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

Description of contents

(1) Box no. 2922

(2) Folder title/number: (13)
Allocations, Packing, Crating - General

(3) Date: May 1950 - Mar. 1951

(4) Subject:

Classification	Type of record
9230, 9632	a, c, e

(5) Item description and comment:

Osaka

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

JDF/ym

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 15

14 March 1951

EC: 600.3

SUBJECT: Transmittal of Correction of Cost Report

TO: SUPREME COMMANDER FOR THE ALLIED POWERS
Attention: Civil Property Custodian
APO 500

Attached is a corrected cost report in connection with the transportation of reparations equipment in the advance transfer program.

FOR THE CHIEF:

STERLIN C. MOORE
Major Infantry
Deputy Chief

1 Incl:
Ltr KKLCO #188 ER,
13 Mar 1951, with
incl in quad

0-812

DECLASSIFIED E.O. 12958 Section 3.3, NND 963001

MI-IC

Report of Cost of Loading Reparations Equipment Aboard Ships

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: June 21st, 1948
   e. Departure date: June 26th, 1948

3. Data on cargo loaded:

Packages	Metric tons	Measurement tons	Scale tons
13	115.920	165.15	551.98

4. Storage of cargo — Cost (¥): 0

5. Cost of loading cargo aboard ship:

Item	Cost (¥)
a. Movement in to warehouse	12,088.36
Removal from warehouse	0
Sorting within warehouse	0
Sorting cargo before loading into lighter or ship	0
Dunnage	0
Repair of packages	0
Loading lighter	0
Freight for shipment (Provided cargo is warehoused more than 30 meters from loading point)	0
Re-sorting into lighters	0
Demurrage	0
Charge for cranes	20,096.00
Checking cargo	3,035.89
Total	35,220.25
b. Lighterage	
Lighterage (including tug boat charge)	33,409.35
Demurrage	0
Out of harbor operation	0
Dunnage	0
Total	33,409.35

KKL CU 188 5K

c. Stowage

Unloading lighter	13,192.32
Shifting in hold of ship	0
Re-sorting into hold of ships	0
Demurrage	1,800.00
Out of harbor operation	0
Charges for crane	47,760.00
Dunnage and lashing	6,240.54
Surveying	0
Checking cargo	2,483.91
Total	71,476.77

d. Total cost of loading cargo 140,106.37

6. Port entry and ship services

a. Pilotage	0
b. Tug-hire	0
c. Mooring and unmooring	0
d. Wharf dues or hire	0
e. Tonnage dues	0
Total	0

7. Insurance 0

8. Miscellaneous

a. Business management	5,780.25
b. Overhead	0
c. Tally fee	0
Total	5,780.25

9. Grand Total 145,886.62

Transaction Tax 0

I certify to the best of my knowledge and belief that the computation is true and accurate.

10. A. Kaba
(Signature)

11. Manager of Maritime Transport Department, Kobe Maritime Bureau
(Title)

kt

Economics

JDF/at

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 15

6 March 1951

EC 600.3

SUBJECT: Transmittal of Correction of Cost Reports

TO: SUPREME COMMANDER FOR THE ALLIED POWERS
Civil Property Custodian
APO 500

Attached are corrected cost reports in connection with the transportation of reparations equipment in the advance transfer program.

FOR THE CHIEF:

STERLIN C. MOORE
Major, Infantry
Deputy Chief

4 Incls:
1 - KKICO #152 ER, 1 Mar 51 with incl in quad
2 - KKICO #153 ER, 1 Mar 51 with incl in quad
3 - KKICO #154 ER, 1 Mar 51 with incl in quad
4 - KKICO #155 ER, 1 Mar 51 with incl in quad

0-778

February 5. 1951

TO: Reparations Division, GHQ, SCAP.

THROUGH: Kinki Maritime Bureau, Ministry of Transportation

SUBJECT: Correction of Reports of cost of loading reparations equipment aboard ship.

1. Reference is made to our letters subject Reports of cost of loading reparations equipment aboard ship.

2. Submitted herewith are errata of the above referenced letters.

N. Machida

(Signature)

Manager of Maritime Transport
Department Kinki Maritime Bureau
(Title)

Inclosure: Errata of Reports of cost as indicated above.

KKLCO #152EK

Name of Ship	Departure Date	Port	Item			Total of item 8	Grand Total
Hai Liao	14 Aug. 1948	Osaka	8-b Over head	(Original	122,382.79	200,702.59	3,774,311.67
				(Correct	122,382.89	200,702.69	3,774,311.77

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 1 . 2. Code Number of plant Being Reported On

32 - 32

3. Report period Feb. 16,1948 (Beginning) Mar. 31, 1948 (Ending)

4. Date 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 Tons)	(g) Vehicle (metric Tons)
0 - 1	241	112.124				
1 - 2	223	335.854				
2 - 3	220	528.314				
3 - 5	284	1,054.812				
5 - 10	245	1,677.672				
10 - 20	76	998.740				
20 - 30	30	727.020				
30 - 50	20	735.820				
50 - 70	5	269.500				
Total	1344	6,439.856	9,780.758			

KKL CO #153Ek

5. Transportation employed in removal:

(a) Means (Check those applicable)		(b) Distance (Km.)
(1) Truck	(v)	15 - 25
(2) Truck, Rail Truck	( )	
(3) Rail, Truck	( )	
(4) Rail	( )	
(5) Truck, Lighter	( )	

6. (a) Cost of Land Transportation:

Item	Cost (¥)
a. Movement within plant	4,562,718.14
b. Loading vehicles at plant	4,001,917.42
c. Freight for vehicles	7,605,378.00
d. Unloading vehicles at R R freight terminal	2,593,215.52
e. Movement within R R freight terminal	
f. Loading R R cars	
g. Checking cargo into R R cars	
h. Unloading R R cars	
i. Checking cargo off of R R cars	
j. Loading vehicles at R R freight terminal	
k. Freight for vehicles	
l. Unloading vehicles at port	
m. Dunnage	188,057.36
n. Extra charge for heavy or difficult lifts	
o. Charge for railroad sidings	
p. Charge for switch engines	
q. Freight for railroad	
r. Repair of packages	
s. Demurrage	
Grand Total	18,951,286.44

I certify to the best of my knowledge and belief that the computation is true and accurate.

7. B. Oda
(Signature)

8. Director of Osaka Division
Japanese Government Railway
(Title)

Note:

Because the reparations equipment of the Osaka 32-32 plant was conveyed partly by lighter and partly by truck, the cost covering the lighterage and truckage reported in one by the last report has been divided into the two separate items of which the latter has been included in this report. Lighterage has been already reported by loading report.

REPORT OF COST OF LOADING REPARATION EQUIPMENT ABOARD SHIP

1. Code No: 32 - 32

2. Report period: 16 Feb. 1948 (Beginning), 31 Mar. 1948 (Ending).

3. Data on cargo loaded:

(a) Package	(b) Metric Tons	(c) Measurement Tons
1,386	5,061.887	8,503.00

	Metric Tons	Cost (¥)
4. Storage of cargo	0	0

5. Cost of loading cargo aboard ship:

Item	Cost (¥)
a. Resorting into lighters	207,238.66
b. Freight for shipments	49,965.58
c. Loading lighter	967,368.34
d. Demurrage	106,937.58
e. Lighterage	2,989,771.10
f. Checking cargo	153,063.15

6. Grand Total 4,474,344.41

I certify to the best of my knowledge and belief that the computation is true and accurate.

7. N. Machida
T. Machida
(Signature)

8. Manager of Maritime Transport Department, Kinki Maritime Bureau
(Title)

KKLCO #154ER

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 1 Consolidated 2. Code Number of Plant being Report on 13 - 53

3. Report Period Feb. 10 '48 (Beginning) Mar. 31, 1948 (Ending)

4. Data on equipment transported during report period:

(a) Pkge. Size (Net Ton)	(b) No. of Pkgs.	(c) Metric Tons	(d) Mes. Tons	(e) Rail (Registered Freight car Tons)	(f) Shuttle (Registered Freight car Tons)	(g) Vehicle (Metric Tons)
0 - 0.5	13	4.098				
0.5 - 1	35	26.648				
1 - 2	63	96.008				
2 - 3	52	127.004				
3 - 4	33	111.782				
4 - 5	18	80.660				
5 - 6	13	70.004				
6 - 7	7	43.624				
7 - 8	1	7.415				
8 - 9	2	17.178				
9 - 10	1	9.315				
10 - 11						
11 - 12						
12 - 13						
13 - 14						
14 - 15						
15 - 16						
16 - 17	1	16.770				
17 - 18	1	18.500				
18 - 19						
19 - 20						
Total	240	629.006	1032.82	1516.0		

KKL CO 155 Ek

5. Transportation employed in removal:

(a) Means (Check those applicable)		(b) Distance (km)
(1) Truck	( )	
(2) Truck, rail truck	(v)	1:1206:0.2
(3) Rail truck	( )	
(4) Rail	( )	
(5) Truck, lighter	( )	

6. Cost of Land Transportation

Item	Cost (¥)
a. Movement within plant	214,549.89
b. Loading vehicles at plant	346,040.70
c. Freight for vehicles	224,257.06
d. Unloading vehicles at R R freight terminal	263,799.23
e. Movement within R R freight terminal (Provided vehicle unloading point is more than 30 meters removed from point of freight car loading)	135,594.01
f. Loading R R cars	81,320.69
g. Checking cargo into R R cars	8,556.46
h. Unloading R R cars	273,212.48
i. Checking cargo off of R R cars	9,334.32
j. Loading vehicles at R R freight terminal	164,127.74
k. Freight for vehicles	176,740.00
l. Unloading vehicles at port	152,862.44
m. Dunnage	88,060.00
n. Extra charge for heavy or difficult lifts	
o. Charge for railroad	
p. Charge for switch engines	
q. Freight for railroad	169,946.00
r. Repair of packages	
s. Demurrage	
Total	2,308,401.02

I certify to the best of my knowledge and belief that the computation is true and accurate.

7. B. Oda
(Signature)

8. Director of Osaka Division
Japanese Government Railway
(Title)

Canceled

JCG/ym

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 15 (Osaka, Honshu)

17 November 1950

SUBJECT: Application for Acknowledgement of Additional Packaging Operation at Osaka Arsenal, Code No. 32-32

TO : Director
Kinki Liaison and Coordination Office
Osaka, Honshu, Japan

1. Reference is made to letter from your office No. OSPB 233, KFB 33 and KKLCO 357 ER, dated 17 July 1950, subject as above.

2. Referenced communication was forwarded to GHQ, SCAP, for study, comments, and any action considered necessary. Subsequent reply contained the statement that no additional payment from reparations funds for reworking of packages by Asanuma Gumi, Ltd., can be considered.

FOR THE CHIEF:

STERLIN C. MOORE
Major Infantry
Deputy Chief

0-577

26 Oct - Laffin's trip cancelled due to his being transferred out of CPC - Joe will discuss Asanuma matter on his trip to Tokyo - 26-28 Oct.

31 Oct - Joe learned in Tokyo that nothing can be done. His instructions are to close the case.

RAS: OK. File JWS

JANUARY 1950						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

New Year's Day

Sunday

1

January

~~27~~ 20 Sept

Joe called Freeman & is waiting for answer

26 Oct

27 Sept - No reply to date, but did not check with CAS as Joe says to hold it until Suffin comes down on 26 Oct. Suffin due that date for routine inspections. S.

20 Aug

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 25-1 (Osaka, Honshu)

JDF/mey

20 July 1950

SUBJECT: Additional Payment Due Contractor for Packing and Crating at Osaka Arsenal

TO : Chief
Civil Affairs Section
GHQ, SCAP
APO 500

Econ.

1. The Asanuma Gumi Company, Ltd. was required to reconstruct completed crates containing reparations machinery allocated from the Osaka Arsenal, 32-32, in connection with Allocation Notice 3-60.

2. Additional operations were accomplished as instructed by this headquarters, due to excessive volume of the original crates and failure to utilize available space by packaging other small items in the large crates. The re-work operations are further the result of non-compliance with repeated instructions from this headquarters that unfabricated crates should be redesigned to reduce volume, and unoccupied space in completed crates should be utilized wherever possible to accommodate other small packages.

3. This headquarters believes the contractor is entitled to be paid for the additional work required of him, but that the Japanese Government should not be allowed to charge the cost against reparations removal. As indicated in the inclosure hereto, the additional cost was admittedly due to failure of Japanese Government officials to properly discharge their duties.

4. This letter is forwarded at the request of Mr. Laffin, CPC/SCAP, who, while on a trip to this area, stated that he would attempt to see that the contractor is paid from accounts of the Japanese Government other than reparations. The cost figure has been omitted from inclosure, as the Special Procurement Agency states that the amount will be negotiated with CPC/SCAP according to standard practice.

FOR THE CHIEF:

STERLIN C. MOORE
Major, Infantry
Deputy Chief

1 Incl:
1. App fr Osaka SPB
(Duplicate)

0-362

COPY

17 July 1950

OSPB No. 233
KFB No. 33
KKLCO No. 357 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Application for Acknowledgement of Additional Packaging Operation at Osaka Arsenal, Code No. 32-32

1. Construction of crates, dismantling of machines and method of assembly of dismantled items in crates in reparations removal operations totaling 725.624 Kg. in weight in accordance with Allocation Notice 3-60, was performed by the Asanuma Gumi Co., Ltd. based upon a specification of contract directed by the Osaka S.P.B. and under the field supervision of the Osaka Finance Office.

2. Instructions from Occupation Force inspectors were issued to the Asanuma Gumi Co., Ltd. and Japanese Government supervisors on numerous occasions to reduce volume of crates, utilize available space in larger crates and to correct defects in original designs. However, due to inadequacy in conducting the review of as well as giving guidance to the drawing of original designs and also in taking appropriate actions in response to instructions given by Occupation Force inspectors, additional reworking became unavoidable and was conducted by the Asanuma Gumi Co., Ltd. It is therefore concluded that the rework operations resulting from rejection of the crates was in no way due to fault or failure solely of the Asanuma Gumi Co., Ltd.

3. It is therefore requested that the change in contents of original contract concluded between the Osaka S.P.B. and the Asanuma Gumi Co., Ltd. as specified in the attached sheet be approved and payment from reparations funds to the said contractor for the additional work be authorized.

H. Fukui
Director, Osaka S.P.B.

Cont'd

M. Matsuda
Deputy-Director
Kinki Finance Office

S. Shima
Director
Kinki Liaison & Coordination
Office

Incl: List of Crates in Additional Reworking
Operations by Asanuma Gumi Co., Ltd.
at Osaka Arsenal

List of Crates Produced in Additional Remarking Operations by Asanuma Gumi Co.,Ltd at Osaka Arsenal

1. The following packages listed below in two colums were all broken up in order to mix up parts of different kind of machines and all the machines in the crates in the right column were put into the packages listed in the left column.

PKG NO.	Machine Number	Machine Name	Gross Weight	Estimated Weight	Type of Package	Estimated Weight(New)
553	115	Cent.Pump Crane	5,590	1,500	Open Type	4,650
397	6695 6059	Conveyor Line shaft	2,330	1,500	Sheathed crate	2,350
666	6059 6057	Line shaft " "	4,810	4,100	Sheathed crate	4,000
582	6098 6131	Pedestals	5,860	2,950	Sheathed crate	3,050
[illegible]	D-72	Lathe	6,130	6,720	Sheathed crate	6,820
498	Motors 5295	Motors Switch Board				
632	4981 5274 5275	Press Switch Board " "	12,410	9,000	Sheathed crate	9,240
600	5298 5619	Lathe "	19,981	19,000	Sheathed crate "	19,650 6,830
748	M-56 P-178 71	Borer Motor Welder	7,920	6,130		
Total: 8 Packages				Total: 57,490 kg.		

PKG No.	Machine Name	Cancelled PKG No.	Estimated Weight	Type of Package	Remarks
596	Arm	599	2,000	Bolted Dunnage	
553	Clab	381	150	Wooden box	
"	Valve	552	1,200	Sheathed Crate	
397	Pulley	609	500	"	"
"	"	610	200	Wooden box	
"	"	611	150	"	"
666	Pulley	668	500	"	"
"	"	543	500	"	"
582	Pedestals	502	100	"	"
498	Switch Board	635	100	Wooden box	
632	Switch Board	747	240	"	"
600	Switch Board	749	650	"	"
748	Welder	493	700	"	"
Total: 13 Packages					

2. The following packages were redissembled together with their contents and were remade so that each crate may contain as manyparts of the same machine as possible thus reducing crates in number.

394	3176	crane	5,880	2,400	Open Type	2,550
627	3174	"	5,880	2,400	" "	2,550
499	6131	Line shaft	2,550	1,200	Sheathed crate	1,500
601	612 &	" "	4,550	2,200	"	3,400
640	150	pump	1,670	1,200	"	1,900
522	5212	Diesel pump	1,970	1,200	"	1,600
540	155	Turbine pump	2,800	2,500	"	3,300
554	110	Centrifugal pump	12,000	3,500	"	5,000
581	6096	Line shaft	12,355	2,600	" "	8,800
605	119	Air compressor	3,280	2,000	"	3,000
560	102	Centrifugal pump	4,050	1,750	" "	7,500
562	102	"	4,250	4,250	Open type crate	
705	5552	Crane, girder	2,510	825	Bolted dunnage	1,395
712	"	" "	2,460	825	"	1,395
714	"	" "	2,840	825	"	1,405
715	"	" "	2,540	825	"	1,395
716	"	" "	1,860	825	"	1,395
717	"	" "	2,010	825	"	1,395
725	"	" "	2,550	825	"	1,395
724	"	" "	3,010	825	"	2,125
707	"	" "	2,325	1,800	"	2,300 (500)
711	"	" "	2,370	1,800	"	2,800 (500)
"	"	" "	240			(500)

394	Glab	395	150	Wooden box	
627	"	628	150	"	"
499	Pedestals	500	100	Wooden box	
601	"	602	200	"	"
"	"	603	400	"	"
640	Valve, pipe	641	700	"	"
522	Pipe	523	400	"	"
540	Pipe	541	800	"	"
554	Valve	555	1,500	Sheathed crate	
581	Line shaft	580	2,800	"	"
"	"	576	2,800	"	"
605	Pipe	607	1,000	Open type crate	
562	Valve	561	1,500	Sheathed crate	Repacked in 2 packages
705	Rail	730	570	Bolted dunnage	
712	"	726	570	"	"
714	"	725	580	"	"
715	"	720	570	"	"
716	"	727	570	"	"
717	"	732	570	"	"
725	"	728	570	"	"
724	"	681	650	"	"
724	"	682	650	"	"
707	Girder joint	735	500	Wooden box	
711	"	737	500	"	"
"	"	743	500	"	"

713	3252	Crane, girder	2,490	1,800	Bolted dunnage	2,800 (500)	713	Girder joint	734	500	Wooden box		
							"	"	"	742	500	"	"
722	"	"	2,590	1,800	"	2,800 (500)	722	"	"	736	500	"	"
							"	"	"	738	500	"	"
Total: 24 Packages					Total: 62,900 kg		Total: 20 Packages						

3. The machines in the following crates had been dissembled, arranged ready for packing placed on the skids but they were redissembled and consequently the crates were rebuilt.

501	3131	Pulley	340	380	Wooden box	680		Pulley		340	Wooden box		
525	4965	Motor	830	800	Sheathed crate	1,300		Motor		500	Sheathed crate		
585	3152	Blower Gear pump, pipe	460	700	Wooden box	800		Pipe		100	Wooden box		
644	5229	Generator set, Frame pipe	130	250	" "	500		Frame pipe		250	"	"	
211	3454	Profiller	5,730	5,500	Sheathed crate	5,500		Profiller		3,500	Sheathed crate		
392	3433	"	5,040	5,500	Wooden box	5,500		"		3,500	"	"	
655	3185	Furnace	9,770	10,000	Sheathedcrate	10,000		Furnace		10,000	"	"	
745	3252	Crane, Girder stay	700	1,800	" "	2,300 (500)	745	Girder stay	745	500	Bolted dunnage		
577	5066	Shaft, couplings	7,470	6,680	" "	8,480	577 578	Line shaft	579	1,800	Sheathed crate	Packed in 2 packs	
578	5098	Shaft, couplings	6,790	2,500	" "	3,300	577	Couplings	584	790	Wooden box		
Total: 10 packages					Total:	33,960	Total: 7 Packages						

4. Grand Total:

No. of Crate	Total Tonnage	Total Cost.
42 packages	154,350 kg	

DRAFT

JDF/

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 25 UNIT 1 (Osaka, Honshu)

18 July 1950

SUBJECT: Additional Payment Due Contractor for Packing and Crating at Osaka Arsenal

TO: Chief
Civil Affairs Section
GHQ, SCAP
APO 500

1. The Aqquamma Gumi Company, Ltd. was required to reconstruct completed crates containing reparations machinery allocated from the Osaka Arsenal, 32-32, in connection with Allocation Notice S-69.

2. Additional operations were accomplished as instructed by this headquarters, due to excessive volume of the original crates and failure to utilize available space by packaging other small items in the large crates. The re-work operations are further the result of non-compliance with repeated instructions from this headquarters that unfabricated crates should be redesigned to reduce volume, and unoccupied space in completed crates should be utilized wherever possible to accommodate other small packages.

3. This headquarters believes the contractor is entitled to be paid for the additional work required of him, but that the Japanese Government should not be allowed to charge the cost against reparations removal. As indicated in the inclosure hereto, the additional cost was admittedly due to failure of Japanese Government officials to properly discharge their duties.

4. This letter is forwarded at the request of Mr. Laffin, GFC/SCAP, who, while on a trip to this area, stated that he would attempt to see that the

contractor is paid from accounts of the Japanese Government other than reparations. The cost figure has been omitted from inclosure, as the Special Procurement Agency states that the amount will be negotiated with CPC/SCAP according to standard practice.

FOR THE CHIEF:

1 Incl:
As stated (dup)

SHERLIN C. MOORE
Major, Infantry
Deputy Chief

COPY

RAS/sy

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 25 (Osaka, Honshu)

24 February 1950

SUBJECT: Packaging and Crating Operations

THRU: Kinki Liaison and Coordination Office

TO: Osaka Finance Office

1. Refer to the inclosed communication from your office regarding reconstruction of completed crates and rearrangement of packages by the Asanuma Gumi Co., Ltd. in connection with Allocation Notice 3-60.

2. Subject additional operations were accomplished at the instructions of this headquarters, but were due to excessive volume of the original crates and failure to utilize available space by packaging other small items in the large crates. The re-work operations are further the result of non-compliance with repeated instructions from this headquarters that unfabricated crates should be redesigned to reduce volume, and unoccupied space in completed crates should be utilized wherever possible to accommodate other small packages.

3. The transfer of completed crates as further cited in your communication was accomplished at the instructions of this headquarters so as to facilitate later removal of the crates from the installation.

FOR THE CHIEF:

STERLIN C. MOORE
Major Inf
Deputy Chief

1 Incl:
as above

COPY

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 15 (Osaka, Honshu)

RAS/hj

3 November 1950

SUBJECT: Corrected Reports of Cost of Dismantling and Packaging Operations

TO: General Headquarters
Supreme Commander for the Allied Powers
APO 500
ATTN: CPC/Rep

1. Reference is made to the following letters from this headquarters:

a. Subject: "Transmittal of Corrected Reports of Cost of Reparations Removals", 31 December 1949.

b. Subject: "Corrected Reports of Cost of Reparations Removals", 5 May 1950.

c. Subject: "Consolidated Report of Dismantling and Packaging at the Kori Arsenal, 32-30", 15 June 1950.

d. Subject: "Corrected Report of Cost of Dismantling and Packaging Operations", 29 September 1950.

2. Reports of cost of dismantling and packaging operations previously transmitted with letters referred to above are corrected by inclosures herewith as follows:

a. Inclosure No. 1 corrects page 4 of Report No. 7, Cost of Dismantling and Packaging at Plant 32-31, Inclosure No. 4 with letter reference 1a.

b. Inclosure No. 2 corrects page 4 of Report No. 7, Cost of Dismantling and Packaging at Plant 13-52, Inclosure No. 5 with letter reference 1a.

c. Inclosure No. 3 corrects pages 5 and 6 of Report No. 6, Cost of Dismantling and Packaging at Plant 32-30, inclosure with letter reference 1c.

Ltr, Hqs Kinki Civil Affairs Region, APO 15, Subject: "Corrected Reports of Cost of Dismantling and Packaging Operations", dtd 3 Nov 50, cont'd.

d. Inclosure No. 4 corrects pages 2 and 3 of Supplemental Report No. 8, Cost of Dismantling and Packaging at Plant 32-32, inclosed with letter reference 1d, and page 4 of Corrected Report No. 8, Cost of Dismantling and Packaging at Plant 32-32, Inclosure No. 5 with letter reference 1b.

FOR THE CHIEF:

4 Incls:
Corrected reports
(ea quad)

STERLIN C. MOORE
Major Infantry
Deputy Chief

Mr Susseman

KINKI LIAISON & COORDINATION OFFICE TS/ai

Prefectural Building

OSAKA

24 October 1950

KKLCO No. 659 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Cost Report ofReparations Removal Operations

1. Reference; memorandum for the Japanese Government from General Headquarters, Supreme Commander for the Allied Powers, AG 367.6 (4 May 1948) REP (SCAPIN 1751/40) 4 May 1948, subject: Responsibility of Japanese Government for the Packing, Delivery and Transportation of Reparations Equipment under the Advance Transfer Program.

2. For transmission to higher Headquarters and for your information.

3. Inclosed herewith are the subject reports as follows:

Dismantling and Packing

	Report No.	Code No.	Remarks
a.	6	32 - 30	Errata of the revised report submitted by our letter, KKLCO No. 233, dated 27 May 1950.
b.	7	13 - 52	Errata of the revised report submitted to Mr. Susseman, your Hq. by Mr. Suzuki, this Office on 30 Dec. 1949.
c.	7	32 - 31	- ditto -

1-871

14

DECLASSIFIED - NOT RELEASABLE

	Report No.	Code No.	Remarks
d.	8 (Supplement)	32 - 32	Correction of the errata of item 6, (3) and 6, (5) submitted by KKLCO No. 566, dated 22 Sept. 1950. Errata of item 9 in the revised report submitted by KKLCO No. 168, dated 28 Apr. 1950.

Returned for clarification

S. Shima
Director

Incl: As stated above.

OSAKA

SPECIAL PROCUREMEMT ~~POKARI~~ BUREAU

OSPB 331 (OF) 19 Oct 50/H/SH/rn

Subject: Amendment of Cost Report

Thru : Kinki Liaison and Coordination Office

To : Kinki Civil Affairs Region

Submitted herewith are the following.

1. Dismantling and packaging (ERRATA)

	Report No.	Code No.
a.	6	32-30
b.	7	13-52
c.	7	32-31
d.	8 (Supplement)	32-32

K. Yuhara
Signature

Chief of Fiscal Div
Title

Incls: as above

Haraguchi

Incl #4 with Ltr, this hq, subj: "Trans. of Converted Rpts of Cost of Reparations Removals"
31 Dec 49

C
#

ERRATA

Report of Cost of Dismantling and Packaging

Report No. 7 Code No. 32-31

Page 4.

12. Average initial Contract Price

(1) Dismantling and packaging	8,447.00	Original
	9,421.38	Correct

Incl #1

Incl # 5 with ltr, this hq, subj: "Transmittal of Corrected Rpts of Cost of Rep Removals", 31 Dec 49

ERRATA

b

Page 4

Report of Cost of Dismantling and Packaging

Report No. 7 Code No. 13-52

12. Average initial Contract Price

(1) Dismantling and Packaging

6,057.06 ..... Original
7,517.32 ..... Correct

Incl #2

Incl with ltr, this hq, subj: Consolidated Rpt of Cost of Dismantling & Packaging at the Kore Arsenal, 32-30", 15 June 1950

a.

ERRATA

Revised Report of Cost of Dismantling and Packaging

Report No. 6 Code No. 32-30

Page 5.

(1) Dismantling & Packaging Ton of equipment removed

4,142.14 ..... Original
3,229.09 ..... Correct

Page 6.

Total

562 ..... Original
539 ..... Correct

751.391..... Original
679.995..... Correct

883.640 ..... Original
846.610 ..... Correct

Awaiting Transfer

562 ..... Original
539 ..... Correct

751.391 ..... Original
679.995 ..... Correct

883.640 ..... Original
846.610 ..... Correct

Incl #3

Incl with ltr, this hq, subj: "Corrected Rpt of Cost of Dismantling & Packaging Operations" of 29 Sept 50

ERRATA

d

Supplement Report of Cost of Dismantling and packaging.

Report No. 8 Code No. 32-32

Page 2.

b (3) Preservatives

Total

480.00 ..... Original
470.00 ..... ERRATA Report
480.00 ..... Correct

Page 3.

b (5) Total Materials cost:

104,786.20 ..... Original
104.776.20 ..... ERRATA Report
104,786.20 ..... Correct

Page 4.

9. Contractor Profit

2,495.10 .....Original
2,485.10.....Correct

Incl #5 with ltr, this hq, subj: "Corrected Report of Cost of Reparations Removals", 5 May 1950

Incl #4

Returned to KLO

COPY

KINKI LIAISON & COORDINATION OFFICE TS/ai

Prefectural Building
OSAKA

24 October 1950

KKLCO No. 659 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Cost Report of Reparations Removal Operations

1. Reference; memorandum for the Japanese Government from General Headquarters, Supreme Commander for the Allied Powers, AG 367.6 (4 May 1948) REP (SCAPIN 1751/40) 4 May 1948, subject: Responsibility of Japanese Government for the Packing, Delivery and Transportation of Reparations Equipment under the Advance Transfer Program.

2. For transmission to higher Headquarters and for your information.

3. Inclosed herewith are the subject reports as follows:

Dismantling and Packing

	Report No.	Code No.	Remarks
a.	6	32 - 30	Errata of the revised report submitted by our letter, KKLCO No. 233, dated 27 May 1950.
b.	7	13 - 52	Errata of the revised report submitted to Mr. Susseman, your Hq. by Mr. Suzuki, this Office on 30 Dec. 1949.
c.	7	32 - 31	- ditto -

	Report No.	Code No.	Remarks
d.	8 (Supplement)	32 - 32	Correction of the errata of item 6, (3) and 6, (5) submitted by KKLCO No. 566, dated 22 Sept. 1950. Errata of item 9 in the revised report submitted by KKLCO No. 168, dated 28 Apr. 1950.

S. Shima
Director

Incl: As stated above.

OSAKA

SPECIAL PROCUREMEMT ~~BUREAU~~ BUREAU

OSPB 331 (OF) 19 Oct 50/H/SH/rn

Subject: Amendment of Cost Report

Thru : Kinki Liaison and Coordination Office

To : Kinki Civil Affairs Region

Submitted herewith are the following.

1. Dismantling and packaging (ERRATA)

	Report No.	Code No.
a.	6	32-30
b.	7	13-52
c.	7	32-31
d.	8 (Supplement)	32-32

K. Yuhara
Signature

Chief of Fiscal Div
Title

Incls: as above

DECLASSIFIED E.O. 11652 SECTION 3 (E) NARS DATE

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 15 (Osaka, Honshu)

RAS/hj

21 October 1950

SUBJECT: Corrected Reports of Cost of Reparations Removals

TO : General Headquarters
Supreme Commander for the Allied Powers
APO 500
ATTN: CPC/Rep

1. Reference is made to the following letters from this headquarters:

a. Subject: "Transmittal of Reports Regarding Reparations Removal Operations", 5 November 1949.

b. Subject: "Transmittal of Reports of Cost of Reparations Removals", 28 March 1950.

c. Subject: "Transmittal of Corrected Reports of Cost of Reparations Removals", 8 April 1950.

d. Subject: "Transmittal of Reports of Cost of Reparations Removals", 22 April 1950.

e. Subject: "Transmittal of Corrected Reports of Cost of Reparations Removals", 22 April 1950.

f. Subject: "Transmittal of Corrected Reports of Cost of Loading Reparations Equipment Aboard Ship", 27 April 1950.

g. Subject: "Corrected Reports of Cost of Reparations Removals", 5 May 1950.

2. Reports of cost of reparations removals transmitted with letters referred to above are corrected by inclosures herewith as follows:

a. Inclosure No. 1 corrects page 5 of the report of cost of loading reparations equipment aboard the L.S.T. 843, Inclosure No. 7 with letter reference 1a.

DECLASSIFIED E.O. 12065 SECTION 3 (d), NARS Ltr

b. Inclosures Nos. 2 and 3 correct Report No. 9, Cost of Dismantling and Packaging at Plant 32-32, Inclosure No. 1 with letter reference 1b, as indicated.

c. Inclosure No. 4 corrects page 4 of the report of cost of loading reparations equipment aboard the SS Susana, Inclosure No. 3 with letter reference 1c.

d. Inclosure No. 5 corrects page 5 of report of cost of loading reparations equipment aboard the MS Denbigshire, Inclosure No. 4 with letter reference 1c.

e. Inclosure Nos. 6, 7 and 8 correct Report No. 9, Cost of Dismantling and Packaging at Plant 32-32, Inclosure No. 2 with letter 1d, as indicated.

f. Inclosure No. 9 corrects page 5 ofthe report of cost of loading reparations equipment aboard the MV Breconshire, Inclosure No.2 with letter reference 1e.

g. Inclosure No. 10 supplements the report of cost of loading reparations equipment aboard he SS Surat, Inclosure No. 2 with letter reference 1f.

h. Inclosure No. 11 supplements the report of cost of loading reparations equipment aboard the SS Valerius, Inclosure No. 4 with letter reference 1f.

i. Inclosure No. 12 supplements the report of cost of loading reparations equipment aboard the SS Valerius, Inclosure No. 1 with letter reference 1g.

FOR THE CHIEF:

12 Incls:
Corrected reports
(ea quad)

STERLIN C. MOORE
Major Infantry
Deputy Chief

KINKI LIAISON & COORDINATION OFFICE TS/ai
Prefectural Building
OSAKA

5 October 1950

KKLCO No. 602 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Cost Reports of Reparations Removal Operations

1. Reference; memorandum for the Japanese Government from General Headquarters, Supreme Commander for the Allied Powers, AG 367.6 (4 May 1948) REP (SCAPIN 1751/40) 4 May 1948, subject: Responsibility of Japanese Government for the Packing, Delivery and Transportation of Reparations Equipment under the Advance Transfer Program.

2. For transmission to higher Headquarters and for your information.

3. Inclosed herewith are cost reports as follows:

a. Dismantling and Packing

	Report No.	Code No.	Allocation No.	Remarks
(1)	9	32-32	1 - 68	Errata of the original report submitted by our letter, KKLCO No.146, dated 17 Apr. '50
(2)	"	"	4 - 65	ditto
(3)	"	"	1-68, 3-60, 2-61, 4-63	ditto
(4)	"	"	4-65, 1-69, 1-68	Errata of the original report, submitted by KKLCO No.113, dated 23 Mar. '50
(5)	"	"	2-61, 1-68, 3-60	ditto

b. Loading

Ship	Recipient Nation	Port	Departure Date	Remarks
(1) Breconshier	United Kingdom	Osaka	9 Nov.'49	Errata of the revised report submitted by KKLCO No.149, 17 Apr. '50
(2) LST 843	Philipines	Kobe	9 Sept.'49	Errata of the original report submitted through Kobe Liaison & Co-ordination Office by S.P.B. at the beginning of November 1949
(3) Suzana	Philipines	Osaka	1 Jan.'50	Errata of the original report submitted by KKLCO No.134, 6 Apr. '50
(4) Denbishire	United Kingdom	"	14 Jan.'50	Errata of the revised report submitted by KKLCO No. 134, 6 Apr. '50
(5) Surat	United Kingdom	"	16 July'49	Report of Government Supplied Materials to be attached to the revised report submitted by KKLCO No. 157, 21 Apr. '50

DECLASSIFIED E.O. 12356 SECTION 3.3 NLJ/RAC NO.

(6)	Valerius	Netherlands	Osaka	12 July '49	Report of Government Supplied Materials to be attached to the revised report submitted by KKLCO No. 163, 24 Apr. '50
(7)	"	"	Kobe	"	Report of Government Supplied Materials to be attached to the revised report submitted by KKLCO No.168, 28 Apr. 1950

S. Shima
Director

Incl: As stated above.

OSAKA

SPECIAL PROCUREMEMT ~~WORKS~~ BUREAU

OSPB (OFA) 305 28 Sep 50/H/yf

SUBJECT: Amendment of Cost Report

THRU : Kinki Liaison and Coordination Office

TO : Kinki Civil Affairs Region

Submitted herewith are the following.

1. Dismantling and Packaging (ERRATA).

   Report No. 9 Code No. 32-32

a.	All No. 1-68	Kumagai Gumi
b.	All No. 4-65	Kumagai Gumi
c.	All No. 1-68, 3-60, 2-61, 4-63.	Masunari Doryoku
d.	All No. 4-65, 1-69, 1-68.	Joto Shinko
e.	All No. 2-61, 1-68, 3-60.	Kashima Kensestu

2. Loading Reparation Equipment Aboard Ship (ERRATA).

	Name of Ship	Port	Arrival Date
a.	M.V. Breconshire	Osaka	6th Nov., 1949
b.	L.S.T. 843	Kobe	6th Sept., 1949
c.	S/S "Sukana"	Osaka	11th Dec., 1949
d.	Denbishire	Osaka	9th Jan., 1950

3. Loading Reparation Equipment Aboard Ship. (Additional Report)

	Name of Ship	Port	Arrival Date
a.	S/S "Surat"	Osaka	16th July 1949
b.	S/S "Valerius"	Osaka	12th July 1949
c.	S/S "Valerius"	Kobe	12th July 1949

K. Yuhara
(Signature)

Chief of Fiscal Div O.S.P.B.
(Title)

KKLCO
: AM
: PM
Received: 4/X/50

Incl: as above.

b(2)

ERRATA

Report of Cost of Loading Reparations Equipment Abord Ship

Name of Ship: L.S.T. 843

Port of Shipment: Kobe

Arrival Date: 6th Sept., 1949

Departure Date: 9th Sept., 1949

Page 5.

Report of Government Supplied Materials

Cost Materials	42,960.792	Original
	42,960.79	Correct

Ltr, KCAR, subj: "Transmittal of Rpt Regarding Rep Removal Operations", 5 Nov. 1949

Incl #7

a.

Incl #1

a(4)

E R R A T A

Report of Cost of Dismantling and Packaging

Report No. 9 Code No. 32-32 All No. 4-65, 1-69, 1-68

Page 2

(4) Gasoline (B) (c)

15.00 ..... Original

____ ..... Correct

Page 4

12.

(1) Dismantling and packaging

Average Contract Price 3,000.00 ... Original

5,532.31 ... Correct

Ltr, KCAR, subj: "Transmittal of Rpts of Cost of Rep Removal", 28 Mar 50

Incl #1

b.

Incl #2

a(5)

ERRATA

Report of Cost of Dismantling and Packaging

Report No. 9 Code No. 32 - 32 Al. No. 2-61, 1-68, 3-60

Contractor. Kashima Kensetsu Co.

Page 4.

12.

(1) Dismantling and Packaging

Average Contract Price	5,700.00	Original
	4,618.04	Correct

Ltr, KCAR, subj: "Transmittal of Rpts of Cost of Rep Removals", 27 Mar 50

Incl #1

b.

Incl #2

b(3)

E R R A T A

Revised Report of Cost of Loading Reparations Equipment Aboard Ship

Name of Ship: S/S "Susana"

Port of Shipment: Osaka

Arrival Date: 11th Dec., 1949

Page 4.

Remarks

Project No. 238 ..... Original

270 ..... Correct

Ltr, KCAR, only: "Transmittal of Corrected Report of Cost of Reparation Removals", 8 April 1950

Incl #3

C

Incl #4

b(4)

ERRATA

Report of Cost of Loading Reparation Equipment Aboard Ship

Name of Ship: M/S Denbishire

Port of Shipment: Osaka

Arrival Date: 9th Jan., 1950

Page 5.

Report of Government Supplied Materials

Lumber	7,263.00	Original
	2,263.00	Correct

Ltr, KLAR, subj: "Transmittal of Corrected Rpts of Cost of Rep Removals" 7 April 1950

Incl # 4

C

Incl # 5

a(1)

E R R A T A

Report of Cost of Dismantling and Packaging

Report No. 9 Code No. 32 - 32 al No. 1 - 68

Contractor. Kumagai Gumi Co. Ltd.

Page 4.

12.

(1) Dismantling and packaging

Average Contract Price 4,000.00 ..... Original

4,080.92 ..... Correct

ltr, KCAR, subj: "Transmittal of Rpts of Cost of Reparations Removals", 22 April 50
Incl #2

Incl #6

a(2)

E R R A T A

Report of Cost of Dismantling and Packaging

Report No. 9 Code No. 32 - 32 Al No. 4 - 65

Contractor. Kumagai Gumi Co. Ltd.

Page 4.

12.

(1) Dismantling and Packaging.

Average Contract Price.	5,114.50	Original
	6,172.51	Correct

Ltr, KCAR, subj: "Transmittal of Rpts of Cost of Rep Removals", 22 April 50

Incl #2

Incl #7

a(3)

E R R A T A

Report of Cost of Dismantling and Packaging

Report No. 9 Code No. 32 - 32 Al No. 1-68, 3-60, 2-64, 4-63

Contractor. Masunari Doryoku Co., Ltd.

Page 4

12.

(1) Dismantling and packaging

Average Contract Price	5,250.00	Original
	2,782.04	Correct

Ltr, KCAR, subj: "Transmittal of Rpts of Cost of Rep Removals," 22 April 1950

Incl # 2

Incl. # 8

b(1)

E R R A T A

Report of Cost of Loading Reparation Equipment Aboard Ship

Name of Ship: M. V. Breconshier

Port of Shipment: Osaka

Arrival Date: 6th Nov., 1949

Departure Date: 9th Nov., 1949

Page 5.

Report of Government Supplied Materials

Nail, common	83.846	.....Original
	83.84	..... Correct

Ltr, KLSK, Subj: "Transmittal of Corrected Rpts of Cost of Rep Removals," 22 April 1950

Incl #2

Incl #9

b(5)

Report of Government Supplied Materials

Transportation Permit No.	6 - 540 - 64
Name of Ship:	S/S"Surat"
Port of Shipment:	Osaka
Arrival Date:	16th July 1949

--------- Negative ---------

Ltr, KCAR, subj: "Transmittal of Corrected Rpts of Cost of Loading Reps Equips Aboard Ships" 27 April 50

Incl # 2

Incl #10

b(6)

Report of Government Supplied Materials

Transportation Permit No. 6 - 540 - 62

Name of Ship: S/S "Valerius"

Port of Shipment: Osaka

Arrival Date: 12th July 1949

-------- Negative --------

Ltr, KLAR, subj: "Transmittal of Corrected Rpt of Cost of Loading Rep Equip Aboard Ships": 27 Apr 50

Incl #4

f

Incl #11

6(7)

Report of Government Supplied Materials

Transportation Permit No. 6 - 540 - 62

Name of Ship: S/S Valerius

Port of Shipment: Kobe

Arrival Date: 12 July 1949

------- Negative --------

Ltr, KCAR, subj: "Corrected Rpts of Cont of Rep Removals", 5 May 1950

Incl #1

J.

Incl #12

M1-1C

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 15 (Osaka, Honshu)

RAS/hj

29 September 1950

SUBJECT: Corrected Report of Cost of Dismantling and Packaging Operations

TO: General Headquarters
Supreme Commander for the Allied Powers
APO 500
ATTN: CPC/Rep

Pages 1, 2, 3, 4 and 6 of Supplement to Report No. 8, Cost of Dismantling and Packaging at Plant, 32-32, previously transmitted as Inclosure No. 5 with letter, this headquarters, subject: "Corrected Reports of Cost of Reparations Removals", 5 May 1950, are corrected as indicated by inclosure.

FOR THE CHIEF:

1 Incl:
Corrected report (quad)

STERLIN C. MOORE
Major Infantry
Deputy Chief

KINKI
~~OSAKA~~ LIAISON & COORDINATION OFFICE TS/ai

Prefectural Building
OSAKA

22 September 1950

KKLCO No. 566 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Cost Report of Reparations Removal Operation

1. Reference; memorandum for the Japanese Government from General Headquarters, Supreme Commander for the Allied Powers, AG 367.6 (4 May 1948) REP (SCAPIN 1751/40) 4 May 1948, subject: Responsibility of Japanese Government for the Packing, Delivery and Transportation of Reparations Equipment under the Advance Transfer Program.

2. For transmission to higher Headquarters and for your information.

3. Inclosed herewith is the following dismantling and packing report.

Report No.	Code No.	Remarks
8 (Supplement)	32 - 32	Errata of the revised report submitted by our letter, KKLCO No. 168, 28 April 1950

S. Shima
Director

Incl: As stated above.

OSAKA

SPECIAL PROCUREMEMT ~~BOARD~~ BUREAU

OSPB 296 20 Sept 1950 /SH/as

Subject: Amendment of Cost Report

Thru : Kinki Liaison and Coordination Office

To : Kinki Affairs Region

Submitted herewith are the following report.

1. Dismantling and Packaing (ERRATA)

   Report No. 8 Supplement

   Code No. 32 - 32

K. Yuhara
Signature

Chief of Fiscal Div. O.S.P.B.
Title

Incl: as above.

KKLCO
Received: 22/IX/50 AM PM

ERRATA

Supplement Report of Cost of Dismantling and Packaging.

Report Percod. 8 Code No. 32 - 32

Page 1.

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

Metric Tons	(Net)	
	2,602.500	Original
	180.000	Correct
	Gross	
	Unk	Original
	181.470	Correct

Page 2.

(3) Preservatives:

Solvent	248.00	Original
	238.00	Correct
Total	480.00	Original
	470.00	Correct

Page 3.

(5) Total Materials Cost: 104,786.20 ---------- Original
104,776.20 ---------- Correct

7. Labor employed during report period

(2) Skilled Labor:

Carrier	Retes per manper day	
	354.4061 ----------	Original
	364.4061 ----------	Correct
Welding-man		
	365.00 ----------	Original
	431.585366 ---------	Correct
Scaffolder	Cost of Labor	
	399,158.00 ---------	Original
	399,168.00 ---------	Correct

Page 4.

(5) Total Cost of Labor: 1,313,839.00 --------- Original
1,313.849.00 --------- Correct

11. Grand Total Same

12. Average initial contract price:

(1) Dismantling and Packaging

(c)

Average Contract Pric

5,678.00 ---------- Original
9,845.00 ---------- Correct

Page 6. Breakdown of Item (8)

f. Chain block

Unit price

263.3333 --------- Original
26,333.3333 --------- Correct

Rate

0.02 ---------- Original
0.01 ---------- Correct

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 15 (Osaka, Honshu)

RAS/sy

26 September 1950

SUBJECT: Corrected Report of Cost of Dismantling and Packaging Operations

TO: General Headquarters
Supreme Commander for the Allied Powers
APO 500
ATTN: GPC/Rep Section

Pages 2, 3, 4 and 8 of Corrected Report No. 7, Cost of Dismantling and Packaging at Plant 32-32, previously transmitted as Inclosure No. 8 with letter, this headquarters, subject: "Corrected Reports of Cost of Reparations Removals," 5 May 1950, are corrected as indicated by inclosure herewith.

FOR THE CHIEF:

1 Incl:
Corrected report (quad)

STERLIN C. MOORE
Major Infantry
Deputy Chief

KINKI
~~OSAKA~~ LIAISON & COORDINATION OFFICE TS/ai

Prefectural Building
OSAKA

16 September 1950

EELCO No. 555 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Cost Report of Reparations Removal Operation

1. Reference; Memorandum for the Japanese Government from General Headquarters, Supreme Commander for the Allied Powers, AG 367.6 (4 May 1948) REP (SCAPIN 1751/40) 4 May 1948, subject: Responsibility of Japanese Government for the Packing, Delivery and Transportation of Reparations Equipment under the Advance Transfer Program.

2. For transmission to higher Headquarters and for your information.

3. Inclosed herewith is the following dismantling and packing report.

Report No.	Code No.	Remarks
7	32-32	Errata of the revised report submitted by our letter, KKLCO No. 168, 28 Apr. '50.

S. Shima
Director

Incl: As stated above.

E R R A T A

Code No. 32-32 Report No. 7

Revised Report of Cost of Dismantling and Packaging

Page 2

6. Materials Consumed during report period:

(4) Miscellaneous:

	(h)		
Oxygen	237,291.36	------	Original
	23,729.13	------	Correct
Blue Prints	(¢)		
	1.1682006	-----	Original
	1,168.2006	--------	Correct
	(h)		
	84,344.09	------	Original
	843,440.83	------	Correct

Page 5. (h)

Cokes 7,749.00 ----- Original
7,748.00 ----- Correct

Total: 811,630.28 ----- Original
1,357,163.79 ----- Correct

(5) Total materials cost:
26,927,679.37 ----- Original
27,473,212.88 ----- Correct

Page 4.

9. Contractor's profit
1,586,739.60 ----- Original
1,041,206.09 ----- Correct

4.1 % ----- Original
3.1 % ----- Correct

11. Grand Total: Same.

Page 8. <u>Breakdown of Item (10)</u>

D. <u>Field Expenses</u>

c. Lodging charge

1,549.26916 --- Original
1,549.26957 --- Correct

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 15 (Osaka, Honshu)

RAS/hj

20 September 1950

SUBJECT: Corrected Reports of Cost of Packaging and Dismantling

TO: General Headquarters
Supreme Commander for the Allied Powers
APO 500
ATTN: CPC/Rep

Inclosures Nos. 1 and 2 herewith replace pages 4 and 6, respectively, of Report No. 7, Cost of Dismantling and Packaging at Plant 22-23, previously transmitted as Inclosure No. 2 with letter, this headquarters, subject: "Transmittal of Amended Reports Regarding Reparations Removal Operations", 25 November 1949.

FOR THE CHIEF:

2 Incls:
As above (ea quad)

STERLIN C. MOORE
Major Infantry
Deputy Chief

(4) Miscellaneous :

Waste (ross)	kg	27.74	37.5	0	0	37.5	1,040.25
Felt	sq mtr	249.22	20	0	0	20	4,984.40
Carbide	kg	0	0	0	0	0	0
Oxygen	liter	0.04	0	7,500	0	7,500	300.00
Blueprints	ea	31.00	136	0	0	136	4,216.00
Sand, paper	sq mtr	126.20	1	0	0	1	126.20
Gasoline (B)	liter	/	30	0	0	30	/
Mobil (B)	liter	/	20	0	0	20	/
Paper, packing lists	ea	0.60	650	0	0	650	390.00
Envelope packing lists	ea	6.00	18	0	0	18	108.00
Envelope waterproof	ea	1.80	18	0	0	18	32.40
Enamel, marking	kg	178.31	10	0	0	10	1,783.10
Paint, marking	kg	98.60	5	0	0	5	493.00
Cord, cloth	mtr	1.10	300	0	0	300	330.00
Rope, straw	kg	9.50	0	75	0	75	712.50
Total :	x	x	x	x	x	x	14,515.85

(3) Supervisors							
Supervisors	350	56	0	0	0	56	19,600.00
(4) Clerks, checkers, etc.:							
Clerks	200	0	72	0	0	72	14,400.00
Typist	200	0	11	0	0	11	2,200.00
(5) Total Cost of Labor :	x	x	x	x	x	x	348,980.00

Remarks: The figures indicated in 7 (e) was used for the dismantling and instolling of bullet proof wall, the hight 3 meters, area 99 sq mtr.

8. Tools and equipment used during report period :

(a) Charge	17,917.75
9. Contractor's profit 4%	19,304.70
10. Other expenditures	80,948.51
11. Grand total	716,025.32

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	8,963.15	452,621.00
(2) Transportation of packaging material	Ton of material transported	625.00	9,375.00
(3) Preparation of packing lists	1,000 lists prepared	4,432.00	2,171.70

M1-Ic
general

KINKI
OSAKA LIAISON & COORDINATION OFFICE

Prefectural Building
OSAKA

TS/ai

8 August 1950

KKLCO No. 412 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Report on Correction for Cost Report on Reparations Removal Operations

1. For your information.

2. Inasmuch as the correction mentioned in attached sheet has already been reported to CPC, GHQ, SCAP from the Finance Ministry, Tokyo, the letter inclosed herewith is submitted to your Headquarters for your file.

S. Shima
Director

Incl: Letter from Kinki Finance Bureau,
KFB No. 44, dated 4 August 1950

1078

KINKI FINANCE BUREAU
(Osaka)

4 August 1950

KFB No. 44

TO : Headquarters, Kinki Civil Affairs Region

THROUGH: Kinki Liaison and Coordination Office

SUBJECT: Correction for Report on Cost of Dismantling and Packaging.

This Bureau wishes to inform your headquarters that the following corrections for report on Cost of dismantling and packaging were made by the Reparation Section, Property Custodian Bureau, Ministry of Finance for submission to GHQ SCAP.

A) Code No. : 13 - 53
Name of Plant : Osaka Military Arsenal Shirahama Factory

Report No. 1

Page	Item	Wrong	Right
1	(3) Allocation Notice Numbers Covered	1-13, 2-13, 4-13, 1-27 & 4-23.	1-13, 2-13, 3-13, 4-13, 1-27 & 4-23.

B) Code No. : 32 - 32
Name of Plant : Osaka Military Arsenal

Report No. 1

Page	Item	Wrong	Right
7	7. (5). (c) For Dismantling & Packing	manday 176,081	manday 176,078

KKLCO
Received: 4:00 ~~AM~~ PM 7/8/50

FOR THE CHIEF,

M. Matsuda
Mitsuharu Matsuda
Deputy Chief,
Kinki Finance Bureau

KN/ib/mk

KINKI LIAISON & COORDINATION OFFICE TS/ai

Prefectural Building
OSAKA

8 August 1950

KKLCO No. 412 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Report on Correction for Cost Report on Reparations Removal Operations

1. For your information.

2. Inasmuch as the correction mentioned in attached sheet has already been reported to CPC, GHQ, SCAP from the Finance Ministry, Tokyo, the letter inclosed herewith is submitted to your Headquarters for your file.

S. Shima
Director

Incl: Letter from Kinki Finance Bureau,
KFB No. 44 dated 4 August 1950

KINKI FINANCE BUREAU
(Osaka)

4 August 1950

KFB No. 44

TO : Headquarters, Kinki Civil Affairs Region

THROUGH: Kinki Liaison and Coordination Office

SUBJECT: Correction for Report on Cost of Dismantling and Packaging.

This Bureau wishes to inform your headquarters that the following corrections for report on Cost of dismantling and packaging were made by the Reparation Section, Property Custodian Bureau, Ministry of Finance for submission to GHQ SCAP.

A) Code No. : 13 - 53
Name of Plant : Osaka Military Arsenal Shirahama Factory

Report No. 1

Page	Item	Wrong	Right
1	(3) Allocation Notice Numbers Covered	1-13, 2-13, 4-13, 1-27 & 4-23.	1-13, 2-13, 3-13, 4-13, 1-27 & 4-23.

B) Code No. : 32 - 32
Name of Plant : Osaka Military Arsenal

Report No. 1

Page	Item	Wrong	Right
7	7. (5). (c) For Dismantling & Packing	manday 176,081	manday 176,078

KKLCO
Received: 4:00 AM PM 7/8/50

FOR THE CHIEF,

M. Matsuda

Mitsuharu Matsuda
Deputy Chief,
Kinki Finance Bureau

KM/ib/mk

M1-1c general

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 25 (Osaka, Honshu)

RAS/may

7 July 1950

SUBJECT: Correction of Reparations Removal Cost Reports

TO : General Headquarters
Supreme Commander for the Allied Powers
APO 500
ATTN: CPC/Rep

1. References:

a. Letter, this headquarters, subject: "Transmittal of Reports of Cost of Reparations Removals," 16 February 1950.

b. Letter, this headquarters, subject: "Reports of Cost of Reparations Removals," 1 May 1950.

c. Letter, this headquarters, subject: "Reports of Cost of Loading Reparations Equipment Aboard Ship," 2 June 1950.

2. Reports of cost of reparations removals previously transmitted with above referenced letters are corrected by inclosures herewith as follows:

a. Inclosure No. 1 corrects Inclosure No. 1 with letter reference 1a, "Final Report of Cost of Dismantling and Packaging at Plant 13-52."

b. Inclosure No. 2 corrects page 7 of Inclosure No. 1 with letter 1b, "Report of Cost of Loading Reparations Equipment Aboard the SS Purnea."

c. Inclosure No. 3 corrects page 5 of inclosure with letter reference 1c, "Report of Cost of Loading Reparations Equipment Aboard the SS Susana."

FOR THE CHIEF:

3 Incls:
As above (ea quad)

SYERLIN C. MOORE
Major, Infantry
Deputy Chief

KINKI
OSAKA LIAISON & COORDINATION OFFICE TS/km

Prefectural Building
OSAKA

14 June 1950

KKLCO No. 277 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Cost Report of Reparations Removal Operation

1. Reference: Memorandum for the Japanese Government from General Headquarters, Supreme Commander for the Allied Powers, AG 367.6 (4 May 1948) REP (SCAPIN 1751/40) 4 May 1948, subject: Responsibility of Japanese Government for the Packing, Delivery and Transportation of Reparation Equipment under the Advance Transfer Program.

2. For transmission to higher Headquarters and for your information.

3. Inclosed herewith are cost reports as follows:

a. Dismantling and packaging

Report No.	Code No.	Remark
Final	13-52	Errata of the original report (All, No. 3-57) submitted by our letter, KKLCO No. 37, 31 Jan. '50

b. Land transportation

Report No.	Code No.	Remark
Final	32-32	Errata of the original report submitted by our letter, KKLCO No. 203, 16 May '50

DECLASSIFIED E.O. 12958 Section 3.3, NND 963

c. Loading

Name of Ship	Departure Date	Name of Port	Remark
Suzana	8 May 1950	Kobe	Errata of the original report submitted by our letter, KKLCO No. 240, 31 May '50
Purner	23 Jan. 1950	Osaka	Errata of the original report submitted by our letter, KKLCO No. 161, 22 Apr. '50

IN THE ABSENCE OF THE DIRECTOR

S. Yamanaka

S. Yamanaka
Acting Deputy Director

Incl: As stated above.

DECLASSIFIED E.O. 12958 SECTION 3.3(b)(6), NARA DATE

COPY

KINKI LIAISON & COORDINATION OFFICE TS/km

Prefectural Building
OSAKA

14 June 1950

KKLCO No. 277 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Cost Report of Reparations Removal Operation

1. Reference: Memorandum for the Japanese Government from General Headquarters, Supreme Commander for the Allied Powers, AG 367.6 (4 May 1948) REP (SCAPIN 1751/40) 4 May 1948, subject: Responsibility of Japanese Government for the Packing, Delivery and Transportation of Reparation Equipment under the Advance Transfer Program.

2. For transmission to higher Headquarters and for your information.

3. Inclo..ed herewith are cost reports as follows:

a. Dismantling and packaging

Report No.	Code No.	Remark
Final Trans of Rpts of Cost of Rep Rem 16 Feb 1950 Incl #1	13-52	Errata of the original report (All. No. 3-57) submitted by our letter, KKLCO No. 37, 31 Jan. '50

b. Land transportation

Report No.	Code No.	Remark
Final Rpt of Cost of Land Trans. 23 May 1950	32-32	Errata of the original report submitted by our letter, KKLCO No. 203, 16 May '50

DECLASSIFIED E.O. 12958 SECTION 3.3, NARA

c. Loading

Name of Ship	Departure Date	Name of Port	Remark
Suzana	8 May 1950	Kobe	Errata of the original report submitted by our letter, KKLCO No. 240, 31 May '50
Rpts of Cost of Loading Rep. Equip aboard Ship 2 June 1950			
Purner	23 Jan. 1950	Osaka	Errata of the original report submitted by our letter, KKLCO No. 161, 22 Apr. '50
Rpts of Cost of Rep Rem. 1 May Incl #1			

IN THE ABSENCE OF THE DIRECTOR

S. Yamanaka
Acting Deputy Director

Incl: As stated above.

E R R A T A

Report of Cost of Dismantling and Packaging

Report No. Final Code No. 13-52

3. Allocation Notice Numbers Covered:

   Original 3-57

   Correct ..... 3-57, Trial Packing

4. Report period: (Beginning)

   Original ..... 12 July, 1949

   Correct ..... 10 Sep., 1947

Incl #1

_E_R_R_A_T_A_

Loading

S.S. "Purner"

Departure Date: 23rd January 1950 Osaka Port

Page 3 7. Insurance:

	Value Insured	Rate	Period	Cost (¥)
Original..	1,000,000.00	$\frac{3.5}{10,000}$	From 19th Jan 50 to 23rd Jan 50	350.00

Correct ..... None

8. **Miscellaneous:**

	Cost (¥)
Original	162,851.98
Correct	163,201.98

9. Grand Total: Same

Incl #2

E R R A T A

Loading

Daparture Date: 8th May, 1950 Kobe port

S.S. "Suzana"

Page 5 **Report of Government Supplied Materials**

	Unit Price	
Lumber	2,275.00	Original
	2,263.00	Correct

Total Same

Incl #3

MI-1C
general

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 25 (Osaka, Honshu)

RAS/mey

22 June 1950

SUBJECT: Corrected Reports of Cost of Dismantling and Packaging

TO : General Headquarters
Supreme Commander for the Allied Powers
APO 500
ATTN: GPC/Rep

1. References:

a. Letter, this headquarters, subject: "Reports of Cost of Reparations Removals," 1 May 1950.

b. Letter, this headquarters, subject: "Corrected Reports of Cost of Reparations Removals," 5 May 1950.

2. Reports of the cost of dismantling and packaging at plant 32-32, previously transmitted with above referenced letters are amended by inclosures herewith as follows:

a. Inclosure No. 1 replaces pages 1, 5, 6 and 10 of Inclosure No. 2 with letter reference 1a, "Report No. 9, Cost of Dismantling and Packaging at Plant 32-32."

b. Inclosure No. 2 replaces page 7 of Inclosure No. 5 with letter reference 1b, "Supplement to Report No. 8, Cost of Dismantling and Packaging at Plant 32-32."

c. Inclosure No. 3 replaces pages 1 and 10 of Inclosure No. 8 with letter reference 1b, "Corrected Report No. 7, Cost of Dismantling and Packaging at Plant 32-32".

FOR THE CHIEF:

3 Incls:
As above (ea quad)

STERLIN C. MOORE
Major, Infantry
Deputy Chief

KINKI
OSAKA LIAISON & COORDINATION OFFICE TS/km

Prefectural Building
OSAKA

9 June 1950

KKLCO No. 265 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Cost Report of Reparations Removal Operation

1. Reference: Memorandum for the Japanese Government from General Headquarters, Supreme Commander for the Allied Powers, AG 367.6 (4 May 1948) REP (SCAPIN 1751/40) 4 May 1948, subject: Responsibility of Japanese Government for the Packing, Delivery and Transportation of Reparation Equipment under the Advance Transfer Program.

2. For transmission to higher Headquarters and for your information.

3. Inclosed herewith are cost reports of dismantling and packaging operations as follows:

Report No.	Code No.	Remark
7	32 - 32	Errata of the revised report submitted by our letter, KKLCO No. 168, 28 Apr. '50
8	32 - 32	Errata of the supplementary report submitted by our letter, KKLCO No. 168, 28 Apr. '50
9	32 - 32	Errata of the original report (contractor: Nagayoshi Kensetsu K.K.) submitted by our letter, KKLCO No. 161, 22 Apr. '50

S. Shima
S. Director

Incl: As stated above.

1-843

A
ERRTA

Dismantling and Packaging

Code No. 32-32 Period No. 9 All. No. 1-69 K.K. Nagayoshi Kensetsu

Page 1 6. Materials consumed during report period:

Fuel #1

(1) Wood products:

Lumber (c)

Unit price	
1,550.916402668	Original
1,559.164111584	Correct

Total. Same

(2) Hardware (c)

Strapping, metal, flat

Unit price	
20.940891089	Original
20.942871287	Correct

Total. Same

Page 5 Breakdown of Item (8)

(1) Non-expendable tools and equipment

h. Balance

No. of unit	
2	Original
1	Correct

Total. Same

Page 6 Breakdown of Item (10)

D. Field expenses

a. Various allowances

2. Allowance for danger

Rate per man per day

51.041666666 ..... Original
45.0892856 ..... Correct

Total Same

Page 10 (2) Report of Government Supplied Materials

Period No. 9 Code No. 32-32 All. 1-69 K.K. Nagayoshi Kensetsu

(1) Wood products:

(c)

Lumber — Unit price

1,550.916402668 ..... Original
1,559.164111584 ..... Correct

Total Same

(2) Hardware:

(c)

Strapping, metal flat — Unit price

20.940891089 ..... Original
20.9428712287 .....Correct

Total. Same

(Corrected)

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 9 2. Code Number of Plant Being Reported On: 32-32 3. Allocation Notice Numbers Covered: 1-69

4. Report period: 1 Jan.,1950 (Beginning), 31 Mar.,1950 (Ending)

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

	Number of packages	Meteric Tons (Net)	Meteric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
a. Dismantled and packaged	100	276.705	312.385	Unk	697.087

6. Materials consumed during report period:

(a) Item	(b) Unit	(c) Unit price	(d) Used in Dis-Mtlg & 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	1,559.164111584	471.283	0	0	471.283	734,807.54
Excelsior	kg	12.93	2,775	0	0	2,775	35,880.75
Total:		x	x	x	x	x	770,688.29
(2) Hardware:							
Nails,common	kg	28.25	1,622	0	0	1,622	45,821.50
Nails,roofing	"	98.70	20	0	0	20	1,974.00
Screws	"	104.999952331	104.891	0	0	104.891	11,013.55
Bolts,nuts washers	"	89.4150185459	1,084.872	0	0	1,084.872	97,003.85
Strapping,metal flat	"	20.9428712287	202	0	0	202	4,230.46
Wire,bailing	"	22.13	22	0	0	22	486.86
Steel bar	"	10.80	888	0	0	888	9,590.40
Total:		x	x	x	x	x	170,120.62

Incl #1

Breakdown of Item (8)

(1) Non-expendable tools and equipment.

Specification	Unit	Unit price	No.of Unit	Rate of Depreciation	Total Depreciated price
a. Swa	ea	2,500.00	3	20%	1,500.00
b. Electric drill	piece	15,000.00	5	20%	15,000.00
c. Wood-woring tool	set	2,000.00	10	5%	1,000.00
d. Chain block	piece	7,000.00	3	20%	4,200.00
e. Rope	roll	17,000.00	8	20%	27,200.00
f. Crane	ea	45,000.00	2	5%	4,500.00
g. Truck	ea	4,087.50	2		8,175.00
h. Balance	ea	200,000.00	1	4.5%	9,000.00
Total:	x	x	x	x	70,575.00

Remarks: Truck is the hire of the truck including the charge for the fuel which is furnished by the contractor.

(2) Expendable tools

Specification	Unit	Unit price	No.of Unit	Rate of Depreciation	Total Depreciated price
a. Roller	piece	700.00	10	30%	2,100.00
b. Wood plate for removing machines	piece	1,500.00	10	30%	4,500.00
Total:	x	x	x	x	6,600.00

Breakdown of Item (10)

A. Expenses for workman's welfare.	Unit	Unit price	No.of unit	Total price
a. Food for overtime workers	person	50.00	60	3,000.00
b. Medical for workers	set	200.00	5	1,000.00
c. Casualty insurance remium	yen	0.0119346733	796,000.00	9,500.00
Total:	x	x	x	13,500.00

B. Expenses for loss and damage insurance None

C. Interest None

D. Field expenses	No. of Men	Rate per man per day	Days	Total
a. Various allowance for over				
1. Allowance for over-time workers	6	100.00	28	16,800.00
2. Allowance for danger	6	45.0892856	28	7,575.00
Total:	x	x	x	24,375.00
b. Lodging charge	320.00 yen per day x 28 days			8,960.00
Total:				8,960.00
c. Lodging charge				None
d. Communication charge	50.00 yen per day x 20 days			1,000.00
e. Conference charge				None
f. Power & water supply	9,850.00 yen per month x 1 month			9,850.00

(2) Report of Government Supplied Materials

Period No: 9

Osaka Military Aresenal Code No. 32-32

Item	Unit	Unit Price	Furnished to the Contractor	Actual Used	Returned to the Government Warehouse	Cost of Used Materials
(1) Wood products:						
Lumber	koku	1,559.164111584	664.476	471.283	193.193	734.807.54
Excelsior	kg	12.93	2,775	2,775	0	35,880.75
Total	x	x	x	x	x	770,688.29
(2) Hardware:						
Nails, common	kg	28.25	1,920.	1,622	298	45,821.50
Nails, roofing	"	98.70	20	20	0	1,974.00
Screws	"	104.999952331	104.891	104.891	0	11,013.55
Bolts, nuts Washers	"	89.4150185459	1,084.872	1,084.872	0	97,003.85
Strapping, metal flat	"	20.9428712287	202	202	0	4,230.46
Wire, bailing	"	22.13	22	22	0	486.86
Steel bar	"	10.80	888	888	0	9,590.40
Total	x	x	x	x	x	170,120.62
(3) Preservatives:						
Felt, ashphalt	sq.mtr	1,330.00	49	49	0	65,170.00
Paper, water-proof	"	15.58	680	680	0	10,594.40
Paper, grease-proof	"	8.14	500	500	0	4,070.00
Asphalt	kg	11.85	100	100	0	1,185.00
Total	x	x	x	x	x	81,019.40

ERRATA

Dismantling and Packaging

Code No. 32-32 Supplement period No. 8 All. No. 1-68, 1-69, 3-60, 4-63, 4-65.

Page 7. Breakdown of Item (10)

A. Expenses for Workmen's Welfare.

a. Casualty insurance preminm

	Unit price
Original	No description
Correct	8.287898089

Total. Same

Incl #2

(Corrected)

Breakdown of Item (10)

A. Expenses for Workmen's Welfare.

		Unit	Unit Price	No.of Unit	Total Price
a.	Food for Overtime Workers	man	23.8783	838	20,010.00
b.	Cigarettes for overtime workers	man	7.50	513	3,847.50
c.	Clother for Workers	ea	500.00	35	17,500.00
d.	Medicals for Workers	man	50.00	25	1,250.00
e.	Casualty insurance primium 8	man	8.287898089	1,570	13,012.00
	Total:	x	x	x	55,619.50

B. Expenses for Loss and Damage Insurance — None

C. Interest — None

D. Field Expenses

		No.of Men	Rate per man per day(or month)	Days(or total month	Total
a.	Var cus allowances				
	1.Allowance for Sunday and holiday work	5	421.88	40	8,437.60
	2.Allowance for overtime workers	18	242.618055555	64	27,949.60
	3.Family allowance	7	113.1428571428	25	19,800.00
	4.Allowance for danger				0
	Total	x	x	x	56,187.20

		Unit Price per day	x	Days	Total
b.	Traffic charge	1,631.50		80	13,052.00

Incl #2

ERRATA

Revised Report of Cost of Dismantling and packaging

Period No. 7 Code No. 32-32 All. No. 1-68, 1-69, 2-61, 3-60, 3-61, 4-63, 4-65, 2-60.

Page 1

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

a. Dismantled and packaged

Number of Packages	
2,377	Original
2,337	Correct

Page 10 Breakdown of Item (5)

	No. of Packages	
Total	2,377	Original
	2,337	Correct
Awaiting Transter	2,377	Original
	2,337	Correct

Page #3

(Corrected)

REVISED REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. 7 2. Code Number of plant Being Reported on: 32-32 3. Allocation Notice 1-68, 1-69, 2-61, 3-60, 3-61, 4-63 4-65, 2-60.

4. Report Period: 1 July, 1949 (Beginning), 30 Sept., 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	2,337	6,103.955	7,312.268	Unk.	15,454.779

6. Materials Consumed during report period:

Item	Unit	Unit price	Used in Dis-Mtlg & Pkg	Used in Repair of Bldg and/ of Constr	Other Used	Total Used	Cost of Materials
(1) Wood Products:							
Lumber	Koku	1,513.823645	13,083.5	0	0	13,083.5	19,806,111.66
Excelsior	kg	26.259086	2,223.2	0	0	2,223.2	58,379.20
Total:	x	x	x	x	x	x	19,864,490.86
(2) Hardware:							
Nails, common	kg	28.3373595	29,103.9	0	0	29,103.9	824,727.68
Nails, roofing	kg	94.2483905	279.6	0	0	279.6	26,351.85
Screws	kg	98.6267707	2,426.98	0	0	2,426.98	239,365.20
Bolts, Nuts washers	kg	84.9617365	26,039.5	0	0	26,039.5	2,212,361.14

Incl #3

Appendix - A

Breakdown of Item (5)

	No. of Packages	No. of Machines	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
Total	2,337	1,977	6,103.955	7,312.268	Unk	15,454.779
Allocated and Transferred to the Transportation Ministry	0	0	0	0		0
Trial Packaged	0	0	0	0		0
Rejected	0	0	0	0		0
Awaiting transfer	2,337	1,977	6,103.955	7,312.268	Unk	15,454.779

MIS
MIS-IC
general

HEADQUARTERS
KINKI CIVIL AFFAIRS REGION
APO 25 (Osaka, Honshu)

RAS/sy

15 June 1950

SUBJECT: Consolidated Report of Cost of Dismantling and Packaging at the Kori Arsenal, 32-30

TO: General Headquarters, Supreme Commander for the Allied Powers
APO 500
ATTN: CPC/Rep

1. References:

a. Letter, this headquarters, subject: "Transmittal of Corrected Reports of Cost of Reparations Removals," 31 December 1949.

b. Letter, this headquarters, subject: "Transmittal of Reports of Cost of Reparations Removals," 22 April 1950.

c. Letter, this headquarters, subject: "Corrected Report of Cost of Dismantling and Packaging," 22 May 1950.

2. The cost of dismantling and packaging operations at the Kori Arsenal, 32-30, in the period 1 April 1949 thru 30 June 1949, was previously reported in two segments, Report No.6, transmitted as Inclosure No.1 with letter reference 1a above, and Supplement to Report No.6, transmitted as Inclosure No.1 with letter reference 1b above.

3. In compliance with instructions from Reparations Section, Civil Property Custodian, to the Reparations Agency, Japanese Government, the Osaka Special Procurement Board has re-prepared the report in consolidated form. The consolidated report, transmitted herewith, represents the total cost of dismantling and packaging operations at the Kori Arsenal in the reported period, the rescinds the previously transmitted reports cited in preceding paragraph.

4. Inclosure with letter reference 1c above, which corrected data reported by Supplement to Report No.6, is consequently also rescinded.

FOR THE CHIEF:

1 Incl:
As above (quad)

STERLIN C. MOORE
Major Infantry
Deputy Chief

DECLASSIFIED E.O. 12065 SECTION 3 (d), NARS NOV

KINKI
~~OSAKA~~ LIAISON & COORDINATION OFFICE

Prefectural Building
OSAKA

TS/ai

27 May 1950

KKLCO No. 233 ER

TO : Chief, Kinki Civil Affairs Region
(ATTN: Commerce & Industry, Economic Section)

SUBJECT: Cost Report of Reparations Removal Operations

1. Reference: Memorandum for the Japanese Government from General Headquarters, Supreme Commander for the Allied Powers, AG 367.6 (4 May 1948) REP (SCAPIN 1751/40) 4 May 1948, subject: Responsibility of Japanese Government for the Packing, Delivery and Transportation of Reparation Equipment under the Advance Transfer Program.

2. For transmission to higher Headquarters and for your information.

3. Inclosed herewith is a report as follows.

Dismantling and packing

Report No.	Code No.	All. No.
6	32-30	1-54, 2-45, 3-35, 4-49

Remark: The original and supplementary reports submitted separately as mentioned below are consolidated into this in compliance with the request from CPC, GHQ, SCAP thru the Reparation Agency.

a. The original report was forwarded to Mr. Susseman, your Hq. by Mr. Suzuki, this Office on 30 Dec. 1949 without a covering letter.

b. The supplementary reports (contractors: Ashino Gumi K.K. and Nisho K.K.) were submitted by our letter, KKLCO No. 146, 17 April 1950.

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c. The errata of the supplementary report (contractor: Ashino Gumi K.K.) was submitted by our letter, KKLCO No. 198, 12 May 1950.

S. Shima
Director

Incl: As stated above.

REVISED REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 6 2. Code Number of Plant Being Reported on: 32-30 3. Allocation Notice Numbers Covered: 1-54,2-45,3-35,4-49.

4. Report Period: 1 April,1949 (Beginning). 30 June, 1949 (Ending)

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

	Number of Packages	Metric Tons (Net)	Metric Tons (Gross)	Meausrement Tons (Net)	Meausrement Tons (Gross)
a. Dismantled and Packaged	562	751.391	883.640	Unk	2,705.659

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 &/or Constr	(f) Other Used	(g) Total Used	(h) Cost of Materials
(1) Wood Products:							
Lumber	Koku	1,643.2238218	1,312.595	36.0	0	1,348.595	2,216,043.43
Excelsior	kg	13.52	125.5	0	0	125.5	1,696.76
Total:	x	x	x	x	x	x	2,217,740.19
(2) Hardware:							
Nails, common	kg	34.980882352	2,371.2	8.8	0	2,380.0	83,254.50
Nails, roofing	kg	102.56138613	40.4	0	0	40.0	4,143.48
Screws	kg	46.32	95.0	0	0	95.0	4,400.40
Bolts, nuts washers	kg	62.18692354	2,821.1	0	0	2,821.1	175,435.53

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Strapping metal flat	kg	40.23	118.0	0	0	118.0	4,747.14
Wire beiling	kg	58.20	1,162.0	0	0	1,162.0	67,628.40
Corner strap	kg	40.23	807.0	0	0	807.0	32,465.61
Steel bar	kg	10.976809453	6,770.0	0	0	6,770.0	74,313.00
Steel plate	kg	16.89	30.0	0	0	30.0	506.70
Total:	x	x	x	x	x	x	446,894.76
(3) Preservatives:							
Felt,roofing	sq.mtr	31.98	704.0	0	0	704.0	22,513.92
Felt,asphalt	sq.mtr	36.523617747	879.0	0	0	879.0	32,104.26
Paper, waterproof	sq.mtr	5.20	877.2	0	0	877.2	4,561.44
Paper, greaseproof	sq.mtr	5.62	420.0	0	0	420.0	2,360.40
Grease	kg	13.25	123.0	0	0	123.0	1,629.75
Oil	Liter	34.66989051	109.6	0	0	109.6	3,799.82
Solvent	Liter	11.90	140.0	0	0	140.0	1,666.00
Asphalt	kg	11.85	116.0	0	0	116.0	1,374.60
Paint, preservative	kg	74.31356725	342.0	0	0	342.0	25,415.24
Kerosen	Liter	13.20	44.0	0	0	44.0	580.80
Coaltar	kg	5.099037138	72.7	0	0	72.7	370.70
Total:	x	x	x	x	x	x	96,376.93
(4) Miscellaneous:							
Waste,(rags)	kg	27.802112676	85.2	0	0	85.2	2,368.74
Felt	sq.mtr	132.00	4.2	0	0	4.2	554.40
Sand Paper	sq.mtr	14.83	70.0	0	0	70.0	1,038.10
Sand cloth	sq.mtr	17.83	2,008.0	0	0	2,008.0	35,802.64
Gasoline (B)	Liter	_____	126.0	0	0	126.0	_____

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Paper, packing list	Ea	0.54169062613	17,355.7	0	0	17,355.7	9,4o1.42
Envelope packing list	ea	5.6378830083	718.0	0	0	718.0	4,048.00
Paint marking	kg	94.593072289	398.4	0	0	398.4	37,685.88
String	ea	150.43468468	4.44	0	0	4.44	667.93
Water proof envelope	sq.mtr	4.48	145.0	0	0	145.0	649.60
Sesitive paper	"	606.00	1.80	0	0	1.80	1,090.80
Tracing paper	"	476.99255461	0.8193	0	0	0.8193	390.80
Coks	kg	5.20	1,370.0	0	0	1,370.0	7,124.00
Total:	x	x	x	x	x	x	100,822.31
(5)Total Materials Cost:		x	x	x	x	x	2,861,834.19

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

(a) Type	(b) Rates per man per day	(c) For Dmtlg and Pkg	(d) Administrative Over-head	(e) Used in Repair of Bldg &/or Constr	(f) Other	(g) Total Mand days	(h) Cost of Labor
(1) Common Labor:							
Workman (A)	260.00	812.62	0	74	0	886.62	230,521.20
"m (B)	190.00	706.8	0	0	0	706.8	134,292.00
(2) Skilled Labor:							
Carpenter	410.00	979.3	0	86	0	1,065.3	436,773.00
Machanic	410.11080332	180.5	0	0	0	180.5	74,025.00
Electrician	410.00	67.6	0	7	0	74.6	30,586.00
Crane Operator	400.00	82	0	0	0	82	32,800.00
Carrier	257.42132543	247.1	0	23	0	270.1	69,529.50