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

GHQ/SCAP Records(RG 331)
Description of contents

THE NATIONAL ARCHIVES OF THE UNITED STATES

(1) Box no. 2583

(2) Folder title/number: (11)
Shuyo Gakuin - Sendai

(3) Date: Dec. 1949 - Jan. 1950

(4) Subject:

Classification	Type of record
9732, 9760 (S)	c, e

(5) Item description and comment:
S: Sendai

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

SHUYOGAKUEN
Survey of Cost of Institutional Care
1 April 1949 to 1 January 1950

Equipment	Care			Physical Facilities		Administration		
¥53,458.00	Education	8,258.30	.87	¥87,489.40		Salaries Instructor - clerk	¥98,919.00	32.-
	Seeds	2,213.44	.23			" " "		
	Livestock	6,100.00	.65			in kind	18,000.00	5.9
	Medicines	3,387.00	.36			Salary, Director	99,054.00	32.1
	Medical (DLSL)	31,005.00	3.28			" " in kind	18,000.00	5.9
	Sanitary supplies & toilet articles	1,400.00	.15			Office supply	10,361.50	3.3
	Food	409,057.08	43.26			Entertainment	900.00	0.3
	Clothing	45,075.70	4.77			Telephone	8,884.00	2.9
	Recreation	8,650.00	.92			Transportation, staff & children	49,776.00	16.1
	Charcoal	4,892.00	.52			Pension paid by pref.	4,676.76	1.5
	Coal	11,400.00	1.21					
	Wood	47,172.00	4.99					
	Electricity	3,884.00	0.41					
	Doctor's salary	4,500.00	.48					
	Nurses' salary	24,840.00	2.62					
	Music teacher's salary	5,400.00	.57					
	Barber & teacher sal.	4,500.00	.48					
	Nurse's sal. in kind	9,000.00	.95					
	Cook's salary	57,807.00	6.11					
	Sal. 2 nurse attendants	79,542.00	8.41					
	Sal. 2 instructors	150,471.00	15.91					
	Sal. 2 " in kind	27,000.00	2.85					
¥53,458.00		¥945,554.52		¥87,489.40			¥308,571.26	

Percentage: Equipment 3.19; Care 68.18; Physical Facilities 6.36; Administration 22.27.

Total: ¥1,385,073.18

Total days care: 10,104

Cost per day per child: ¥137.08

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EQUIPMENT

BULB (17)	760. —
PAPER FOR DOORS	1,225. —
BULB	575. —
SOCKET	540. —
RADIO TUBE	451. —
REPAIR PANS + POTS	650. —
PROCESS FOTOS	1,781. —
GRIND STONE	450. —
REPAIR BUCKET	120. —
HANDLE FOR PLOW	200. —
SICKLE	400. —
SAW	400. —
HOE	3,720. —
FORK, DITCH	40. —
SICKLE	490. —
BUCKETS	780. —
SPRAY MACHINE	1,746. —
KNIVES	500. —
PAN	120. —
CHAR CARRIER	35. —
" STICKS	20. —
SOUP LADLE	135. —
FIRE EXT.	5,300. —
SEWING MACHINE	18,000. —
URINAL	320. —
TATAMI	15,600. —
"	5,040. —
"	1,980. —
"	2,160. —
LABOR	4,060. —
	53,458. 00

PHYSICAL FACILITIES

REPAIR FENCE	500. —
WATER SYSTEM —	69,500. —
MONUMENT	900. —
REPAIR BLDGS	540. —
ROOF MATER.	440. —
WOOD	330. —
GLASS	1,083. —
LABOR	6,000. —
"	600. —
WOOD	1,300. —
TRANS	900. —
	82,473. 00
	5,016. 00
	87,489. 00

FIRE .51

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CARE

EDUCATION

CHALK	200. —
NOTE BOOKS	1,350. —
PENCILS	550. —
KNIFE	175. —
CRAYON	400. —
NAILS	691. —
PAPER	2,060. —
TEXT BOOKS	2,832.30
	8,258.30

SEEDS

PLANTS	680. —
SEEDS	1,015. —
"	400. —
BASKET & ROPES	90.90
" "	27.54
PIG	3,500. —
DUCKS	1,900. —
"	700. —
	8,313.44

MEDICINES

DRUGS, ETC.	1,105. —
"	682. —
EQUIP	1,100. —
MEDICINE	500. —
	3,387.00

CLOTHING

THREAD	670. —
NEEDLES	100. —
"	25. —
"	9.50
BOOTS	130.50
NORMAL	453.50
GAITA CORD	220. —
THREAD	1,120. —
NEEDLES	24. —
OIL SEWING MACH	25. —
THREAD	860. —
NEEDLES	48. —
SHOES }	1,924. —
BOOTS }	1,612. —
TRANS. OF	493. —
GAITA CORD	650. —
"	2,550. —
HATS	990. —
"	624. —
SHOES	144.50
DYE	1,610. —
THREAD, DYE, BUTTONS.	4,973.50
GAITA CORD	3,570. —
" "	600.
SHOES	819.20
NEEDLE & THREAD	550. —
NUMERIC	12,000. —
TABS	4,020. —
"	2,360. —
MATERIAL	1,900 —
	45,075.70

ADMINISTRATION

OFFICE SUPPLY

TABS	24. —
CLIPS	60. —
BRUSH (WRITING)	150. —
PAPER PUNCH	75. —
PENS	60. —
CLIPS	100. —
INK	75. —
RULER	135. —
INK	240. —
PAPER	240. —
"	220. —
C. "	305. —
PAPER	1,000. —
"	200. —
"	150. —
INK	270. —
FORMS	117.50
"	1,350. —
ENVELOPES	1,340. —
FORMS	2,100 —
POSTAGE	90. —
"	250. —
ATHLETIC MEET FEE	500. —
F. FLAG. MEN	750. —
FEE FOR MEET	300. —
CERTIFICATES	100. —
PHOTO	200. —
	10,361.50

ENTERTAIN	450. —
"	450. —
	900.

TELEPHONE

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CARE

	CLOTHING	
200. —	THREAD	670. —
1,350. —	NEEDLES	100. —
550. —	"	25. —
175. —	"	9.50
400. —	BOOTS	130.50
691. —	MATERIAL	453.50
1,060. —	GAITA CORD	220. —
832,20	THREAD	1,120. —
	NEEDLES	24. —
58.30	OIL SEWING MACH	25. —
	THREAD	860. —
	NEEDLES	48. —
	SHOES }	1,924. —
	BOOTS } ?	1,612. —
	TRANS. OF	493. —
	GAITA CORD	650. —
	"	2,550. —
	HATS	990. —
680. —	"	624. —
1,015. —	SHOES	144.50
400. —	DYE	1,610. —
90.90	THREAD, DYE, BUTTONS.	4,973.50
27.54	GAITA CORD	3,570. —
1,500. —	" "	600.
1,900. —	SHOES	819.20
	NEEDLE & THREAD	550. —
700. —	MATERIAL	12,000. —
	TABI	4,000. —
213.44	"	2,360. —
	MATERIAL	1,900 —
		45,075.70
1,105. —		
682. —		
1,100. —		
500. —		
1,387.00		

ADMINISTRATION

	OFFICE SUPPLY	
	TABS	20. —
	CLIPS	60. —
	BRUSH (ERASING)	150. —
	PAPER PUNCH	75. —
	PENS	60. —
	CLIPS	100. —
	INK	75. —
	RULER	135. —
	INK	240. —
	PAPER	240. —
	"	220. —
	C. "	305. —
	PAPER	1,000. —
	"	200. —
	"	150. —
	INK	270. —
	FORMS	117.50
	"	1,350. —
	ENVELOPES	1,300. —
	FORMS	2,100 —
	POSTAGE	90. —
	"	250. —
	ATHLETIC MEET FEE	500. —
	F. FLAV. MEN	750. —
	FEE FOR MEET	300. —
	CERTIFICATES	100. —
	PHOTO	200. —
		10,361.50
	ENTERTAIN	450. —
	"	450. —
		900.

TELEPHONE	8,844. —

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SEEDS

PLANTS	680. —
SEEDS	1,015. —
"	400. —
BASKETS ROPES	90.90
" "	27.54
PIG	3,500. —
DUCKS	1,900. —
"	700. —
	8,313.44

MEDICINES

DRUGS, ETC.	1,105. —
"	682. —
EQUIP	1,100. —
MEDICINE	500. —
	3,387.00

SAN. SUPS & TOILET ART.

TOOTH BRUSH	480. —
" POWDER	200. —
T. PAPER	280. —
SOAP	440. —
	1,400.

BOOTS [illegible]	1,612. —
TRANS. OF	493. —
GAITA CORD	650. —
"	2,550. —
HATS	990. —
"	624. —
SHOES	144. 50
DYE	1,610. —
THREAD, DYE, BUTTONS.	4,973. 50
GAITA CORD	3,570. —
" "	600.
SHOES	819. 20
NEEDLE & THREAD	550. —
NUMERIC	12,000. —
TABI	4,000. —
"	2,360. —
MATERIAL	1,900 —
	45,075.70

"	150. —
INK	270. —
FORMS	117. 50
"	1,350. —
ENVELOPES	1,340. —
FORMS	2,100 —
POSTAGE	90. —
"	250. —
ATHLETIC MEET FEE	500. —
F. FLAG. NEW	750. —
FEE FOR MEET	300. —
CERTIFICATES	100. —
PHOTO	200. —
	10,361.50

ENTERTAIN	450. —
"	450. —
	900.

RECREATION

PING PONG BALLS	1,100. —
REPAIR BALL	580. —
P. P. BATS	610. —
PING PONG	90. —
EXHIBITION	300. —
FESTIVAL	300. —
FISH TACKLE	350. —
ATHLETIC MEET VSHOW	2,650. —
B.B. EQUIP	1,000. —
DECORATIONS	270. —
HARMONICA	450. —
A. AWARDS	950. —
	4,650. —

FOOD 409,057.08

(OVER)

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	BOOTS 55	1,612. —	"	150. —	
	TRANS. OF	493. —	INK	270. —	
	GAITA CORD	650. —	FORMS	117. 50	
	"	2,550. —	"	1,350. —	
	HATS	990. —	ENVELOPES	1,200. —	
680. —	"	624. —	FORMS	2,100. —	
1,015. —	SHOES	144. 50	POSTAGE	90. —	
400. —	DYE	1,610. —	"	250. —	
90.90	THREAD, DYE, BUTTONS.	4,973. 50	ATHLETIC MEET FEE	500. —	
27.54	GAITA CORD	3,570. —	F. FLAG. NCA	750. —	
3,500. —	" "	600.	FEE FOR MEET	300. —	
1,900. —	SHOES	819. 20	CERTIFICATES	100. —	
	NEEDLE & THREAD	550. —	PHOTO	200. —	
700. —	NUMERALS	12,000. —		10,361.50	
	TABI	4,000. —			
8,313.44	"	2,360. —			
	NUMERALS	1.900 —			
		45,075.70			
			ENTERTAIN	450. —	TELEPHONE 8,844. —
			"	450. —	
				900.	
1,105. —					
682. —					
1,100. —					
500. —					
3,387.00					
480. —					
200. —					
280. —					
400. —	RECREATION				
1,400	PING PONG BALLS	1,100. —			
	REPAIR BALL	580. —			
	P.P. BATS	610. —			
	PING PONG	90. —			
	EXHIBITION	300. —			
	FESTIVAL	300. —			
	FISH TACKLE	350. —			
	ATHLETIC MEET V SHOW	2,650. —			
	B.B. EQUIP	1,000. —			
	DECORATIONS	270. —			
	HARMONICA	450. —			
	A. AWARDS	950. —			
		4,650. —			
49,057.08					
(OVER)					

TRANSPORT — STAFF

TO GET C. FROM AOMORI	— 4,352. —
CONF.	8,000. —
SHIOGAMA, VISIT C.W.C.	122 —
CONF, TOKYO	6,500. —
" "	1,284. —
" KANTO	3,560. —
TRG. COURSE - SAITAMA	7,332. —
TAKE C. TO NAGANO	3,000. —
C. TO INST. STAFF	672. —
CONF. FUKUSHIMA	2,104. —
" KANTO	7,864. —
C FROM PREF. TO INST.	450. —
	45,250.00
CHILDREN	
TO HOME (10) HOLIDAY	619. —
ALL C TO RESORT	3,000. —
HOLIDAY TO HOME	707. —
TRANS.	200. —
	4,526.00

45,250.—
4,526
49,776

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INCOME

FUEL	CARE
CHARCOAL	1,176.—
"	1,940.—
COAL	11,400.—
WOOD	2,572.—
CHAR	1,776.—
WOOD	40,100.—
ELEC.	1,522.—
"	388.—
"	776.—
"	415.—
"	783.—
CUT WOOD(	500.—

MEDICINES	3,387.00
MEDICAL (A.L.S.L.)	31.005.00
SAN. SUPP + TOILET ARTICLES	1,400.00
FOOD	409,057.08
CLOTHING	45,075.70
RECREATION	8,650.00
CHARCOAL	4,892.00
COAL	11,400.00
WOOD	47,172.00
ELEC.	3,884.00
DOCTOR SAL.	4,500.00
NURSE " (MED)	24,840.00
MUSIC TEACHER SAL.	5,400.00
BARBER & TEACHER SAL.	4,500.00
NURSE SAL. IN KIND	9,000.00
COOK SALARY	57,807.00
	678,541.52
	49.33

SAL. INSTRUCTOR-CLERK	98,919.00
" " " IN KIND	18,000.00
" DIRECTOR	99,054.00
" " IN KIND	18,000.00
OFFICE SUPPLY	10,861.50
ENTERTAINMENT	900.00
TELEPHONE	8,884.50
TRANSPORTATION STAFF & CHILDREN	49,776.00
	560,907.50
	4,676.76
PENSION PD. BY PROF	565,584.26
	41.12
	1,385,073.18
TOTAL —	1,375,380.02 —

10,104 DAYS CARE — 137.08
136.12 ?

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SHUYOGAKUEN

EQUIPMENT		PHYSICAL FACILITIES	
	53,458.00		82,473.00 5,016.40 87,489.40
	3.89		6.36
	3.88		5.99
CARE		ADMINISTRATION	
EDUCATION	8,258.30	SAL. 2 NURSE ATTENDANTS	79,542.00
SEEDS	2,213.44	SAL. 2 INSTRUCTORS	150,471.00
LIVESTOCK	6,100.00	SAL. " " IN KIND	27,600.00

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17. MARCH
0930

SURVEY
COST OF INSTITUTIONAL CARE

SECTION I - GENERAL

Name of Institution SUNSGARDEN - [redacted] JENDAI

Address (Local) 15 KOEN-I NAGAMACHI SENDAI

Name of Manager MR. M. SAEKI Address SAME

Types of Care or Services Provided JUVENILE TRG. & EDUCATION
ART. 27 C.W.L.

Type of Institution (Underscore) Public Private

If Private, List Name & Addresses of Responsible Person or Persons

If Private, Is Institution Approved Under Social Work Law? (Underscore) Yes No

Is Institution Under Management of Juridical Person or Juridical Persons? (Underscore)

If Above Operate Other Institutions or Welfare Projects, List Name & Addresses of Each. NONE

If Public, Underscore Responsible Government, Prefecture, City Town, Village

Has Institution Been Approved By Prefecture as Meeting Requirements of the Minimum Standards Law? (Underscore) Yes No Date of Approval

If Not Approved, List Deficiencies. LACK OF SPACE,
NO ISOLATION WARD, BATH ROOM NO GOOD

Was Deadline Set for Meeting or Correcting Deficiencies Noted? (Underscore) yes no

What was the deadline Date? Have Deficiencies Been Corrected?

What is the Capacity of the Institution? 30

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COST OF INSTITUTIONAL CARE
SECTION II
OPERATING AND MAINTENANCE COSTS

Is Building Owned or Rented? (Underscore) PRIV.

Is Land Owned or Rented? (Underscore?)

List Number and Size of Buildings Used by Institution. 12 - ADB TSUBO

List Amount of Land Used by Institution for Farming, Gardening, and Fruit Growing
682 PLAY -
31,000 TSUBO - 2700 CULTIVATION INCLUDES ORCHARD - 1800

Does the Institution Own or Rent Other Land or Buildings Used in Providing Service or Care to Inmates of This Institution? (Underscore) Yes No
If Yes, List Some Information for Each as Required in Items 1,2,3 & 4 Above

No -

Amount of Rent per Year (For Buildings)
Amount of Rent per Year (For Land)
Amount for taxes on Building (Per Year)
Amount for taxes on Land (per Year)
Cost of Construction (last year) (Itemize)

Total Cost of Construction last year
Cost of Repairs or Renovations (last year) (Itemize)

Total Cost of Repairs and Renovations last Year
Cost of Charcoal per Year
Cost of Wood for Fuel per Year
Cost of Gas per Year
Cost of Electricity per Year
Cost of Water Rent per Year
Cost of Insect & Rodent Control & Disinfectant

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COST OF INSTITUTIONAL CARE
SECTION II
OPERATING AND MAINTENANCE COSTS

Cost of Equipment and Furnishings (New and Replacements Last Year, Itemize)
Tatami, Blankets, Cooking and Eating Utensils, Window Glass, Furniture, Play Ground Equipment, etc.

Cost of Medicines and Medical Supplies

List Outstanding Obligations (Loans)

To Whom Owed	Total Amount	Amount Paid Last Year	INT Paid

Cost of Insurance (Fire Etc.)

Cost of Maintenance of Livestock per Year

Cost of Seeds, Tools, Supplies etc., Used in Gardening, Farming.

Cost of Entertainment (Tea, Fruits, Cakes, Etc.)

Cost of Official Travel Expenses

Telephone Charges

Office Supplies - Pencils, Paper, Ink, Etc. Stamps

Staff Training & Education Expenses, Conference Meetings etc..

Fees Paid for Membership in Social Work Associations

Health Insurance Fees Paid by Employer for Employee

Cost of Cleaning "Benjos"

If Institution Operates Work Shop or Project in Which Articles Are Made for Sale or For Use Within or Outside Institution, Itemize Expenses for Operating Such Work Shop or Project

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COST OF INSTITUTIONAL CARE
SECTION III
COST OF CARE OF INMATES

Present Total Population 43. List by Age Range, Indicating Sex:

Age Range	Male	Female	Total
9-16	39	4	43

Of the Above Total, How many Were
(a) Referred by Government? ✓
(b) Private Persons?
(c) Other
(d) Other

Of the Total, How Many are Being Paid for by
(a) Government ✓
(b) Private Persons?
(c) Other
(d) Other

Cost of Food Purchased by Institution for (a) Inmates
(b) Staffs
Cost of Clothing Purchased by Institution for Inmates
Cost of Repair, Alteration, or Making of Clothes
Cost of Stationery, Pencils, Books etc. for Inmates
Cost of Hospitalization and Medical Fees for Inmates
Cost of Sanitary Expenses, Haircut, Baths, Laundry, Soap Etc.
Other Expenses (Itemize)

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Staff & Personnel Expenses

	Name	Age	Sex	Position	Full Time	Quarters Furnished	Meals Furnished	Gross Salary	COLD A Allowance	YR. END Bonuses	O.T. Other	~~Other~~ TOTAL
	MR. SAERI		M	DIRECTOR	YES	YES (3)	NO	9,701	440	327	538	11,006.00
*	MR. T. SATO		M	C. INSTR.	YES	YES (5)	NO	9,700	440	327	524	10,991.00
	MR. R. MIURA		M	INSTR.	YES	YES (5)	NO	8,820	401	303	520	10,044.00
	MR. TAKAHASHI		M	"	YES	YES (1)	NO	5,860	277	221	317	6,675.00
	MRS. SATO		F	COOK	YES	NO	NO	5689	258	216	260	6,423.00
	MRS. MIURA		F	NURSE (A)	YES	INCL.	NO	3922	245	168	242	4,577.00
	MRS. SATO		F	NURSE (A)	YES	"	NO	3706	168	161	225	4,260.00
**	MISS CHIBA		F	NURSE (M)	YES	YES	NO	4,140	—	—	—	4,140.—
***	DR. ITO		M	DOCTOR	NO	NO	NO	500	—	—	—	500.—
	—		M	BARBER.	NO	NO	NO	500	—	—	—	500.—
			M	MUSICIAN	NO	NO	NO	600	—	—	—	600.—

* ALSO CLERK, CHIEF

** 1 APR TO 1 OCT (6 MO)

*** P.T. 1 OR 2 A MONTH + EMERGENCY —

• 1 A WEEK — TRAINING & CUTS —

•• TEACHES MUSIC ±100

10,991.9 / 98,919

6618 / 16,719.9 / 130,471

6423.9 / 57807

11,006.9 / 99,054

U1 UD 6 / 248 UD

1 / 8837.9 / 79542

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COST OF INSTITUTIONAL CARE
SECTION IV
INCOME AND RESOURCES

Are Any Charges or Fees of Any Kind Levied Against the Individual, A Relative or Other Person for the Care of the Inmates? Yes No (Underscore)

If Yes. List Type of Charge | Amount Paid (per Year or Month) | From Whom Rec'd

How Many Inmates are Personally Receiving Payments Under DLSL?_____

How Much Received From Community Chest-Red Cross? 1947 1948 1949 Total

Private Donations, List Source and Amount_____

Imperial Grants (1949)
From Dobo Engo Kai
Proceeds from Manufactured Goods Sold (Cash)_____
Proceeds from Sale of Garden-Farm Products (Cash)_____
Proceeds from Sale of Livestock (Cash)_____
Estimated Cash Value of Goods Mfd. & Used in Institution_____
Estimated Cash Value of Farm Produce Consumed in Institution_____
Estimated Cash Value Meats and Eggs etc. Produced and Consumed_____
Proceeds from Cash Sale of Eggs, Poultry_____
Income from Sale of Garbage & Excretia_____
Estimated Cash Value of Donations in Kind_____
Cash Donations from Occupation Personnel_____
Income from Land and/or Buildings Rented Out_____
Cash Contributions by Manager to Institution_____
Payments Received from Private Persons for Cash of Individual Inmates_____
Income From Staff for Meals or Quarters Furnished_____
Estimated Cash Value of LARA Good Received and Distributed_____

How Many Inmates (Children) are Receiving Free Meals Through School Lunch Programs? State (a) Number of Children_____ and (b) Number of Meals per Child per week_____.

Does the Institution Have a Bank Account or Saving Account? Indicate Kind of Account and Show Amount of Account._____
How Much Interest was Paid on Account in 1949_____
Does the Institution Have Funds out on Loan?_____ State Amount_____
What Interest Was Paid on Outstanding Funds Loaned?_____
List Any Investments, Stocks or Bonds_____

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Income From Prefecture

First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Total	
Adm.	Care	Adm.	Care	Adm.	Care	Adm.	Care	Adm.	Care

ADM. PER CHILD PER MO- 1024.50
CARE " " " DAY- 49.14

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Population

	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
Jan																															
Feb																															
Mar																															
Apr	980																														
May	1054																														
Jun	1094																														
Jul	1114																														
Aug	1214																														
Sep	1324																														
Oct	1392																														
Nov	1250																														
Dec	1045																														

10; 104

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List Other Income from Prefectural Government

Date Received	Amount

List any Income from City Government

List any Income from Town Government

List any Income from Village Government

List any Other Income or Resources Regardless of Source. Show Source, Dates Received, Amount Received, Purpose for Which Received.

Source	Date Received	Amount Received (Cash or in Kind)	Purpose

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Products within the Reformatory

from April through December 1949

Miyagi Prefectural Reformatory

at Nagamachi, Sendai

item	quantity	item	quantity
firewood	160 bundle	egg-plant	240 lb
brushwood	100	taro	600 lb
Irish potato	7,200 lb	soy bean	3 bushel
year-round radish	600 lb	red bean	0.5 bushel
spikenard	120 lb	radish	7,200 lb
bamboo shoot	240 lb	~~Pieces of~~ chinese cabbage	120 lb
green pea	60 lb	sweet potato	2,100 lb
green vegetable	180 lb	persimmon	120 lb

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HEADQUARTERS
Tohoku Military Government Region
APO 309

_____
(Date)

SUBJECT: Report of Liaison Visit to _____ (_____)
(Unit) (Sections)

TO : Commanding Officer, Tohoku Military Government Region, APO 309.

1. The undersigned, accompanied by _____

arrived at _____ on _____ and departed _____
(Unit) (Date) (Date)

_____, Authority _____ HQ Tohoku Mil Govt Region, dated
(Order No.)

_____

2. Activities engaged in : (Be specific) *

3. Brief statement of findings: *

4. Recommendations to the Unit Commander and Section Chief of unit visited. *

NOTE:* Use reverse side for additional remarks.

_____
(Name) (Rank)

_____
(Section)

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① Fire Insurance
Premium — ₹ 5.016.40 per year

② Pension, Shared by Bef by
2/100 for basic salary

③ No Prof. burden under
mutual Aid Ass'on

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TRANSIENT HOTEL
SERVICE
RECEIPT

Date:

I certify that I received the following service from:

Name of Hotel: _____

Town or City: _____

Prefecture: _____

While traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accomodations for _____ officers _____ enlisted personnel
(number) (number)

and _____ civilian employees (Not Japanese Nationals) for nights of
(number)

_____
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is: _____

_____

_____
(Signature)

_____
(Print Name)

_____
(Organization)

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Donations and others, Shuyogakuen

DATE	Kind	Amount	From whom & where
16 Apr.	Donation	¥ 200.—	From the father of an inmate
24 Apr.	" "	300.—	Volunteer workers of National Railway, Sendai Branch
27 Apr.	" "	2.000.00	ZAIDAN-HOJIN. Abe-Hoko Kai.
8 May	" "	700.00	three civilians (Jap.) for Construction fund of a monument
8 May.	Remuneration	200.—	Deaf and Dumb School
27 Aug.	Donation	700.—	the father of an inmate
28 Aug.	" "	800.—	" "
7 Sept.	" "	1,000.—	" "
9 Sept.	" "	200.—	A Missionary
13 Nov.	Supporting	500.—	For the fund of conducting A recreation meeting
"	"	1.000.—	" "
"	"	500.—	" "
"	"	300.—	" "
19 Dec.	Donation	47.880.—	Occupation personnels for X'mas
22 Dec.	" "	1,880.—	Occupation personnels and Jap. employees for X.mas
23 Dec.	Supporting	1,800.—	From civilians (Jap.) for X'mas
	Total	¥ 59.960.00	

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Foodstuffs of LARA Relief goods

from April through December 1949

Miyagi Prefectural Reformatory

item \ date	Aug. 9	Jun. 17	Aug. 20	Sep. 20	Total
soy bean	5 lb		5	85	95
lard	5 lb		5	25	35
rice	10 lb		10		20
cereal	47 lb			47	94
wheat	105 lb			105	210
lunchmeat	45 lb			45	90
saccharine	100 tablet	300		100	500
skim milk	35 lb		10	35	80
food for infants				35.5 lb	35.5

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clothing of LARA Relief Goods

from April through December 1949

Miyagi Prefectural Reformatory

kind \ date	June. 7	Aug. 30	Dec. 24	total
clothes for boys	92 item			92
clothes for girls	33 "			33
shoes for boys	28 pair			28
mop	3 item			3
woolen yarn	2 spool			2
trousers for boys		76 item		76
shorts for boys		34 "		34
suits for girls		12 "		12
open collared shirts		116 "		116
cotton material		43 yard		43
hats for boys			4 item	4
hats for girls			10 "	10
fur shawl			7 "	7
flannel			78 yard	78

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Hospitalization Cost.

Shuyogakuen

南地住院 昭和 9. (仏暦未立病院)

薬価	¥62
手術	3900.
注射	5650.
処置	2980
入院	5600
諸料	5600.
計	¥23.352.-

太田哉一 . . 6月—7月.

薬価	252.
手術	500
注射	2100
処置	521
X光線	1500
入院	2600
検査	40
諸料	140
計	¥7.653.-

Total ¥31.005.-

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42.—
160.—
252
42
¥6,720. — fire-wood
¥2,500. — bush

600.
60
36000.—

15
50
750

potato — 36,000.—
Udo — 750.—
Bamboo shoot — 2,000.—
Greenpeas 350.—
Gr. Veg. 150.—
Egg Plant 2,000.—
Taro — 4,000.—
Soy beans 3,000.
Red beans 500.—
Daikon — 6,000.—
Daisai — 350.—
Sweet Potato 9,000.—
Persemmon 700.—

SHUYOGAKUEN
SURVEY OF COST OF ADMINISTRATION
1 April 1949 - 31 December 1949

Equipment	Care			Physical Facilities	Administration		
Equipment ¥53,458.00	Education	¥8,258.30	1.11	Physical facilities ¥87,489.40	Sal. 2 nurse attendants	¥79,542.00	14.05
	Seeds	2,213.44	.31		Sal. 2 instructors	150,471.00	26.50
	Livestock	6,100.00	.87		Sal. 2 " in kind	27,000.00	4.66
	Medicines	3,387.00	.49		Sal. Instructor - clerk	98,919.00	17.47
	Medical (DLSL)	31,005.00	4.56		" " "		
	Sanitary supplies & toilet articles	1,400.00	.20		in kind	18,000.00	3.17
	Food	409,057.08	60.26		Sal. Director	99,054.00	17.51
	Clothing	45,075.70	6.53		" " in kind	18,000.00	3.67
	Recreation	8,650.00	1.27		Office supply	10,361.50	1.73
	Charcoal	4,892.00	.72		Entertainment	900.00	.15
	Coal	11,400.00	1.57		Telephone	8,884.00	1.47
	Wood	47,172.00	6.94		Transportation staff- & children	49,776.00	8.80
	Electricity	3,884.00	.57		Pension paid by pref.	4,676.76	.82
	Doctor salary	4,500.00	.66				
	Nurse " (Med.)	24,840.00	3.66				
	Music teacher's Sal.	5,400.00	.79				
	Barber & teacher Sal.	4,500.00	.66				
	Nurse's Sal. in kind	9,000.00	1.32				
	Cook's Salary	57,807.00	7.51				
Total ¥53,458.00		¥678,541.52		¥87,489,40		¥565,584.26	
		935,554.52				308,571.26	
Percentage 3.19		~~49.33~~ 68.18		6.36		~~41.12~~ 22.27	

Grand Total ¥1,385,073.18

Total days care - 10,104

Cost per day per child - ¥137.08

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