	Number of Packages	Metric Tons	Measurement Tons
a. Dismantled and Packaged	1,095	1,787.196	2,666.060

6. Materials consumed during report period:

Item	Unit	Unit Price	Used in Dismtlg & Pkg	Used in Repair of Bldg and/or constr	Other Uses	Total Used	Total Cost of Materials
(1) Wood Products:							
Lumber	kcbm	X 962.85	2,750.894	80	-	2,830.894	X 2,728,557.18
Excelsior	kg	9.75	225	-	-	225	2,193.75
Total		X	X	X	X	X	X 2,730,750.93

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Item	Unit	Unit Price	Used in Dismtlg & Pkg	Used in Repair of Bldg and/or Constr	Other Used	Total Used	Total Cost of Materials
(2) Hardware:							
Nails, Common	kg	¥ 16.00	16,099	-	-	16,099	¥ 257,584.00
Nails, roofing	kg	51.36	60	-	-	60	3,081.60
Screws	kg	37.36	1,232	-	-	1,232	46,032.16
Bolts, nuts, washers	kg	26.81	10,987	43	-	10,980	291,079.80
Strapping, metal, flat	kg	14.95	1,850	-	-	1,850	27,620.50
Wire, boiling	kg	20.50	163	-	-	163	3,341.50
Steel bar	kg	6.00	299	-	-	299	1,794.00
Gonner strap	kg	46.00	2,033	-	-	2,033	93,518.00
Total		X	X	X	X	X	¥ 724,071.36
(3) Preservatives:							
Felt, roofing	sq.mtr	32.08	3,938	-	-	3,938	¥ 126,331.04
Felt, asphalt	sq.mtr	19.24	6,292	-	-	6,292	121,058.08
Paper, grease proof	sq.mtr	4.20	6,430	-	-	6,430	27,006.00
Grease	kg	88.29	2,284	-	-	2,284	155,974.36
Oil	liter	6.21	1,630	-	-	1,630	10,122.30
Solvent	liter						
Asphalt	kg	4.85	1,020	-	-	1,020	4,947.00
Paper water proof	sq.mtr	13.42	5,630	-	-	5,630	87,152.40
Lubricating oil	liter	11.07	18	-	-	18	199.26
Enamel	kg	89.35	208	-	-	208	18,584.80
							551,375.24