

2024 SCHOOL GRANT AND PROJECT FEE PAYMENTS

Code	School Name	Sector	Prov.	Account No	Bank	Q 1 SOFG	Q 1 PRO FEE	Q 2 SOFG	Q 2 PRO FEE	Q 3 SOFG	Q 3 PRO FEE	Q 4 SOFG	Q 4 PRO FEE	T'SOFG	T'Proj Fees	TOTAL	
						Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	PFAmount	T. Enrol	T. Amount
69A01	HOLY ROSARY ELEMENTAR	ELEM	NCD	11330822	KBL	17,344.80	5,540.70	15,899.40	4,380.00	14,261.28	4,380.00	4,380.00	15,899.40	63,404.88	18,680.70	876	82,085.58
69A02	SACRED HEART ELEMENTA	ELEM	NCD	1000489926	BSP	19,126.80	6,109.95	17,532.90	4,830.00	15,726.48	4,830.00	4,830.00	17,532.90	69,919.08	20,599.95	966	90,519.03
69A03	ST PAULS ELEMENTARY SC	ELEM	NCD	1001479513	BSP	12,672.00	4,048.01	11,616.00	3,200.00	10,419.20	3,200.00	3,200.00	11,616.00	46,323.20	13,648.01	640	59,971.21
69A04	ST PETER CHANEL ELEMEN	ELEM	NCD	7001603815	BSP	18,651.60	5,958.16	17,097.30	4,710.00	15,335.76	4,710.00	4,710.00	17,097.30	68,181.96	20,088.16	942	88,270.12
69A05	ST THERESE ELEMENTARY	ELEM	NCD	11904786	KBL	2,772.00	885.50	2,541.00	700.00	2,279.20	700.00	700.00	2,541.00	10,133.20	2,985.50	140	13,118.70
69A06	CORONATION ELEMENTARY	ELEM	NCD	1004383582	BSP	24,928.20	7,963.19	22,850.85	6,295.00	20,496.52	6,295.00	6,295.00	22,850.85	91,126.42	26,848.19	1,259	117,974.61
69A07	BAVAROKO ELEMENTARY S	ELEM	NCD	1000490208	BSP	18,889.20	6,034.06	17,315.10	4,770.00	15,531.12	4,770.00	4,770.00	17,315.10	69,050.52	20,344.06	954	89,394.58
69A08	WAIGANI ELEMENTARY SCH	ELEM	NCD	1000107374	BSP	17,285.40	5,521.74	15,844.95	4,365.00	14,212.44	4,365.00	4,365.00	15,844.95	63,187.74	18,616.74	873	81,804.48
69A09	EVEDAHANA ELEMENTARY	ELEM	NCD	1000490180	BSP	7,484.40	2,390.85	6,860.70	1,890.00	6,153.84	1,890.00	1,890.00	6,860.70	27,359.64	8,060.85	378	35,420.49
69A10	PARI ELEMENTARY SCHOOL	ELEM	NCD	1000490184	BSP	3,425.40	1,094.23	3,139.95	865.00	2,816.44	865.00	865.00	3,139.95	12,521.74	3,689.23	173	16,210.97
69A11	EKI VAKI ELEMENTARY SCH	ELEM	NCD	1001098550	BSP	14,909.40	4,762.74	13,666.95	3,765.00	12,258.84	3,765.00	3,765.00	13,666.95	54,502.14	16,057.74	753	70,559.88
69A12	TAURAMA ELEMENTARY SCH	ELEM	NCD	7029473498	BSP	13,978.80	4,465.45	12,813.90	3,530.00	11,493.68	3,530.00	3,530.00	12,813.90	51,100.28	15,055.45	706	66,155.73
69A13	HOHOLA DEMONSTRATION	ELEM	NCD	6001183550	WES	19,701.00	6,293.39	18,059.25	4,975.00	16,198.60	4,975.00	4,975.00	18,059.25	72,018.10	21,218.39	995	93,236.49
69A14	JUNE VALLEY ELEMENTARY	ELEM	NCD	1000169238	BSP	6,771.60	2,163.15	6,207.30	1,710.00	5,567.76	1,710.00	1,710.00	6,207.30	24,753.96	7,293.15	342	32,047.11
69A15	HAGARA ELEMENTARY SCH	ELEM	NCD	1000587682	BSP	10,098.00	3,225.75	9,256.50	2,550.00	8,302.80	2,550.00	2,550.00	9,256.50	36,913.80	10,875.75	510	47,789.55
69A16	KILAKILA ELEMENTARY SCH	ELEM	NCD	1000325851	BSP	9,820.80	3,137.20	8,984.25	2,475.00	8,058.60	2,475.00	2,475.00	8,984.25	35,847.90	10,562.20	496	46,410.10
69A17	BOREBOA ELEMENTARY SC	ELEM	NCD	13394035	KBL	5,425.20	1,733.05	4,973.10	1,370.00	4,460.72	1,370.00	1,370.00	4,973.10	19,832.12	5,843.05	274	25,675.17
69A18	GEREHU ELEMENTARY SCH	ELEM	NCD	1000085737	BSP	14,909.40	4,762.74	13,666.95	3,765.00	12,258.84	3,765.00	3,765.00	13,666.95	54,502.14	16,057.74	753	70,559.88
69A19	KOKI ELEMENTARY SCHOOL	ELEM	NCD	20211610	KBL	20,750.40	6,628.60	19,021.20	5,240.00	17,061.44	5,240.00	5,240.00	19,021.20	75,854.24	22,348.60	1,048	98,202.84
69A20	NEW ERIMA ELEMENTARY SCH	ELEM	NCD	1006770018	BSP	17,127.00	5,471.14	15,699.75	4,325.00	14,082.20	4,325.00	4,325.00	15,699.75	62,608.70	18,446.14	865	81,054.84
69A21	TED DIRO ELEMENTARY SCH	ELEM	NCD	1001503740	BSP	7,682.40	2,454.10	7,042.20	1,940.00	6,316.64	1,940.00	1,940.00	7,042.20	28,083.44	8,274.10	388	36,357.54
69A22	PHILIP ARAVURE ELEMENT	ELEM	NCD	1000584922	BSP	6,613.20	2,112.55	6,062.10	1,670.00	5,437.52	1,670.00	1,670.00	6,062.10	24,174.92	7,122.55	334	31,297.47
69A23	TOKARARA ELEMENTARY S	ELEM	NCD	13081544	KBL	3,168.00	1,012.00	2,904.00	800.00	2,604.80	800.00	800.00	2,904.00	11,580.80	3,412.00	160	14,992.80
69A24	ST. MICHAEL'S ELEMENTAR	ELEM	NCD	1000585729	BSP	8,474.40	2,707.11	7,768.20	2,140.00	6,967.84	2,140.00	2,140.00	7,768.20	30,978.64	9,127.11	428	40,105.75
69A25	WARDSTRIP DEMONSTRATI	ELEM	NCD	12760821	KBL	31,402.80	10,031.45	28,785.90	7,930.00	25,820.08	7,930.00	7,930.00	28,785.90	114,794.68	33,821.45	1,586	148,616.13
69A26	BUTUKA ELEMENTARY SCH	ELEM	NCD	1000490186	BSP	4,851.00	1,549.63	4,446.75	1,225.00	3,988.60	1,225.00	1,225.00	4,446.75	17,733.10	5,224.63	245	22,957.73
69A27	SEVESE MOREA MEMORIAL	ELEM	NCD	1000587066	BSP	8,197.20	2,618.55	7,514.10	2,070.00	6,739.92	2,070.00	2,070.00	7,514.10	29,965.32	8,828.55	414	38,793.87
69A28	GOLDIE ELEMENTARY SCH	ELEM	NCD	1000587867	BSP	6,355.80	2,030.33	5,826.15	1,605.00	5,225.88	1,605.00	1,605.00	5,826.15	23,233.98	6,845.33	321	30,079.31
69A29	KAUGERE ELEMENTARY SCH	ELEM	NCD	1001316059	BSP	11,959.20	3,820.31	11,125.95	3,065.00	9,979.64	3,065.00	3,065.00	11,125.95	44,190.74	13,015.31	613	57,206.05
69A30	ORORO ELEMENTARY SCH	ELEM	NCD	1001165430	BSP	12,652.20	4,041.68	11,597.85	3,195.00	10,402.92	3,195.00	3,195.00	11,597.85	46,250.82	13,626.68	639	59,877.50
69A31	MORATA ELEMENTARY SCH	ELEM	NCD	1000490374	BSP	14,513.40	4,636.23	13,303.95	3,665.00	11,933.24	3,665.00	3,665.00	13,303.95	53,054.54	15,631.23	733	68,685.77
69A32	BOMANA ELEMENTARY SCH	ELEM	NCD	1001426718	BSP	14,295.60	4,566.66	13,104.30	3,610.00	11,754.16	3,610.00	3,610.00	13,104.30	52,258.36	15,396.66	722	67,655.02
69A33	ST JOHN'S ELEMENTARY SCH	ELEM	NCD	14954906	KBL	2,138.40	683.10	1,960.20	540.00	1,758.24	540.00	540.00	1,960.20	7,817.04	2,303.10	108	10,120.14
69A34	NINE MILE QUARRY ELEMEN	ELEM	NCD	1001426399	BSP	6,652.80	2,125.21	6,098.40	1,680.00	5,470.08	1,680.00	1,680.00	6,098.40	24,319.68	7,165.21	336	31,484.89
69A35	BARUNI ELEMENTARY SCH	ELEM	NCD	1000587832	BSP	2,277.00	727.38	2,087.25	575.00	1,872.20	575.00	575.00	2,087.25	8,323.70	2,452.38	115	10,776.08
69A36	DAUGO ELEMENTARY SCH	ELEM	NCD	1001166209	BSP	2,296.80	733.70	2,105.40	580.00	1,888.48	580.00	580.00	2,105.40	8,396.08	2,473.70	116	10,869.78
69A39	TATANA ELEMENTARY SCH	ELEM	NCD	1000948112	BSP	1,108.80	354.20	1,016.40	280.00	911.68	280.00	280.00	1,016.40	4,053.28	1,194.20	56	5,247.48
69A41	PETER TOROT ELEMENTAR	ELEM	NCD	1000145662	BSP	11,266.20	3,598.93	10,327.35	2,845.00	9,263.32	2,845.00	2,845.00	10,327.35	41,184.22	12,133.93	569	53,318.15
69A46	CARR MEMORIAL ELEMENT	ELEM	NCD	7000576848	BSP	2,811.60	898.15	2,577.30	710.00	2,311.76	710.00	710.00	2,577.30	10,277.96	3,028.15	142	13,306.11
69A47	GEREHU (TETE) SDA ELEMEN	ELEM	NCD	7022705052	BSP	2,019.60	645.15	1,851.30	510.00	1,660.56	510.00	510.00	1,851.30	7,382.76	2,175.15	102	9,557.91
69A50	IMMANUEL LUTHERAN ELEM	ELEM	NCD	1001699759	BSP	5,524.20	1,764.68	5,063.85	1,395.00	4,542.12	1,395.00	1,395.00	5,063.85	20,194.02	5,949.68	279	26,143.70
						442,332.00	141,300.70	405,616.20	111,740.00	363,825.44	111,740.00	111,740.00	405,616.20	1,617,389.84	476,520.70	22,349	2,093,910.54

2,093,910.54

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						Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	PFAmount	T. Enrol	T. Amount
69001	BARUNI PRIMARY SCHOOL	PRI	NCD	1000586837	BSP	29,242.62	9,341.40	26,805.76	8,205.00	24,043.95	8,205.00	8,205.00	28,511.56	108,603.89	33,956.40	547	142,560.29
69002	BAVAROKO PRIMARY SCH	PRI	NCD	1000489748	BSP	128,036.70	40,900.62	117,366.99	35,925.00	105,274.63	35,925.00	35,925.00	124,835.79	475,514.11	148,675.62	2,395	624,189.73
69003	BOREBOA PRIMARY SCHOO	PRI	NCD	1000489754	BSP	130,121.64	41,566.65	119,278.19	36,510.00	106,988.90	36,510.00	36,510.00	126,868.62	483,257.35	151,096.65	2,434	634,354.00
69004	DIHAROHAVESEVESE MOREA	PRI	NCD	1000967421	BSP	53,834.22	17,197.04	49,348.05	15,105.00	44,263.68	15,105.00	15,105.00	52,488.35	199,934.30	62,512.04	1,007	262,446.34
69005	EVEDAHANA PRIMARY SCH	PRI	NCD	1000489766	BSP	156,370.50	49,951.69	143,339.64	43,875.00	128,571.30	43,875.00	43,875.00	152,461.24	580,742.68	181,576.69	2,925	762,319.37
69006	GOLDIE RIVER PRIMARY SC	PRI	NCD	1000489757	BSP	31,487.94	10,058.66	28,863.96	8,835.00	25,890.09	8,835.00	8,835.00	30,700.74	116,942.73	36,563.66	589	153,506.39
69007	GEREHU PRIMARY SCHOOL	PRI	NCD	1000489746	BSP	130,549.32	41,703.26	119,670.24	36,630.00	107,340.55	36,630.00	36,630.00	127,285.60	484,845.71	151,593.26	2,442	636,438.97
69008	HAGARA PRIMARY SCHOOL	PRI	NCD	1000585902	BSP	116,756.64	37,297.27	107,026.94	32,760.00	95,999.91	32,760.00	32,760.00	113,837.72	433,621.21	135,577.27	2,184	569,198.48
69009	HOHOLA DEMONSTRATION	PRI	NCD	1000388432	BSP	141,722.46	45,272.46	129,912.27	39,765.00	116,527.35	39,765.00	39,765.00	138,179.40	526,341.48	164,567.46	2,651	690,908.94
69010	EKI VAKI PRIMARY SCHOOL	PRI	NCD	1000583810	BSP	81,793.80	26,128.58	63,902.54	19,560.00	57,318.62	19,560.00	19,560.00	67,969.04	270,984.00	84,808.58	1,530	355,792.58
69011	JUNE VALLEY PRIMARY SCH	PRI	NCD	1000170924	BSP	87,086.34	27,819.26	79,829.15	24,435.00	71,604.33	24,435.00	24,435.00	84,909.18	323,429.00	101,124.26	1,629	424,553.26
69012	KAUGERE PRIMARY SCHOO	PRI	NCD	1000585901	BSP	62,013.60	19,809.91	56,845.82	17,400.00	50,988.96	17,400.00	17,400.00	60,463.25	230,311.63	72,009.91	1,160	302,321.54
69013	KILA KILA PRIMARY SCHOOL	PRI	NCD	1000587653	BSP	92,485.80	29,544.09	84,778.67	25,950.00	76,043.88	25,950.00	25,950.00	90,173.66	343,482.01	107,394.09	1,730	450,876.10
69014	KOKI PRIMARY SCHOOL	PRI	NCD	1000489752	BSP	43,783.74	13,986.48	40,135.11	12,285.00	35,999.97	12,285.00	12,285.00	42,689.13	162,607.95	50,841.48	819	213,449.43
69015	ORORO PRIMARY SCHOOL	PRI	NCD	1000489496	BSP	66,130.02	21,124.87	60,619.21	18,555.00	54,373.58	18,555.00	18,555.00	64,476.76	245,599.57	76,789.87	1,237	322,389.44
69016	PARI PRIMARY SCHOOL	PRI	NCD	1000489392	BSP	53,673.84	17,145.81	49,201.03	15,060.00	44,131.82	15,060.00	15,060.00	52,331.99	199,338.68	62,325.81	1,004	261,664.49
69017	TAURAMA PRIMARY SCHOO	PRI	NCD	11983816	KBL	98,099.10	31,337.23	89,924.20	27,525.00	80,659.26	27,525.00	27,525.00	95,646.61	364,329.17	113,912.23	1,835	478,241.40
69018	TOKARARA PRIMARY SCHOL	PRI	NCD	801181	KBL	46,296.36	14,789.12	42,438.35	12,990.00	38,065.88	12,990.00	12,990.00	45,138.95	171,939.54	53,759.12	866	225,698.66
69019	WARDSTRIP DEMONSTRATI	PRI	NCD	701739602	WES	178,502.94	57,021.79	163,627.71	50,085.00	146,769.08	50,085.00	50,085.00	174,040.37	662,940.10	207,276.79	3,339	870,216.89
69020	WAIGANI PRIMARY SCHOOL	PRI	NCD	872404	KBL	150,757.20	48,158.56	138,194.12	42,300.00	123,955.91	42,300.00	42,300.00	146,988.26	559,895.49	175,058.56	2,820	734,954.05
69021	CORONATION PRIMARY SCH	PRI	NCD	1000489397	BSP	139,584.06	44,589.36	127,952.07	39,165.00	114,769.12	39,165.00	39,165.00	136,094.48	518,399.73	162,084.36	2,611	680,484.09
69022	TED DIRO PRIMARY SCHOO	PRI	NCD	1000489750	BSP	150,917.58	48,209.79	138,341.13	42,345.00	124,087.78	42,345.00	42,345.00	147,144.64	560,491.13	175,244.79	2,823	735,735.92
69023	PHILIP ARAVURE PRIMARY	PRI	NCD	1000583921	BSP	146,426.94	46,775.28	134,224.72	41,085.00	120,395.50	41,085.00	41,085.00	142,766.28	543,813.44	170,030.28	2,739	713,843.72
69024	DAUGO PRIMARY SCHOOL	PRI	NCD	1000989441	BSP	9,890.10	3,159.36	9,065.94	2,775.00	8,131.87	2,775.00	2,775.00	9,642.85	36,730.76	11,484.36	185	48,215.12
69025	BUTUKA PRIMARY SCHOOL	PRI	NCD	1000489943	BSP	71,048.34	22,696.01	65,127.67	19,935.00	58,417.52	19,935.00	19,935.00	69,272.13	263,865.66	82,501.01	1,329	346,366.67
69026	MORATA PRIMARY SCHOOL	PRI	NCD	1004389662	BSP	64,152.00	20,493.01	58,806.01	18,000.00	52,747.20	18,000.00	18,000.00	62,548.20	238,253.41	74,493.01	1,200	312,746.42
69027	TATANA PRIMARY SCHOOL	PRI	NCD	1000587625	BSP	35,123.22	11,219.93	32,196.30	9,855.00	28,879.09	9,855.00	9,855.00	34,245.15	130,443.76	40,784.93	657	171,228.69
69028	BOMANA PRIMARY SCHOOL	PRI	NCD	1000088190	BSP	103,712.40	33,130.35	95,069.72	29,100.00	85,274.63	29,100.00	29,100.00	101,119.58	385,176.33	120,430.35	1,940	505,606.68
69032	CARR MEMORIAL PRIMARY	PRI	NCD	1000997324	BSP	79,869.24	25,513.80	73,213.49	22,410.00	65,670.26	22,410.00	22,410.00	77,872.53	296,625.52	92,743.80	1,494	389,369.32
69150	KOKI ST.FRANCIS PRIMARY	PRI	NCD	1000585905	BSP	42,500.70	13,576.62	38,959.00	11,925.00	34,945.02	11,925.00	11,925.00	41,438.18	157,842.90	49,351.62	795	207,194.52
69151	NEW ERIMA PRIMARY SCH	PRI	NCD	14504413	KBL	145,892.34	46,604.51	133,734.66	40,935.00	119,955.93	40,935.00	40,935.00	142,245.04	541,827.97	169,409.51	2,729	711,237.48
69410	HOHOLA SACRED HEART PH	PRI	NCD	1000489749	BSP	82,221.48	26,265.21	75,369.70	23,070.00	67,604.32	23,070.00	23,070.00	80,165.94	305,361.44	95,475.21	1,538	400,836.65
69411	ST MICHAELS HANUABADA	PRI	NCD	1000585906	BSP	56,721.06	18,119.23	51,994.32	15,915.00	46,637.32	15,915.00	15,915.00	55,303.03	210,655.73	65,864.23	1,061	276,519.96
69412	BADILI ST THERESE PRIMAR	PRI	NCD	38686167	BSP	99,328.68	31,730.02	91,051.30	27,870.00	81,670.24	27,870.00	27,870.00	96,845.47	368,895.69	115,340.02	1,858	484,235.71
69413	ERIMA ST PETERS PRIMARY	PRI	NCD	1000583800	BSP	129,961.26	41,515.40	119,131.17	36,465.00	106,857.04	36,465.00	36,465.00	126,712.23	482,661.70	150,910.40	2,431	633,572.10
69415	GEREHU ST PAULS PRIMAR	PRI	NCD	1000583681	BSP	57,202.20	18,272.93	52,435.37	16,050.00	47,032.92	16,050.00	16,050.00	55,772.14	212,442.63	66,422.93	1,070	278,865.56
69416	ST JOHN'S TOKARARA PRIM	PRI	NCD	841920	KBL	45,708.30	14,601.27	48,073.93	14,715.00	43,120.85	14,715.00	14,715.00	51,133.16	188,036.24	58,746.27	981	246,782.51
69417	HOLY ROSARY CATHOLIC P	PRI	NCD	1000947674	BSP	113,602.50	36,289.71	104,135.64	31,875.00	93,406.49	31,875.00	31,875.00	110,762.45	421,907.08	131,914.71	2,125	553,821.79
						3,452,607.18	1,102,916.54	3,159,990.09	967,245.00	2,834,414.75	967,245.00	967,245.00	3,361,079.70	12,808,091.72	4,004,651.54	64,709	16,812,743.26

16,812,743.26

2024 SCHOOL GRANT AND PROJECT FEE PAYMENTS

Code	School Name	Sector	Prov.	Account No	Bank	Q 1 SOFG	Q 1 PRO FEE	Q 2 SOFG	Q 2 PRO FEE	Q 3 SOFG	Q 3 PRO FEE	Q 4 SOFG	Q 4 PRO FEE	T'SOFG	T'Proj Fees	TOTAL	
						Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	PFAmount	T. Enrol	T. Amount
69600	BADIHAGWA SECONDARY S	SEC	NCD	11441397	KBL	479,268.90	153,099.79	439,329.83	134,475.00	666,996.00		134,475.00	467,287.17	2,052,881.90	422,049.79	2,445	2,474,931.69
69601	GORDON SECONDARY SCH	SEC	NCD	77141	WES	277,760.34	88,729.01	254,613.65	77,935.00	386,557.60		77,935.00	270,816.34	1,189,747.93	244,599.01	1,417	1,434,346.94
69602	KILA KILA SECONDARY SCH	SEC	NCD	618314801	WES	272,271.78	86,975.71	259,824.52	79,530.00	394,468.80		79,530.00	276,358.79	1,202,923.89	246,035.71	1,446	1,448,959.60
69603	GEREHU SECONDARY SCH	SEC	NCD	1000489530	BSP	431,832.06	137,946.35	395,846.07	121,165.00	600,978.40		121,165.00	421,036.25	1,849,692.78	380,276.35	2,203	2,229,969.13
69604	TOKARARA SECONDARY SC	SEC	NCD	11441716	KBL	291,873.78	93,237.46	267,550.98	81,895.00	406,199.20		81,895.00	284,576.94	1,250,200.90	257,027.46	1,489	1,507,228.36
69605	ST CHARLES LUWANGA SEC	SEC	NCD	12647295	KBL	167,793.12	53,600.57	153,810.38	47,080.00	233,516.80		47,080.00	163,598.29	718,718.59	147,760.57	856	866,479.16
69606	KOIARI PARK ADVENTIST SE	SEC	NCD	6003184049	WES	226,403.10	72,323.21	207,536.19	63,525.00	315,084.00		63,525.00	220,743.03	969,766.32	199,373.21	1,155	1,169,139.53
69635	BOMANA DE LA SALLE SECC	SEC	NCD	603794601	WES	208,761.30	66,687.63	191,364.54	58,575.00	290,532.00		58,575.00	203,542.27	894,200.11	183,837.63	1,065	1,078,037.74
69636	MARIANVILLE SECONDARY	SEC	NCD	603712203	WES	223,308.36	58,735.22	204,699.34	51,590.00	299,710.40		51,590.00	217,725.65	945,443.75	161,915.22	938	1,107,358.97
69637	JUBILEE SECONDARY SCH	SEC	NCD	1000105394	BSP	206,801.10	66,061.47	189,567.68	58,025.00	287,804.00		58,025.00	201,631.08	885,803.86	182,111.47	1,055	1,067,915.33
69638	KAUGERE JUNIOR HIGH SCH	PHS	NCD	27741718	KBL	215,265.60	75,641.95	197,326.80	66,440.00	305,624.00		66,440.00	209,883.97	928,100.37	208,521.95	1,208	1,136,622.32
69639	LASALLE TECHNICAL SECON	SEC	NCD	700429001	WES	166,813.02	53,287.51	152,911.94	46,805.00	232,152.80		46,805.00	162,642.71	714,520.47	146,897.51	851	861,417.98
69701	BUTUKA ACADEMY	SEC	NCD	7019899231	BSP	252,669.78	80,713.97	231,613.97	70,895.00	351,639.20		70,895.00	246,353.03	1,082,275.98	222,503.97	1,289	1,304,779.95
						3,420,822.24	1,087,039.85	3,145,995.89	957,935.00	4,771,263.20	-	957,935.00	3,346,195.52	14,684,276.85	3,002,909.85	17,417	17,687,186.70

17,687,186.70

2024 SCHOOL GRANT AND PROJECT FEE PAYMENTS

Code	School Name	Sector	Prov.	Account No	Bank	Q 1 SOFG	Q 1 PRO FEE	Q 2 SOFG	Q 2 PRO FEE	Q 3 SOFG	Q 3 PRO FEE	Q 4 SOFG	Q 4 PRO FEE	T'SOFG	T'Proj Fees	TOTAL	
						Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	PFAmount	T. Enrol	T. Amount
69651	KOKI VOCATIONAL CENTRE	VOC	NCD	1000586766	BSP	99,079.20	31,650.31	90,822.60	27,800.00	137,888.00		27,800.00	96,602.23	424,392.03	87,250.31	556	511,642.34
69653	BADILI VOCATIONAL CENTR	VOC	NCD	11239220	KBL	204,930.00	65,463.77	187,852.50	57,500.00	285,200.00		57,500.00	199,806.77	877,789.27	180,463.77	1,150	1,058,253.04
69654	MORATA VOCATIONAL CEN	VOC	NCD	6000831906	WES	66,112.20	21,119.18	60,602.85	18,550.00	92,008.00		18,550.00	64,459.40	283,182.45	58,219.18	371	341,401.63
69690	LIMANA VOCATIONAL	VOC	NCD	94719	WES	109,058.40	34,838.11	99,970.20	30,600.00	151,776.00		30,600.00	106,331.95	467,136.55	96,038.11	612	563,174.66
69691	MAINO HEDURU VOCATION	VOC	NCD	17440221	BSP	110,484.00	35,293.52	101,277.00	31,000.00	153,760.00		31,000.00	107,721.92	473,242.92	97,293.52	620	570,536.44
						589,663.80	188,364.89	540,525.15	165,450.00	820,632.00	-	165,450.00	574,922.27	2,525,743.22	519,264.89	3,309	3,045,008.11

3,045,008.11