

RESEARCH REPORT
THE DEPARTMENT OF EDUCATION

VOLUME II

GERALD C. HICKEY
VO - HONG - PHUC

MICHIGAN STATE UNIVERSITY
Vietnam Advisory Group
Field Administration Division

March, 1957

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APPENDIX D.

A Comparison of Budget Authorizations
for the 1955 Financial Year and the
1956 Financial Year.

GRAND TOTALS

TITLE VIII

National Education Department

Detail of Expenditures	Budget author- ization for financial year 1956	Budget author- ization for financial year 1955	Difference	
			Increase	Decrease
288-294 Department and Direction				
Personnel	15,892,600	61,561,400		45,668,800
Material	2,782,000	3,458,000		676,000
Special Expenditure	<u>16,793,300</u>	<u>14,279,500</u>	2,513,800	
Sub-total:	35,467,900	79,298,900		
301-306 University and				
313-321 Secondary Schools				
330-338				
Personnel	111,346,100	102,316,600	9,029,500	
Material	11,861,700	11,206,500	655,200	
Special Expenditure	<u>17,077,200</u>	<u>27,282,600</u>		10,205,400
Sub-total:	140,285,000	140,805,700		
295-297 Technical Schools				
307-309				
Personnel	10,291,700	16,985,900		6,694,200
Material	1,850,900	2,838,100		987,200
Special Expenditure	<u>1,493,000</u>	<u>2,694,500</u>		1,201,500
Sub-total:	13,635,600	22,518,500		
322-329 Primary Schools				
339-341				
310-312				
Personnel	164,698,100	155,978,500	8,719,600	
Material	4,038,200	3,132,500	905,700	
Special Expenditure	<u>9,726,300</u>	<u>8,028,000</u>	1,698,300	
Sub-total:	178,462,600	167,139,000		
298-300 Refugee Schools				
Personnel	51,982,600		51,982,600	
Material	1,430,200		1,430,200	
Special Expenditure	<u>2,072,000</u>		2,072,000	
Sub-total:	<u>55,484,800</u>			
<u>Grand total:</u>	<u>423,335,900</u>	<u>409,762,100</u>	<u>79,006,900</u>	<u>65,433,100</u>
			<u>Increase: 13,573,800</u>	

TITLE VIII

Chapter 288
National Education Department

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Chapter 288 National Education Department				
<u>Personnel</u>				
Art. I -Minister	414,500	414,500		
Art. II -Cabinet *	615,000	707,300		92,300
Art. III -Direction of Secretariat **	14,863,100	12,348,800	2,514,300	
Art. IV -Expenditure after End of Fiscal Year	F.M.	117,000		117,000
<u>Eliminated</u>				
North Direction of Education	-	47,973,800		47,973,800
Total:	15,892,600	61,561,400	2,514,300	48,183,100
		Decrease:	45,668,800	

* One employee less than 1955

**Expenditures of General Direction of Education are included

TITLE VIII
Education

Chapter 288
National Education Department

Detail of Expenditures		Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
				Increase	Decrease
<u>Art. I - Minister</u>					
1	Salary	270,500	270,500		
2	Representation Allowances	144,000	144,000		
	TOTAL:	414,500	414,500		
<u>Art. II - Cabinet</u>					
1	<u>Salary:</u>				
	- Permanent Personnel	179,800	325,600		145,800
	- Contract Personnel	188,000	51,400	136,600	
2	<u>Salary-Allowances:</u>				
	- Permanent Personnel	129,600	212,700		83,100
	- Contract Personnel	44,400	38,400	6,000	
3	<u>Represent. Allowances</u>	73,200	79,200		6,000
	TOTAL:	615,000	707,300	142,600	234,900
				Decrease:	92,300
<u>Art. III - General Secretariat and Directions</u>					
1	<u>Salary: VN Personnel</u>				
	- Permanent Personnel	7,228,300	6,107,100	1,121,200	
	- Contract Personnel	471,700	393,200	78,500	
	- Daily Personnel	557,800	281,500	276,300	
	<u>Salary: Europ. Pers.</u>				
	- Permanent		221,800		221,800
2	<u>Salary-Allowances</u>				
	a. VN Personnel				
	- Permanent Personnel	5,181,800	4,527,600	654,200	
	- Contract Personnel	225,500	270,000		44,500
	- Daily Personnel	677,700	390,400	287,300	
	b. <u>Europ. Personnel</u>				
	- Definitive Personnel		79,200		79,200
3	<u>Repres. Allowances:</u>				
	a) <u>VN Personnel:</u>	520,300	66,000	454,300	
	b) <u>Europ. Personnel:</u>		12,000		12,000
	TOTAL:	14,863,100	12,348,800	2,871,800	357,500
				Increase:	2,514,300
<u>Art. IV - Expend. after End of Fiscal Year</u>		F.M.	117,000		117,000

TITLE VIII
Education

Chapter 289
Department of National Education

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
<u>Material</u>				
*) <u>Art. I Office of Ministry</u>	130,700	131,800		1,100
**) <u>Art. II Residence of Minister</u>	49,200	94,200		45,000
***) <u>Art. III Cabinet and Offices</u>	1,249,000	1,031,400	217,600	
<u>Art. IV Transport, Oil etc.</u>	929,700		929,700	
<u>Art. V Transport Allowances</u>	423,400		423,400	
<u>Eliminated:</u>				
<u>North Direct. of Education</u>		2,200,600		2,200,600
TOTAL:	2,782,000	3,458,000	1,570,700	2,246,700
		Decrease:	676,000	

- *) Expenditures for guards' clothes are now included in Security Chapter
- **) Allowances of General Secretary are reported to Art. III
- ***) Furniture of Museum and General Direction of Education

TITLE VIII
Education

Chapter 289
Department of National Education

Detail of Expenditures		Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
				Increase	Decrease
<u>Art.I - Office of Ministry</u>					
1	- House Allowances	-	-		
2	- Furniture	16,000	15,450	550	
3	- Water and Electricity Charges	22,000	20,000	2,000	
4	- Telephone, wireless	7,000	9,800		2,800
5	- Salary of planton	72,000	72,000		
6	- Car repair	12,000	12,000		
7	- Driver's dress	1,700	2,550		850
TOTAL:		130,700	131,800	2,550	3,650
			Decrease:		1,100
<u>Art.II - Residence of Minister</u>					
1	- Housing	13,200	18,000		4,800
2	- Furniture F.M.		-		
3	- Water and Electricity Charges	7,200	6,600	600	
4	- Telephone F.M.				
5	- Salary for Servants	28,800	57,600		28,800
6	- Car repair		12,000		12,000
TOTAL:		49,200	94,200	600	45,600
			Decrease:		45,000

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Cont'd

Detail of Expenditures		Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
				Increase	Decrease
<u>Art. III - Cabinet and Officer</u>					
1	- Housing	36,200	21,600	14,400	
2	- Furniture	93,000	150,000		57,000
3	- Water and Electricity Charges	200,000	80,000	120,000	
4	- Telephone, wireless, mail	150,000	100,000	50,000	
5	- Salary for planton	367,700	237,400	130,000	
6	- Car repair	60,000	36,000	24,000	
7	- Clothes for drivers	13,800	14,000		200
8	- Newspaper and Magazine	56,000	100,000		44,000
9	- Sundries	250,000	250,000		
10	- Typewriter, machine repair	16,800	40,000		23,200
11	- Bicycle allowances	5,700	2,400	3,300	
TOTAL:		1,249,000	1,031,400	342,000	124,400
			Increase:	217,600	
<u>Art. IV - Transportation</u>					
1	- Transportation	761,600		761,600	
2	- Gas, Oil	168,100		168,100	
TOTAL:		929,700		929,700	
<u>Art. V</u>					
Travelling Expenses		423,400		423,400	

TITLE VIII
Education

Chapter 290
Department of National Education

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Scholarship for Students				
Art.I Scholarship in VN	4,420,000	6,923,650		2,503,650
Art.II Scholarship for abroad	3,475,700	3,874,000		398,300
Art.III Technical Scholarship	8,797,600	2,991,850	5,805,750	
Art.IV Aid to Students	100,000	440,000		340,000
Art.V Students loans		50,000		50,000
Art.VI Expenditure after end of fiscal year	-	-		
TOTAL:	16,793,300	14,279,500	5,805,750	3,291,950
			<u>Increase: 2,513,800</u>	

TITLE VIII
Education

Chapter 290
Department of National Education

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art.I - Scholarship in VN				
- University	2,800,000	3,273,650		473,650
- Secondary and Primary schools	1,620,000	3,650,000		2,030,000
TOTAL:	4,420,000	6,923,650		2,503,650
Art.II - Scholarship for abroad	3,475,700	3,874,000		398,300
Art.III - Technical Scholarship	8,797,600	2,991,850	5,805,750	
Art.IV Aid to Students	100,000	440,000		340,000
Art.V Students loans	-	50,000		50,000

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
<u>Special Expenditures</u>				
Art. I UNESCO	100,000	100,000		
Art. II Museum	100,000	-	100,000	
Art. III Creation of Basic Education Center in Tanan	300,000		300,000	
Art. IV Research Office	-			
Art. V Study and Documen- tation	20,000		20,000	
<u>Eliminated</u>				
1) Propaganda		580,000		580,000
2) Examination		650,000		650,000
TOTAL:	520,000	1,230,000	420,000	1,230,000
		Decrease:	810,000	

TITLE VIII

Chapter 291
Department of National Education

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I UNESCO				
International Relationship of UNESCO Commission of VN	100,000	100,000		
Art. II Museum				
Translation of ancient books	20,000		20,000	
Furniture	80,000		80,000	
TOTAL:	100,000		100,000	
Art. III Center of basic Education in Tanan				
Furniture	300,000		300,000	
Art. IV Research Office	-	-		
Art. V Study of Documents	20,000		20,000	
Art. VI Expenditures after End of fiscal year	F.M.	F.M.		

TITLE VIII
Education

Chapter 292
University and Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
University and Secondary Schools				
Personnel				
Art. I Faculty of Letters	1,763,000	1,379,400	383,600	
Art. II Faculty of Pedagogy	1,432,200	1,780,200		348,000
Art. III Faculty of Mathematics E.M.		549,400		549,400
Art. IV Faculty of Philosophy	377,300	486,000		108,700
Art. V Secondary School Trần-Hưng-Đạo	1,827,600	2,013,900		186,300
Art. VI National School of Pedagogy	1,086,300	3,297,000		2,210,700
Art. VII Expenditures after end of fiscal year	F.M.	F.M.		
TOTAL:	6,486,400	9,505,900	383,600	3,403,100
Decrease:			3,019,500	

TITLE VIII
Education

Chapter 292
University and Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I Faculty of Letters				
1 Salary: Permanent Pers.	88,100	112,800		24,700
Contract Personnel	207,400	169,000	38,400	
Daily Personnel	13,000		13,000	
2 Allowances: Permanent pers.	103,200	130,800		27,600
Contract Pers.		44,400		44,400
Daily Pers.	26,100		26,100	
3 Representation Allow.	32,400		32,400	
4 Expend. for teachers	1,292,800	922,400	370,400	
TOTAL:	1,763,000	1,379,400	480,300	96,700
		Increase:	383,600	
Art. II Faculty of Pedagogy				
1 Salary: Permanent Pers.	416,300	481,000		64,700
Contract Personnel	107,800		107,800	
2 Allowances: Perm. Pers.	207,600	316,400		108,800
Contract Pers.	76,500		76,500	
3 Representation Allow.	24,000		24,000	
4 Expend. for teachers	600,000	982,800		382,800
TOTAL:	1,432,200	1,780,200	208,300	556,300
		Decrease:	348,000	

TITLE VIII
Education

Chapter 292
University of Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. III Faculty of Mathematics				
1 Salary: Permanent Pers. Contract Personnel	-	179,800 -		179,800
2 Allowances: Perm. Pers.	-	13,800		13,800
3 Representation Allowances		355,800		355,800
TOTAL:		549,400		549,400
Art. IV Faculty of Philosophy				
1 Salary: VN Personnel				
- Permanent Personnel		112,800		112,800
- Contract Personnel		81,500		81,500
Europ. Pers.				
- Permanent Personnel	124,300	150,800		26,500
- Contract Personnel		68,700		68,700
2 Allowances: VN Personnel				
- Permanent Personnel		14,400		14,400
Europ. Pers.				
- Permanent Personnel	13,000	16,800		3,800
Contract Personnel		21,000		21,000
3 Expend. for Teachers	240,000	20,000	220,000	
TOTAL:	377,300	486,000	220,000	328,700
Decrease			108,700	

TITLE VIII
Education

Chapter 292
University and Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. V Secondary School of Trần-Hùng-Dạo				
1 Salary: Permanent Pers.	770,300	978,800		208,500
Contract Pers.	181,400	145,900	35,500	
Daily Personnel	76,600	96,500		19,900
2 Allowances: Perm. Pers.	493,800	593,800		100,000
Contr. Pers.	127,600	22,800	104,800	
Daily Pers.	116,100	150,300		34,200
3 Representation Allowance	61,800	25,800	36,000	
TOTAL:	1,827,600	2,013,900	176,300	362,600
		Decrease:		186,300
Art. VI National School of Pedagogy				
1 Salary: Permanent Pers.	447,200	1,805,400		1,358,200
Daily Pers.		85,900		85,900
2 Allowances: Perm. Pers.	400,000	1,052,200		652,200
Daily Perm.		207,900		207,900
3 Representation Allowances and Expenditures for Teachers	239,100	145,600	93,500	
TOTAL:	1,086,300	3,297,000	93,500	2,304,200
		Decrease:		2,210,700

TITLE VIII
Education

Chapter 293
University and Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Material				
Art. I Faculty of Letters	147,100	316,900		169,800
Art. II Faculty of Pedagogy	73,100	216,200		143,100
Art. III Faculty of Philosophy	60,000	92,000		32,000
Art. IV Secondary School Trần-Hung-Dạo	1,167,100	1,058,100	109,000	
Art. V National School of Pedagogy	269,400	880,700		611,300
TOTAL:	1,716,700	2,563,900	109,000	956,200
		Decrease:	847,200	

TITLE VIII
Education

Chapter 293
University and Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I Faculty of Letters				
1 Housing		4,800		4,800
2 Furnitures	50,000	130,000		80,000
3 Water Electric charges	2,400	2,400		
4 Telephone, wireless, mail	16,000	26,000		10,000
5 Salary for workmanship	30,900	22,900	8,000	
6 Driver's clothes	800	900		100
7 Newspaper and magazines	10,000	60,000		50,000
8 Stationeries	25,000	25,000		
9 Repair of Typewriters	11,000	44,400		
10 Bicycle Allowances	1,000	500	500	
TOTAL:	147,100	316,900	8,500	178,300
		Decrease:		169,800
Art. II Faculty of Pedagogy				
1 Housing	-	36,000		36,000
2 Furniture	20,000	119,750		99,750
3 Water and Electric charges	10,000	5,000		
4 Telephone wireless and mail	5,000	5,000		
5 Salary for workmanship	21,300	11,600	9,700	
6 Driver's clothes		850		850
7 Newspaper and Magazine	3,000	20,000		17,000
8 Stationeries	12,000	12,000		
9 Repair of Typewriters	800	500	300	
10 Bicycle Allowances	1,000	500	500	
TOTAL:	73,100	216,200	10,500	153,600
		Decrease:		148,100

TITLE VIII
Education

Chapter 293
University and Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. III Faculty of Philosophy				
1 Housing				
2 Furniture	20,000	25,000		5,000
3 Water Electric charges	-	-		
4 Telephone	-	-		
5 Salary for Workmanship	-	12,150		12,150
6 Driver's clothes	-	850		850
7 Newspapers	-	-		
8 Stationeries	40,000	54,000		14,000
9 Typewriter repair	-	-		
10 Bicycle Allowance	-	-		
TOTAL:	60,000	92,000		32,000
Art. IV Secondary School Trần-Hung-Dạo				
1 Housing	-	-		
2 Furniture	10,000	30,000		20,000
3 Water Electric charges	50,000	60,000		10,000
4 Telephone, wireless, mail	3,000	3,000		
5 Salary for laborers	1,025,400	888,500	136,900	
6 Car repair	12,000	12,000		
7 Driver's clothes	1,700	1,700		
8 Newspaper	2,000	2,000		
9 Stationeries	60,000	60,000		
10 Typewriter repair	2,000	400	1,600	
11 Bicycle Allowance	1,000	500	500	
TOTAL:	1,167,100	1,058,100	139,000	30,000
Increase:			109,000	

TITLE VIII
Education

Chapter 293
University and Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. V National School of Pedagogy				
1 Housing	-	-		
2 Furniture	50,000	100,000		50,000
3 Water Electric charges	40,000	60,000		20,000
4 Telephone, wireless and mail	15,000	10,000	5,000	
5 Salary for workmanship	126,100	587,900		461,800
6 Driver's clothes	1,700	1,700		
7 Newspaper, Magazines	3,000	20,000		17,000
8 Stationeries	20,000	64,000		44,000
9 repair of typewriters	12,600	36,600		24,000
10 bicycle Allowance	1,000	500	500	
TOTAL:	269,400	880,700	5,500	616,800

TITLE VIII
Education

Chapter 294
University and Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Special Expenditures:				
Art. I Faculty of Letters	51,000	20,000	31,000	
Art. II Faculty of Pedagogy	30,000	30,000		
Art. III Secondary School of Trân-Hung-Dao	2,093,000	2,790,000		697,000
Art. IV National School of Pedagogy	150,000	2,280,000		2,130,000
TOTAL:	2,324,000	5,120,000	31,000	2,827,000
		Decrease:		2,796,000
(1) To buy books				
(2) According to needs				
(3) No boarding as yet.	773			
Detail of each Art.				
Art. I Faculty of Letters				
1-Maps	1,000	20,000		19,000
2-Books for library	50,000		50,000	
TOTAL:	51,000	20,000	50,000	19,000
		Increase:	31,000	
Art. II Faculty of Pedagogy				
1 Maps		20,000		20,000
2 Books	20,000		20,000	
3 Technical Equipment	10,000	10,000		
TOTAL:	30,000	30,000	20,000	20,000
Art. III Tr. H. Dao School				
1 Physical Education	2,081,000	2,790,000		709,000
2 Miscellaneous	12,000		12,000	
TOTAL:	2,093,000	2,790,000	12,000	709,000

Art. VIII
Education

Chapter 294
University and Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. IV National School of Pedagogy				
1 Food for students		2,100,000		2,100,000
2 Clothes and shoes	-	-		
3 Stationeries	150,000	150,000		
4 Medicine		18,000		18,000
5 Special Expenditure	-	12,000		12,000
TOTAL:	150,000	2,280,000	-	2,130,000

TITLE VIII
Education

Chapter 295
Technical and Professional Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Technical and Professional Schools ---				
Personnel ---				
Art. I Public Works Schools	1,762,000	1,924,800		162,800
Art. II Radio School	1,441,800	1,317,500	124,300	
Art. III Navigation School	919,000	873,300	45,700	
Art. IV Technical School	-	17,800		17,800
Art. V High School of Fine Arts	640,200	646,300		6,100
Art. VI Artisanal School	-	-		
Art. VII Professional School for blind people	-	-		
Art. VIII Technical School for Saigon	5,330,300	4,999,200		
Art. IX Public Health School	198,400		198,400	
Art. X Expenditures after end of Fiscal year	-	182,100		182,100
TOTAL:	10,291,700	9,961,000	699,500	368,800

Increase: 330,700

TITLE VIII
Education

Chapter 295
Technical and Professional Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I - Public Works School				
1 Salary:				
- Permanent Personnel	174,100	169,200	4,900	
- Contract Personnel	96,200	115,900		19,700
- Daily Personnel	120,500	152,200		31,700
2 Allowances:				
- Permanent Personnel	135,000	135,000		
- Daily Personnel	236,200	295,200		59,000
3 Expend. for teachers	1,000,000	1,057,300		57,300
TOTAL:	1,762,000	1,924,800	4,900	167,700
			Decrease: 162,800	
Art. II - Radio School				
1 Salary: <u>VN Personnel</u>				
- Permanent Personnel	181,600	119,900	61,700	
- Contract Personnel	347,400	177,300	170,100	
- Daily Personnel	89,200	80,500	8,700	
<u>Europ. Personnel</u>				
- Contract Personnel	64,100	76,100		12,000
- Daily Personnel		22,900		22,900
2 Allowances: <u>VN Personnel</u>				
- Permanent Personnel	209,400	139,000	70,400	
- Contract Personnel	31,600	180,700		149,100
- Daily Personnel	93,100	96,300		3,200
<u>Europ. Personnel</u>				
- Contract Personnel	25,400	13,300	12,100	
- Daily Personnel		9,100		9,100
3 Teachers	400,000	402,400		2,400
TOTAL:	1,441,800	1,317,500	323,000	198,700
			Increase: 124,300	
Art. III - Navigation School				
1 Salary:				
- Permanent Personnel	76,700	91,600		14,900
- Contract Personnel	90,300	73,200	17,100	
- Daily Personnel	32,200	32,200		
2 Allowances:				
- Permanent Personnel	135,000	166,300		31,300
- Daily Personnel	64,800	61,200	3,600	
3 Teachers	520,000	448,800	71,200	
TOTAL:	919,000	873,300	91,900	46,200
			Increase: 45,700	

TITLE VIII
Education

Chapter 295
Technical and Professional Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. IV National Technical and Fine Arts School	-	-		
Art. V Technical Schools		17,800		17,800
Art. VI High School of Fine Arts				
1 Salary:				
- Permanent Personnel	52,800		52,800	
- Contract Personnel	214,800	183,300	31,500	
- Daily Personnel	21,000	28,600		7,600
2 Allowances:				
- Permanent Personnel	51,600		51,600	
- Contract Personnel		44,400		44,400
- Daily Personnel		75,600		75,600
3 Teachers	300,000	314,400		14,400
TOTAL:	640,200	646,300	135,900	142,000
		Decrease:		6,100

TITLE VIII
Education

Chapter 295
Technical and Professional Schools

Detailed Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. VIII Technical School of Saigon				
1 Salary:				
- Permanent Personnel	2,095,700	2,488,700		393,000
- Contract Personnel	179,100	98,500	80,600	
- Daily Personnel	346,800	120,500	226,300	
2 Allowances:				
- Permanent Personnel	1,445,100	1,654,800		209,700
- Contract Personnel	151,700		151,700	
- Daily Personnel	469,800	445,900	23,900	
3 Repres. Allowances	42,100	2,400	39,700	
4 Teachers	600,000	188,400	411,600	
TOTAL:	5,330,300	4,999,200	933,800	602,700
		Increase:	331,100	
Art. IX Public Health School				
1 Salary:				
- Permanent Personnel	62,800		62,800	
- Daily Personnel	31,200		31,200	
2 Allowances:				
- Permanent Personnel	28,800		28,800	
- Daily Personnel	57,600		57,600	
3 Teachers	18,000		18,000	
TOTAL:	198,400		198,400	
Art. X Expenditures after End of Fiscal Year		182,100		182,100

TITLE VIII
Education

Chapter 296
Technical and Professional Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
<u>Material</u>				
Art. I - Public Works School	288,200	222,200	66,000	
Art. II - Radio School	164,300	208,000		43,700
Art. III - Navigation School	93,900	88,300	5,600	
Art. IV - High School of Fine Arts	117,300	135,400		18,100
Art. V - Technical School of Saigon	1,018,800	1,150,700		131,900
Art. VI - Public Health School	168,400		168,400	
TOTAL:	1,850,900	1,804,600	240,000	193,700
Increase:			46,300	

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I Public Works School				
1 Housing	9,600	3,600	6,000	
2 Furniture	100,000	30,000	70,000	
3 Water,Electricity charges	34,200	31,800	2,400	
4 Telephone, wireless and mail	-	-		
5 Salary for Workmanship	46,000	20,000	26,000	
6 Driver's clothes	2,600	2,600		
7 Newspaper and magazines	20,000	50,000		30,000
8 Stationeries	50,000	58,900		8,900
9 Typewriter repair	800	800		
10 Car repair	24,000	24,000		
11 Bicycle allowances	1,000	500	500	
TOTAL:	288,200	222,200	104,900	38,900
		Increase:	66,000	
Art. II Radio School				
1 Housing	-	-		
2 Furniture	13,000	15,000		2,000
3 Water,Electricity Charges	50,000	75,000		25,000
4 Telephone,wireless and Mail	6,000	6,000		
5 Salary for workmanship	50,200	39,800	10,400	
6 Car ropair	24,000	24,000		
7 Driver's clothes	1,700	1,700		
8 Newspaper and Magazines	8,000	12,000		4,000
9 Stationery	10,000	19,000		9,000
10 Typewriter repair	400	15,000		14,600
11 Bicycle allowances	1,000	500	500	
TOTAL:	164,300	208,000	10,900	54,600
		Decrease:	43,700	

TITLE VIII
Education

Chapter 296
Technical and Professional Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. III Navigation School				
1 - Housing	-	-		
2 - Furniture	15,000	5,000	10,000	
3 - Water, Electricity Charges	12,000	12,000		
4 - Telephone, wireless, mail	5,000	10,000		5,000
5 - Salary for workmanship	29,600	29,550	50	
6 - Driver's clothes	900	850	50	
7 - Newspapers and Magazines	5,000	10,000		5,000
8 - Stationeries	25,000	20,000	5,000	
9 - Typewriter repair	400	400		
10 - Bicycle allowances	1,000	500	500	
TOTAL:	93,900	88,300	15,600	10,000
		Increase:	5,600	
Art. IV High School of Fine Arts				
1 - Housing	-	-		
2 - Furniture	40,000	20,000	20,000	
3 - Water, Electricity Charges	6,000	18,000		12,000
4 - Telephone	8,000	15,000		7,000
5 - Salary for workmanship	40,000	24,000	16,000	
6 - Driver's clothes	1,700	1,700		
7 - Newspapers and Magazines	10,000	20,000		
8 - Stationeries	10,000	24,000		
9 - Typewriter repair	600	12,200		
10 - Bicycle allowances	1,000	500	500	
TOTAL:	117,300	135,400	36,500	54,600
		Decrease:	18,100	

TITLE VIII
Education

Chapter 296
Technical and Professional Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. V - Technical School of Saigon				
1 Housing	-	-	-	-
2 Furnitures	30,000	5,000	25,000	
3 Water,Electricity Charges	150,000	174,000		24,000
4 Telephone,Wireless,Mail	10,000	18,000		8,000
5 Salary for workmanship	801,000	886,000		85,000
6 Driver's clothes	3,000	11,900		8,900
7 Newspapers and Magazines	3,000	4,000		1,000
8 Stationeries	20,000	50,000		30,000
9 Typewriter repair	800	800		
10 Bicycle Allowances	1,000	1,000		
TOTAL:	1,018,800	1,150,700	25,000	156,900
		Decrease:	131,900	
Art. VI - Public Health School				
1 Housing	-	-		
2 Furniture	50,000		50,000	
3 Water,Electricity Charges	10,000		10,000	
4 Telephone,Wireless,Mail	3,000		3,000	
5 Salary for workmanship	48,000		48,000	
6 Driver's clothes	2,700		2,700	
7 Newspaper and Magazines	2,500		2,500	
8 Stationeries	40,000		40,000	
9 Typewriter Machines	11,200		11,200	
10 Bicycle Allowances	1,000		1,000	
TOTAL:	168,400		168,400	

TITLE VIII
Education

Chapter 297
Technical and Professional Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Special Expenditures				
Art. I Public Works School	18,000	30,000		12,000
Art. II Radio School	175,000	100,000	75,000	
Art. III Navigation School	100,000	30,000	70,000	
Art. IV High School of Fine Arts	785,000	100,000	685,000	
Art. V Technical School of Saigon	415,000	1,304,700		889,700
TOTAL:	1,493,000	1,564,700	830,000	901,700
		Decrease:	71,700	
Art. I - Public Works School				
1 Laboratory	10,000	15,000		5,000
2 Furnitures for Laboratory	8,000	15,000		7,000
TOTAL:	18,000	30,000		12,000
Art. II - Radio School				
1 Spare Parts	75,000	100,000		25,000
2 Accessories	100,000		100,000	
TOTAL:	175,000	100,000	100,000	25,000
Art. III - Navigation School				
1 Technical Accessories	100,000	30,000	70,000	

TITLE VIII
Education

Chapter 297
Technical and Professional Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. IV - High School of Fine Arts				
1 Technical Accessories	50,000	90,000		40,000
2 Model Student Allowances	5,000	10,000		5,000
3 International Masterpiece	730,000		730,000	
TOTAL:	785,000	100,000	730,000	45,000
		Increase:	685,000	
Art. V - Technical School of Saigon				
1 Accessories	200,000	739,200		529,200
2 Food for students		89,800		89,800
3 Expond.f.cooking	60,000		60,000	
4 Technical Accessories	150,000	460,700		310,700
5 Medicine	5,000	15,000		10,000
TOTAL:	415,000	1,304,700	60,000	949,700
		Decrease:	889,700	

TITLE VIII
Education

Chapter 298
General Direction of Education
and Refugee Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Personnel				
Art. I Direction of Education of Refugee Schools	2,301,800		2,301,800	
Art. II Secondary Schools	17,465,200		17,465,200	
Art. III Primary Schools	32,215,600		32,215,600	
TOTAL:	51,982,600		51,982,600	
Art. I - Direction of Education of Refugee Schools				
1 Salary:				
- Permanent Personnel	839,500		839,500	
- Contract Personnel	268,600		268,600	
- Daily Personnel	55,600		55,600	
2 Allowances				
- Permanent Personnel	736,400		736,400	
- Contract Personnel	262,800		262,800	
- Daily Personnel	62,100		62,100	
3 Representation Allowances	76,800		76,800	
TOTAL:	2,301,800		2,301,800	

TITLE VIII
Education

Chapter 298
General Direction of Education
and Refugee Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. II - Secondary Schools				
1 Salary:				
- Permanent Personnel	4,369,100		4,369,100	
- Contract Personnel	4,903,800		4,903,800	
- Daily Personnel	1,995,000		1,995,000	
2 Allowances:				
- Permanent Personnel	2,692,600		2,692,600	
- Contract Personnel	2,892,200		2,892,200	
- Daily Personnel	421,700		421,700	
3 Representation Allowances	190,800		190,800	
TOTAL:	17,465,200		17,465,200	
Art. III - Primary Schools				
1 Salary:				
- Permanent Personnel	10,945,500		10,945,500	
- Contract Personnel	2,124,500		2,124,500	
- Daily Personnel	3,080,900		3,080,900	
2 Allowances:				
- Permanent Personnel	7,989,600		7,989,600	
- Contract Personnel	2,360,250		2,360,250	
- Daily Personnel	4,425,650		4,425,650	
3 Representation Allowances	1,289,200		1,289,200	
TOTAL:	32,215,600		32,215,600	

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Materials				
Art. I General Direction	437,200		437,200	
Art. II Secondary Schools	404,800		404,800	
Art. III Primary Schools	588,200		588,200	
TOTAL:	1,430,200		1,430,200	
Art. I General Direction				
1 Housing	7,000		7,000	
2 Furniture	7,000		7,000	
3 Water, Electricity Charges	80,000		80,000	
4 Telephone, wireless, mail	50,000		50,000	
5 Salary for workmanship	20,600		20,600	
6 Car repair	12,000		12,000	
7 Driver's clothes	2,400		2,400	
8 Newspaper and Magazines	4,000		4,000	
9 Stationeries for Refugee Schools	250,000		250,000	
10 Typewriter repair	3,200		3,200	
11 Bicycle Allowance	1,000		1,000	
TOTAL:	437,200		437,200	
Art. II Secondary School				
1 Housing	-		-	
2 Furniture	50,000		50,000	
3 Water, Electricity charges	37,200		37,200	
4 Telephone	15,000		15,000	
5 Salary for workmanship	279,700		279,700	
6 Car repair	-		-	
7 Driver's clothes	5,100		5,100	
8 Newspaper and Magazines	10,000		10,000	
9 Stationeries	-		-	
10 Typewriter repair	3,000		3,000	
11 Bicycle Allowance	4,800		4,800	
TOTAL:	404,800		404,800	

TITLE VIII
Education

Chapter 299
General Direction of Education
and Refugee Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. III - Primary Schools				
1 Housing	-			
2 Furnitures	100,000		100,000	
3 Water, Electricity	-		-	
4 Telephone	-		-	
5 Salary for workmanship	467,600		467,600	
6 Car repair	-		-	
7 Driver's clothes	-		-	
8 Newspapers and Magazines	10,600		10,600	
9 Stationeries	-		-	
10 Typewriter repair	10,000		10,000	
TOTAL:	588,200		588,200	

TITLE VIII
Education

Chapter 300
General Direction of Education
and Refugee Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Special Expenditures				
Art. I Printing and Prop- aganda	1,022,000		1,022,000	
Art. II Examination	1,050,000		1,050,000	
TOTAL:	2,072,000		2,072,000	
Art. I Printing and Prop- aganda				
1 - Newspaper printing	30,000		30,000	
2 - Review printing	712,000		712,000	
3 - Articles	150,000		150,000	
4 - Research recompense	30,000		30,000	
5 - Recompense for end of School year	100,000		100,000	
TOTAL:	1,022,000		1,022,000	
Art. II Examination				
1 - Diploma printing	350,000		350,000	
2 - Examiners allowances	700,000		700,000	
TOTAL:	1,050,000		1,050,000	

TITLE VIII
Education

Chapter 301
Direction of Education (Saigon)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Differences	
			Increase	Decrease
Personnel				
Art. I - Direction and Offices	7,391,900	7,280,000	111,900	
Detail -				
1 Salary: <u>VN Personnel</u>				
- Permanent Personnel	3,469,000	3,458,300	10,700	
- Daily Personnel	287,300	164,200	123,100	
<u>Europ. Personnel</u>				
- Permanent Personnel	480,500	758,500		278,000
2 Allowances: <u>VN Personnel</u>				
- Permanent Personnel	2,599,800	2,356,200	243,600	
- Daily Personnel	206,100	225,400		19,300
<u>Europ. Personnel</u>				
- Permanent Personnel	156,000	227,400		71,400
3 Representation Allowances				
- VN Personnel	145,200	32,400	112,800	
- European Personnel	48,000	57,600		9,600
TOTAL:	7,391,900	7,280,000	490,200	378,300
		Increase:	111,900	

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Material				
Art. I - Direction and Offices	1,050,500	699,900	350,600	
<u>Detail:</u>				
1 Housing	6,000		6,000	
2 Furniture	32,000	32,000		
3 Water, Electricity charges	50,000	50,000		
4 Telephone	180,000	130,000	50,000	
5 Salary	160,000	95,200	64,800	
6 Car repair	28,000	12,000	16,000	
7 Driver's clothes	8,500	6,800	1,700	
8 Newspaper and Magazines	25,000	25,000		
9 Stationeries	550,000	330,000	220,000	
10 Typewriter repair	5,000	15,000		10,000
11 Bicycle allowances	6,000	3,900	2,100	
TOTAL:	1,050,500	699,900	360,600	10,000
		Increase:	350,600	

TITLE VIII
Education

Chapter 303
Direction of Education (Saigon)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Special Expenditures				
Art. I - Direction and Offices	450,000	380,000	70,000	
Art. II- Students Vacation	-	250,000		250,000
Art.III- Scholarship and Students Aid	6,300,000	5,740,000	560,000	
TOTAL:	6,750,000	6,370,000	630,000	250,000
		Increase:	380,000	
<u>Detail:</u>				
Art. I - Direction and Offices				
1 Books and Newspaper	100,000	180,000		80,000
2 Recompense for Students	350,000	200,000	150,000	
TOTAL:	450,000	380,000	150,000	80,000
		Increase:	70,000	
Art. II - Students vacation	-	250,000		250,000
Art.III - Scholarship and Students Aid				
1 Scholarship	6,000,000	5,440,000	560,000	
2 Student Aid	300,000	300,000		
TOTAL:	6,300,000	5,740,000	560,000	

TITLE VIII
Education

Chapter 304
Secondary Schools

Detail of Expenditures		Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
				Increase	Decrease
Personnel					
Art. I	Truong-Vinh-Ky School	10,030,800	9,396,670	634,130	
Art. II	Vo-Truong-Toan School	3,593,100	2,446,900	1,146,200	
Art. III	Gia-Long School	7,948,100	7,885,000	63,100	
Art. IV	Ng.-Dinh-Chieu School	9,837,200	8,674,420	1,162,780	
Art. V	Phan-Thanh-Gian School	5,752,300	6,353,000		600,700
Art. VI	Thoai-Ngoc-Hau School	2,816,100	2,165,450	650,650	
Art. VII	Nguyen-Thong School	2,594,300	2,548,400	45,900	
Art. VIII	Thu-Khoa Nghia School	2,501,200	2,606,500		105,300
Art. IX	Nguyen-Trung-Truc School	787,700	1,314,300		526,600
Art. X	Vung-Tau School	864,700		864,700	
Art. XI	Bien-Tre School	1,303,600		1,303,600	
Art. XII	Cau-Giuoc School	586,100		586,100	
Art. XIII	Tay-Ninh School	240,500		240,500	
Art. XIV	Tan-An School	576,100		576,100	
Art. XV	Go-Cong School	255,400		255,400	
Art. XVI	Bung School	166,000		166,000	
Art. XVII	Others Provincial Schools	600,000	2,240,100		1,640,100
Art. XVIII	Inspection of all secondary Schools	750,500	722,460	28,040	
TOTAL:		51,203,700	46,353,200	7,723,200	2,872,700
Increase:				4,850,500	

TITLE VIII
Education

Chapter 304
Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I - Truong-Vinh-Ky School				
1 Salary: <u>VN Personnel</u>				
- Permanent Personnel	4,147,300	3,205,990	941,310	
- Contract Personnel	2,170,100	2,478,240		308,140
- Daily Personnel	169,000	165,840	3,160	
<u>Europ. Personnel</u>				
- Permanent Personnel	457,300	254,140	203,160	
- Contract Personnel	227,600	421,060		193,460
2 Allowances: <u>VN Personnel</u>				
- Permanent Personnel	2,396,400	2,510,900		114,500
- Daily Personnel	254,300	247,950	6,350	
<u>Europ. Personnel</u>				
- Permanent Personnel	54,600	33,160	21,440	
- Contract Personnel	37,800	62,590		24,790
3 Representation Allowance VN Personnel	116,400	16,800	99,600	
TOTAL:	10,030,800	9,396,670	1,275,020	640,890
		Increase:	634,130	
Art. II - Vo-Truong-Toan School				
1 Salary: <u>VN Personnel</u>				
- Permanent Personnel	2,205,400	951,400	1,254,000	
- Contract Personnel	-	102,900		102,900
- Daily Personnel	-	124,500		124,500
<u>Europ. Personnel</u>				
- Permanent Personnel	121,700	350,800		229,100
Allowances: <u>VN Personnel</u>				
- Permanent Personnel	1,162,800	497,700	665,100	
- Contract Personnel	-	44,400		44,400

TITLE VIII
Education

Chapter 304
Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
<u>Europ. Personnel</u>				
- Permanent Personnel	44,400	362,000		317,600
3 Representation Allowances				
- VN Personnel	49,200	3,600	45,600	
- Europ. Personnel	9,600	9,600		
TOTAL:	3,593,100	2,446,900	1,964,700	818,500
		Increase:	1,146,200	
Art. III - Gia-Long School				
1 Salary: <u>VN Personnel</u>				
- Permanent Personnel	3,222,900	3,302,460		79,560
- Contract Personnel	1,555,400	1,465,110	90,290	
- Daily Personnel	142,000	141,600	400	
<u>Europ. Personnel</u>				
- Permanent Personnel	629,700	549,360	80,340	
- Contract Personnel	224,100	559,560		335,460
- Daily Personnel	232,600		232,600	
2 Allowances: <u>VN Personnel</u>				
- Permanent Personnel	1,219,400	1,095,200	124,200	
- Daily Personnel	194,400	228,530		34,130
<u>Europ. Pers.</u>				
- Permanent Personnel	404,400	117,600	286,800	
3 Representation Allowances				
VN Personnel	103,200	414,780		311,580
European Personnel	20,000	10,800	9,200	
TOTAL:	7,948,100	7,885,000	823,830	760,730
		Increase:	63,100	

TITLE VIII
Education

Chapter 304
Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. IV Nguyên-Dinh-Chiêu School				
1 Salary: <u>VN Personnel</u>				
- Permanent Personnel	3,721,400	3,500,990	220,410	
- Contract Personnel	2,696,500	1,189,300	1,507,200	
- Daily Personnel	91,700	126,310		34,610
<u>Europ. Personnel</u>				
- Permanent Personnel		576,340		576,340
- Contract Personnel	89,000	248,680		159,680
2 Allowances: <u>VN Personnel</u>				
- Permanent Personnel	3,000,000	2,686,000	314,000	
- Daily Personnel	126,400	115,200	11,200	
<u>Europ. Pers.</u>				
- Permanent Personnel		199,200		199,200
- Contract Personnel		8,400		8,400
3 Representation Allowances	112,200	24,000	88,200	
TOTAL:	9,837,200	8,674,420	2,141,010	978,230
		Increase:	1,162,780	
Art. V - Phan-Thanh-Gian School				
1 Salary: <u>VN Personnel</u>				
- Permanent Personnel	2,084,900	1,841,900	243,000	
- Contract Personnel	858,300	1,877,900		1,019,600
- Daily Personnel	45,600	39,900	5,700	
<u>Europ. Personnel</u>				
- Permanent Personnel	-	539,400		359,400
2 Allowances: <u>VN Personnel</u>				
- Permanent Personnel	1,237,200	1,131,000	106,200	
- Contract Personnel	595,500	75,700	519,800	
- Daily Personnel	69,900		69,900	

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
<u>Europ. Personnel</u>				
- Permanent Personnel	-	834,000		834,000
- Hour Personnel	762,500		762,500	
3 Representation Allowance	98,400	13,200	85,200	
TOTAL:	5,752,300	6,353,000	1,792,300	2,393,000
		Decrease:		600,700
Art. VI Thoai-Ngoc-Hau				
1 Salary:				
- Permanent Personnel	720,900	437,200	283,700	
- Contract Personnel		1,091,300		1,091,300
- Daily Personnel	744,600	16,800	727,800	
2 Allowances				
- Permanent Personnel	726,400	573,800	152,600	
- Daily Personnel	575,000	46,350	528,650	
3 Representation Allowance	49,200		49,200	
TOTAL:	2,816,100	2,165,450	1,741,950	1,091,300
		Increase:		650,650

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. VII Nguyễn-Thông School				
1 Salary: <u>VN Personnel</u>	946,500	853,100	93,400	
- Permanent Personnel				
- Contract Personnel	333,700	678,500		344,800
- Daily Personnel	42,000		42,000	
<u>Europ. Personnel</u>				
- Permanent Personnel		92,600		92,600
2 Allowances: <u>VN Personnel</u>				
- Permanent Personnel	894,200	855,800	38,400	
- Contract Personnel	256,400		256,400	
- Daily Personnel	53,500		53,500	
<u>Europ. Pers.</u>				
3 Representation Allowances				
VN Personnel	68,000	3,600	64,400	
European Personnel		6,000		6,000
TOTAL:	2,594,300	2,548,400	548,100	502,200
		Increase:	45,900	
Art. VIII Thu-Khoa Nghia School				
1 Salary:				
- Permanent Personnel	631,000	987,100		356,100
- Daily Personnel	731,100		731,100	
- Contract		762,600		762,600
2 Allowances :				
- Permanent Personnel	647,000	847,200		200,200
- Daily Personnel	458,500	458,500		
3 Representation Allowances	33,600	9,600	24,000	
TOTAL:	2,501,200	2,606,500	1,213,600	1,318,900
		Decrease:	105,300	

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. IX Nguyễn-Trung-Trước School				
1 Salary:				
- Permanent Personnel	84,600	453,000		368,400
- Contract Personnel		507,300		507,300
- Daily Personnel	320,500		320,500	
2 Allowances				
- Permanent Personnel	118,600	344,400		225,800
- Daily Personnel	230,400		230,400	
3 Representation Allowance	33,600	9,600	24,000	
TOTAL:	787,700	1,314,300	574,900	1,101,500
		Decrease:		526,600
Art. X Vung-Tau School				
1 Salary:				
- Permanent Personnel	304,000		304,000	
- Daily Personnel	185,100		185,100	
2 Allowances				
- Permanent Personnel	271,000		271,000	
- Daily Personnel	85,400		85,400	
3 Representation Allowance	19,200		19,200	
TOTAL:	864,700		864,700	
Art. XI Ben-Tre School				
1 Salary:				
- Permanent Personnel	444,100		444,100	
- Daily Personnel	239,400		239,400	
2 Allowances				
- Permanent Personnel	316,000		316,000	
- Daily Personnel	253,700		253,700	
3 Representation Allowance	50,400		50,400	
TOTAL:	1,303,600		1,303,600	

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. XII Cau-Giuoc				
1 Salary:				
- Permanent Personnel	164,000		164,000	
- Daily Personnel	92,600		92,600	
2 Allowances				
- Permanent Personnel	220,600		220,600	
- Daily Personnel	14,400		14,400	
TOTAL:	586,100		586,100	
Art. XIII Tay-Ninh School				
1 Salary:				
- Permanent Personnel	84,100		84,100	
2 Allowances	144,400		144,400	
3 Representation Allowances	12,000		12,000	
TOTAL:	240,500		240,500	
Art. XIV Tan-An School				
1 Salary:				
- Permanent Personnel	238,000		238,000	
- Daily Personnel	46,300		46,300	
2 Allowances				
- Permanent Personnel	262,000		262,000	
- Daily Personnel	13,000		13,000	
3 Representation Allowances	16,800		16,800	
TOTAL:	576,100		576,100	

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Detail of Expenditures	Budget authorization for financial year 1856	Budget authorization for financial year 1955	Differenece	
			Increase	Decrease
Art. XV Go-Cong School				
1 Salary:				
- Permanent Personnel	84,600		84,600	
2 Allowances				
- Permanent Personnel	158,800		158,800	
3 Representation Allowances	12,000		12,000	
TOTAL:	255,400		255,400	
Art. XVI Bung School				
1 Salary				
- Permanent Personnel	38,000		38,000	
2 Allowances	124,000		124,000	
3 Representation Allowances	4,000		4,000	
TOTAL:	166,000		166,000	
Art. XVII Other Provinces				
1 Salary:				
- Permanent Personnel	300,000	2,240,100		1,940,100
2 Allowances	300,000		300,000	
TOTAL:	600,000	2,240,100	300,000	1,940,100
		Decrease:		1,640,100
Art. XVIII Inspection of Secondary Schools				
1 Salary:				
- Permanent Personnel	430,100	421,260	8,840	
2 Allowances: Perm. Pers.	270,000	279,600		9,600
3 Representation Allowances	50,400	21,600	28,800	
TOTAL:	750,500	722,460	37,640	9,600
			Increase:	28,040

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Detail of Expenditures		Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
				Increase	Decrease
Materials					
Art. I	Truong-Vinh-Ky School	1,751,300	2,050,400		299,100
Art. II	Vo-Truong-Toan School	442,700	385,900	56,800	
Art. III	Gia-Long School	1,102,600	1,152,800		50,200
Art. IV	Nguyen-Dinh-Chieu School	1,208,600	1,039,300	169,300	
Art. V	Phan-Thanh-Gian School	505,500	419,700	85,800	
Art. VI	Thoai-Ngoc-Hau School	291,300	160,400	130,900	
Art. VII	Nguyen-Thong School	186,800	138,900	47,900	
Art. VIII	Thu-Khoa Nghia School	214,000	141,200	72,800	
Art. IX	Nguyen-Trung-Truc School	125,400	116,200	9,200	
Art. X	Vung-Tau	146,100		146,100	
Art. XI	Bien-Tre School	177,100		177,100	
Art. XII	Cau-Giuc School	96,100		96,100	
Art. XIII	Tay-Ninh School	111,100		111,100	
Art. XIV	Tan-An School	111,100		111,100	
Art. XV	Go-Cong School	111,100		111,100	
Art. XVI	Bung School	155,100		155,100	
Art. XVII	Other Provinces	427,200	103,400	323,800	
Art. XVIII	Inspection of Secondary Schools	17,000	50,200		33,200
TOTAL:		7,180,100	5,758,400	1,804,200	382,500
Increase:				1,421,700	

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I Truong-Vinh-Ky School				
1 Housing	-	-		
2 Furnitures	80,000	125,000		45,000
3 Water,Electricity charges	300,000	300,000		
4 Telephone	10,000	7,000	3,000	
5 Salary	1,240,000	1,471,100		231,100
6 Car repair	12,000	12,000		
7 Driver's clothes	3,500	4,300		800
8 Newspaper and Magazines	3,000	6,000		3,000
9 Stationeries	100,000	113,000		13,000
10 Typewriter repair	800	11,000		10,200
11 Bicycle allowance	2,000	1,000	1,000	
TOTAL:	1,751,300	2,050,400	4,000	303,100
		Decrease		299,100
Art. II Vo-Truong-Toan School				
1 Housing	-	-		
2 Furniture	250,000	70,800	179,200	
3 Water,Electricity Charges	40,000	40,400		400
4 Telephone	15,000	15,000		
5 Salary	100,000	201,500		101,500
6 Car repair	12,000	12,000		
7 Driver's clothes	1,700	1,700		
8 Newspaper	2,000	3,000		1,000
9 Stationeries	20,000	30,000		10,000
10 Typewriter repair	1,000	10,500		9,500
11 Bicycle allowance	1,000	1,000		
TOTAL:	442,700	385,900	179,200	122,400
		Increase:		56,800

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. III Gia-Long School				
1 Housing	-	-		
2 Furniture	200,000	300,000		100,000
3 Water, Electricity Charges	150,000	120,000	30,000	
4 Telephone	20,000	18,000	2,000	
5 Salary	667,000	659,000	8,000	
6 Cars repair	12,000	1,200	10,800	
7 Driver's clothes	2,600	2,600		
8 Newspaper	3,000	10,000		7,000
9 Stationeries	40,000	40,000		
10 Typewriter repair	6,000	1,000	5,000	
11 Bicycle allowances	2,000	1,000	1,000	
TOTAL:	1,102,600	1,152,800	56,800	107,000
		Decrease:		50,200
Art. IV Nguyễn-Đinh-Chieu School				
1 Housing	-	-		
2 Furnitures	244,000	100,000	144,000	
3 Water, Electricity Charges	50,000	52,000		2,000
4 Telephone	10,000	6,000	4,000	
5 Salary	854,100	831,500	22,600	
6 Car repair				
7 Driver's clothes	4,300	1,800	2,500	
8 Newspaper	3,000	6,000		3,000
9 Stationeries	40,000	40,000		
10 Typewriter repair	1,200	1,000	200	
11 Bicycle Allowance	2,000	1,000	1,000	
TOTAL:	1,208,600	1,039,300	174,300	5,000
		Increase:		169,300

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. V Phan-Thanh-Gian School				
1 Housing	-	-		
2 Furniture	96,500	100,000		3,500
3 Water,Electricity Charges	15,000	10,000	5,000	
4 Telephone	5,000	5,000		
5 Salary	348,700	266,800	81,900	
6 Driver's clothes	1,700	900	800	
7 Newspapers	3,000	5,000		2,000
8 Car repair	-	-		
9 Stationeries	30,000	30,000		
10 Typewriter repair	4,600	1,000	3,600	
11 Bicyole Allowance	1,000	1,000		
TOTAL:	505,500	419,700	91,300	5,500
		Increase:	85,800	
Art. VI Thoai-Ngoc-Hau School				
1 Housing	-	-		
2 Furniture	93,000	60,000	33,000	
3 Water,Electricity Charges	15,000	15,000		
4 Telephone	2,000	2,000		
5 Salary	141,000	67,000	74,000	
6 Car repair	-	-		
7 Driver's clothes	900	900		
8 Newspapers	3,000	4,300		1,300
9 Stationeires	15,000	10,000	5,000	
10 Typewriter	20,400	200	20,200	
11 Bicycle Allowance	1,000	1,000		
TOTAL:	291,300	160,400	132,200	1,300
		Increase:	130,900	

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. VII Nguyễn-Thông School				
1 Housing	-	-		
2 Furniture	60,000	60,000		
3 Water, Electricity Charges	12,000	8,000	4,000	
4 Telephone	1,000	1,000		
5 Salary	84,500	53,500	31,000	
6 Car repair	-	-		
7 Driver's clothes	900	900		
8 Newspapers	3,000	4,300		1,300
9 Stationeries	15,000	10,000	5,000	
10 Typewriter	9,400	200	9,200	
11 Bicycle Allowances	1,000	1,000		
TOTAL:	136,800	138,900	49,200	1,300
		Increase:	47,900	
Art. VIII Thu-Khoa Nghia School				
1 Housing	-	-		
2 Furniture	90,600	55,000	35,600	
3 Water, Electricity Charges	4,500	3,000	1,500	
4 Telephone	5,000	2,000	3,000	
5 Salary	91,800	54,800	37,000	
6 Car repair	-	-		
7 Driver's clothes	1,700	900	800	
8 Newspapers	3,000	4,300		1,300
9 Stationeries	15,000	10,000	5,000	
10 Typewriter repair	400	10,200		9,800
11 Bicycle Allowances	2,000	1,000	1,000	
TOTAL:	214,000	141,200	83,900	11,100
		Increase:	72,800	

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. IX Nguyễn-Trung-Truc School				
1 Housing	-	-		
2 Furniture	51,000	51,000		
3 Water, Electricity charges	3,500	5,500		2,000
4 Telephone	1,000	1,000		
5 Salary	41,600	41,600		
6 Car repair	-	-		
7 Driver's clothes	900	900		
8 Newspapers	3,000	5,000		2,000
9 Stationeries	12,000	10,000	2,000	
10 Typewriter repair	11,400	200	11,200	
11 Bicycle Allowances	1,000	1,000		
TOTAL:	125,400	116,200	13,200	4,000
		Increase:	9,200	
Art. X Vung-Tau School				
1 Housing	-	-		
2 Furniture	50,000		50,000	
3 Water, Electricity Charges	5,000		5,000	
4 Telephone	1,000		1,000	
5 Salary	61,000		61,000	
6 Car repair	-		-	
7 Driver's clothes	900		900	
8 Newspapers	1,000		1,000	
9 Stationeries	15,000		15,000	
10 Typewriter machine	11,200		11,200	
11 Bicycle Allowances	1,000		1,000	
TOTAL:	146,100		146,100	

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. XI Bentre School				
1 Housing	-	-		
2 Furniture	80,000	80,000		
3 Water, Electricity charges	5,000	5,000		
4 Telephone	1,000	1,000		
5 Salary	61,000	61,000		
6 Car repair	-	-		
7 Driver's clothes	900	900		
8 Newspapers	1,000	1,000		
9 Stationeries	15,000	15,000		
10 Typewriter machine	11,200	11,200		
11 Bicycle Allowances	2,000	2,000		
TOTAL:	177,100	177,100		
Art. XII Cam-Giu8o School				
1 Housing				
2 Furniture	30,000	30,000		
3 Water, Electricity charges	2,000	2,000		
4 Telephone	1,000	1,000		
5 Salary	41,000	41,000		
6 Car repair	-	-		
7 Driver's clothes	900	900		
8 Newspapers	1,000	1,000		
9 Stationeries	8,000	8,000		
10 Typewriter	11,200	11,200		
11 Bicycle Allowances	1,000	1,000		
TOTAL:	96,100	96,100		

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. XIII Tay-Ninh School				
1 Housing				
2 Furnitures	45,000		45,000	
3 Water,Electricity Charges	2,000		2,000	
4 Telephone	1,000		1,000	
5 Salary	41,000		41,000	
6 Car repair				
7 Driver's clothes	900		900	
8 Newspapers	1,000		1,000	
9 Stationeries	8,000		8,000	
10 Typewriter	11,200		11,200	
11 Bicycle Allowance	1,000		1,000	
TOTAL:	111,100		111,100	
Art. XIV Tan-An School				
1 Housing				
2 Furniture	45,000		45,000	
3 Water,Electricity Charges	2,000		2,000	
4 Telephone	1,000		1,000	
5 Salary	41,000		41,000	
6 Car repair				
7 Driver's clothes	900		900	
8 Newspapers	1,000		1,000	
9 Stationeries	8,000		8,000	
10 Typewriter	11,200		11,200	
11 Bicycle Allowances	1,000		1,000	
TOTAL:	111,100		111,100	

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. XV Go-Cong School				
1 Housing				
2 Furnitures	45,000		45,000	
3 Water,Electricity Charges	2,000		2,000	
4 Telephone	1,000		1,000	
5 Salary	41,000		41,000	
6 Car repair				
7 Driver's clothes	900		900	
8 Newspapers	1,000		1,000	
9 Stationeries	8,000		8,000	
10 Typewriter	11,200		11,200	
11 Bicycle Allowances	1,000		1,000	
TOTAL:	111,100		111,100	
Art. XVI Bung School				
1 Housing				
2 Furnitures	90,000		90,000	
3 Water,Electricity Charges	1,000		1,000	
4 Telephone	1,000		1,000	
5 Salary	41,000		41,000	
6 Car repair				
7 Driver's clothes	900		900	
8 Newspapers	1,000		1,000	
9 Stationeries	8,000		8,000	
10 Typewriter	11,200		11,200	
11 Bicycle Allowances	1,000		1,000	
TOTAL:	155,100		155,100	

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. XVII Other Provinces				
1 Housing	-	-		
2 Furnitures	200,000	78,500	121,500	
3 Water,Electricity Charges	8,000	1,000	7,000	
4 Telephone	4,000	-	4,000	
5 Salary	150,000	-	150,000	
6 Car repair	-	-		
7 Driver's clothes	7,200	900	6,300	
8 Newspapers	8,000	2,000	6,000	
9 Stationeries	50,000	20,000	30,000	
10 Typewriter	-	-		
11 Bicycle Allowance	-	1,000		1,000
TOTAL:	427,200	103,400	324,800	1,000
		Increase:	323,800	
Art. XVIII Inspeotion of Secondary Schools				
1 Housing	-	-		
2 Furnitures	10,000	24,000		14,000
3 Water,Electricity Charges	1,000	1,500		500
4 Telephone	1,000	1,000		
5 Salary	-	-		
6 Car repair	-	-		
7 Driver's clothes	-	-		
8 Newspapers	-	3,200		3,200
9 Stationeries	5,000	10,000		5,000
10 Typewriter	-	10,500		10,500
11 Bicycle Allowance	-	-		
TOTAL:	17,000	50,200		33,200

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Detail of Expenditures		Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
				Increase	Decrease
Special Expenditures					
Art. I	Truong-Vinh-Ky School	50,000	648,600		598,600
Art. II	Vo-Truong-Toan School	50,000	1,380,000		1,330,000
Art. III	Gia-Long School	3,118,200	3,009,000	109,200	
Art. IV	Nguyen-Dinh-Chieu School	90,000	600,000		510,000
Art. V	Phan-Thanh-Gian School	70,000	80,000		10,000
Art. VI	Thoai-Ngoc-Hau School	90,000	75,000	15,000	
Art. VII	Nguyen-Thong School	65,000	75,000		10,000
Art. VIII	Thu-Khoa Nghia School	65,000	55,000	10,000	
Art. IX	Nguyen-Trung-Truc School	55,000	55,000		
Art. X	Vung-Tau School	30,000		30,000	
Art. XI	Ben-Tre School	25,000		25,000	
Art. XII	Can-Giuoc School	20,000		20,000	
Art. XIII	Tay-Ninh School	20,000		20,000	
Art. XIV	Tan-An School	20,000		20,000	
Art. XV	Go-Cong School	20,000		20,000	
Art. XVI	Bung School	25,000		25,000	
Art. XVII	Other Provinces	60,000	50,000	10,000	
TOTAL:		3,873,200	6,027,600	304,200	2,458,600
Decrease:				2,154,400	

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Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I Trương-Vinh-Ky School				
1 Board for students	-	581,600		581,600
2 Teaching materials	50,000	67,000		17,000
TOTAL:	50,000	648,600		598,600
Art. II Vo-Trương-Toan School				
1 Boarding of students	-	1,280,000		1,280,000
2 Teaching materials	50,000	100,000		50,000
TOTAL:	50,000	1,380,000		1,330,000
Art. III Gia-Long School				
1 Boarding of students	3,003,200	2,179,000	284,200	
2 Teaching materials	90,000	290,000		200,000
3 Sport materials	25,000	-	25,000	
TOTAL:	3,118,200	3,009,000	309,200	200,000
		Increase:	109,200	
Art. IV Nguyễn-Đinh-Chieu School				
1 Boarding of students	-	520,000		520,000
2 Teaching materials	75,000	80,000		5,000
3 Medicine	15,000		15,000	
TOTAL:	90,000	600,000	15,000	525,000
		Decrease:	510,000	
Art. V Phan-Thân-Gian School				
1 Teaching Materials	60,000	80,000		20,000
2 Medicine	10,000	-	10,000	
TOTAL:	70,000	80,000	10,000	20,000
		Decrease:	10,000	
Art. VI Thoai-Ngoc-Hau School				
1 Teaching Materials	80,000	70,000	10,000	
2 Medicine	10,000	5,000	5,000	
TOTAL:	90,000	75,000	15,000	

TITLE VIII
Education

Chapter 306
Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. VII Nguyen-Thong School				
1 Teaching Materials	60,000	70,000		10,000
2 Medicine	5,000	5,000		
TOTAL:	65,000	75,000		10,000
Art. VIII Thu-Khoa Nghia School				
1 Teaching Materials	60,000	50,000	10,000	
2 Medicine	5,000	5,000		
TOTAL:	65,000	55,000	10,000	
Art. IX Nguyen-Trung-Truc School				
1 Teaching Materials	50,000	50,000		
2 Medicine	5,000	5,000		
TOTAL:	55,000	55,000		
Art. X Vung-Tau School				
1 Teaching Materials	20,000		20,000	
2 Medicine	10,000		10,000	
TOTAL:	30,000		30,000	
Art. XI Ben-Tre School				
1 Teaching Materials	20,000		20,000	
2 Medicine	5,000		5,000	
TOTAL:	25,000		25,000	
Art. XII Cam-Giuc School				
1 Teaching Materials	15,000		15,000	
2 Medicine	5,000		5,000	
TOTAL:	20,000		20,000	

TITLE VIII
Education

Chapter 306
Secondary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. XIII Tay-Ninh School				
1 Teaching Materials	15,000		15,000	
2 Medicine	5,000		5,000	
TOTAL:	20,000		20,000	
Art. XIV Tan-An School				
1 Teaching Materials	15,000		15,000	
2 Medicine	5,000		5,000	
TOTAL:	20,000		20,000	
Art. XV Go-Cong School				
1 Teaching Materials	15,000		15,000	
2 Medicine	5,000		5,000	
TOTAL:	20,000		20,000	
Art. XVI Bung School				
1 Teaching Materials	20,000		20,000	
2 Medicine	5,000		5,000	
TOTAL:	25,000		25,000	
Art. XVII Other Provinces				
1 Teaching Materials	45,000	40,000	5,000	
2 Medicine	15,000	10,000	5,000	
TOTAL:	60,000	50,000	10,000	

TITLE VIII
Education

Chapter 307
Technical Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Personnel				
Art. I School for blind people	496,400	627,900		131,500
Art. II Technical School of Gia-Dinh	1,549,800	1,275,470	274,330	
Art. III Technical School of Thu-Dau-Mot	1,197,400	1,127,700	69,700	
Art. IV School of Bien-Hoa	1,421,900	1,589,700		167,800
Art. V School of Saigon	2,271,000	2,404,130		133,130
TOTAL:	6,936,500	7,024,900	344,040	432,430
		Decrease:	88,400	
Detail				
Art. I School for blind people				
1 Salary:				
- Permanent Personnel		157,200		157,200
- Daily Personnel	220,100	197,950	22,150	
2 Allowances:				
- Permanent Personnel		133,200		133,200
- Daily Personnel	272,700	135,950	136,750	
3 Representation Allowances	3,600	3,600		
TOTAL:	496,400	627,900	158,900	290,400
		Decrease:	131,500	
Art. II School of Gia-Dinh				
1 Salary:				
- Permanent Personnel	775,600	712,100	63,500	
- Contract Personnel	85,800	87,670		1,870
- Daily Personnel	29,300	29,300		
2 Allowances:				
- Permanent Personnel	577,000	423,300	153,700	
- Contract Personnel	40,000		40,000	
- Daily Personnel	17,100	17,100		
3 Representation Allowances	25,000	6,000	19,000	
TOTAL:	1,549,800	1,275,470	276,200	1,870

TITLE VIII
Education

Chapter 307
Technical Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. III School of Thu-Dau-Môt				
1 Salary:				
- Permanent Personnel	403,670	396,600	7,070	
- Contract Personnel	161,320	157,360	3,960	
- Daily Personnel	111,910	93,840	18,070	
2 Allowances:				
- Permanent Personnel	401,100	310,700	90,400	
- Daily Personnel	29,000	162,000		63,000
3 Representation Allowances	20,400	7,200	13,200	
TOTAL:	1,197,400	1,127,700	132,700	63,000
		Increase:	69,700	
Art. IV School of Bien-Hoa				
1 Salary:				
- Permanent Personnel	488,300	643,400		155,100
- Daily Personnel	113,300	133,200		19,900
2 Allowances:				
- Permanent Personnel	474,600	639,400		164,800
- Daily Personnel	315,700	166,500	149,200	
3 Representation Allowances	30,000	7,200	22,800	
TOTAL:	1,421,900	1,589,700	172,000	339,800
		Decrease:	167,800	

TITLE VIII
Education

Chapter 307
Technical Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. V School of Saigon				
1 Salary:				
- Permanent Personnel	777,800	1,043,430		265,630
- Contract Personnel	92,600	111,470		18,870
- Daily Personnel	191,900	164,880	27,020	
2 Allowances:				
- Permanent Personnel	738,600	841,800		103,200
- Contract Personnel	67,000		67,000	
- Daily Personnel	345,200	235,350	109,850	
3 Representation Allowances	57,900	7,200	50,700	
TOTAL:	2,271,000	2,404,130	254,570	387,700

TITLE VIII
Education

Chapter 308
Technical Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Materials				
Art. I School for Blind people	122,200	161,100		38,900
Art. II School of Gia-Dinh	136,900	134,300	2,600	
Art. III School of Thu-Dau-Mot	145,800	105,300	40,500	
Art. VI School of Bien-Hoa	178,700	135,800	42,900	
Art. V School of Saigon	548,800	497,000	51,800	
TOTAL:	1,132,400	1,033,500	137,800	38,900
Detail:				
Art. I School of Blind people				
1 Furniture	10,000	19,000		9,000
2 Water, Electricity Charges	20,000	40,000		20,000
3 Telephone	2,200	2,200		
4 Salary	78,000	83,700		5,700
5 Driver's clothes	-	-		
6 Newspapers	-	-		
7 Stationeries	10,000	5,000	5,000	
8 Typewriter repair	1,000	10,200		9,200
9 Bicycle Allowances	1,000	1,000		
TOTAL:	122,200	161,100	5,000	43,900
		Decrease:		38,900
Art. II School of Gia-Dinh				
1 Furniture	5,000	13,000		8,000
2 Water, Electricity Charges	7,500	7,500		
3 Telephone	7,200	7,200		
4 Salary	102,100	89,500	12,600	
5 Driver's clothes	900	900		
6 Newspapers	3,000	5,000		2,000
7 Stationeries	10,000	10,000		
8 Typewriter repair	200	200		
9 Bicycle Allowances	1,000	1,000		
TOTAL:	136,900	134,300	12,600	10,000
		Increase:	2,600	

TITLE VIII
Education

Chapter 308
Technical Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. III School of Thu-Dau-Mt				
1 Furniture	3,000	15,000		12,000
2 Water,Electricity Charges	12,000	10,000	2,000	
3 Telephone	1,000	1,000		
4 Salary	119,200	64,200	55,000	
5 Driver's clothes	900	900		
6 Newspapers	2,500	5,000		2,500
7 Stationeries	6,000	8,000		2,000
8 Typewriter repair	200	200		
9 Bicycle Allowances	1,000	1,000		
TOTAL:	145,800	105,300	57,000	16,500
			Increase: 40,500	
Art. IV School of Bien-Hoa				
1 Furniture	5,000	12,000		7,000
2 Water,Electricity Charges	25,000	11,000	14,000	
3 Telephone	2,300	2,300		
4 Salary	133,600	95,200	38,400	
5 Driver's clothes	900	900		
6 Newspapers	2,500	5,000		2,500
7 Stationeries	8,000	8,000		
8 Typewriter repair	400	400		
9 Bicycle Allowances	1,000	1,000		
TOTAL:	178,700	135,800	52,400	9,500
			Increase: 42,900	
Art. V School of Saigon				
1 Furniture	3,000	10,000		7,000
2 Water,Electricity Charges	45,000	50,000		5,000
3 Telephone	2,500	5,000		2,500
4 Salary	484,000	408,700	75,300	
5 Driver's clothes	1,700	1,700		
6 Newspapers	3,000	10,000		7,000
7 Stationeries	8,000	10,000		2,000
8 Typewriter repair	600	600		
9 Bicycle Allowances	1,000	1,000		
TOTAL:	548,800	497,000	75,300	23,500
			Increase: 51,800	

TITLE VIII
Education

Chapter 309
Technical Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Special Expenditures				
Art. I School of Blind People	471,000	349,300	121,700	
Art. II School of Gia-Dinh	33,000	30,500	2,500	
Art. III School of T.D. Môt	127,000	130,000		3,000
Art. IV School of Bien-Hoa	40,000	40,000		
Art. V School of Saigon	565,000	580,000		15,000
TOTAL:	1,236,000	1,129,800	124,200	18,000
<u>Detail</u>		Increase:	106,200	
Art. I School for Blind People				
1 Materials	14,000	21,000		7,000
2 Board of Students	416,000	277,300	138,700	
3 Clothing	36,000	36,000		
4 Medicine	5,000	15,000		10,000
TOTAL:	471,000	349,300	138,700	17,000
Art. II School of Gia-Dinh				
1 Raw Materials	20,000	15,000	5,000	
2 Model	5,000	3,500	1,500	
3 Medicine	8,000	12,000		4,000
TOTAL:	33,000	30,500	6,500	4,000
		Increase:	2,500	
Art. III School of T.D. Môt				
1 Materials	122,000	122,000		
2 Medicine	5,000	8,000		3,000
TOTAL:	127,000	130,000		3,000

TITLE VIII
Education

Chapter 309
Technical Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. IV School for Bien-Hoa				
1 Raw Materials	35,000	35,000		
2 Medicine	5,000	5,000		
TOTAL:	40,000	40,000		
Art. V School of Saigon				
1 Raw Materials	200,000	200,000		
2 Teaching Materials	250,000	250,000		
3 Machineries and Laboratories	100,000	100,000		
4 Medicine	15,000	30,000		15,000
TOTAL:	565,000	580,000		15,000

TITLE VIII
Education

Chapter 310
Primary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Personnel				
Art. I School of Saigon-Cholon	9,068,900	9,148,760		79,860
Art. II Teachers in Provinces	64,644,100	65,372,100		728,000
Art. III Inspection	3,606,300	3,723,600		117,300
Art. IV Schools of P.M.S.	637,100	527,300	109,800	
Art. V School of Hon-Quan	902,800	855,700	47,100	
Art. VI School of Thu-Duc	1,288,000	1,054,540	233,460	
Art. VII School of Bung	123,600		123,600	
TOTAL:	80,270,800	80,682,000	513,960	925,160
Art. I School of Saigon-Cholon				
1 <u>Salary: VN Personnel</u>				
- Permanent Personnel	4,736,500	4,697,300	39,200	
- Daily Personnel	323,800	387,200		63,400
<u>Europ. Personnel</u>				
- Permanent Personnel	225,600	324,360		98,760
2 <u>Allowances: VN Personnel</u>				
- Permanent Personnel	3,039,000	3,186,500		147,500
- Daily Personnel	406,800	439,200		32,400
<u>Europ. Pers.</u>	64,800	93,200		28,400
3 Representation Allowance				
VN Personnel	262,800	10,200	252,600	
Europ. Personnel	9,600	10,800		1,200
TOTAL:	9,068,900	9,148,760	291,800	371,660
Decrease:			79,860	

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. II Teachers in Provinces				
1 Salary:				
- Permanent Personnel	36,000,000	35,684,500	315,500	
- Daily Personnel	1,312,800	708,300	604,500	
2 Allowances:				
- Permanent Personnel	23,250,600	27,476,000		4,225,400
- Daily Personnel	1,712,700	1,222,100	490,600	
3 Representation Allowances	2,368,000	281,200	2,086,800	
TOTAL:	64,644,100	65,372,100	3,497,400	4,225,400
Art. III Inspection				
1 Salary:				
- VN Personnel	2,123,900	2,216,800		92,900
- Europ. Personnel	169,300	158,600	10,700	
2 Allowances:				
- VN Personnel	929,100	1,033,800		104,700
- Europ. Personnel	80,400	103,280		22,800
3 Representation Allowances				
- VN Personnel	289,200	201,600	87,600	
- Europ. Personnel	14,400	9,600	4,800	
TOTAL:	3,606,300	3,723,600	103,100	220,400
		Decrease:		117,300
Art. IV School of P.M.S.				
1 Salary:				
- Permanent Personnel	216,800	158,700	58,100	
- Daily Personnel	129,900	126,500	3,400	
2 Allowances:				
- Permanent Personnel	184,800	158,400	26,400	
- Daily Personnel	79,200	83,700		4,500
3 Representation Allowances	26,400		26,400	
TOTAL:	637,100	527,300	114,300	4,500
		Increase:	109,800	

TITLE VIII
Education

Chapter 310
Primary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. V Schools of Hón-Quan				
1 Salary:				
- Permanent Personnel	430,100	416,700	13,400	
- Daily Personnel	53,800	65,100		11,300
2 Allowances:				
- Permanent Personnel	303,600	302,200	1,400	
- Daily Personnel	89,100	65,700	23,400	
3 Representation Allowances	26,200	6,000	20,200	
TOTAL:	902,800	855,700	58,400	11,300
		Increase:	47,100	
Art. VI School of Thu-Dúc				
1 Salary:				
- Permanent Personnel	348,900	313,750	35,150	
- Daily Personnel	239,100	168,240	70,860	
2 Allowances:				
- Permanent Personnel	293,600	278,400	15,200	
- Daily Personnel	388,400	289,350	99,050	
3 Representation Allowances	18,000	4,800	13,200	
TOTAL:	1,288,000	1,054,540	233,460	
Art. VII School of Bung				
1 Salary:	123,600		123,600	
TOTAL:	123,600		123,600	

TITLE VIII
Education

Chapter 311
Primary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Materials				
Art. I Direction of Inspection	40,400	32,800	7,600	
Art. II School of P.M.S.	134,000	156,500		22,500
Art. III School of Hón-Quan	238,200	228,900	9,300	
Art. IV School of Thu-Dúc	338,300	297,300	41,000	
Art. V School of Bung	151,400		151,400	
TOTAL:	902,300	715,500	209,300	22,500
Detail:		Increase:	186,800	
Art. I Direction of Inspection				
1 Furniture	3,800	3,800		
2 Water, Electricity Charges	1,000	1,000		
3 Telephone	1,000	1,000		
4 Car repair	12,000	12,000		
5 Driver's clothes	900		900	
6 Newspapers	2,500	5,000		2,500
7 Stationeries	7,000	10,000		3,000
8 Typewriter	11,200		11,200	
9 Bicycle Allowances	1,000		1,000	
TOTAL:	40,400	32,800	13,100	5,500
		Increase:	7,600	
Art. II School of P.M.S.				
1 Furniture	5,000	60,000		55,000
2 Water, Electricity Charges	2,000	2,000		
3 Telephone	1,000		1,000	
4 Salary	66,000	34,500	31,500	
5 Stationeries	60,000	60,000		
TOTAL:	134,000	156,500	32,500	55,000
		Decrease:		22,500

TITLE VIII
Education

Chapter 311
Primary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. III School of Hón-Quan				
1 Furniture	3,000	24,000		21,000
2 Water,Electricity Charges	6,000	8,000		2,000
3 Telephone	500		500	
4 Salary	197,500	155,500	42,000	
5 Newspapers	1,000	1,000		
6 Stationeries	30,000	40,000		10,000
7 Typewriter repair	200	400		200
TOTAL:	238,200	228,900	42,500	33,200
		Increase:	9,300	
Art. IV School of Thu-Dúc				
1 Furniture	10,000	32,500		22,500
2 Water,Electricity Charges	40,200	40,200		
3 Telephone	3,000	3,000		
4 Salary	103,000	156,600		53,600
5 Car repair	12,000	12,000		
6 Driver's clothes	150,000	41,900	108,100	
7 Newspapers	900	900		
8 Stationeries	19,000	10,000	9,000	
9 Typewriter repair	200	200		
TOTAL:	338,300	297,300	117,100	76,100
		Increase:	41,000	
Art. V School of T.D. Môt				
1 Scholarship	96,000		96,000	
2 Stationeries	4,000		4,000	
3 Examination	7,000		7,000	
4 Transportation	44,400		44,400	
TOTAL:	151,400		151,400	

TITLE VIII
Education

Chapter 312
Primary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Special Expenditures				
Art. I Direction of Inspection	-	-		
Art. II School of P.M.S.	900,000	1,441,000		541,000
Art. III School of Hón-Quan	748,000	777,000		29,000
Art. IV School of Thu-Dúc	1,682,300	1,065,000	617,300	
TOTAL:	3,330,300	3,283,000	617,300	570,000
Detail:		Increase:	47,300	
Art. II School of P.M.S.				
1 Food and Medicine	800,000	1,316,250		516,250
2 Clothing	100,000	124,750		24,750
TOTAL:	900,000	1,441,000		541,000
Art. III School of Hón-Quan				
1 Food and Medicine	700,000	702,000		2,000
2 Clothing	48,000	75,000		27,000
TOTAL:	748,000	777,000		29,000
Art. IV School of Thu-Dúc				
1 Food and Medicine	1,545,000	997,500	547,500	
2 Wood	120,000	51,600	68,400	
3 Sport equipment	6,500	5,100	1,400	
4 Camping equipment	10,800	10,800		
TOTAL:	1,682,300	1,065,000	617,300	

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Personnel				
Art. I Library	1,867,100	1,555,000	312,100	
Art. II Museums	403,300	397,900	5,400	
Art. III Nat. Service of Monuments' Conser- vation	-	503,600		503,600
TOTAL:	2,270,400	2,456,500	317,500	503,600
		Decrease:		186,100
Detail				
Art. I Library				
1 Salary:				
- Permanent Personnel	877,090	875,690	1,400	
- Contract Personnel	146,880	118,550	28,330	
- Daily Personnel	90,000	47,760	42,240	
2 Allowances:				
- Permanent Personnel	606,000	483,000	123,000	
- Contract Personnel	28,800		28,800	
- Daily Personnel	105,130	28,800	76,330	
3 Representation Allowances	13,200	1,200	12,000	
TOTAL:	1,867,100	1,555,000	312,100	
Art. II Museums				
1 Salary:				
- Permanent Personnel	151,600	148,100	3,500	
- Contract Personnel	56,200	52,500	3,700	
- Daily Personnel	18,500	18,500		
2 Allowances:				
- Permanent Personnel	120,000	134,400		14,400
- Contract Personnel	25,500	25,500		
- Daily Personnel	18,900	18,900		
3 Representation Allowances	12,600		12,600	
TOTAL:	403,300	397,900	19,800	14,400
		Increase:	5,400	

TITLE VIII
Education

Chapter 314
Library, Museums

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Materials				
Art. I Library	165,900	156,900	9,000	
Art. II File Cabinets	150,000	215,000		65,000
Art. III Museum	198,800	206,400		7,600
Art. IV Nat. Service of Monument Conserva- tion		10,000		10,000
TOTAL:	514,700	588,300	9,000	82,600
		Decrease:		73,600
Detail				
Art. I Library				
1 Housing	10,200	10,200		
2 Furnitures	14,000	14,000		
3 Water, Electricity Charges	16,000	17,000		1,000
4 Telephone	5,000	6,000		1,000
5 Salary	99,900	83,400	16,500	
6 Driver's clothes	6,000	8,500		2,500
7 Stationeries	5,000	6,000		1,000
8 Typewriter repair	8,800	10,800		2,000
9 Bicycle Allowances	1,000	1,000		2,000
TOTAL:	165,900	156,900	16,500	7,500
		Increase:	9,000	
Art. II File Cabinets				
1 Newspaper	150,000	215,000		65,000
TOTAL:	150,000	215,000		65,000

TITLE VIII
Education

Chapter 314
Library & Museums

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. III Museum	10,000	10,000		
1 Furniture:				
2 Water, Electricity Charges	9,000	10,000		1,000
3 Telephone	6,000	7,000		1,000
4 Salary	162,800	166,400		3,600
5 Driver's clothes	6,800	6,800		
6 Newspapers		2,000		2,000
7 Stationeries	3,000	3,000		
8 Typewriter repair	200	200		
9 Bicycle Allowances	1,000	1,000		
TOTAL:	198,800	206,400		7,600
Special Expenditures	Chapter 315			
Art. I Museums	25,000	175,000		150,000
Detail				
1 Ancient documents		150,000		150,000
2 Exhibition	25,000	25,000		
	25,000	175,000		150,000

TITLE VIII
Education

Chapter 316
Direction of Education
(Hue)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Personnel				
Art. I Direction	3,757,900	4,248,300		490,400
Art. II Refugee Personnel	764,700	121,700	643,000	
TOTAL:	4,522,600	4,370,000	643,000	490,400
		Increase:	152,600	
Detail				
Art. I Direction				
1 Salary: Permanent Pers.	1,662,100	1,863,100		201,000
Daily Personnel	184,200	250,500		66,300
2 Allowances: Permanent Pers.	1,607,400	1,752,800		145,400
Daily Pers.	214,200	344,700		130,500
3 Representation Allowances	90,000	37,200	52,800	
TOTAL:	3,757,900	4,248,300	52,800	543,200
		Decrease:	490,400	
Art. II Refugee Pers.				
1 Salary:	421,300	49,400	371,900	
2 Allowances	288,200	72,300	215,900	
3 Representation Allowances	55,200		55,200	
TOTAL:	764,700	121,700	643,000	

TITLE VIII
Education

Chapter 317
Direction of Education (Hue)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Materials				
Art. I Direction				
1 Housing	6,000		6,000	
2 Furniture	5,000	50,000		45,000
3 Water, Electricity Charges	12,000	12,000		
4 Telephone	20,000	14,000	6,000	
5 Car repair	24,000	24,000		
6 Driver's clothes	4,300	3,400	900	
7 Newspapers	5,000	30,000		25,000
8 Stationeries	30,000	50,000		20,000
9 Typewriter repair	1,000	16,600		15,600
TOTAL:	107,300	200,000	12,900	105,600
		Decrease:		92,700

Chapter 318
Direction of Education (Hue)

Special Expenditures

**Art. I Scholarship and
Student Aid**

1,300,000

6,500,000

5,200,000

Chapter 319
Secondary Schools (Hue)

Personnel

Art. I Secondary Schools

32,396,200

25,848,600

6,547,600

Art. II Refugee Personnel

1,756,900

1,937,400

180,500

TOTAL:

34,153,100

27,786,000

6,547,600

180,500

Increase:

6,367,100

TITLE VIII
Education

Chapter 319
Secondary Schools (Hue)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I Scondary Schools				
1 Salary : Perm. Personnel	7,824,600	6,478,600	1,346,000	
Contr. Personnel	7,632,000	5,942,400	1,689,600	
Daily Personnel	1,085,700	1,154,300		68,600
2 Allowances:				
Perm. Personnel	6,176,400	4,452,300	1,724,100	
Contr. Personnel	5,250,500	1,647,400	3,603,100	
Daily Personnel	928,700	1,329,200		400,500
3 Representation Allowances	498,300	74,400	423,900	
Extra for Teachers	3,000,000	4,770,000		1,770,000
TOTAL:	32,396,200	25,848,600	8,786,700	2,239,100
		Increase:	6,547,600	
Art. II Refugee Personnel				
1 Salary: Perm. Personnel	669,300	654,000	15,800	
Contract Personnel	302,200	415,700		113,500
Daily Personnel	-	24,000		24,000
2 Allowances:				
Perm. Personnel	538,400	515,800	22,600	
Contract Personnel	216,900	307,100		90,200
Daily Personnel	-	20,800		20,800
3 Representation Allowances	29,600		29,600	
TOTAL:	1,756,900	1,937,400	68,000	248,500
		Decrease:		180,500

TITLE VIII
Education

Chapter 320
Secondary Schools (Hue)

Detail of Expenditures	Budget authorisation for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Materials				
Art. I Secondary Schools				
1 Housing	40,000	40,000		
2 Furnitures	100,000	351,000		251,000
3 Water, Electricity Charges	60,000	30,000	30,000	
4 Telephone	30,000	23,000	7,000	
5 Car repair	12,000		12,000	
6 Driver's clothes	900	9,400		8,500
7 Newspapers	-	50,000		
8 Stationeries	50,000	180,000		130,000
9 Typewriter	10,000	15,000		5,000
10 Bicycle Allowances	9,600	2,600	7,000	
TOTAL:	312,500	701,000	56,000	444,500
		Decrease:	388,500	
Chapter 321 Secondary Schools (Hue)				
Special Expenditures				
Art. I - Technical equipment	500,000	450,000	50,000	
Art. II - Finishing classes	190,000	550,000		360,000
TOTAL:	690,000	1,000,000	50,000	360,000
		Decrease:	310,000	

TITLE VIII
Education

Chapter 321
Secondary Schools (Hue)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I Technical equipment				
1 Technical materials	250,000	200,000	50,000	
2 Examination	90,000	50,000	40,000	
3 Books	80,000	100,000		20,000
4 Laboratory	80,000	100,000		20,000
TOTAL:	500,000	450,000	90,000	40,000
		Increase:	50,000	
Art. II Finishing Classes				
1 Allowances	100,000	500,000		400,000
2 Sport equipment	50,000	50,000		
3 Centeen	40,000		40,000	
TOTAL:	190,000	550,000	40,000	400,000
		Decrease:	360,000	
Chapter 322 Technical Schools (Hue)				
Personnel				
Art. I Technical Schools	1,981,300	2,227,500		246,200
Art. II Refugee Personnel	956,800	843,500	113,300	
TOTAL:	2,938,100	3,071,000	113,300	246,200
		Decrease:	132,900	

TITLE VIII
Education

Chapter 322
Technical Schools (Hue)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Personnel				
Art. I Technical School	1,981,300	2,227,500		246,200
Art. II Refugee Personnel	956,800	843,500	113,300	
TOTAL:	2,938,100	3,071,000	113,300	246,200
Detail		Decrease:	132,900	
Art. I Technical School				
1 Salary:				
- Permanent Personnel	424,800	488,600		63,800
- Contract Personnel	43,700	58,800		15,100
- Daily Personnel	297,000	475,800		178,800
2 Allowances:				
- Permanent Personnel	549,200	296,600	252,600	
- Contract Personnel	39,400	92,700		53,300
- Daily Personnel	577,000	805,400		228,400
3 Representation Allowances	50,200	9,600	40,600	
TOTAL:	1,981,300	2,227,500	293,200	539,400
Art. II Refugee Personnel		Decrease:	246,200	
1 Salary:				
- Permanent Personnel	297,900	220,400	77,500	
- Daily Personnel	92,400	117,600		25,200
2 Allowances:				
- Permanent Personnel	312,400	212,500	99,900	
- Daily Personnel	233,400	293,000		59,600
3 Representation Allowances	20,700		20,700	
TOTAL:	956,800	843,500	198,100	84,800
Increase:			113,300	

TITLE VIII
Education

Chapter 323
Technical Schools (Hue)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Materials				
Art. I Technical Schools	83,000	217,000		134,000
Detail:				
1 Furniture	50,000	125,000		75,000
2 Water, Electricity Charges	12,000	12,000		
3 Telephone	6,000	2,000	4,000	
4 Driver's clothes	2,000	1,700	300	
5 Newspapers	-	30,000		30,000
6 Stationeries	12,000	30,000		18,000
7 Typewriter	1,000	16,300		15,300
TOTAL:	83,000	217,000	4,300	138,300
		Decrease:		134,000
Chapter 323 Primary Schools (Hue)				
Personnel				
Art. I Primary Schools	49,438,900	46,093,800	3,345,100	
Art. II Refugee Personnel	8,684,400	9,001,700		317,300
TOTAL:	58,123,300	55,095,500	3,345,100	317,300
		Increase:		3,027,800

TITLE VIII
Education

Chapter 324
Primary Schools (Hue)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I Primary Schools				
1 Salary: Permanent Personnel	15,940,700	14,763,000	1,177,700	
Contract Personnel	1,239,300	586,000	653,300	
Daily Personnel	8,554,100	6,696,700	1,857,400	
2 Allowances: Pers. Personnel	11,151,500	11,106,700	44,800	
Contract Pers.	145,700	311,800		166,100
Daily Personnel	10,546,400	12,018,200		1,471,800
3 Representation Allowances	1,861,200	611,400	1,249,800	
TOTAL:	49,438,900	46,093,800	4,983,000	1,637,900
		Increase:	3,345,100	
Art. II Refugee Personnel				
1 Salary: Perm. Personnel	3,082,700	2,417,400	665,300	
Contract Personnel	323,600	220,400	103,200	
Daily Personnel	594,100	1,346,300		752,200
2 Allowances: Perm. Pers.	2,964,300	2,346,500	617,800	
Contr. Pers.	374,200	201,400	172,800	
Daily Pers.	1,035,900	2,323,300		1,287,400
3 Representation Allowances	309,600	146,400	163,200	
TOTAL:	8,684,400	9,001,700	1,722,300	2,039,600
		Decrease:	317,300	

TITLE VIII
Education

Chapter 325
Primary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Materials				
Art. I Primary Schools	1,190,500	1,250,000		59,500
Detail				
1 Housing	200,000	200,000		
2 Furniture	500,000	486,000	14,000	
3 Water, Electricity Charges	50,000	30,000	20,000	
4 Telephone	2,000	25,000		23,000
5 Driver's clothes	12,000	6,800	5,200	
6 Newspapers	10,000	109,000		99,000
7 Stationery	400,000	320,200	79,800	
8 Typewriter	11,500	70,000		58,500
9 Bicycle Allowances	5,000	3,000	2,000	
TOTAL:	1,190,500	1,250,000	121,000	180,500
		Decrease:	59,500	
		Chapter 326 Primary Schools		
Special Expenditures				
Art. I Technical Equipment and Library	1,300,000	2,600,000		1,300,000
Art. II Finishing Classes	240,000	155,000	85,000	
TOTAL:	1,540,000	2,755,000	85,000	1,300,000
		Decrease:	1,215,000	

TITLE VIII
Education

Chapter 326
Primary Schools

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I Technical equipment and Library				
1 Technical Equipment	700,000	2,000,000		1,300,000
2 Examination Paper	200,000	200,000		
3 Books	300,000	300,000		
4 Laboratory	100,000	100,000		
TOTAL:	1,300,000	2,600,000		1,300,000
Art. II Finishing Classes				
1 Allowances	150,000	100,000	50,000	
2 Sport Equipment	40,000	10,000	30,000	
3 Canteen	50,000	45,000	5,000	
TOTAL:	240,000	155,000	85,000	
Chapter 327				
Public Education (Hwe)				
Personnel				
Detail:				
1 Salary: Perm. Personnel	52,900	107,600		54,700
2 Allowances	46,400	110,000		63,600
3 Representation Allowances	6,025,700	6,932,400		956,700
TOTAL:	6,125,000	7,200,000		1,075,000

TITLE VIII
Education

Chapter 328
Public Education (Hue)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Materials	30,000	200,000		170,000
Detail:				
1 Furniture	-	125,000		125,000
2 Water, Electricity Charges	25,000	12,000	13,000	
3 Telephone	-	3,000		3,000
4 Newspaper	-	25,000		25,000
5 Stationeries	5,000	35,000		30,000
TOTAL:	30,000	200,000	13,000	183,000
		Decrease:		170,000
		Chapter 329 Public Education (Hue)		
Special Expenditures	50,000	250,000		200,000
		Chapter 330 Cultural Service (Hue)		
Personnel	870,000	1,265,000		395,000
Detail:				
1 Salary: Perm. Personnel	309,000	432,300		123,300
Daily Personnel	113,000	157,700		44,700
Contr. Personnel	-	168,200		168,200
2 Allowances:				
Perm. Personnel	236,000	238,800		2,800
Daily Personnel	202,400	259,600		57,200
3 Representation Allowances	9,600	8,400	1,200	
TOTAL:	870,000	1,265,000	1,200	396,200
		Decrease:		395,000

TITLE VIII
Education

Chapter 331
Cultural Service (Hue)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Materials	14,000	25,000		11,000
Detail:				
1 Furniture	2,500	7,500		5,000
2 Water, Electricity Charges	6,000	4,000	2,000	
3 Telephone	1,000	1,000		
4 Driver's clothes	1,000	900	100	
5 Newspaper	1,500	6,300		4,800
6 Stationery	1,000	4,200		3,200
7 Typewriter maintenance	1,000	600	400	
8 Bicycle Allowances	-	500		500
TOTAL:	14,000	25,000	2,500	13,500
		Decrease:		11,000
		Chapter 332 Cultural Service (Hue)		
Special Expenditures:				
Books and Equipment	5,000	20,000		15,000
		Chapter 333 Direction of Education (Dalat)		
Personnel				
Art. I Staff Personnel	728,600	470,000	258,600	
Art. II Services	1,070,400	1,220,000		149,600
Art. III End of Fiscal year	-	10,000		10,000
TOTAL:	1,799,000	1,700,000	258,600	159,600
		Increase:		99,000

TITLE VIII
Education

Chapter 333
Direction of Education (Dalat)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I Staff Personnel				
1 Salary	440,600	282,000	158,600	
2 Allowances	220,800	120,800	100,000	
3 Representation Allowances	67,200	67,200		
TOTAL:	728,600	470,000	258,600	
Art. II Services				
1 Salary: Perm. Personnel	381,300	481,300		100,000
Contr. Personnel	76,000	76,000		
Daily Personnel	78,900	78,900		
2 Allowances:				
Perm. Personnel	335,400	385,000		49,600
Contr. Personnel	88,000	88,000		
Daily Personnel	82,800	82,800		
3 Representation Allowances	28,000	28,000	-	
TOTAL:	1,070,400	1,220,000		149,600

Chapter 334
Direction of Education (Dalat)

Materials

Art. I Residence of Direction	17,400	50,000		32,600
Art. II Residence of Personnel		35,000		35,000
Art. III Services	447,100	415,000	32,100	
TOTAL:	464,500	500,000	32,100	67,600

Decrease: 35,500

TITLE VIII
Education

Chapter 334
Direction of Education (Dalat)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Art. I Residence of Director				
1 Housing	15,000	28,500		13,500
2 Water, Electricity Charges	2,400		2,400	
3 Car repair		20,000		20,000
4 Driver's clothes		1,500		1,500
TOTAL:	17,400	50,000	2,400	35,000
		Decrease:		32,600
Art. II Residence of Pers.		35,000		35,000
		Decrease:		35,000
Art. III Services				
1 Housing	45,000	6,000	39,000	
2 Furniture	80,000	18,000	62,000	
3 Water, Electricity Charges	20,000	6,000	14,000	
4 Telephone	24,000	17,000	7,000	
5 Hired Labor	126,100	223,000		96,900
6 Car repair	72,000	40,000	32,000	
7 Driver's clothes	11,000	2,000	9,000	
8 Newspaper	5,000	8,000		3,000
9 Stationeries	60,000	78,000		18,000
10 Typewriter maintenance	2,000	17,000		15,000
11 Bicycle Allowance	2,000	-	2,000	
TOTAL:	447,100	415,000	165,000	132,900
		Increase:	32,100	

TITLE VIII
Education

Chapter 335
Direction of Education (Dalat)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Special Expenditures				
Art. I Scholarship	350,000	350,000		
Art. II Overtime Allowance	220,000	220,000		
Art. III Books	20,000	45,000		25,000
Art. IV Expenditure after end of fiscal year		5,000		5,000
TOTAL:	590,000	620,000		30,000
Detail				
Art. I Scholarship				
1 Students of Yersin school	30,000	30,000		
2 Students of all secondary school	120,000	120,000		
3 of primary schools	100,000	100,000		
4 of Pedagogy schools	100,000	100,000		
TOTAL:	350,000	350,000		
Art. II Overtime Allowance				
1 Overtime	80,000	80,000		
2 Allowance for teachers	100,000	100,000		
3 Pedagogy school	40,000	40,000		
TOTAL:	220,000	220,000		
Art. III Books				
1 Printing	20,000	35,000		15,000
2 Books	-	10,000		10,000
TOTAL:	20,000	45,000		25,000

TITLE VIII
Education

Chapter 336
Secondary Schools (Dalat)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Personnel	2,649,000	1,600,000	1,049,000	
Detail:				
1 Salary: Perm. Personnel	1,203,400	503,400	700,000	
Contr. Personnel	313,000	313,000		
Daily Personnel	103,000	103,000		
2 Allowances:				
Perm. Personnel	709,600	360,600	349,000	
Contr. Personnel	149,000	149,000		
Daily Personnel	151,000	151,000		
3 Representation Allowances	20,000	20,000		
TOTAL:	2,649,000	1,600,000	1,049,000	
Chapter 337 Secondary Schools (Dalat)				
Materials				
1 Furniture	80,000	22,000	58,000	
2 Water, Electricity Charges	20,000	3,000	17,000	
3 Telephone	2,000	4,000		2,000
4 Hired Labor	205,000	104,000	101,000	
5 Car repair	150,000	10,000	140,000	
6 Driver's clothes	3,000		3,000	
7 Newspaper	5,000	2,000	3,000	
8 Stationeries	22,000	13,000	9,000	
9 Typewriter	11,400	12,000		600
10 Bicycle Allowance.	3,000		3,000	
TOTAL:	501,400	170,000	334,000	2,600
Increase:			331,400	

TITLE VIII
Education

Chapter 338
Secondary Schools (Dalat)

Detail of Expenditures	Budget. authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Special Expenditures				
Art. I Boarding of Moi Students	840,000		840,000	
Art. II Books and Equipment	150,000	100,000	50,000	
Art. III Sport Equipment	10,000	20,000		10,000
TOTAL:	1,000,000	120,000	890,000	10,000
		Increase:	880,000	
Art. I Boarding for Moi Students				
1 Food	800,000		800,000	
2 Materials	40,000		40,000	
TOTAL:	840,000		840,000	
Art. II Books and Equip- ment				
1 Library	45,000	50,000		5,000
2 Books and Technical equipm.	93,000	40,000	53,000	
3 Scholastical Rewards	12,000	10,000	2,000	
TOTAL:	150,000	100,000	55,000	5,000
		Increase:	50,000	
Art. III Sport Equipment	10,000	20,000		10,000
		Chapter 339		
		Primary Schools (Dalat)		
Personnel	10,304,400	9,928,000	376,400	
Expenditures after End of Fiscal Year		2,000		2,000
TOTAL:	10,304,400	9,930,000	376,400	2,000
		Increase:	374,400	

TITLE VIII
Education

Chapter 339
Primary Schools (Dalat)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Detail - Personnel				
1 Salary: Perm. Personnel	3,573,000	3,473,000	100,000	
Contr. Personnel	363,000	363,000		
Daily Personnel	646,600	646,600		
2 Allowances:				
Perm. Personnel	4,001,000	3,724,600	276,400	
Contr. Personnel	378,000	378,000		
Daily Personnel	797,800	797,800		
3 Representation Allowances	545,000	545,000		
TOTAL:	10,304,400	9,928,000	376,400	
Chapter 340 Primary Schools (Dalat)				
Materials	700,000	695,000	5,000	
Expenditures after End of Fiscal Year	-	55,000		55,000
TOTAL:	700,000	750,000	5,000	55,000
			Decrease:	50,000
Detail:				
1 Furnitures	88,000	60,000	28,000	
2 Water, Electricity Charges	59,000	70,000		11,000
3 Telephone	-	5,000		5,000
4 Hired Labor	525,000	525,000		
5 Newspaper	3,000	5,000		2,000
6 Stationeries	25,000	30,000		5,000
TOTAL:	700,000	695,000	28,000	23,000
			Increase:	5,000
Expenditures after End of Fiscal Year	-	55,000		55,000

TITLE VIII
Education

Chapter 341
Primary Schools (Dalat)

Detail of Expenditures	Budget authorization for financial year 1956	Budget authorization for financial year 1955	Difference	
			Increase	Decrease
Special Expenditures				
Art. I Food for Mountaineer Students	3,500,000	1,710,000	1,790,000	
Art. II Books and Technical equipment	50,000	20,000	30,000	
Art. III Sport equipment	10,000	10,000		
Art. IV Medicine	10,000		10,000	
TOTAL:	3,570,000	1,740,000	1,830,000	
Detail				
Art. I Food for Moi students				
1 Food	3,400,000	1,610,000	1,790,000	
2 Materials	100,000	100,000		
TOTAL:	3,500,000	1,710,000	1,790,000	
Art. II Books and Technical equipment				
1 Books	30,000	20,000	10,000	
2 Scholastical rewards	10,000	-	10,000	
3 Accessories	5,000	-	5,000	
4 Laboratory	5,000	-	5,000	
TOTAL:	50,000	20,000	30,000	
Art. III Sport equipment	10,000	10,000		
Art. IV Medicine	10,000	-	10,000	