

**2025 NATIONAL SCHOOL OF EXCELLENCE SECTOR PAYMENT REPORT**

Code	School	Sector	Province	Account No	Bank	Q1 SOFG	Q1 PROJ FEE	Q2 SOFG	Q2 PROJ FEE	Q3 SOFG	Q3 PROJ FEE	Q4 SOFG	Q4 PROJ FEE	TOTALS	
						10.Amount	6.Amount	10.Amount	7.Amount	9.Amount	10.Amount	10.Amount	12.Amount	T.Enrol	T.Amount
53810	SOGERI NATIONAL HIGH SCHOOL	NHS	CENTRAL PROVINCE	6001982417	WES	314,312.33	33,990.00	314,312.33	33,990.00	201,279.15	34,603.80	222,847.44	36,156.00	642	1,191,491.05
57810	AIYURA NATIONAL SCHOOL OF EXCELLENCE	NHS	EASTERN HIGHLANDS PROVINCE	1000752872	BSP	315,838.12	34,155.00	315,838.12	34,155.00	205,981.93	35,412.30	223,929.23	36,332.00	657	1,201,641.70
61810	PASSAM NATIONAL HIGH SCHOOL	NHS	EAST SEPIK PROVINCE	1000873242	BSP	256,332.38	27,775.00	256,840.98	27,775.00	158,327.06	27,219.50	182,100.25	29,545.00	505	965,915.17
63810	WAWIN NATIONAL HIGH SCHOOL	NHS	MOROBE PROVINCE	6000299772	WES	264,469.92	28,600.00	264,469.92	28,600.00	163,029.84	28,028.00	187,509.17	30,422.00	520	995,128.85
65810	KEREVAT NATIONAL HIGH SCHOOL	NHS	EAST NEW BRITAIN PROVINCE	2901004801	WES	248,703.45	26,895.00	248,703.45	26,895.00	157,072.98	27,003.90	176,330.74	28,609.00	501	940,213.52
69810	PORT MORESBY NATIONAL HIGH SCHOOL	NHS	NATIONAL CAPITAL DISTRICT	11881633	KBL	226,162.87	32,010.00	226,162.87	32,010.00	142,290.39	32,016.60	160,349.47	34,050.00	594	885,052.20
70810	KOPEN NATIONAL SCHOOL OF EXCELLENCE	NHS	ENGA PROVINCE	768792	BSP	132,235.00	14,300.00	123,193.25	14,300.00	81,514.92	14,014.00	93,754.59	15,211.00	260	488,522.76
<b>TOTAL</b>						<b>1,758,054.07</b>	<b>197,725.00</b>	<b>1,749,520.92</b>	<b>197,725.00</b>	<b>1,109,496.27</b>	<b>198,298.10</b>	<b>1,246,820.89</b>	<b>210,325.00</b>	<b>3,679.00</b>	<b>6,667,965.25</b>