

Annex 1. Pictures

Picture 1

A handwritten financial ledger or account book with multiple columns and rows of entries. The entries include various financial transactions, possibly related to school fees or expenses, with some handwritten notes and signatures.

Picture 2

TORIT DAY SECONDARY SCHOOL
TORIT MUNICIPAL COUNCIL, TORIT COUNTY
EASTERN EQUATORIA-IMOTONG STATE,
SOUTH SUDAN

DATE: _____

Admission form 2016

Sir/Madam/Rev: _____

Ref: Admission of _____

The school administration with pleasure wishes to appreciate your interest to join Torit Day Secondary School (TDSS) and congratulates you upon your academic ability that qualifies you to join the school. The administration wishes you very happiest and lively staying in the school as you struggle to achieve your dreams through education in this school. You are expected to be for classes on _____

As you prepare to come to the school, the following shall be the requirements

1. Payment structures:

S/N	Category	Amount			
		Term 1	Term 2	Term 3	Total
01	Sch. Development Fund	60 SSP	60 SSP	60 SSP	180 SSP
02	Int. Exams Funds	50 SSP	50 SSP	50 SSP	150 SSP
03	Laboratory Upkeep	20 SSP	20 SSP	20 SSP	60 SSP
04	School ID	20 SSP New comers	-	-	20 SSP
05	School Badge	20 SSP New comers	-	-	20 SSP
06	Games/Sports/MDD	30 SSP	30 SSP	30 SSP	90 SSP
07	Machines/Service...	15 SSP	15 SSP	15 SSP	45 SSP
08	Admission Form	20 SSP New comers	-	-	20 SSP
09	Sch. Rules/Regulations	15 SSP new comers	-	-	15 SSP
10	Ream of Paper	1 Once	-	-	1 Ream
Total		250 SSP +1 Ream	175 SSP	175 SSP	600 SSP

Page 1

THE HEADTEACHER
TORIT DAY SEC. SCHOOL
27 JULY 2015
TORIT, SOUTH SUDAN

Picture 3

Thus continuing students shall pay 175 SSP-31 GESS =144 SSP and 1 Ream of paper term. Whereas new students shall pay 250 SSP- 31 GESS =219 SSP and 1 Ream of paper in first term. Meanwhile Second term and third term shall each be 175 SSP - 31SSP GESS =144 SSP respectively.

2. Uniform

The school uniform is complete when you have:

- Black trouser for males and skirts for females. Please note carefully that "MIN SKIRTS, tied trousers and falling trousers with multi colors" shall not be allowed
- White long shocks for females and white short shocks for males
- Strictly Closed Black shoes are preferred. Open shoes are not wanted in the school unless for medical reason or special conditions
- Photocopy of PLE result slip supported by original PLE result slip

3. Scholastic materials

- Enough Exercise books and pens supported by pencils and rubbers
- Mathematical instrument and scientific calculator

Best wishes and have a good time in Torit Day Secondary School

Yours Truly

Sign: THE HEADTEACHER
TORIT DAY SEC. SCHOOL
TORIT, SOUTH SUDAN
Licki Albert Gummatal
Head teacher, TDSS

Sign for: Sabastian Oyocho
Chairman BOG, TDSS

Picture 4

THE REPUBLIC OF SOUTH SUDAN
TORIT DAY SECONDAR SCHOOL
TORIT MUNICIPAL COUNCIL, TORIT COUNTY
EASTERN EQUATORIA STATE

SCHOOL BUDGET
TORIT DAY SECONDARY SCHOOL

Total Estimate: 308,838 SSP [School Collection 242,438 SSP and GESS Grant 66,400 SSP]

TDSS BUDGET 3rd December 2015

Page "Torit Day Secondary School Budget Estimate for 2015"

Picture 5

The actual budget of the school:

School Budget for 2014					School Budget for 2015				
CODE	DESCRIPTION/ITEMS	Q'TY	RATE	TOTAL	CODE	DESCRIPTION/ITEMS	Q'TY	RATE	TOTAL
CIF/1/CB/013	Cash carried forward-2013	1	2200	2,200	CIF/1/CB/014	Bank balance 2014	-	2,000	2,000
CIF/2/UCF/013	Uncollected fees of 2013	1	3000	3,000	CIF/2/UCF/014	Uncollected fees of 2014	-	-	7,238
CIF/3/SDF/014	School Development Fund	600 Sts	35 X 3	63,000	CIF/3/SDF/015	School Development Fund	650	50 x3	97,500
CIF/4/IE/014	Internal Examination Funds	600 Sts	35 X 3	63,000	CIF/4/IE/015	Internal Examination Funds	650	40 x3	78,000
CIF/5/LU/014	Laboratory upkeeps	600 Sts	20 X 3	36,000	CIF/5/LU/015	Laboratory upkeeps	650	20 x3	39,000
CIF/6/SID/014	School I.D Selling	200 Sts	15 X 1	3,000	CIF/6/SID/015	School I.D Selling	230	15 x1	3,450
CIF/7/SB/014	School Budge selling	200 Sts	15 X 1	3,000	CIF/7/SB/015	School Budge selling	230	15 x1	3,450
CIF/8/GSD/014	Games/Sports/Drama	600 Sts	15 X 3	27,000	CIF/8/GSD/015	Games/Sports/Drama	650	25 x3	48,750
CIF/9/MS/014	Machines and services/fuel	600 Sts	15 X 3	27,000	CIF/9/MS/015	Machines and services/fuel	650	10 x3	19,500
CIF/10/S3A/014	Senior Three Arabic Section	90 Sts	30 X 2	3,600	CIF/10/S3A/015	Admission form charge	230	15	3,450
CIF/10/OS/014	Other Sources	?	?	?	CIF/11/OS/015	School rules/regulation	650	10 x1	6,500
*****	Grand Total	-	-	232,600	*****	G. Total	-	-	308,838

ESTIMATED EXPENDITURE FOR 2015

CASH OUT FLOW-2014					CASH OUT FLOW 2015				
CODE	DESCRIPTIONS/ITEMS	Q'TY	RATE	TOTAL	CODE	DESCRIPTIONS/ITEMS	Q'TY	RATE	TOTAL
COF/1/GCD/014	General Capital Development	-	-	64,500	COF/1/GCD/014	General Capital Development	-	-	90,000
COF/2/IE/014	Internal Examinations	3	7,000	21,000	COF/2/IE/014	Internal Examinations	3	10,000	30,000
COF/3/LU/014	Laboratory Upkeep/materials	3	3,000	9,000	COF/3/LU/014	Laboratory Upkeep/materials	3	3,500	10,500
COF/4/IDP/014	Identity Card Production	200	13	2,600	COF/4/IDP/014	Identity Card Production	-	-	3,450
COF/5/SBP/014	School Budge Production	200	13	2,600	COF/5/SBP/014	School Budge Production	-	-	3,450
COF/6/GSD/014	Games/Sports/Drama	3	3,500	10,500	COF/6/GSD/014	Games/Sports/Drama	3	9,000	27,000

3 | Page "Terit Day Secondary School Budget Estimate for 2015"

Picture 6

c) He asked the committee for a change in the school fee structure to suit the current condition facing us in the country. Among the changes included:

- ✓ School fees to be 200 ssp per year.
- ✓ Development fee " 200 ssp per year.
- ✓ Registration fee " 30 ssp per year.

Note:

1. Break Down for development fee:
 - i) 50 ssp per term for exams = $50 \times 3 = 150 \text{ ssp}$
 - ii) 35 ssp for developing identity cards.
 - iii) 15 ssp for other school activities i.e sports.
2. The school fees is for teachers incentives.
3. The Registration fee is for scholastic materials like Chalk, pens, books.

Picture 7

**YABONGO GIRLS BOARDING
SECONDARY SCHOOL**
P.O.BOX PRIVATE BAG
YAMBIO

Tel: _____
Email: _____

Proposal School Fund per term, January 2016

Tuition and Boarding Fees	South Sudanese Pounds
Senior 1-2	500 SSP
Senior 3 – 4	500 SSP

The above School fund covers tuition, boarding textbooks, stationary (including exercise books) computer lessons and sports.

Other charges (to be paid once a year)

Particulars	South Sudanese Pounds
Application	15 SSP
Registration	25 SSP
Uniform	150 SSP
P.T.A membership	10 SSP
P.T.A Annual subscription	5 SSP
Examination fees	50 SSP
Total	255 SSP

NB:

- 1- Funds should be paid in full on or before the first day of the term
- 2- Funds once paid is not returnable.

Administration
Yabongo Girls Boarding
Secondary School

DATE 19/01/2016
YAMBIO

Picture 8



Girls receiving school bags from UNICEF in Yambio (WES)

Picture 9

Republic Of South Sudan
 State Ministry Of Education and Science and Technology
 Education Department Ibba County

Date: 15th Sept 2014

**Director General State Ministry of Education Science and Technology
 Western Equatoria State- Yambio**

Subject: Financial report on operation grant for February and March 2014

Dear Sir,

The above mentioned funds received correctly for Ibba county including the four payams with exception of Nabanga Payam its OPG received and used by the county education administration. reason is because the Payam single government school no single Payam supervisor who is to be responsible for handling and managing the funds.

Achievements

- The amount transfer divided by the number of payams as instructed 40% for the county and 60% to payams.
- four motorbikes Senke purchased for Payam supervisors
- two motorbikes Bajaj purchased for school inspections in Ibba county
- one Yamaha donated by UNICEF repaired and it is moving in good condition
- four payams purchased office stationeries, equipments and furniture including county education office
- short inspection of schools have been done to three schools in Ibba central Payam.
- airtime for communication during inspections
- fuel for inspection of schools and office services
- opening small office garden and office maintenance

Picture 10

NB. The O. P grant for April 2014 is on process for cheque approval and released by the county administration.

Ways forward

- Planning for short inspections to all schools in Ibba county
- Encourage Payam supervisors to do supervision every week in their respective payams and schools
- Plan to purchase specialized equipments for the county education office such as laptop, photocopier, printer and power sources

Regards

Sincerely

COUNTY EDUCATION OFFICE
 17 SEP 2014
 IBBA COUNTY

James Mathew Rasi
 O/C for planning, Budgeting and Statistic
 Education Department
 Ibba County

Cc: Executive Director Ibba County
 Cc: Hon. Commissioner Ibba County
 Cc: Director for Planning And Budgeting SMOEST /WES Yambio
 Cc: File

Picture 11

The Republic of South Sudan
 Ministry of Education, Gender & Social Welfare
 Director General's Office

Date: 26/07/2016

County Education Director of Yambio County,

Dear Director,

Subject: Reallocation of County Education Operating Grant for the Month of May, 2016 For Security operations in the State.

I am writing to inform you that due to the current insecurity situation in the state that calls for the immediate attention of the Government of South Sudan, coupled with the current scarcity of resources, the county Education Operating Grant for May had been reallocated by the Honorable Governor toward security normalisation in the State.

This information has been officially communicated to the State Ministry of Education, by the Hon. Minister of Finance Economic Planning & Public Service of South Sudan. I am therefore informing you that you will not receive your "County and Payam Operating Grant" for the month of May, 2016.

Accept, please, the assurance of my highest regards.

Director General
 26 JUL 2016
 RSG (G/S)

Gibson Francis Waru
 Director General, State Ministry of Education, Gender & Social Welfare, South Sudan - Yambio

Cc: Hon. Minister SMOEG&SW, GBS - Yambio;
 Cc: Hon. Commissioner of Yambio County;
 Cc: File

Picture 12

The Republic of South Sudan
 Western Equatoria State
 Ministry of Education, Science & Technology
 Director General's Office

Date: 14/07/2014

Ref. No: SMOEST/WES/Y/20-M-1/1

Ref.: Notice to Secondary school Head/Masters

Dear Head/Masters, *Yalougo mixed Sec School*

You are requested by this office to submit your statistics for the academic year, 2014 as soon as you receive this notification letter. You are also requested to send the amount of money you have so far sent to the SMOEST as its share of the registration collection you have collected for the same academic year, 2014 - 2015.

Failure to respond promptly to this request will result to the detention of your salaries (Head/Masters) for July, 2014.

Gibson Francis Waru
 Director General
 State Ministry of Education WES
 14 JUL 2014

Cc: Hon. Minister, SMOEST, WES - Yambio.
 CC: Director of Administration and Finance SMOE S&T/WES
 CC: File

Picture 13

2016 school registration fees collected

S/Ns	Schools	No of Pupils	Amount Collected	NEARSTW 15%	CE 10%	PE 5%	Remarks
1	Naduru PS	569	22740	3411	2274	1137	
2	Nakpangan PS	476	19890	2983.5	1989	994.5	
3	Kavka PS	155	3460	519	346	173	
4	Nabagu PS	233	8400	1260	840	420	
5	Ciingbangaru PS	207	2235	335.25	223.5	111.75	
6	Mingna PS	164	6300	945	630	315	
7	Yambio PS	574	8650	1297.5	865	432.5	
8	Bazumburu PS	59	2400	360	240	120	
9	Pazuo PS	131	2159	323.85	215.9	107.95	
10	IKPiro PS	173	3150	472.5	315	157.5	
11	Tindoka	86	1020	153	102	51	
12	Bazungu II	127	2435	365.25	243.5	121.75	
13	YMCA	200	4635	695.25	463.5	231.75	
14	Nayure						
15	Naangbino						
	Rii Budo						
	Bangasu PS	41	460	69	46	23	

CED Yambio town: collection of registration fees (WES, 2016)

Picture 14

LUALABA PRIMARY SCHOOL
MAWACH PAYAM
BODI COUNTY
23TH, 04, 2016.

TO MAWACH PAYAM
EDUCATION OFFICE.

DEAR SIR,
SUB: FIRST TERM EXAMINATION FEE REPORT, 2ND TERM

LOWER CLASSES FEE TABLE.

Classes	General Classes	No of Pupils Who have paid	No of Pupils Who have not paid	No of Pupils Who have not paid	Total amount Paid	County Percentage	Payam Percentage	Examination Percentage
P1	54	14	13	09	700	210	210	280
P2	50	25	—	03	1250	375	375	500
P3	39	15	—	—	750	225	225	300
Total	143	54	13	12	2700	810	810	1080

UPPER CLASSES FEE TABLE.

P.4	35	17	—	—	850	255	255	340
P5	21	06	—	—	300	90	90	120
P6	19	05	1	1	280	90	90	100
P.7	08	03	—	1	150	45	45	60
P.8	20	08	—	—	400	120	120	160
Total	103	39	1	02	1980	600	600	780

Compile by: Mading Mabior Piel.
Headteacher for Luabait Primary School

Signature *[Signature]* Official Stamp

Received by: *[Signature]*
Title *Supervisor*

Circular Stamp: Luabait Mixed Primary School (LMPS) 22 APR 2016 SIGAN BODI COUNTY JONGLETS

Picture 15

P2 Examination fees
Second Term

1.	AJah	Majur	Bol	50 SSP
2.	Kuguel	Mamer	Ager	50 SSP
3.	Aduat	Mamer	Ager	50 SSP
4.	Yon	Thuei	Kai	50 SSP
5.	Ayem	Kud	Machok	50 SSP
6.	Kur	Agan	Majok	50 SSP
7.	Kud	Other	Kud	50 SSP
8.	Yar	Other	Kud	50 SSP
9.	Amur	Karang	Deng	50 SSP
10.	Ariik	Thon	Mawel	50 SSP
11.	Abyk	Agan	Mayom	50 SSP
12.	Kuel	Magit	Kuel	50 SSP
13.	Panther	Osman	Kuam	50 SSP
14.	Ngong	Khor	Baraci	50 SSP
15.	Thiong	Deng	Bior	50 SSP
16.	Jok	Deng	Bior	50 SSP
17.	Thon	Deng	Majok	50 SSP
18.	Malhal	Mayot	Malhal	50 SSP
19.	Awei	Karang	AJok	50 SSP

Picture 16

The Republic of South Sudan
Government of Jonglei State
Ministry of Education, Gender & Social Welfare
Director General's Office

No. SME/GSW/DG/JSB/18-A-1 03.08.2016

County Education Directors/Education Partners,
Ministry of Education, Gender and Social Welfare/JS.

Dear Sirs/Madams,

Subject: Examination Fees and Timeframe 2016.

This letter serves to inform your entire management about changes made in Examination fees and Timeframe for the successful conduct of the Certificate of Primary of Education Examination 2016.

The Examination fee has been approved to be 500 SSP per candidate as amended in minutes of meeting attached.

The breakdown of such fee is as follows:

- 10 SSP of each candidate to school Account.
- 10 SSP of each candidate to County Education Account
- 10 SSP of each candidate to County Education Secretariat/Partners Account
- 270 SSP against each candidate to Examination Secretariat Account.

The Examination Secretariat shall pay 10 SSP of each candidate to Examination Centre Account, Payment Education Account and County Education Account during the commencement of Examination.

Once these fees are collected by exam authorities, transaction can be made through the following account details:

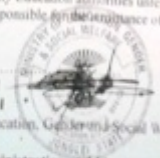
- Account name: Examination Secretariat
- Account Number: 0012602116 (SSP) at Kush Commercial Bank.

A copy of bank slip shall be presented to the Examination Secretariat Office in Bor through email: panjito@kush.com or hand delivery.

Schools with candidates are being advised to operate during holidays to provide requirements based on Examination Timelines attached.

Moreover, the County Education authorities unless where coordination is necessitated like that of Partners shall be responsible for the remittance of funds into the above cited account.

Thank you.




Acouth Garang Bul
Ag Director General
State Ministry of Education, Gender and Social Welfare JS Bor

Cc: Hon Minister
Cc: Director of Administration and Finance
Cc: Director Examination Secretariat
Cc: Director Primary Education Department
Cc: Account Section
Cc: File -

Picture 17

The Republic of South Sudan
Eastern Equatoria State-Torit
Torit County Joint Exams Board
TCJEB




Ref: TCJEB-TC-A1 Date: 11.6.2014

To:
ALL Head teachers of the above mentioned schools
AIC, AIRPORT, TORIT WEST, TORIT ONE, DUMAK, ST.THRESEA, TORIT EAST, TORIT MODEL, HIYALA, KUDO, MURAHITHA, REDEEMED GENERATION, CBA, ST. PETER CLEVER & IMUROK.

Ref: Contribution for Joint Mock Examinations 2014

In reference to the sitting of Torit County Joint Examinations Board sub section one minutes 1/2014, the board has made sufficient budget for Joint Mock Exams 2014 that will be done by 15 schools in Torit County. They are:-

S/NO	School	NO.Candidates	Amount	Total cost
1.	TORIT EAST	45	45x45ssp	2,025ssp
2.	TORIT MODEL	72	72x45ssp	3,240ssp
3.	TORIT ONE	36	36x45ssp	1,620ssp
4.	TORIT WEST	73	73x45ssp	3,285ssp
5.	AIC	72	72x45ssp	3,240ssp
6.	ST. THERESA	40	40x45ssp	1,800ssp
7.	AIRPORT VIEW	42	42x45ssp	1,890ssp
8.	C.B.A	97	97x45ssp	4,365ssp
9.	DUMAK	96	96x45ssp	4,320ssp
10.	REDEEMED	82	82x45ssp	3,690ssp
11.	KUDO CENTER	05	5x45ssp	225ssp
12.	ST. PETER CLEVER	05	5x45ssp	225ssp
13.	MURA-HATHA	14	14x45ssp	630ssp
14.	HIYALA	54	54x45ssp	2,430ssp
15.	IMUROK	09	9x45ssp	405ssp
		742		33370 SSP



Picture 18


Therefore with this regards you are ask to speed up this contribution before the 02.July.2014 which is the last date of the submission of all money. Any school who will not abide by this condition and term of duration will not be accepted to sit for Torit County Joint examinations. For you reminder this budget is calculated per candidate, each has to pay 45ssp.

45 multiply by the numbers of candidates you have will give you how much your school should contribute.

Your positive response is highly appreciated.

Regards,

Unzi Mark Celestino
Chairperson TCJEB

Technical Advisor

Cornelio Adafa B
Deputy County Education director- Torit



Picture 19

TORIT COUNTY JOINT EXAMINATION BOARD

Date:14/06/2015

Head teacher

AIRPORT VIEW Primary school


Subject: Payment of Mock examination fees, 2015 academic year.

Dear head teacher, the above mentioned subject save to inform you that the budget line attached below matched with the amount 53ssp.this due to the current raised (fluctuation) of commodities price in the market .



Therefore, time is against us and you're requested to speed up with your candidates to finished payment within this week.

The schools not included in the budget line will be after; especially ALP centers this due to the late report

Thanks


Chairperson (T.C.J.E.B)

Picture 20



Republic of South Sudan
Ministry of Education, Youth and Sports
Eastern Equatoria State—Torit.
Office of the Director of Quality Promotion & Innovation

No: MOEYS/EES/T/18-A -1 Date: 19th May, 2014

TO: County Education Director,
TORIT COUNTY *D/CEO*

Subject: REGISTRATION OF PLE CANDIDATES 2014 *to Disseminate information to the Head Teachers accordingly*

This letter serves to inform your office that the above mentioned subject commences on the 26th May, 2014. Registration fee is only seventy five (75ssp) per a candidate .

Therefore, inform the head teachers presenting candidates in your county to send the list of their candidates together with their registration fees to the secretary for Primary Examinations.
Any registration fees sent in pieces will not be accepted and only candidates who duly paid will fill the PLE entry registration form for 2014.

The head teachers should note the following when sending the list of their candidates:

1. The correct order and spellings of the candidates names as they appear in their birth or assessment of age certificates. Otherwise parents should also be contacted for the correct names of their children.
2. The correct ages of candidates.
3. The correct Sexes of candidates.

NB: The deadline for registration of PLE 2014 is on the 15th July, 2014 and no any other registration thereafter.
Thanks you for your cooperation.

EXAMINATIONS
A/C NO: 5501311354

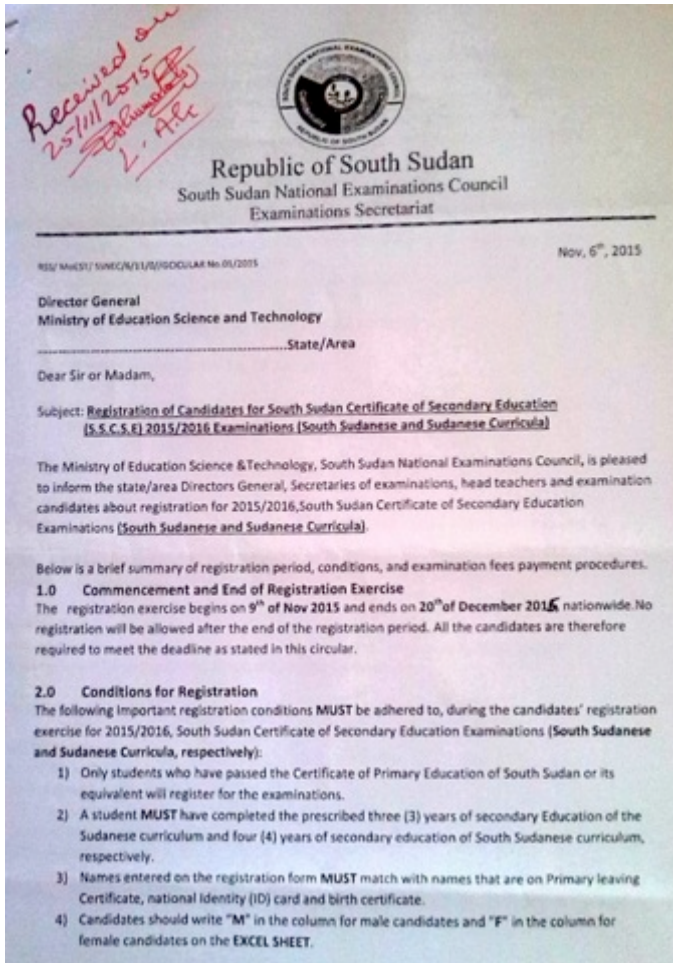
Picture 21



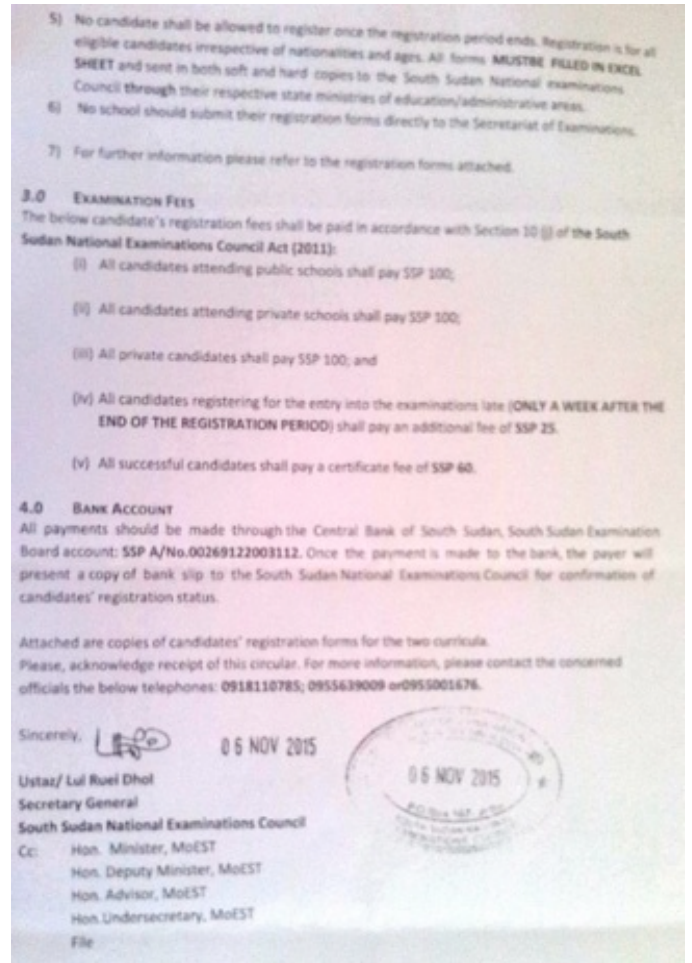
Genesis Ohide Otelmoi
Ag/Director for Quality Promotion and Innovation
Ministry of Education - EES/Torit.

CC: Hon. Minister – MoE/EES/Torit.
Cc: DGE – MOE/EES/Torit.
Cc: DAF- MOE/EES/Torit.
Cc: File.

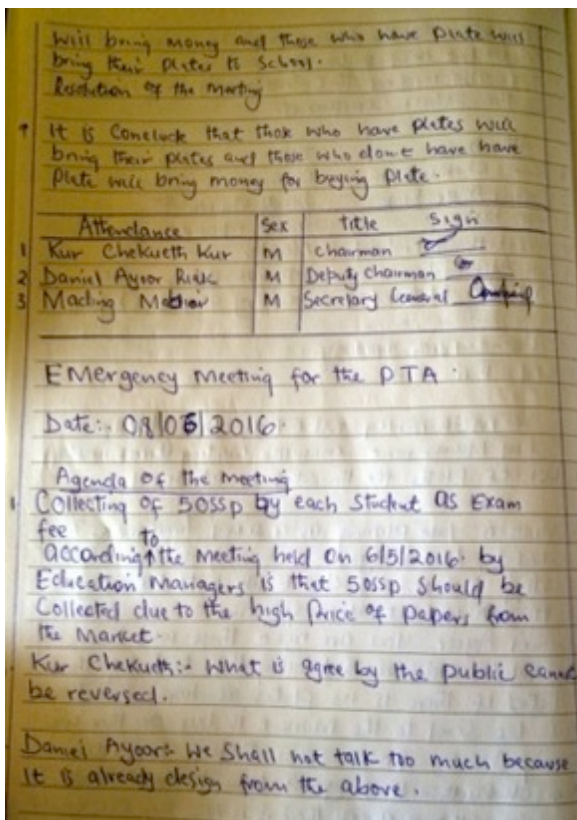
Picture 22



Picture 23



Picture 24



PTA meeting around exam fees (JGL)

Picture 25

**LIST OF MEMBERS
SCHOOL MANAGEMENT COMMITTEE / BOARD OF GOVERNORS**

1. Name of the school: LYALDIT MIXED PRIMARY SCHOOL
 2. School A/I code: LDT
 3. Date: 23/11/2015
 4. The following members were chosen to represent our voices in the School Management Committee/Board of Governors, and they have confirmed that they understand that their service in the School Management Committee/Board of Governors is voluntary.

#	Interest group	Name	Gender	Phone number
1	Head Teacher	WILLIAM RIACK	M	0954384946
2	Deputy Head Teacher	MADING MABIA	M	0954270361
3	School Officer	JOK ALIEN	M	0955279125
4	Female Teacher	THUCH BIOR	F	0955073775
5	Male Teacher	Thon malok	M	
6	Male parent representative	MABION ABOK	M	
7	Male parent representative	KUA CHIKUEIH	M	
8	Female parent representative	ADUT JOK	F	
9	Female parent representative	YUOL THOK	F	
10	Women's Group/Traditional/Religious/Community leader/School mentor	NYIRIAK GRANG	F	
11	Head Girl	AMEN BUOL	F	
12	Head Boy	WUOL ANGRU	M	
13	Representative of Professional or Founding body	ACHIEK MALOK		

School stamp and signatures:
 Head Teacher: WILLIAM RIACK DANIEL
 PTA representative: KUA CHIKUEIH
 Student representative: AMEN BUOL



SMC established for receiving CGs (JGL)

Picture 26

2015 School Development Plan

School: Junglei County: BOY Payam: BOY TOWN
 Write name of the school: GAKYUOM B Primary school
 Write Ana Fii Iyini code: _____
 Circle the type of the school: Pre-primary Primary Secondary
 Circle grades offered by the school: PRE1 PRE2 PRE3 P1 P2 P3 P4 P5 P6 P7 P8 S1 S2 S3 S4
 No. of teachers: Male: 6 Female: 6 No. of learners: Male: 199 Female: 53 Permanent: 4 Semi-permanent: 4
 Write the school vision: _____

What challenge does the school want to overcome?	What action will the school take to overcome?	Who will take the action to overcome the challenge?	When the action will be completed?	How much will the action cost?	Was the action completed? If not, explain why and include solutions in the next school development plan.
Lack of school furniture for needy	Grant from Ana Fii Iyini PTA contribution	SMC Ana Fii Iyini PTA	It will be 2015 Budget	11,488 SSP	
Purchase of chalks & writing books	grant from Ana Fii Iyini PTA contribution	" "	" "	2,300 SSP	
Payment of volunteer teachers	" "	" "	" "	3,240 SSP	

Blue copy - School Pink copy - For Data Entry Yellow copy - CED / SMC

PTA a posteriori replaced by SMC (JGL)

Picture 27

Date 29/11/2016

P.T.A
 Parent Teacher Association (P.T.A)
 Meeting
 Agenda or Agendum.

- 1) Opening prayer.
- 2) How to develop girl education.
- 3) Challenging that facing girls education.

meeting

Has Attender = 8 people

- Chairman of P.T.A
- Deput
- Information
- present
- All the member

Absent

None

many people suggest that girl is very important - so we should co-operated as parent and teachers so that we should work together.

Min 101 - challenge that facing girl education.

Picture 28

Box 'A' mixed p/s
SMC meeting
 18/5/2016


'Agenda': How School should help to provide washing facilities

The SMC committee agree that the should write some letters to the following agencies

- NRG
- intensos in order help with washing facilities

Sign of Secretary
 Chairman

116



Picture 29



Picture 30



Picture 31

-LAGONGO GIRLS' PRIMARY SCHOOL
-AMBIO COUNTY

TEL: 0954120037 DATE: 15/09/2016

REF: No. 9/10
PAYEE: Ahmed Pada Salm.

A/C NO:

	PARTICULARS	COST	AMOUNT
01	Window, door and table repair	300	300
02	transport for W.P. lding machine	100	200
		/	/
	TOTAL		500

PREPARED AND PAID BY: *Batibayo Inti*

AUTHORISED BY: *SARTE BULLI*

Receipt for Window, door and table repair (WES)

Picture 32

P2,  غيار الزيت

Name ملاحقات	PK mgl انغيار المقادير	Age العمر	Class نوع الغيار	Amount المبلغ
AJahreech	F	10	Two	100 SSP ✓
Nyan Kur	F	11	Two	100 SSP ✓
Abek Kur	F	12	Two	100 SSP ✓
Agok Atubui	F	13	Two	100 SSP ✓
Yom Ng'ang	F	11	Two	100 SSP ✓
Athaing Khar	F		Two	100 SSP ✓
Amur Achek <i>Chuk</i>	F	10	Two	100 SSP ✓
yer marek	F	12	Two	100 SSP ✓
AJack madul	F	11	Two	100 SSP ✓
Achol Aman	F	11	Two	100 SSP ✓
AJack Deng	F	12	Two	100 SSP ✓
Abuen maral	F	12	Two	50 SSP + 50 SSP
Aluak wal	F	13	Two	100 SSP ✓

Collection of school fees in P2 (LKS)

Picture 33

First Term Income & Expenditure 2016

DATE	PARTICULARS	AMOUNT	DATE	PARTICULARS	AMOUNT
1-1-06	Registration	52,540	1-1-06	Expenses	29,116
3-6-06			3-1-06		
1-2-06	School Fee	153,520	01-02-06	Expenses	35,200
23-6-06			23/2/06		
	Other Expenses		01-03-06	Expenses	25,900
	from the school	33,715	3-03-06		
	Stacks		01-04-06	Expenses	2,670
	Uniforms		29-04-06		
	Sports gear				
	Stacks		01-05-06	Expenses	675
			3-05-06		
				Amounts	96,160
				Saving	
	E/I collected	206,065	G/E Expenses	231,710	
	Impounding, the Post Marthon	33,715			

1st term

1st term income & expenditure report (EES)

Picture 34

720 SSP is amount of the student Identity Card Fees, and it is used as follows:-

50 SSP	Paid for buying rope (200) for binding the Examination Envelopes.
130 SSP	Paid for buying some food items first days.
60 SSP	Was give to the workers as so as to bring water for the centre during the Examination period
700 SSP	have taken in the first day for buying the diesel for typing Examination requirements but on that day I have failed to print out the Identity cards due to the technical error.
700 SSP	used to resumption the work again while I was failing
700 SSP	used to buying diesel so as to give to the owner of Generator as a rent of Generator
800 SSP	it has used for buying Identity Cards Papers.
700 SSP	It has consumed for breakfast in within two days during the typing process
80 SSP	used as a Amount of breakfast and transport to Jida in order to type the Invigilators Identity card while our ink has finished.
720 SSP	Were used as a Amount of typing for Invigilator and to simplifying Examination time table for student in order to understand
Total	920 SSP

Expenditure of income from ID card fees (UTY)

Picture 35

Presbyterian Church of South Sudan
Equatorial Presbytery
Juba Parish

Education Department
Munuki Nursery & Primary School

Date: 27/07/2016

Being Salary paid for the month of July 2016

S/No	Name(s)	Title	Gross Pay	Loan	Net Pay	Remarks	Sign
1	Abita Murtu Charles	Head Mistress	2,500.00	-	2,500.00		
2	Tobias Meneasinga	Dupity Master	1,700.00	-	1,700.00		
3	Pita Joan	School Officer	1,500.00	200.00	1,300.00		
4	Charles Bushi	Teacher	1,400.00		1,400.00		
5	Edina Ford	Teacher	1,400.00		1,400.00		
6	Kate Mawa	Teacher	1,400.00		1,400.00		
7	Robert Wand	Teacher	1,500.00		1,500.00		
8	George Phant	Teacher	1,040.00		1,040.00		
9	Suzan Jaki	Teacher	1,040.00		1,040.00		
10	Fadrinda Amal	Teacher	1,040.00		1,040.00		
11	John Wand	Teacher	1,040.00		1,040.00		
12	Carole Ateit	Teacher	1,040.00		1,040.00		
13	Zacharia Sebastian	Guard	800.00	200.00	600.00		
14	Paul Jada	Guard	800.00		800.00		
15	Patty Barifas	Cleaner	700.00		700.00		
16	Harriet Ateit	Cleaner	700.00		700.00		
			19,600.00	400.00	19,200.00		

Only Nineteen Thousand two hundred South Sudanese Pounds

Prepared By _____ Paid By _____

Teacher salary payments (CES)

Picture 36

Date 24/6/2016 / Water from car Tank ssp 50
 Date 29/ water from the Tank - ssp 50
 Date 1/7/2016 water from the Tank ssp 75
 Date 20/7/2016 Water from the Tank = 60 ssp
 Date 25/7/2016 water from the Tank ssp = 60 ssp
 Date 2/8/2016 water from the Tank two barrels = 70 ssp
 Date 2/8/2016 Visit from Church inspect = 20 ssp
 Date 2/8/2016 2 barrels cost =
 Date 2/8/2016 one kilo of Sugar 60 ssp -
 Date 2/8/2016 Prepare letter to the Parent issue of the school fees cost 500 ssp
 Date 3/8/2016 one kilo of Sugar 70 ssp
 Date 5/8/2016 water two barrels 70 ssp

⑩ Chical for 15 ssp Date 2/4/16
 ⑪ one Sacks of Chical 300 ssp Date 2/4/16
 12 Transport to the Church 20 ssp
 13 Date 22/7/16 Transport to church 50 ssp
 14 Date 28/7/16 Transport to school 50 ssp
 15 Date 3/8/16 Transport to Church 50 ssp
 16 Date 5/8/16 Transport to Church 50 ssp
 17 Date 6/8/16 Transport to Church 50 ssp
 18 Date 2/8/2016 - Match Fire = 5 ssp.

Expenditure report (CES)

Picture 37

DATE: 13/05/2016
 St Paul's primary school;
 Stamp = 472 ssp
 Ariths draw: 560 ssp
 That make total of 1032 ssp.

DATE: 11/05/2016
 Teaching material was transported 130 ssp that's
 from the department of education to
 St Paul's primary school ⇒ 130 ssp.

DATE: 1st 7/2016
 - School Report card: 1000 ssp.

DATE: 26/6/2016
 Department of County Education
 Have given 500 ssp.

DATE: 1/7/2016 (not yet confirm)
 Examinations printing

→ For Coordinator that bring us to the breakdown of all
 sum of usage
 Amount use 5562 subtracted from initial
 account: 8325 (8325 - 5562) ⇒ 2763.
 Current/ly 2763.
 You can going through the breakdown to see that, the
 I am not including 1500 ssp into this breakdown because
 your office was assistance use. They are not part of
 contribution of (School Fees payment).

Expenditure report (LKS)

Picture 38

Panekar Secondary.
 29-04-2016.

Sitting	Incentives for Teachers	Amount (ssp)	Signature
Manjil	but	20	[Signature]
Mumber	Maker Mas	20	[Signature]
Achong	Ateth	20	[Signature]
Bech	Majok	20	[Signature]
Chungkuei		20	[Signature]
Stephen		20	[Signature]
Francis	Ssekabira	20	[Signature]
Manuel	Gum Alit	20	[Signature]
Mayor		20	[Signature]
Ater		20	[Signature]
Kuei	Majok Lem	20	[Signature]
Thondit		20	[Signature]
Mabor	chep	20	[Signature]
		260 ssp	

Payment of sitting incentives for teachers (LKS)

Picture 39

Name	Sex	Age	Class	Register fees			Name of Parents	
				Mat	Term	Exam		
DARIO ONYANGO ANJUL	M	15	2	5	5	5	ANJUL	ONYANGO
JAMES PISA MODI	M	11	2				MODI	PISA
OTICE JOSEPH MICHAEL	M	11	2	5	5	5	JOSEPH	MICHAEL
KUMARA JENNY LOKI	F	7	2	5	5	5	"	"
ALIMA REBECA SIMON	F	7	2	5	5	5	STEPHAN	KOGIAL
JANICE ORAMA MANYAK	M	13	2	5	5	5	ORAMA	MANYAK
IKARIK REGINA JOHN	F	7	2				JOHN	ROGOLE
JUANI ELIZABETH JOHN	F	7	2				"	"
AQUAH ONYANGO TITO	F	7	2				TITO	ONYANGO
BIRO HELEN JACOB	F	10	2	5	5	5	JACOB	HELEN
MARIA MOSES ABUSON	M	11	2	5	5	5	MOSES	ABUSON
NAUNGA ENOCK FURZI	M	10	2	5	5	5	SAMUEL	FURZI
GANIKO JUSTIN FURZI	M	8	2	5	5	5	"	"
MUNISARO MARY FURZI	F	6	2	5	5	5	"	"
TINGGABARE LUKE JEDDAH	M	10	2				JEDDAH	LUKE
GAUATU ANJANIE MUSTA	F	11	2	5	5	5	TITO	ANJANIE
MORINDIE JONNA MARTIN	F	7	2				MARTIN	JONNA
BANGANA JESSE ARKANGEL	M	10	2				VALENT	MARTIN
ZANUNGA REBECA MARTIN	F	8	2				MARTIN	REBECA
SARANGOTO GODWIN JAMES	M	12	2	5	5	5	JAMES	GODWIN
JAMICE ANNA SIMON	F	9	2	5	5	5	SIMON	ANNA
NGABAYO VICTORIA PATRICK	F	8	2	5	5	5	PATRICK	VICTORIA
MAKU NUA JOHN	M	15	2	5	5	5	JOHN	MAKU
IDA REBECA AGUA	F	7	2	5	5	5	"	"
ANIBIKO ASHIA IGUSA	M	7	2	5	5	5	"	"
DARANISA NUA JUSTIN	M	7	2	5	5	5	JUSTIN	DARANISA
NONBAYO RUFINA HENRY	F	8	2	5	5	5	HENRY	RUFINA
KUBAYO DANIEL ALBERT	M	18	2	5	5	5	ALBERT	DANIEL
OKOIA JOHN UGHA	M	12	2				JOHN	UGHA
Mboribie Emma Charles	M	12	2				Valentin	Emma
Simon Arkanjelo Valentin	M	13	2				John Boudikate	Simon

Collection of registration fees (WES)

Picture 40

Financial Report

Expenditure/purchases

3 bag x 920 =	2760 SSP
2 bag of rice x 700	1400
	<u>4160 SSP</u>
2	
10 bags of rice x 920	9,200 SSP
7 boxes of charcoal x 40	280 SSP
4 Jirican x 610	2440 SSP
4 bags of bean x 1175	4700 SSP
Salts	270
Kirin manual transport	460 SSP
Transport	1000
Offloading and loading 150	18,350 SSP
18,500	<u>20,160 SSP</u>
	22,510
	150
	<u>22,660 SSP</u>

Financial report: expenditure of feeding fee (JGL)

Picture 41

REPUBLIC OF SOUTH SUDAN
STATE MINISTRY OF EDUCATION
BOR COUNTY,
MAKUACH PAYAM
OFFICE OF THE SUPERVISOR

Date: 08/05/2015

D/DIRECTOR
BOR COUNTY EDUCATION DEPARTMENT

SUBJECT: SUMMARY OF OPERATIONAL GRANT FOR May and June

S/no	Particular items	Quantity	Rate	Amount (SSP)
1.	Engine oil	24 bottles	40	960
2.	Fuel	80	30	2,400
3.	Spring File	4	80	320
4.	Box files	4	90	360
5.	Inspection to schools	8	400	3,200
6.	Tables cloth	5	60	300
7.	Pens	5	10	50
8.	Transport of konbeek tents	1	760	760
9.	Motor cycle services	10	43	430
Total				8,780

Your usual cooperation is highly appreciated

Thanks
Panchol Madit Ngor
Panchol Madit Ngor
Supervisor for primary schools
Makuach payam

MAKUACH PAYAM EDUCATION
OFFICE, BOR COUNTY

★ 05 AUG 2015 ★

JONGLEI STATE, SOUTH SUDAN
Signature: _____

Picture 42

REPUBLIC OF SOUTH SUDAN
STATE MINISTRY OF EDUCATION
BOR COUNTY,
MAKUACH PAYAM
OFFICE OF THE SUPERVISOR

Date: 11/04/2015

D/DIRECTOR
BOR COUNTY EDUCATION DEPARTMENT

SUBJECT: SUMMARY OF OPERATIONAL GRANT FOR APRIL

S/no	Particular items	Quantity	Rate	Amount (SSP)
1.	Engine oil	12 bottles	40	480
2.	Fuel	40	30	1200
3.	puncher	1	80	80
4.	Manuscript books	4	70	280
5.	Inspection to schools	4	500	2,000
6.	Tables cloth	5	60	300
7.	Pens	5	10	50
Total				4,390

Your usual cooperation is highly appreciated

Thanks
Panchol Madit Ngor
Panchol Madit Ngor
Supervisor for primary schools
Makuach payam

MAKUACH PAYAM EDUCATION
OFFICE, BOR COUNTY

★ 11 APR 2015 ★

JONGLEI STATE, SOUTH SUDAN
Signature: _____

Picture 43

PAYAM EDUCATION OFFICE GANGURA PAYAM
24TH JUNE 2015
BEING THE ACCOUNTABILITY OF THE OPERATIONAL COST FOR THE MONTH OF
APRIL MAY 2015

PARTICULAR	UNIT	UNIT COST	QUANTITY	AMMOUNT IN SSP
Supervision allowance		500	03	1500
Air time	Unit	1SSP	688	688
Fuel	Litre	12	150	1800
Punch	PC	100	01	100
Stapler	pc	100	01	100
Hard cover	pc	100	05	500
Files	pc	050	07	350
Envelop	dozen	75	02	150
Total				5188

PREPARED BY
ZAKINO THOMAS ZANIWE
PAYAM SUPERVISOR GANGURA PAYAM

PAYAM EDUCATION OFFICE
GANGURA PAYAM
DATE: _____
BOR COUNTY

Picture 44

PAYAM EDUCATION OFFICE
YANISID COUNTY

Being the pay list of January 2016 to the contracted messenger.

NAME	AMOUNT	SIGN	REMARKS
MARY LEXSON	250 SSP	<i>ML</i>	✓

Being the pay list of Feb 2016 to the contracted messenger.

NAME	Amount	Sign	Remarks
Mary Lexson	250 SSP	<i>ML</i>	✓

PAYAM EDUCATION OFFICE
GANGURA PAYAM
DATE: 10 MAY 2016
BOR COUNTY

Picture 45

Payam Education Office Ngara Town
 Payam.
 10th Sept 2014

Senior Inspector for Admin & Finance
 CED Ngara County.

Notical County
 (Signature)
 S/Insp/Adm & F CED
 KC
 23/07/2014

Subject: Report on the expenditure of the Conditional Rational grant the amount of SSP 3,666. (only three thousand, six hundred and sixty-six South Sudanese pounds) allocated for the payam for the month of April 2014.

Sir,

Below is found the details of the expenditure of the Conditional Rational grant the amount of SSP 3,666. (only three thousand, six hundred and sixty-six South Sudanese pounds) allocated for the payam for the month of April 2014, for purchasing office stationaries, office furniture and assets to facilitate the school supervision as follows:-

T.O.

Picture 46

QUANTITY	PARTICULARS	RATE SSP	Amount SSP	REM.
1	manuscript book	25	25	
1	Small hand book	15	15	
1	Packet Carbon papers	70	70	
4	documents photocopied	1	4	
4	litres of petrol	9	36	
1/2 kg	Nails	10	10	
1	torch for watching	15	15	
1	fixing office door shutter	81	81	
1	Pad lock	5	5	
1	Gebout	5	5	
1	Dell lap-top for PEO work	-	-	
	NG 020	3,400	3,400	
	TOTAL AMOUNTS	-	3,666	

Regards
 Simon Francis
 Badagbu
 Payam Education Supervisor
 Ngara Town Payam.

Picture 47

Payam Education Office
 Ngara Town Payam
 Ngara County

Date: 19/10/2015

County Education Director
 Ngara County

Subject: Report on the expenditure of the conditional rational grant the amount of 4210ssp (only four thousand two hundred and ten south Sudanese pounds) allocated for PEO Ngara Town Payam for the month of October 2014.

Sir,

Below is found the details of the expenditure of the conditional grant the amount of 4210ssp (only four thousand two hundred and ten south Sudanese pounds) allocated for the month of October 2014, for purchasing office stationaries, furniture and assets to facilitate the school supervision as indicated below:

S/No.	Particulars	QTY	Rate ssp	Amount ssp	Remarks
1	1 sign post	1	650	650	
2	Can of black paint	1	250	250	
3	reams of paper	5	85	425	
4	Jergans of white ink	2	260	520	
5	Packets carbon paper	2	150	300	
6	Jergans white ink	3	270	810	
7	Petrol	80L	12	960	
8	Ledger books	2	75	150	
9	Painting petrol	1	145	145	
	Total Amount	-	-	4210	

Regards
 Simon Francis
 PEO Ngara Town Payam
 Ngara County.

Picture 48

ZAMBAKO AND SONS
 Cash Sale No. 440
 Date: 14/10/15

Item	Qty	Particulars	Rate	Amount
1	2	Cartridge SSA	150	300
2	1	CDU 45 paper	300	300
				TOTAL 1,100.00

Goods once sold are not returnable

CASH SALE
 No. 440
 Date: 14-10-15

Qty	Particulars	Unit Cost	Amount
5	tin soda	180	900
4	Small water	45	180
TOTAL 1080			

Goods once sold are not returnable

OP C OILSOM PETROLEUM COMPANY.
 YAMBIO - SOUTH SUDAN
 No. 4145
 Date: 14-10-15

CASH SALE
 Qty: 139
 Particulars: fuel
 Amount: 1251

PAID
 YAMBIO WFS

Picture 49

THE REPUBLIC OF SOUTH SUDAN
 COUNTY EDUCATION OFFICE 108th COUNTY WBS
 SUBJECT: FIRST TERM REGISTRATION FEES 15% FOR THE 108th COUNTY WBS
 DIRECTIONAL BASIC EDUCATION SMOGESI WBS YAMBOU. Received sum of 618 (only for basic school) 108th County being 15% for term 1 and 2014
 9/6/15

SCHOOL	NO OF PUPILS	FEE	PAYMENT PERCENTAGES			
			20%	15%	20%	5%
1. Maba Center Primary School	155	775	155	116	155	38
2. Makongoni Sub Primary School	148	740	148	111	148	37
3. Mabitaka Primary School	87	435	87	65	87	21
4. Mubik Primary School	35	175	35	26	35	9
5. Wabinga Primary School	117	585	117	89	117	29
6. Bana Sub Primary School	25	125	25	19	25	6
Grand Total				618		

County first term 1st and 2nd term basic schooling under
 Wilson Zain Piel
 19/10/15 County

Picture 50

County Education Office
 Yambio County
 24/03/2015

Payam Education Supervisor
 Yambio Town Payam

Subject: 1366 (one thousand three hundred, and sixty six)

The above subject is hereby sent to your office. This is the 5% of the school registration fees paid by the school children of Yambio, YMCA and Naakiri Primary School for the year 2015.

Please feed our office with the accountability as usually.

Thanks

Beat Jacobs
 Senior Insp. for CEO.

COUNTY DIRECTOR OF EDUCATION
 YAMBIO - SOUTH SUDAN
 OP C OILSON PETROLEUM COMPANY.
 YAMBIO - SOUTH SUDAN
 NO. 4077
 CASH SALE
 Date 3/5/15

Picture 51

PAYAM EDUCATION OFFICE YAMBIO TOWN
 16th March 2015

BEING THE ACCOUNTABILITY OF THE 5% GIVEN TO THE PAYAM BY THE COUNTY

PARTICULAR	UNIT	UNIT COST	QUANTITY	AMMOUNT
FUEL	LITRE	09	60	540
CARTRIDGE	PC	375	02	750
ALLOWANCE				300
RIMS OF PAPER	RIM	40	01	040
ENGINE OIL	LITRE	30	02	060
BROOM	PC	25	02	050
INNER TUBE	PC	35	01	035
BOX FILE	PC	35	02	070
JACK	PC	150	01	150
TRAY	PC	26	01	026
TOTAL				1921

PREPARED BY
 NELSON JOHN RAKISH
 PAYAM SUPERVISOR YAMBIO TOWN

Picture 52

Pangam Education
Office Ngara Town
Pangam.


Monday
30/03/2015

5% of school Registration
fees for the year 2015
the amount of 525 SSP,
divided into three terms:-
 $525 \text{ SSP} \div 3 = 175 \text{ SSP}$

Term 1: 2015 is equal to 175 SSP
Balance carried forward = 350 SSP
Plan for term 1: 2015

- 1- Fuel for motor bike = 100 SSP
- 2- water during supervision = 75 SSP

Total 175 SSP

Signed 
Francis
PES/Ngara Town
Pangam

Annex 2. Tables Operating grants

Tables 3-8

WES

Ibba County	2014	2015	2016
January	Not received	Not received	33,000 (°)
February	41,472	29,915	33,545
March		59,830	
April	22,736		
May	Not received	Not received	
June	45,472	59,830	
July			
August	Not received	29,915	
September	59,830	29,915	
October		29,915	
November	Not received	24,915 (*)	
December	Not received	29,915	
Total	169,510	294,150	
(*) 3,000 SSP as contribution to the SPLA day of May 16			
(°) Transfers made by Maridi State			

Nzara County (CED)	2014	2015
January	Not received	35,084
February	25,551	35,084
March	30,551	35,084
April	30,551	35,084
May	Not received	35,084
June	30,551	35,084
July	30,551	35,084
August	Not received	35,084
September	Not received	35,084
October	Not received	35,084
November	Not received	35,084
December	Not received	35,084
Total	147,755	421,013

Nzara County (Payam)	2014	2015
January	Not received	Not received
February	3,666	4,210
March	3,666	4,210
April	3,666	4,210
May	Not received	Not received
June	3,666	Not received
July	3,666	4,210
August	Not received	4,210
September	4,210 (*)	4,210
October	4,210	4,210
November	4,042	4,210
December	Not received	4,210
(*) Received on June 22, 2015		

Gangura County (Payam)	2014	2015	2016
January	4276	5188	Not received
February	4276	5188	5188
March	4276	5188	5188
April	4276	5188	5188
May	4276	5188	Not received (*)
June	4276	5188	
July	4276	5188	
August	Not received (°)	5188	
September	4276	5188	
October	4276	5188	
November	4276	5188	
December	4276	5188	
<i>(°) Used by SMOE for training workshop</i>			
<i>(*) Used for security purposes</i>			

JGL

Awerial County	2014	2015	2016
January	Not received	43,000	52,000
February	Not received	43,000	52,000
March	Not received	43,000	52,000
April	Not received	43,000	
May	Not received	43,000	
June	Not received	43,000	
July	Not received	43,000	
August	Not received	43,000	
September	Not received	43,000	
October	Not received	43,000	
November	Not received	43,000	
December	Not received	43,000	
Total	0	516,000	

WBG

Wau County	2014	2015
January	Not received	54,792
February	Not received	54,792
March	Not received	54,792
April	Not received	54,792
May	Not received	54,792
June	Not received	54,792
July	Not received	54,792
August	Not received	54,792
September	Not received	54,792
October	Not received	54,792
November	Not received	54,792
December	Not received	54,792
Total	0	657,504

Annex 3. Sampling

Ex-State	Primary schools	Secondary schools	Payams	CEDs	SMoEs
CES	2	2	1	0	1
EES	2	1	0	1	0
WES <i>pilot</i>	7	3	2	2	1
WES <i>survey</i>	2	1	2	1	0
LKS	4	2	4	2	0
JGL	4	2	2	1	0
UTY	2	1	0	1	0
UNS	5	2	2	1	0
NBG	3	2	3	1	1
WBG	2	4	2	1	1
WRP	2	0	1	3	1
Total	35	20	19	14	5