

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
55A01	ANGO ELEMENTARY SCHOC	ELEM	NORTHE	1000476812	BSP	1,881.00	600.88	1,724.25	475.00	1,546.60	475.00	475.00	1,724.25	6,876.10	2,025.88	95	8,901.98
55A02	HARIKO ELEMENTARY SCHOC	ELEM	NORTHE	1001437769	BSP	1,663.20	531.30	1,524.60	420.00	1,367.52	420.00	420.00	1,524.60	6,079.92	1,791.30	84	7,871.22
55A03	KABUBU ELEMENTARY SCHOC	ELEM	NORTHE	7006163609	BSP	732.60	234.03	671.55	185.00	602.36	185.00	185.00	671.55	2,678.06	789.03	37	3,467.09
55A04	KAURA ELEMENTARY SCHOC	ELEM	NORTHE	1000477975	BSP	3,564.00	1,138.51	3,267.00	900.00	2,930.40	900.00	900.00	3,267.00	13,028.40	3,838.51	180	16,866.91
55A05	KAUWOWOKI ELEMENTARY SCHOC	ELEM	NORTHE	1005790710	BSP	2,752.20	879.19	2,522.85	695.00	2,262.92	695.00	695.00	2,522.85	10,060.82	2,964.19	139	13,025.01
55A06	KEBARA ELEMENTARY SCHOC	ELEM	NORTHE	1003361290	BSP	2,197.80	702.09	2,014.65	555.00	1,807.08	555.00	555.00	2,014.65	8,034.18	2,367.09	111	10,401.27
55A09	MAMBUTUTU ELEMENTARY SCHOC	ELEM	NORTHE	1006197865	BSP	2,138.40	683.11	1,960.20	540.00	1,758.24	540.00	540.00	1,960.20	7,817.04	2,303.11	108	10,120.15
55A12	MARASA ELEMENTARY SCHOC	ELEM	NORTHE	1005759376	BSP	950.40	303.61	871.20	240.00	781.44	240.00	240.00	871.20	3,474.24	1,023.61	48	4,497.85
55A13	NUMBA ELEMENTARY SCHOC	ELEM	NORTHE	1013357544	BSP	2,890.80	923.46	2,649.90	730.00	2,376.88	730.00	730.00	2,649.90	10,567.48	3,113.46	146	13,680.94
55A14	PURI ELEMENTARY SCHOOL	ELEM	NORTHE	1000478235	BSP	1,643.40	524.98	1,506.45	415.00	1,351.24	415.00	415.00	1,506.45	6,007.54	1,769.98	83	7,777.52
55A15	SASEMBATA ELEMENTARY SCHOC	ELEM	NORTHE	1001697027	BSP	4,296.60	1,372.53	3,938.55	1,085.00	3,532.76	1,085.00	1,085.00	3,938.55	15,706.46	4,627.53	217	20,333.99
55A16	SAIHO SOROPUTA ELEMENTARY SCHOC	ELEM	NORTHE	1001176961	BSP	3,821.40	1,220.74	3,502.95	965.00	3,142.04	965.00	965.00	3,502.95	13,969.34	4,115.74	193	18,085.08
55A18	SINIFARA ELEMENTARY SCHOC	ELEM	NORTHE	1006014979	BSP	-	-	1,070.85	295.00	960.52	295.00	295.00	1,070.85	3,102.22	885.00	59	3,987.22
55A19	SIREMI ELEMENTARY SCHOOL	ELEM	NORTHE	1001422929	BSP	2,079.00	664.14	1,905.75	525.00	1,709.40	525.00	525.00	1,905.75	7,599.90	2,239.14	105	9,839.04
55A21	TOROGOTA ELEMENTARY SCHOOL	ELEM	NORTHE	1013998040	BSP	2,138.40	683.11	1,960.20	540.00	1,758.24	540.00	540.00	1,960.20	7,817.04	2,303.11	108	10,120.15
55A22	UTUKWAF ELEMENTARY SCHOOL	ELEM	NORTHE	1006379315	BSP	1,782.00	569.26	1,633.50	450.00	1,465.20	450.00	450.00	1,633.50	6,514.20	1,919.26	90	8,433.46
55A23	UWE/GIGORI ELEMENTARY SCHOOL	ELEM	NORTHE	1005636863	BSP	1,702.80	543.95	1,560.90	430.00	1,400.08	430.00	430.00	1,560.90	6,224.68	1,833.95	86	8,058.63
55A27	AKO ELEMENTARY SCHOOL	ELEM	NORTHE	1006113938	BSP	1,920.60	613.53	1,760.55	485.00	1,579.16	485.00	485.00	1,760.55	7,020.86	2,068.53	97	9,089.39
55A28	GOBE ELEMENTARY SCHOOL	ELEM	NORTHE	1006184087	BSP	851.40	271.98	780.45	215.00	700.04	215.00	215.00	780.45	3,112.34	916.98	43	4,029.32
55A29	MONGANA ELEMENTARY SCHOOL	ELEM	NORTHE	1006189722	BSP	1,425.60	455.41	1,306.80	360.00	1,172.16	360.00	360.00	1,306.80	5,211.36	1,535.41	72	6,746.77
55A32	FORU 1 ELEMENTARY SCHOOL	ELEM	NORTHE	1001684766	BSP	1,881.00	600.88	1,724.25	475.00	1,546.60	475.00	475.00	1,724.25	6,876.10	2,025.88	95	8,901.98
55A35	URIO ELEMENTARY SCHOOL	ELEM	NORTHE	1001319023	BSP	1,980.00	632.50	1,815.00	500.00	1,628.00	500.00	500.00	1,815.00	7,238.00	2,132.50	100	9,370.50
55A36	INOTA/AJORO ELEMENTARY SCHOOL	ELEM	NORTHE	1000963473	BSP	633.60	202.40	580.80	160.00	520.96	160.00	160.00	580.80	2,316.16	682.40	32	2,998.56
55A40	HOHOTA/IJIKA ELEMENTARY SCHOOL	ELEM	NORTHE	1001001044	BSP	3,128.40	999.36	2,867.70	790.00	2,572.24	790.00	790.00	2,867.70	11,436.04	3,369.36	158	14,805.40
55A42	JEGARATA ELEMENTARY SCHOOL	ELEM	NORTHE	1000976150	BSP	3,168.00	1,012.01	2,904.00	800.00	2,604.80	800.00	800.00	2,904.00	11,580.80	3,412.01	160	14,992.81
55A43	DAHANA ELEMENTARY SCHOOL	ELEM	NORTHE	7012034331	BSP	2,989.80	955.09	2,740.65	755.00	2,458.28	755.00	755.00	2,740.65	10,929.38	3,220.09	151	14,149.47
55A46	SAKARINA ELEMENTARY SCHOOL	ELEM	NORTHE	1003246111	BSP	4,039.20	1,290.31	3,702.60	1,020.00	3,321.12	1,020.00	1,020.00	3,702.60	14,765.52	4,350.31	204	19,115.83
55A47	AGUIDO ELEMENTARY SCHOOL	ELEM	NORTHE	1001156479	BSP	-	-	3,194.40	880.00	2,865.28	880.00	880.00	3,194.40	9,254.08	2,640.00	176	11,894.08
55A48	AFORE ELEMENTARY SCHOOL	ELEM	NORTHE	1001163161	BSP	4,158.00	1,328.26	3,811.50	1,050.00	3,418.80	1,050.00	1,050.00	3,811.50	15,199.80	4,478.26	210	19,678.06
55A49	DAREKI ELEMENTARY SCHOOL	ELEM	NORTHE	1000984533	BSP	1,643.40	524.99	1,506.45	415.00	1,351.24	415.00	415.00	1,506.45	6,007.54	1,769.99	83	7,777.53
55A50	EAST AMBOGO ELEMENTARY SCHOOL	ELEM	NORTHE	1007968587	BSP	-	-	4,011.15	1,105.00	3,597.88	1,105.00	1,105.00	4,011.15	11,620.18	3,315.00	221	14,935.18
55A51	BETHEL ELEMENTARY SCHOOL	ELEM	NORTHE	1005185275	BSP	5,187.60	1,657.15	4,755.30	1,310.00	4,265.36	1,310.00	1,310.00	4,755.30	18,963.56	5,587.15	262	24,550.71
55A52	DEA ELEMENTARY SCHOOL	ELEM	NORTHE	1006065404	BSP	2,950.20	942.43	2,704.35	745.00	2,425.72	745.00	745.00	2,704.35	10,784.62	3,177.43	149	13,962.05
55A53	CRUSADE ELEMENTARY SCHOOL	ELEM	NORTHE	1001149325	BSP	2,890.80	923.46	2,649.90	730.00	2,376.88	730.00	730.00	2,649.90	10,567.48	3,113.46	146	13,680.94
55A56	MANUSI ELEMENTARY SCHOOL	ELEM	NORTHE	1001107553	BSP	2,376.00	759.00	2,178.00	600.00	1,953.60	600.00	600.00	2,178.00	8,685.60	2,559.00	120	11,244.60
55A57	IRIHAMBO ELEMENTARY SCHOOL	ELEM	NORTHE	1000476221	BSP	2,237.40	714.73	2,050.95	565.00	1,839.64	565.00	565.00	2,050.95	8,178.94	2,409.73	113	10,588.67
55A58	WASETA ELEMENTARY SCHOOL	ELEM	NORTHE	1000478461	BSP	3,781.80	1,208.08	3,466.65	955.00	3,109.48	955.00	955.00	3,466.65	13,824.58	4,073.08	191	17,897.66
55A60	KOROPATA 1 ELEMENTARY SCHOOL	ELEM	NORTHE	277185	BSP	-	-	-	-	927.96	285.00	-	-	927.96	285.00	57	1,212.96
55A61	KOROPATA 2 ELEMENTARY SCHOOL	ELEM	NORTHE	1005768880	BSP	4,573.80	1,461.08	4,192.65	1,155.00	3,760.68	1,155.00	1,155.00	4,192.65	16,719.78	4,926.08	231	21,645.86
55A62	MUMUNI ELEMENTARY SCHOOL	ELEM	NORTHE	1011538228	BSP	4,395.60	1,404.15	4,029.30	1,110.00	3,614.16	1,110.00	1,110.00	4,029.30	16,068.36	4,734.15	222	20,802.51
55A65	HARANGE ELEMENTARY SCHOOL	ELEM	NORTHE	1005875941	BSP	811.80	259.33	744.15	205.00	667.48	205.00	205.00	744.15	2,967.58	874.33	41	3,841.91
55A67	KIRA STATION ELEMENTARY SCHOOL	ELEM	NORTHE	1000946870	BSP	1,445.40	461.73	1,324.95	365.00	1,188.44	365.00	365.00	1,324.95	5,283.74	1,556.73	73	6,840.47
55A70	AGOTAME ELEMENTARY SCHOOL	ELEM	NORTHE	1010746954	BSP	1,722.60	550.28	1,579.05	435.00	1,416.36	435.00	435.00	1,579.05	6,297.06	1,855.28	87	8,152.34
55A72	YEMA ELEMENTARY SCHOOL	ELEM	NORTHE	1005777949	BSP	1,821.60	581.91	1,669.80	460.00	1,497.76	460.00	460.00	1,669.80	6,658.96	1,961.91	92	8,620.87
55A74	KORISATA ELEMENTARY SCHOOL	ELEM	NORTHE	1006255580	BSP	1,801.80	575.58	1,651.65	455.00	1,481.48	455.00	455.00	1,651.65	6,586.58	1,940.58	91	8,527.16
55A75	DIROU ELEMENTARY SCHOOL	ELEM	NORTHE	1006380503	BSP	2,197.80	702.08	2,014.65	555.00	1,807.08	555.00	555.00	2,014.65	8,034.18	2,367.08	111	10,401.26
55A76	KIKINONDA ELEMENTARY SCHOOL	ELEM	NORTHE	1005421464	BSP	1,841.40	588.23	1,687.95	465.00	1,514.04	465.00	465.00	1,687.95	6,731.34	1,983.23	93	8,714.57
55A77	GIRA MOUTH ELEMENTARY SCHOOL	ELEM	NORTHE	1006104911	BSP	2,772.00	885.51	2,541.00	700.00	2,279.20	700.00	700.00	2,541.00	10,133.20	2,985.51	140	13,118.71
55A82	WAJU ELEMENTARY SCHOOL	ELEM	NORTHE	1000969576	BSP	1,960.20	626.18	1,796.85	495.00	1,611.72	495.00	495.00	1,796.85	7,165.62	2,111.18	99	9,276.80
55A84	NAMANAIA ELEMENTARY SCHOOL	ELEM	NORTHE	1001544933	BSP	-	-	-	-	1,318.68	405.00	-	-	1,318.68	405.00	81	1,723.68
55A87	HAMARA ELEMENTARY SCHOOL	ELEM	NORTHE	1005837289	BSP	-	-	-	-	1,741.96	535.00	-	-	1,741.96	535.00	107	2,276.96

55A89	AJEKA ELEMENTARY SCHOL	ELEM	NORTHE	7010225394	BSP	1,801.80	575.59	1,651.65	455.00	1,481.48	455.00	455.00	1,651.65	6,586.58	1,940.59	91	8,527.17
55A92	ASAFI ELEMENTARY SCHOL	ELEM	NORTHE	7006703784	BSP					2,458.28	755.00			2,458.28	755.00	151	3,213.28
55A93	GOROBUNA ELEMENTARY S	ELEM	NORTHE	7003464927	BSP	970.20	309.93	889.35	245.00	797.72	245.00	245.00	889.35	3,546.62	1,044.93	49	4,591.55
55A95	EBEI ELEMENTARY SCHOOL	ELEM	NORTHE	1005971302	BSP					1,074.48	330.00			1,074.48	330.00	66	1,404.48
55A96	PIRIVE ELEMENTARY SCHOOL	ELEM	NORTHE	1006323305	BSP	1,485.00	474.38	1,361.25	375.00	1,221.00	375.00	375.00	1,361.25	5,428.50	1,599.38	75	7,027.88
55A97	MAUJETA ELEMENTARY SCH	ELEM	NORTHE	1006768350	BSP	1,386.00	442.76	1,270.50	350.00	1,139.60	350.00	350.00	1,270.50	5,066.60	1,492.76	70	6,559.36
55A98	EMO RIVER ELEMENTARY S	ELEM	NORTHE	1001610932	BSP	3,583.80	1,144.84	3,285.15	905.00	2,946.68	905.00	905.00	3,285.15	13,100.78	3,859.84	181	16,960.62
55B01	KEWANSASAP ELEMENTAR	ELEM	NORTHE	1001329873	BSP	772.20	246.68	707.85	195.00	634.92	195.00	195.00	707.85	2,822.82	831.68	39	3,654.50
55B04	AIRARA ELEMENTARY SCH	ELEM	NORTHE	1001489511	BSP	1,069.20	341.56	980.10	270.00	879.12	270.00	270.00	980.10	3,908.52	1,151.56	54	5,060.08
55B05	SINAFI ELEMENTARY SCHOL	ELEM	NORTHE	7032146909	BSP					1,041.92	320.00			1,041.92	320.00	64	1,361.92
55B06	UIAKU ELEMENTARY SCHOL	ELEM	NORTHE	7007211340	BSP	1,742.40	556.61	1,597.20	440.00	1,432.64	440.00	440.00	1,597.20	6,369.44	1,876.61	88	8,246.05
55B07	GANJIGA ELEMENTARY SCH	ELEM	NORTHE	1000971161	BSP					1,090.76	335.00			1,090.76	335.00	67	1,425.76
55B08	YUWAYU ELEMENTARY SCH	ELEM	NORTHE	1000971173	BSP	871.20	278.31	798.60	220.00	716.32	220.00	220.00	798.60	3,184.72	938.31	44	4,123.03
55B11	HOHORITA ELEMENTARY SC	ELEM	NORTHE	1000970195	BSP	2,178.00	695.76	1,996.50	550.00	1,790.80	550.00	550.00	1,996.50	7,961.80	2,345.76	110	10,307.56
55B15	DEBOIN ELEMENTARY SCH	ELEM	NORTHE	1006108235	BSP					1,400.08	430.00			1,400.08	430.00	86	1,830.08
55B16	SIA ELEMENTARY SCHOOL	ELEM	NORTHE	1010674198	BSP	1,544.40	493.36	1,415.70	390.00	1,269.84	390.00	390.00	1,415.70	5,645.64	1,663.36	78	7,309.00
55B19	KIOROTA ELEMENTARY SCH	ELEM	NORTHE	1000982480	BSP	7,385.40	2,359.23	6,769.95	1,865.00	6,072.44	1,865.00	1,865.00	6,769.95	26,997.74	7,954.23	373	34,951.97
55B20	SAKITA ELEMENTARY SCHOL	ELEM	NORTHE	1001329673	BSP	2,376.00	759.01	2,178.00	600.00	1,953.60	600.00	600.00	2,178.00	8,685.60	2,559.01	120	11,244.61
55B22	RESURRECTION ELEMENTA	ELEM	NORTHE	1000958830	BSP	8,217.00	2,624.88	7,532.25	2,075.00	6,756.20	2,075.00	2,075.00	7,532.25	30,037.70	8,849.88	415	38,887.58
55B23	INONDA ELEMENTARY SCH	ELEM	NORTHE	1012280234	BSP	1,821.60	581.91	1,669.80	460.00	1,497.76	460.00	460.00	1,669.80	6,658.96	1,961.91	92	8,620.87
55B24	HUVIVI ELEMENTARY SCHOL	ELEM	NORTHE	1001167451	BSP	2,653.20	847.56	2,432.10	670.00	2,181.52	670.00	670.00	2,432.10	9,698.92	2,857.56	134	12,556.48
55B26	KIRA VILLAGE ELEMENTARY	ELEM	NORTHE	7016067410	BSP	1,881.00	600.88	1,724.25	475.00	1,546.60	475.00	475.00	1,724.25	6,876.10	2,025.88	95	8,901.98
55B29	BORUGASUSU ELEMENTAR	ELEM	NORTHE	1006129116	BSP	1,900.80	607.20	1,742.40	480.00	1,562.88	480.00	480.00	1,742.40	6,948.48	2,047.20	96	8,995.68
55B30	SIROGA ELEMENTARY SCH	ELEM	NORTHE	1000472103	BSP	6,296.40	2,011.35	5,771.70	1,590.00	5,177.04	1,590.00	1,590.00	5,771.70	23,016.84	6,781.35	318	29,798.19
55B31	IGORA 1 ELEMENTARY SCH	ELEM	NORTHE	1009954940	BSP	1,900.80	607.20	1,742.40	480.00	1,562.88	480.00	480.00	1,742.40	6,948.48	2,047.20	96	8,995.68
55B32	ISIVINI ELEMENTARY SCHOL	ELEM	NORTHE	1000471327	BSP	3,722.40	1,189.10	3,412.20	940.00	3,060.64	940.00	940.00	3,412.20	13,607.44	4,009.10	188	17,616.54
55B33	AHORA ELEMENTARY SCHOL	ELEM	NORTHE	1000478214	BSP	1,584.00	506.01	1,452.00	400.00	1,302.40	400.00	400.00	1,452.00	5,790.40	1,706.01	80	7,496.41
55B34	BAGOU ELEMENTARY SCHOL	ELEM	NORTHE	1000472211	BSP	3,267.00	1,043.64	2,994.75	825.00	2,686.20	825.00	825.00	2,994.75	11,942.70	3,518.64	165	15,461.34
55B35	BABA ELEMENTARY SCHOL	ELEM	NORTHE	1000473379	BSP	910.80	290.96	834.90	230.00	748.88	230.00	230.00	834.90	3,329.48	980.96	46	4,310.44
55B36	BAKUBARI ELEMENTARY SCH	ELEM	NORTHE	1000473174	BSP	1,801.80	575.58	1,651.65	455.00	1,481.48	455.00	455.00	1,651.65	6,586.58	1,940.58	91	8,527.16
55B37	BEAMA ELEMENTARY SCHOL	ELEM	NORTHE	1000477527	BSP	2,692.80	860.20	2,468.40	680.00	2,214.08	680.00	680.00	2,468.40	9,843.68	2,900.20	136	12,743.88
55B38	AWALA ELEMENTARY SCHOL	ELEM	NORTHE	1008286765	BSP	5,029.20	1,606.56	4,610.10	1,270.00	4,135.12	1,270.00	1,270.00	4,610.10	18,384.52	5,416.56	254	23,801.08
55B39	HANAKIRO ELEMENTARY SCH	ELEM	NORTHE	1000473161	BSP	1,544.40	493.35	1,415.70	390.00	1,269.84	390.00	390.00	1,415.70	5,645.64	1,663.35	78	7,308.99
55B40	GOMBERU ELEMENTARY SCH	ELEM	NORTHE	1004534705	BSP	1,168.20	373.18	1,070.85	295.00	960.52	295.00	295.00	1,070.85	4,270.42	1,258.18	59	5,528.60
55B41	BUNA ELEMENTARY SCHOL	ELEM	NORTHE	1001462740	BSP	3,603.60	1,151.16	3,303.30	910.00	2,962.96	910.00	910.00	3,303.30	13,173.16	3,881.16	182	17,054.32
55B43	BARARA ELEMENTARY SCH	ELEM	NORTHE	1000478138	BSP	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
55B44	FUFUDA ELEMENTARY SCH	ELEM	NORTHE	1000473178	BSP	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
55B45	IRIGI ELEMENTARY SCHOOL	ELEM	NORTHE	1000473189	BSP	2,772.00	885.51	2,541.00	700.00	2,279.20	700.00	700.00	2,541.00	10,133.20	2,985.51	140	13,118.71
55B46	ITOKAMA ELEMENTARY SCH	ELEM	NORTHE	1011532841	BSP	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
55B47	EMBOGO ELEMENTARY SCH	ELEM	NORTHE	1000478141	BSP	1,326.60	423.78	1,216.05	335.00	1,090.76	335.00	335.00	1,216.05	4,849.46	1,428.78	67	6,278.24
55B50	GONA ELEMENTARY SCHOOL	ELEM	NORTHE	7004573379	BSP	3,128.40	999.36	2,867.70	790.00	2,572.24	790.00	790.00	2,867.70	11,436.04	3,369.36	158	14,805.40
55B51	ERORO ELEMENTARY SCHOL	ELEM	NORTHE	1000474371	BSP	1,702.80	543.95	1,560.90	430.00	1,400.08	430.00	430.00	1,560.90	6,224.68	1,833.95	86	8,058.63
55B53	KAUSADA ELEMENTARY SCH	ELEM	NORTHE	97256	BSP					1,937.32	595.00			1,937.32	595.00	119	2,532.32
55B54	KILLERTON ELEMENTARY S	ELEM	NORTHE	1013991870	BSP	871.20	278.30	798.60	220.00	716.32	220.00	220.00	798.60	3,184.72	938.30	44	4,123.02
55B55	KOKORO ELEMENTARY SCH	ELEM	NORTHE	1001709556	BSP	1,881.00	600.88	1,724.25	475.00	1,546.60	475.00	475.00	1,724.25	6,876.10	2,025.88	95	8,901.98
55B56	KUROU ELEMENTARY SCHOL	ELEM	NORTHE	1000473199	BSP	3,029.40	967.73	2,776.95	765.00	2,490.84	765.00	765.00	2,776.95	11,074.14	3,262.73	153	14,336.87
55B57	NAUKO ELEMENTARY SCHOOL	ELEM	NORTHE	1000473786	BSP	1,584.00	506.01	1,452.00	400.00	1,302.40	400.00	400.00	1,452.00	5,790.40	1,706.01	80	7,496.41
55B58	NAUKUNANE ELEMENTARY	ELEM	NORTHE	1010745600	BSP	1,663.20	531.31	1,524.60	420.00	1,367.52	420.00	420.00	1,524.60	6,079.92	1,791.31	84	7,871.23
55B62	SANANANDA ELEMENTARY	ELEM	NORTHE	1000472916	BSP	2,950.20	942.43	2,704.35	745.00	2,425.72	745.00	745.00	2,704.35	10,784.62	3,177.43	149	13,962.05
55B63	SEBU ELEMENTARY SCHOOL	ELEM	NORTHE	1000473377	BSP	1,960.20	626.18	1,796.85	495.00	1,611.72	495.00	495.00	1,796.85	7,165.62	2,111.18	99	9,276.80
55B64	SEFOA ELEMENTARY SCHOOL	ELEM	NORTHE	1001673719	BSP	1,683.00	537.63	1,542.75	425.00	1,383.80	425.00	425.00	1,542.75	6,152.30	1,812.63	85	7,964.93
55B65	SEREPUNA ELEMENTARY S	ELEM	NORTHE	1005806029	BSP	2,653.20	847.56	2,432.10	670.00	2,181.52	670.00	670.00	2,432.10	9,698.92	2,857.56	134	12,556.48
55B67	SOROFI ELEMENTARY SCHOL	ELEM	NORTHE	1000473272	BSP	4,851.00	1,549.64	4,446.75	1,225.00	3,988.60	1,225.00	1,225.00	4,446.75	17,733.10	5,224.64	245	22,957.74
55B70	TAINABUNA ELEMENTARY S	ELEM	NORTHE	1000478211	BSP	2,178.00	695.76	1,996.50	550.00	1,790.80	550.00	550.00	1,996.50	7,961.80	2,345.76	110	10,307.56
55B71	TAHAMA ELEMENTARY SCH	ELEM	NORTHE	1000473236	BSP	930.60	297.28	853.05	235.00	765.16	235.00	235.00	853.05	3,401.86	1,002.28	47	4,404.14

55B72	UMBUWARA ELEMENTARY S	ELEM	NORTHE	1001065938	BSP	1,326.60	423.79	1,216.05	335.00	1,090.76	335.00	335.00	1,216.05	4,849.46	1,428.79	67	6,278.25
55B74	WANIGELA ELEMENTARY S	ELEM	NORTHE	1000473297	BSP	3,702.60	1,182.78	3,394.05	935.00	3,044.36	935.00	935.00	3,394.05	13,535.06	3,987.78	187	17,522.84
55B75	AINSI ELEMENTARY SCHOO	ELEM	NORTHE	1001313380	BSP	2,514.60	803.28	2,305.05	635.00	2,067.56	635.00	635.00	2,305.05	9,192.26	2,708.28	127	11,900.54
55B77	BAREVOTURU ELEMENTARY	ELEM	NORTHE	1008498014	BSP	3,583.80	1,144.84	3,285.15	905.00	2,946.68	905.00	905.00	3,285.15	13,100.78	3,859.84	181	16,960.62
55B79	BOVERA ELEMENTARY SCH	ELEM	NORTHE	1000477363	BSP					1,709.40	525.00			1,709.40	525.00	105	2,234.40
55B81	HUHITA ELEMENTARY SCH	ELEM	NORTHE	1000473173	BSP	5,425.20	1,733.06	4,973.10	1,370.00	4,460.72	1,370.00	1,370.00	4,973.10	19,832.12	5,843.06	274	25,675.18
55B82	IGORA 2 ELEMENTARY SCH	ELEM	NORTHE	1001612138	BSP	1,603.80	512.33	1,470.15	405.00	1,318.68	405.00	405.00	1,470.15	5,862.78	1,727.33	81	7,590.11
55B83	IGORA THREE ELEMENTAR	ELEM	NORTHE	1009954973	BSP	1,306.80	417.45	1,197.90	330.00	1,074.48	330.00	330.00	1,197.90	4,777.08	1,407.45	66	6,184.53
55B85	KINEA ELEMENTARY SCHOC	ELEM	NORTHE	1000474656	BSP	1,980.00	632.51	1,815.00	500.00	1,628.00	500.00	500.00	1,815.00	7,238.00	2,132.51	100	9,370.51
55B87	KOKODA ELEMENTARY SCH	ELEM	NORTHE	1000474967	BSP	5,841.00	1,865.88	5,354.25	1,475.00	4,802.60	1,475.00	1,475.00	5,354.25	21,352.10	6,290.88	295	27,642.98
55B88	KOMA ELEMENTARY SCHOC	ELEM	NORTHE	1000474760	BSP	2,395.80	765.34	2,196.15	605.00	1,969.88	605.00	605.00	2,196.15	8,757.98	2,580.34	121	11,338.32
55B89	KOVELO ELEMENTARY SCH	ELEM	NORTHE	1008903252	BSP	2,039.40	651.48	1,869.45	515.00	1,709.40	525.00	515.00	1,869.45	7,487.70	2,206.48	105	9,694.18
55B91	NEW WARISOD ELEMENTAR	ELEM	NORTHE	1001632177	BSP	1,900.80	607.20	1,742.40	480.00	1,562.88	480.00	480.00	1,742.40	6,948.48	2,047.20	96	8,995.68
55B92	NINDEWARI ELEMENTARY S	ELEM	NORTHE	1011204516	BSP	2,890.80	923.46	2,649.90	730.00	2,376.88	730.00	730.00	2,649.90	10,567.48	3,113.46	146	13,680.94
55B93	ONDAHARE ELEMENTARY S	ELEM	NORTHE	1000477494	BSP	6,553.80	2,093.58	6,007.65	1,655.00	5,388.68	1,655.00	1,655.00	6,007.65	23,957.78	7,058.58	331	31,016.36
55B94	SANGARA ELEMENTARY SC	ELEM	NORTHE	1000473716	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
55B98	TAIRE ELEMENTARY SCHOC	ELEM	NORTHE	1005139439	BSP	1,999.80	638.83	1,833.15	505.00	1,644.28	505.00	505.00	1,833.15	7,310.38	2,153.83	101	9,464.21
55B99	TAUDARI ONE ELEMENTAR	ELEM	NORTHE	7023522415	BSP	2,059.20	657.80	1,887.60	520.00	1,693.12	520.00	520.00	1,887.60	7,527.52	2,217.80	104	9,745.32
55C01	TAVE ELEMENTARY SCHOO	ELEM	NORTHE	1004296347	BSP	3,366.00	1,075.25	3,085.50	850.00	2,767.60	850.00	850.00	3,085.50	12,304.60	3,625.25	170	15,929.85
55C02	WARU SIORO ELEMENTARY	ELEM	NORTHE	1009120583	BSP	1,821.60	581.91	1,669.80	460.00	1,497.76	460.00	460.00	1,669.80	6,658.96	1,961.91	92	8,620.87
55C04	MAMBA ELEMENTARY SCH	ELEM	NORTHE	1000474361	BSP	1,524.60	487.04	1,397.55	385.00	1,253.56	385.00	385.00	1,397.55	5,573.26	1,642.04	77	7,215.30
55C05	AWA ELEMENTARY SCHOOL	ELEM	NORTHE	1000471582	BSP	2,098.80	670.46	1,923.90	530.00	1,725.68	530.00	530.00	1,923.90	7,672.28	2,260.46	106	9,932.74
55C07	TOUTE ELEMENTARY SCHOC	ELEM	NORTHE	1000477587	BSP	2,455.20	784.30	2,250.60	620.00	2,018.72	620.00	620.00	2,250.60	8,975.12	2,644.30	124	11,619.42
55C11	MAGURE ELEMENTARY SCH	ELEM	NORTHE	1005844830	BSP	2,871.00	917.13	2,631.75	725.00	2,360.60	725.00	725.00	2,631.75	10,495.10	3,092.13	145	13,587.23
55C12	HURATA ELEMENTARY SCH	ELEM	NORTHE	1001063465	BSP	1,821.60	581.90	1,669.80	460.00	1,497.76	460.00	460.00	1,669.80	6,658.96	1,961.90	92	8,620.86
55C13	KUREREDA ELEMENTARY S	ELEM	NORTHE	7019951321	BSP	1,742.40	556.61	1,597.20	440.00	1,432.64	440.00	440.00	1,597.20	6,369.44	1,876.61	88	8,246.05
55C14	SIAI ELEMENTARY SCHOOL	ELEM	NORTHE	1001412631	BSP	1,702.80	543.95	1,560.90	430.00	1,400.08	430.00	430.00	1,560.90	6,224.68	1,833.95	86	8,058.63
55C18	UNI ELEMENTARY SCHOOL	ELEM	NORTHE	1000473159	BSP	2,316.60	740.04	2,123.55	585.00	1,904.76	585.00	585.00	2,123.55	8,468.46	2,495.04	117	10,963.50
55C19	POPONDETTA ELEMENTAR	ELEM	NORTHE	1000490857	BSP	6,336.00	2,024.00	5,808.00	1,600.00	5,209.60	1,600.00	1,600.00	5,808.00	23,161.60	6,824.00	320	29,985.60
55C21	KASIAWA ELEMENTARY SCH	ELEM	NORTHE	1000473246	BSP	1,801.80	575.58	1,651.65	455.00	1,481.48	455.00	455.00	1,651.65	6,586.58	1,940.58	91	8,527.16
55C22	IORA ELEMENTARY SCHOOL	ELEM	NORTHE	7013000273	BSP	1,940.40	619.86	1,778.70	490.00	1,595.44	490.00	490.00	1,778.70	7,093.24	2,089.86	98	9,183.10
55C23	ST MARY'S AJOA ELEMENT	ELEM	NORTHE	1006019929	BSP	1,584.00	506.00	1,452.00	400.00	1,302.40	400.00	400.00	1,452.00	5,790.40	1,706.00	80	7,496.40
55C24	AYUWAN ELEMENATRY SCH	ELEM	NORTHE	1000478243	BSP	1,485.00	474.38	1,361.25	375.00	1,221.00	375.00	375.00	1,361.25	5,428.50	1,599.38	75	7,027.88
55C25	BARISARI ELEMENTARY SCH	ELEM	NORTHE	7004349564	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
55C26	BINDUTA ELEMENTARY SCH	ELEM	NORTHE	7009396057	BSP	4,554.00	1,454.76	4,174.50	1,150.00	3,744.40	1,150.00	1,150.00	4,174.50	16,647.40	4,904.76	230	21,552.16
55C27	DOBUDURU ELEMENTARY S	ELEM	NORTHE	1000476524	BSP	1,089.00	347.89	998.25	275.00	895.40	275.00	275.00	998.25	3,980.90	1,172.89	55	5,153.79
55C28	DUVE ELEMENTARY SCHOC	ELEM	NORTHE	1001697386	BSP	2,257.20	721.06	2,069.10	570.00	1,855.92	570.00	570.00	2,069.10	8,251.32	2,431.06	114	10,682.38
55C29	HAGARO ELEMENTARY SCH	ELEM	NORTHE	1000477902	BSP	4,593.60	1,467.41	4,210.80	1,160.00	3,776.96	1,160.00	1,160.00	4,210.80	16,792.16	4,947.41	232	21,739.57
55C31	HUHURU ELEMENTARY SCH	ELEM	NORTHE	1006327348	BSP	4,237.20	1,353.56	3,884.10	1,070.00	3,483.92	1,070.00	1,070.00	3,884.10	15,489.32	4,563.56	214	20,052.88
55C32	INJU ELEMENTARY SCHOOL	ELEM	NORTHE	1001333833	BSP					2,474.56	760.00			2,474.56	760.00	152	3,234.56
55C35	PONGANI ELEMENTARY SC	ELEM	NORTHE	1011596879	BSP					1,432.64	440.00			1,432.64	440.00	88	1,872.64
55C36	BEURU ELEMENTARY SCHOC	ELEM	NORTHE	1001321947	BSP	2,970.00	948.75	2,722.50	750.00	2,442.00	750.00		2,722.50	10,857.00	3,198.75	150	14,055.75
55C45	EMO ELEMENTARY SCHOOL	ELEM	NORTHE	1010684981	BSP	3,207.60	1,024.66	2,940.30	810.00	2,637.36	810.00	810.00	2,940.30	11,725.56	3,454.66	162	15,180.22
55C47	PONGANI 2 ELEMENTARY S	ELEM	NORTHE	7029273211	BSP	1,108.80	354.21	1,016.40	280.00	911.68	280.00	280.00	1,016.40	4,053.28	1,194.21	56	5,247.49
55C48	BANDERI ELEMENTARY SCH	ELEM	NORTHE	1001165667	BSP	1,623.60	518.66	1,488.30	410.00	1,334.96	410.00	410.00	1,488.30	5,935.16	1,748.66	82	7,683.82
55C49	BOROU/ WAIA ELEMETARY	ELEM	NORTHE	1006181778	BSP	1,603.80	512.34	1,470.15	405.00	1,318.68	405.00	405.00	1,470.15	5,862.78	1,727.34	81	7,590.12
55C53	TOGAHO ELEMENTARY SCH	ELEM	NORTHE	1011180724	BSP	4,039.20	1,290.31	3,702.60	1,020.00	3,321.12	1,020.00	1,020.00	3,702.60	14,765.52	4,350.31	204	19,115.83
55C54	TUNANA ELEMENTARY SCH	ELEM	NORTHE	1007422346	BSP	2,079.00	664.13	1,905.75	525.00	1,709.40	525.00	525.00	1,905.75	7,599.90	2,239.13	105	9,839.03
55C55	DIVINOKOVARI ELEMENTAR	ELEM	NORTHE	1010027652	BSP	2,415.60	771.66	2,214.30	610.00	1,986.16	610.00	610.00	2,214.30	8,830.36	2,601.66	122	11,432.02
55C56	SEREMBE ELEMENTARY SCH	ELEM	NORTHE	7012973744	BSP	1,267.20	404.81	1,161.60	320.00	1,041.92	320.00	320.00	1,161.60	4,632.32	1,364.81	64	5,997.13
55C57	HUNGIRI ELEMENTARY SCH	ELEM	NORTHE	1001320719	BSP	2,930.40	936.10	2,686.20	740.00	2,409.44	740.00	740.00	2,686.20	10,712.24	3,156.10	148	13,868.34
55C58	KIPORE ELEMENTARY SCHOC	ELEM	NORTHE	1006140295	BSP	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
55C60	BAREJI ELEMENTARY SCHOC	ELEM	NORTHE	7003956039	BSP					1,725.68	530.00			1,725.68	530.00	106	2,255.68
55C62	ANGORODE ELEMENTARY S	ELEM	NORTHE	1005759459	BSP	1,287.00	411.13	1,179.75	325.00	1,058.20	325.00	325.00	1,179.75	4,704.70	1,386.13	65	6,090.83
55C63	GOGOREDE ELEMENTARY S	ELEM	NORTHE	1006058398	BSP	1,386.00	442.75	1,270.50	350.00	1,139.60	350.00	350.00	1,270.50	5,066.60	1,492.75	70	6,559.35

55C64	KINJAKI ELEMENTARY SCH	ELEM	NORTHE	1005848625	BSP			1,034.55	285.00	927.96	285.00	285.00	1,034.55	2,997.06	855.00	57	3,852.06
55C65	KARAISA ELEMENTARY SCH	ELEM	NORTHE	1006182891	BSP	1,643.40	524.98	1,506.45	415.00	1,351.24	415.00	415.00	1,506.45	6,007.54	1,769.98	83	7,777.52
55C69	SAFIA ELEMENTARY SCHOC	ELEM	NORTHE	1006135790	BSP	1,564.20	499.68	1,433.85	395.00	1,286.12	395.00	395.00	1,433.85	5,718.02	1,684.68	79	7,402.70
55C70	DOMARA ELEMENTARY SCH	ELEM	NORTHE	1006209637	BSP	2,930.40	936.11	2,686.20	740.00	2,409.44	740.00	740.00	2,686.20	10,712.24	3,156.11	148	13,868.35
55C72	ASANGA ELEMENTARY SCH	ELEM	NORTHE	1006080376	BSP	1,188.00	379.51	1,089.00	300.00	976.80	300.00	300.00	1,089.00	4,342.80	1,279.51	60	5,622.31
55C74	KOIRA ELEMENTARY SCHOC	ELEM	NORTHE	1006182057	BSP	1,445.40	461.73	1,324.95	365.00	1,188.44	365.00	365.00	1,324.95	5,283.74	1,556.73	73	6,840.47
55C75	MORO ELEMENTARY SCHOC	ELEM	NORTHE	7010242563	BSP	1,821.60	581.91	1,669.80	460.00	1,497.76	460.00	460.00	1,669.80	6,658.96	1,961.91	92	8,620.87
55C78	BABOROBA ELEMENTARY S	ELEM	NORTHE	1001600228	BSP	2,158.20	689.43	1,978.35	545.00	1,774.52	545.00	545.00	1,978.35	7,889.42	2,324.43	109	10,213.85
55C79	KORUWO ELEMENTARY SCH	ELEM	NORTHE	1010682316	BSP	2,336.40	746.35	2,141.70	590.00	1,921.04	590.00	590.00	2,141.70	8,540.84	2,516.35	118	11,057.19
55C80	BODOIMO ELEMENTARY SCH	ELEM	NORTHE	1005604929	BSP	792.00	253.01	726.00	200.00	651.20	200.00	200.00	726.00	2,895.20	853.01	40	3,748.21
55C81	JORURA ELEMENTARY SCH	ELEM	NORTHE	1005848856	BSP	1,564.20	499.68	1,433.85	395.00	1,286.12	395.00	395.00	1,433.85	5,718.02	1,684.68	79	7,402.70
55C82	NATANGA ELEMENTARY SCH	ELEM	NORTHE	1005996259	BSP	1,881.00	600.88	1,724.25	475.00	1,546.60	475.00	475.00	1,724.25	6,876.10	2,025.88	95	8,901.98
55C83	KIARA ELEMENTARY SCHOC	ELEM	NORTHE	1004564918	BSP	2,257.20	721.06	2,069.10	570.00	1,855.92	570.00	570.00	2,069.10	8,251.32	2,431.06	114	10,682.38
55C84	GORA ELEMENTARY SCHOC	ELEM	NORTHE	1005683253	BSP	2,772.00	885.51	2,541.00	700.00	2,279.20	700.00	700.00	2,541.00	10,133.20	2,985.51	140	13,118.71
55C85	UNGUNOMA ELEMENTARY S	ELEM	NORTHE	1005762941	BSP	2,376.00	759.01	2,178.00	600.00	1,953.60	600.00	600.00	2,178.00	8,685.60	2,559.01	120	11,244.61
55C86	SIRIBU ELEMENTARY SCHOC	ELEM	NORTHE	1001237090	BSP	1,841.40	588.23	1,687.95	465.00	1,514.04	465.00	465.00	1,687.95	6,731.34	1,983.23	93	8,714.57
55C87	TABUANE ELEMENTARY SCH	ELEM	NORTHE	7028047707	BSP	1,861.20	594.55	1,706.10	470.00	1,530.32	470.00	470.00	1,706.10	6,803.72	2,004.55	94	8,808.27
55C88	TOMA ELEMENTARY SCHOC	ELEM	NORTHE	1005899875	BSP	-	-	-	-	1,058.20	325.00	-	-	1,058.20	325.00	65	1,383.20
55C89	GEWOYA ELEMENTARY SCH	ELEM	NORTHE	7027335640	BSP	1,940.40	619.85	1,778.70	490.00	1,595.44	490.00	490.00	1,778.70	7,093.24	2,089.85	98	9,183.09
55C90	AMBASI ELEMENTARY SCH	ELEM	NORTHE	1000470212	BSP	2,098.80	670.45	1,923.90	530.00	1,725.68	530.00	530.00	1,923.90	7,672.28	2,260.45	106	9,932.73
55C96	MARASI ELEMENTARY SCHOC	ELEM	NORTHE	7010263296	BSP	3,148.20	1,005.68	2,885.85	795.00	2,588.52	795.00	795.00	2,885.85	11,508.42	3,390.68	159	14,899.10
55D01	KUHARA ELEMENTARY SCH	ELEM	NORTHE	1014539629	BSP	1,663.20	531.31	1,524.60	420.00	1,367.52	420.00	420.00	1,524.60	6,079.92	1,791.31	84	7,871.23
55D05	EMBI ESTATE ELEMENTARY	ELEM	NORTHE	1002046173	BSP	3,484.80	1,113.20	3,194.40	880.00	2,865.28	880.00	880.00	3,194.40	12,738.88	3,753.20	176	16,492.08
55D11	KOREA ELEMENTARY SCHOC	ELEM	NORTHE	1002135893	BSP	1,544.40	493.36	1,415.70	390.00	1,269.84	390.00	390.00	1,415.70	5,645.64	1,663.36	78	7,309.00
55D14	WAIWA ELEMENTARY SCHOC	ELEM	NORTHE	1003963210	BSP	1,544.40	493.35	1,415.70	390.00	1,269.84	390.00	390.00	1,415.70	5,645.64	1,663.35	78	7,308.99
55D15	KEVITARADE ELEMENTARY	ELEM	NORTHE	1006070294	BSP	1,326.60	423.78	1,216.05	335.00	1,090.76	335.00	335.00	1,216.05	4,849.46	1,428.78	67	6,278.24
55D17	KATUNA ELEMENTARY SCH	ELEM	NORTHE	1013991961	BSP	1,306.80	417.46	1,197.90	330.00	1,074.48	330.00	330.00	1,197.90	4,777.08	1,407.46	66	6,184.54
55D19	UGANDA MARTYS CATH EL	ELEM	NORTHE	1001623898	BSP	2,692.80	860.20	2,468.40	680.00	2,214.08	680.00	680.00	2,468.40	9,843.68	2,900.20	136	12,743.88
55D35	WARU ELEMENTARY SCHOC	ELEM	NORTHE	7016453313	BSP	3,801.60	1,214.41	3,484.80	960.00	3,125.76	960.00	960.00	3,484.80	13,896.96	4,094.41	192	17,991.37
55D37	KORORE ELEMENTARY SCH	ELEM	NORTHE	7082145147	BSP	1,504.80	480.71	1,379.40	380.00	1,237.28	380.00	380.00	1,379.40	5,500.88	1,620.71	76	7,121.59
						417,087.00	133,237.27	391,640.70	107,890.00	372,714.32	114,470.00	107,890.00	391,640.70	1,573,082.72	463,487.27	22,894	2,036,569.99

2,036,569.99

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
55001	AFORE PRIMARY SCHOOL	PRI	NORTHE	1000478026	BSP	11,654.28	3,722.90	10,683.10	3,270.00	9,582.41	3,270.00	3,270.00	11,362.92	43,282.71	13,532.90	218	56,815.61
55002	AJEKA PRIMARY SCHOOL	PRI	NORTHE	1000472660	BSP					5,626.38	1,920.00		6,671.82	12,298.20	1,920.00	128	14,218.20
55003	AWALA PRIMARY SCHOOL	PRI	NORTHE	1000490856	BSP	23,736.24	7,582.41	21,758.24	6,660.00	19,384.60	6,615.00	6,660.00	22,986.47	87,865.55	27,517.41	444	115,382.96
55004	MARK PHILIP BAGAU PRIMA	PRI	NORTHE	1000470577	BSP	15,396.48	4,918.34	14,113.45	4,320.00	12,659.32	4,320.00	4,320.00	15,011.57	57,180.82	17,878.34	288	75,059.16
55005	HAMARA PRIMARY SCHOOL	PRI	NORTHE	1000470066	BSP	9,676.26	3,091.03	8,869.93	2,715.00	7,956.03	2,715.00	2,715.00	9,434.34	35,936.56	11,236.03	181	47,172.59
55006	ILIMO PRIMARY SCHOOL	PRI	NORTHE	1003098405	BSP	16,358.76	5,225.72	14,995.55	4,590.00	13,450.53	4,590.00	4,590.00	15,949.78	60,754.62	18,995.72	306	79,750.34
55007	IOMA PRIMARY SCHOOL	PRI	NORTHE	1000490761	BSP	14,861.88	4,747.55	13,623.42	4,170.00	12,219.76	4,170.00	4,170.00	14,490.34	55,195.40	17,257.55	278	72,452.95
55008	ISIVINI PRIMARY SCHOOL	PRI	NORTHE	1000490701	BSP	14,434.20	4,610.94	13,231.36	4,050.00	11,868.11	4,050.00	4,050.00	14,073.34	53,607.01	16,760.94	270	70,367.95
55009	SOROVI PRIMARY SCHOOL	PRI	NORTHE	1000490847	BSP	32,022.54	10,229.43	29,354.01	8,985.00	26,329.64	8,985.00	8,985.00	31,221.98	118,928.17	37,184.43	599	156,112.60
55010	KOKODA PRIMARY SCHOOL	PRI	NORTHE	1001167136	BSP					31,208.76	10,650.00		37,007.69	68,216.45	10,650.00	710	78,866.45
55012	POPONDETTA PRIMARY SCH	PRI	NORTHE	1000477508	BSP	73,560.96	23,498.65	67,430.90	20,640.00	60,483.46	20,640.00	20,640.00	71,721.94	273,197.26	85,418.65	1,376	358,615.91
55013	SANGARA PRIMARY SCHOO	PRI	NORTHE	1000490673	BSP	35,176.68	11,237.00	32,245.31	9,870.00	28,923.05	9,870.00	9,870.00	34,297.26	130,642.30	40,847.00	658	171,489.30
55014	SINEI PRIMARY SCHOOL	PRI	NORTHE	1000473089	BSP	8,820.90	2,817.79	8,085.84	2,475.00	7,252.74	2,475.00	2,475.00	8,600.39	32,759.87	10,242.79	165	43,002.66
55015	EMO PRIMARY SCHOOL	PRI	NORTHE	1000471033	BSP	12,563.10	4,013.23	11,516.19	3,525.00	10,329.66	3,525.00	3,525.00	12,249.03	46,657.98	14,588.23	235	61,246.21
55016	TUFI PRIMARY SCHOOL	PRI	NORTHE	1000477802	BSP	12,188.88	3,893.68	11,173.16	3,420.00	10,021.96	3,420.00	3,420.00	11,884.15	45,268.15	14,153.68	228	59,421.83
55017	URIO PRIMARY SCHOOL	PRI	NORTHE	1000470085	BSP	13,097.70	4,184.00	12,006.24	3,675.00	10,769.23	3,675.00	3,675.00	12,770.27	48,643.44	15,209.00	245	63,852.44
55020	BAREWOTURU PRIMARY SC	PRI	NORTHE	1000471926	BSP	16,679.52	5,328.18	15,289.58	4,680.00	13,714.26	4,680.00	4,680.00	16,262.54	61,945.90	19,368.18	312	81,314.08
55021	KIOROTA PRIMARY SCHOOL	PRI	NORTHE	1000471156	BSP	14,701.50	4,696.33	13,476.38	4,125.00	12,087.90	4,125.00	4,125.00	14,333.96	54,599.74	17,071.33	275	71,671.07
55022	UTUKWAF PRIMARY SCHOC	PRI	NORTHE	1000478100	BSP	12,188.88	3,893.69	11,173.15	3,420.00	10,021.97	3,420.00	3,420.00	11,884.16	45,268.16	14,153.69	228	59,421.85
55023	WAIATUTU PRIMARY SCHOOL	PRI	NORTHE	1001129142	BSP	5,559.84	1,776.07	5,096.53	1,560.00	4,571.43	1,560.00	1,560.00	5,420.84	20,648.64	6,456.07	104	27,104.71
55024	HARANGE COMMUNITY SCH	PRI	NORTHE	1000471242	BSP	6,468.66	2,066.39	5,929.63	1,815.00	5,318.68	1,815.00	1,815.00	6,306.95	24,023.92	7,511.39	121	31,535.31
55025	BAKUBARI PRIMARY SCHOC	PRI	NORTHE	1001172290	BSP	6,040.98	1,929.76	5,537.57	1,695.00	4,967.03	1,695.00	1,695.00	5,889.96	22,435.54	7,014.76	113	29,450.30
55026	FORU COMMUNITY SCHOOL	PRI	NORTHE	1005844624	BSP	8,713.98	2,783.63	7,987.83	2,445.00	7,164.83	2,445.00	2,445.00	8,496.13	32,362.77	10,118.63	163	42,481.40
55027	ASAFA PRIMARY SCHOOL	PRI	NORTHE	1000463456	BSP	11,440.44	3,654.60	10,487.07	3,210.00	9,406.59	3,210.00	3,210.00	11,154.43	42,488.53	13,284.60	214	55,773.13
55028	BAREJI/BARUGA PRIMARY S	PRI	NORTHE	1001075060	BSP	16,626.06	5,311.11	15,240.57	4,665.00	8,175.83	2,790.00	4,665.00	9,694.98	49,737.44	17,431.11	311	67,168.55
55029	TABARA COMMUNITY SCHOC	COM	NORTHE	1000487913	BSP	13,685.76	4,371.85	12,545.28	3,840.00	11,120.87	3,795.00	3,840.00	13,187.25	50,539.16	15,846.85	256	66,386.01
55030	IGORA PRIMARY SCHOOL	PRI	NORTHE	1000470111	BSP	40,469.22	12,927.68	37,096.80	11,355.00	33,274.69	11,355.00	11,355.00	39,457.50	150,298.21	46,992.68	757	197,290.89
55031	HANAKIRO PRIMARY SCHOC	PRI	NORTHE	1000477499	BSP	13,365.00	4,269.38	12,251.27	3,750.00	10,989.01	3,750.00	3,750.00	13,030.87	49,636.15	15,519.38	250	65,155.53
55032	HAORA/ BEURU PRIMARY S	PRI	NORTHE	1001595515	BSP	10,317.78	3,295.96	9,457.98	2,895.00	8,483.51	2,895.00	2,895.00	10,059.84	38,319.11	11,980.96	193	50,300.07
55034	KIRA PRIMARY SCHOOL	PRI	NORTHE	1000472384	BSP	12,883.86	4,115.68	11,810.24	3,615.00	10,593.40	3,615.00	3,615.00	12,561.77	47,849.27	14,960.68	241	62,809.95
55035	HOPPL SIROGA PRIMARY S	PRI	NORTHE	1000490697	BSP	30,632.58	9,785.41	28,079.88	8,595.00	25,186.78	8,595.00	8,595.00	29,866.76	113,766.00	35,570.41	573	149,336.41
55036	MORO PRIMARY SCHOOL	PRI	NORTHE	1003451026	BSP	7,217.10	2,305.47	6,615.69	2,025.00	5,934.06	2,025.00	2,025.00	7,036.68	26,803.53	8,380.47	135	35,184.00
55037	GEWOYA PRIMARY SCHOOL	PRI	NORTHE	1000488309	BSP	9,890.10	3,159.35	9,065.94	2,775.00	8,131.87	2,775.00	2,775.00	9,642.84	36,730.75	11,484.35	185	48,215.10
55038	MAWAI COMMUNITY SCHOC	COM	NORTHE	1001095484	BSP					4,043.95	1,380.00		4,795.36	8,839.31	1,380.00	92	10,219.31
55039	ONDAHARE PRIMARY SCHOC	PRI	NORTHE	1000469819	BSP	16,786.44	5,362.35	15,387.59	4,710.00	13,802.18	4,710.00	4,710.00	16,366.79	62,343.00	19,492.35	314	81,835.35
55041	BOTTO PRIMARY SCHOOL	PRI	NORTHE	1005971971	BSP	6,147.90	1,963.91	5,635.59	1,725.00	5,054.94	1,725.00	1,725.00	5,994.21	22,832.64	7,138.91	115	29,971.55
55044	HUNGIRI PRIMARY SCHOOL	PRI	NORTHE	1004515027	BSP	10,638.54	3,398.43	9,752.00	2,985.00	8,747.25	2,985.00	2,985.00	10,372.59	39,510.38	12,353.43	199	51,863.81
55045	ABUARI PRIMARY SCHOOL	PRI	NORTHE	1006070286	BSP	14,808.42	4,730.48	13,574.40	4,155.00	12,175.81	4,155.00	4,155.00	14,438.21	54,996.84	17,195.48	277	72,192.32
55046	GOMBERU PRIMARY SCHOC	PRI	NORTHE	1000470676	BSP	7,484.40	2,390.87	6,860.71	2,100.00	6,153.85	2,100.00	2,100.00	7,297.29	27,796.25	8,690.87	140	36,487.12
55047	NAMANAI PRIMARY SCHOC	PRI	NORTHE	1005752116	BSP	5,185.62	1,656.52	4,753.51	1,455.00	4,263.74	1,455.00	1,455.00	5,055.98	19,258.85	6,021.52	97	25,280.37
55048	EMBESSA PRIMARY SCHOC	PRI	NORTHE	1000477486	BSP	7,163.64	2,288.39	6,566.68	2,010.00	5,890.11	2,010.00	2,010.00	6,984.55	26,604.98	8,318.39	134	34,923.37
55049	TOUTE PRIMARY SCHOOL	PRI	NORTHE	1000470059	BSP	12,028.50	3,842.46	11,026.13	3,375.00	9,890.10	3,375.00	3,375.00	11,727.78	44,672.51	13,967.46	225	58,639.97
55050	IJINA PRIMARY SCHOOL	PRI	NORTHE	7010561558	BSP					5,274.73	1,800.00		6,254.81	11,529.54	1,800.00	120	13,329.54
55051	BEANGA COMMUNITY SCHOC	COM	NORTHE	1001598108	BSP	4,544.10	1,451.60	4,165.43	1,275.00	3,736.27	1,275.00	1,275.00	4,430.50	16,876.30	5,276.60	85	22,152.90
55052	SIREMI PRIMARY SCHOOL	PRI	NORTHE	1000470099	BSP	8,981.28	2,869.03	8,232.85	2,520.00	7,384.60	2,520.00	2,520.00	8,756.75	33,355.48	10,429.03	168	43,784.51
55053	TETEBEDI PRIMARY SCHOC	PRI	NORTHE	1005864150	BSP	694.98	222.01	637.07	195.00	571.43	195.00	195.00	677.61	2,581.09	807.01	13	3,388.10
55054	SAKIDA PRIMARY SCHOOL	PRI	NORTHE	1000471933	BSP	9,141.66	2,920.25	8,379.88	2,565.00	7,516.47	2,565.00	2,565.00	8,913.12	33,951.13	10,615.25	171	44,566.38
55055	AGUIDO PRIMARY SCHOOL	PRI	NORTHE	1000477495	BSP	11,280.06	3,603.36	10,340.07	3,165.00	9,274.72	3,165.00	3,165.00	10,998.06	41,892.91	13,098.36	211	54,991.27
55056	OBEA PRIMARY SCHOOL	PRI	NORTHE	1001301338	BSP	9,462.42	3,022.73	8,673.90	2,655.00	7,780.21	2,655.00	2,655.00	9,225.86	35,142.39	10,987.73	177	46,130.12
55057	HAGARO PRIMARY SCHOOL	PRI	NORTHE	1000469959	BSP	9,783.18	3,125.19	8,967.93	2,745.00	8,043.95	2,745.00	2,745.00	9,538.61	36,333.67	11,360.19	183	47,693.86
55058	DAPARI PRIMARY SCHOOL	PRI	NORTHE	1000477357	BSP	14,166.90	4,525.56	12,986.33	3,975.00	11,648.35	3,975.00	3,975.00	13,812.73	52,614.31	16,450.56	265	69,064.87

55059	KUREREDA COMMUNITY SCH	PRI	NORTHE	1010763132	BSP	10,638.54	3,398.43	9,752.00	2,985.00	8,571.42	2,925.00	2,985.00	10,164.08	39,126.04	12,293.43	199	51,419.47
55060	CRUSADE PRIMARY SCHOOL	PRI	NORTHE	1000473142	BSP	9,997.02	3,193.50	9,163.94	2,805.00	8,219.77	2,805.00	2,805.00	9,747.09	37,127.82	11,608.50	187	48,736.32
55062	DODOIMA COMMUNITY SCHOOL	PRI	NORTHE	1011505383	BSP	10,103.94	3,227.65	9,261.95	2,835.00	9,406.58	3,210.00	2,835.00	11,154.43	39,926.90	12,107.65	214	52,034.55
55063	KUKURU COMMUNITY SCHOOL	COM	NORTHE	1000477359	BSP	6,254.82	1,998.08	5,733.60	1,755.00	5,142.85	1,755.00	1,755.00	6,098.46	23,229.73	7,263.08	117	30,492.81
55064	PURI COMMUNITY SCHOOL	COM	NORTHE	7022335843	BSP	3,956.04	1,263.73	3,626.38	1,110.00	3,252.74	1,110.00	1,110.00	3,857.14	14,692.30	4,593.73	74	19,286.03
55067	GEGERAWA PRIMARY SCHOOL	PRI	NORTHE	1000472655	BSP	1,603.80	512.33	1,470.15	450.00	1,318.68	450.00	450.00	1,563.71	5,956.34	1,862.33	30	7,818.67
55068	HURURU COMMUNITY SCHOOL	PRI	NORTHE	1002127593	BSP	10,692.00	3,415.50	9,801.01	3,000.00	8,791.20	3,000.00	3,000.00	10,424.70	39,708.91	12,415.50	200	52,124.41
55069	TUMARI PRIMARY SCHOOL	PRI	NORTHE	1000477732	BSP	7,056.72	2,254.24	6,468.68	1,980.00	3,252.74	1,110.00	1,980.00	3,857.14	20,635.28	7,324.24	132	27,959.52
55072	HUVIVI PRIMARY SCHOOL	PRI	NORTHE	1004563662	BSP	11,600.82	3,705.82	10,634.10	3,255.00	9,538.45	3,255.00	3,255.00	11,310.80	43,084.17	13,470.82	217	56,554.99
55073	MADAMI PRIMARY SCHOOL	PRI	NORTHE	1001069285	BSP	8,072.46	2,578.71	7,399.77	2,265.00	6,637.36	2,265.00	2,265.00	7,870.66	29,980.25	9,373.71	151	39,353.96
55075	INONDA PRIMARY SCHOOL	PRI	NORTHE	1001173111	BSP	13,739.22	4,388.93	12,594.30	3,855.00	11,296.69	3,855.00	3,855.00	13,395.74	51,025.95	15,953.93	257	66,979.88
55150	AJOA PRIMARY SCHOOL	PRI	NORTHE	1000472100	BSP	11,921.58	3,808.30	10,928.12	3,345.00	9,802.18	3,345.00	3,345.00	11,623.55	44,275.43	13,843.30	223	58,118.73
55151	KORISADA PRIMARY SCHOOL	PRI	NORTHE	1000470170	BSP	8,607.06	2,749.48	7,889.82	2,415.00	7,076.91	2,415.00	2,415.00	8,391.89	31,965.68	9,994.48	161	41,960.16
55152	ALL SAINTS MANAU PRIMARY	PRI	NORTHE	1000470716	BSP	6,575.58	2,100.53	6,027.63	1,845.00	5,406.59	1,845.00	1,845.00	6,411.20	24,421.00	7,635.53	123	32,056.53
55153	KATUNA PRIMARY SCHOOL	PRI	NORTHE	1000471780	BSP	7,110.18	2,271.31	6,517.68	1,995.00	5,846.15	1,995.00	1,995.00	6,932.42	26,406.43	8,256.31	133	34,662.74
55154	GORARI ST BARTHOLOMEW	PRI	NORTHE	1000475623	BSP	22,613.58	7,223.79	20,729.13	6,345.00	18,593.38	6,345.00	6,345.00	22,048.24	83,984.33	26,258.79	423	110,243.12
55155	RUMARA COMMUNITY SCHOOL	PRI	NORTHE	1000478190	BSP	12,081.96	3,859.53	11,075.14	3,390.00	9,934.05	3,390.00	3,390.00	11,779.91	44,871.06	14,029.53	226	58,900.59
55156	SEFOA PRIMARY SCHOOL	PRI	NORTHE	1000978697	BSP					7,560.43	2,580.00		8,965.25	16,525.68	2,580.00	172	19,105.68
55157	GONA HOLY CROSS PRIMARY	PRI	NORTHE	1000477600	BSP	15,343.02	4,901.25	14,064.45	4,305.00	12,615.38	4,305.00	4,305.00	14,959.44	56,982.29	17,816.25	287	74,798.54
55158	KEBARA HOLY NAME PRIMARY	PRI	NORTHE	1001690599	BSP	14,273.82	4,559.70	13,084.36	4,005.00	11,736.24	4,005.00	4,005.00	13,916.97	53,011.39	16,574.70	267	69,586.09
55159	TAINABUNA PRIMARY SCHOOL	PRI	NORTHE	1000477549	BSP	7,805.16	2,493.32	7,154.74	2,190.00	6,435.16	1,650.00	2,190.00	5,733.58	25,528.64	8,523.32	146	34,051.96
55160	RESURRECTION PRIMARY SCHOOL	PRI	NORTHE	1000490683	BSP	62,708.58	20,031.92	57,482.88	17,595.00	51,560.40	17,595.00	17,595.00	61,140.87	232,892.73	72,816.92	1,173	305,709.65
55161	SAKARINA PRIMARY SCHOOL	PRI	NORTHE	1000470925	BSP	29,991.06	9,580.49	27,491.82	8,415.00	24,659.32	8,415.00	8,415.00	29,241.29	111,383.49	34,825.49	561	146,208.98
55163	IJKA PRIMARY SCHOOL	PRI	NORTHE	1000470087	BSP	34,535.16	11,032.07	31,657.25	9,690.00	28,395.58	9,690.00	9,690.00	32,671.79	128,259.78	40,102.07	646	168,361.85
55164	DIVINIKOVARI PRIMARY SCHOOL	PRI	NORTHE	1000472117	BSP	22,987.80	7,343.33	21,072.16	6,450.00	18,901.07	6,450.00	6,450.00	22,413.10	85,374.13	26,693.33	430	112,067.46
55165	BARISARI PRIMARY SCHOOL	PRI	NORTHE	1000472075	BSP	9,943.56	3,176.43	9,114.94	2,790.00	8,175.82	2,790.00	2,790.00	9,694.98	36,929.30	11,546.43	186	48,475.73
55166	SASEMBATA PRIMARY SCHOOL	PRI	NORTHE	1000490798	BSP	32,289.84	10,314.81	29,599.03	9,060.00	26,549.43	9,060.00	9,060.00	31,482.60	119,920.90	37,494.81	604	157,415.71
55167	NINDEWARI ST BARNABAS	PRI	NORTHE	1000490770	BSP	15,663.78	5,003.71	14,358.49	4,395.00	12,879.11	4,395.00	4,395.00	15,272.17	58,173.55	18,188.71	293	76,362.26
55168	ERORO ST CHADS PRIMARY	PRI	NORTHE	1000490753	BSP	23,468.94	7,497.03	21,513.20	6,585.00	19,296.69	6,585.00	6,585.00	22,882.22	87,161.05	27,252.03	439	114,413.08
55169	EIWO ST DAVIDS COMMUNITY	PRI	NORTHE	1000471022	BSP	8,820.90	2,817.80	8,085.85	2,475.00	7,252.74	2,475.00	2,475.00	8,600.37	32,759.86	10,242.80	165	43,002.66
55170	PONGANI ST DUNSTANS PRIMARY	PRI	NORTHE	1000470025	BSP	12,616.56	4,030.30	11,565.20	3,540.00	10,373.62	3,540.00	3,540.00	12,301.16	46,856.54	14,650.30	236	61,506.84
55171	ST. FRANCIS SAIROPE PRIMARY	PRI	NORTHE	1002122800	BSP	12,776.94	4,081.53	11,712.20	3,585.00	10,505.48	3,585.00	3,585.00	12,457.52	47,452.14	14,836.53	239	62,288.67
55172	ST. JAMES HOHORITA PRIMARY	PRI	NORTHE	1000471483	BSP	17,160.66	5,481.88	15,730.63	4,815.00	14,109.86	4,815.00	4,815.00	16,731.63	63,732.78	19,926.88	321	83,659.66
55173	AMBASI ST JOHNS PRIMARY	PRI	NORTHE	1000470212	BSP	9,783.18	3,125.19	8,967.92	2,745.00	8,043.94	2,745.00	2,745.00	9,538.59	36,333.63	11,360.19	183	47,693.82
55174	WASETA PRIMARY SCHOOL	PRI	NORTHE	1000469808	BSP	27,050.76	8,641.22	24,796.54	7,590.00	22,241.74	7,590.00	7,590.00	26,374.49	100,463.53	31,411.22	506	131,874.75
55175	TOGAHO PRIMARY SCHOOL	PRI	NORTHE	1000472794	BSP	22,773.96	7,275.02	20,876.14	6,390.00	18,725.26	6,390.00	6,390.00	22,204.62	84,579.98	26,445.02	426	111,025.00
55176	BANDERI PRIMARY SCHOOL	PRI	NORTHE	1000471234	BSP	10,905.84	3,483.82	9,997.03	3,060.00	8,967.03	3,060.00	3,060.00	10,633.20	40,503.10	12,663.82	204	53,166.92
55177	BUNA ST. MARY'S PRIMARY	PRI	NORTHE	1002124996	BSP	10,692.00	3,415.51	9,801.02	3,000.00	8,791.20	3,000.00	3,000.00	10,424.69	39,708.91	12,415.51	200	52,124.42
55178	ITOKAMA PRIMARY SCHOOL	PRI	NORTHE	1001222516	BSP	12,776.94	4,081.53	11,712.21	3,585.00	10,505.47	3,585.00	3,585.00	12,457.52	47,452.14	14,836.53	239	62,288.67
55179	AGENEHAMBO PRIMARY SCHOOL	PRI	NORTHE	1000490925	BSP	41,859.18	13,371.68	38,370.94	11,745.00	34,417.56	11,745.00	11,745.00	40,812.71	155,460.39	48,606.68	783	204,067.07
55181	WANIGELA ST PETERS PRIMARY	PRI	NORTHE	1000490767	BSP					16,835.15	5,745.00		19,963.30	36,798.45	5,745.00	383	42,543.45
55182	UIAKU ST THOMAS PRIMARY	PRI	NORTHE	1000472789	BSP	12,616.56	4,030.29	11,565.20	3,540.00	10,373.62	3,540.00	3,540.00	12,301.15	46,856.53	14,650.29	236	61,506.82
55183	DEA PRIMARY SCHOOL	PRI	NORTHE	1000471110	BSP	17,588.34	5,618.50	16,122.66	4,935.00	14,461.54	4,935.00	4,935.00	17,148.64	65,321.18	20,423.50	329	85,744.68
55184	BERUBONA PRIMARY SCHOOL	PRI	NORTHE	1000975175	BSP	12,242.34	3,910.76	11,222.15	3,435.00	10,065.93	3,435.00	3,435.00	11,936.27	45,466.69	14,215.76	229	59,682.45
55185	DEWADE ST JAMES PRIMARY	PRI	NORTHE	1000471546	BSP	6,361.74	2,032.23	5,831.61	1,785.00	6,945.04	2,370.00	1,785.00	8,235.53	27,373.92	7,972.23	158	35,346.15
55186	AIRARA ALL SAINTS COMMUNITY	PRI	NORTHE	1000470367	BSP	12,883.86	4,115.69	11,810.22	3,615.00	10,593.40	3,615.00	3,615.00	12,561.77	47,849.25	14,960.69	241	62,809.94
55187	MAGURE PRIMARY SCHOOL	PRI	NORTHE	1000470793	BSP	13,044.24	4,166.93	11,957.23	3,660.00	10,725.27	3,660.00	3,660.00	12,718.15	48,444.89	15,146.93	244	63,591.82
55188	KORUWO PRIMARY SCHOOL	PRI	NORTHE	1000477904	BSP	15,075.72	4,815.86	13,819.42	4,230.00	12,395.60	4,230.00	4,230.00	14,698.83	55,989.57	17,505.86	282	73,495.43
55189	KEMANSASAP COMMUNITY	PRI	NORTHE	1000472476	BSP	5,346.00	1,707.76	4,900.51	1,500.00	4,395.61	1,500.00	1,500.00	5,212.35	19,854.47	6,207.76	100	26,062.23
55190	TAVE PRIMARY SCHOOL	PRI	NORTHE	1000478070	BSP	8,767.44	2,800.72	8,036.83	2,460.00	7,208.78	2,460.00	2,460.00	8,548.25	32,561.30	10,180.72	164	42,742.02
55191	KIKINONDA PRIMARY SCHOOL	PRI	NORTHE	1000477484	BSP	10,692.00	3,415.51	9,801.02	3,000.00	8,791.20	3,000.00	3,000.00	10,424.70	39,708.92	12,415.51	200	52,124.43
55192	GORA COMMUNITY SCHOOL	PRI	NORTHE	1001096213	BSP	7,484.40	2,390.85	6,860.71	2,100.00	6,153.85	2,100.00	2,100.00	7,297.29	27,796.25	8,690.85	140	36,487.10
55193	MONGANA PRIMARY SCHOOL	PRI	NORTHE	1006127680	BSP	20,207.88	6,455.30	18,523.91	5,670.00	16,615.37	5,670.00	5,670.00	19,702.68	75,049.84	23,465.30	378	98,515.14
55194	UMBUMARA COMMUNITY SCHOOL	PRI	NORTHE	1000473945	BSP	11,654.28	3,722.90	10,683.10	3,270.00	9,582.40	3,270.00	3,270.00	11,362.93	43,282.71	13,532.90	218	56,815.61
55195	UWE COMMUNITY SCHOOL	COM	NORTHE	1003396312	BSP	8,019.00	2,561.63	7,350.77	2,250.00	6,593.40	2,250.00	2,250.00	7,818.53	29,781.70	9,311.63	150	39,093.33

55201	WAIWA PRIMARY SCHOOL	PRI	NORTHE	7026737986	BSP	4,437.18	1,417.44	4,067.42	1,245.00	3,648.35	1,245.00	1,245.00	4,326.25	16,479.20	5,152.44	83	21,631.64
55202	TOMA ADVENTIST PRIMARY	PRI	NORTHE	7032199874	BSP	5,773.68	1,844.38	5,292.55	1,620.00	4,747.25	1,620.00	1,620.00	5,629.34	21,442.82	6,704.38	108	28,147.20
55203	OPE PRIMARY SCHOOL	PRI	NORTHE	7026737002	BSP	12,135.42	3,876.59	11,124.16	3,405.00	9,978.00	3,405.00	3,405.00	11,832.03	45,069.61	14,091.59	227	59,161.20
55205	SENGI PRIMARY SCHOOL	PRI	NORTHE	39222	BSP	4,062.96	1,297.90	3,724.38	1,140.00	3,340.66	1,140.00	1,140.00	3,961.38	15,089.38	4,717.90	76	19,807.28
55360	BETHEL LOWER PRIMARY S	COM	NORTHE	1000490851	BSP	15,663.78	5,003.72	14,358.47	4,395.00	12,879.11	4,395.00	4,395.00	15,272.19	58,173.55	18,188.72	293	76,362.27
55410	ASIMBA COMMUNITY SCHOL	COM	NORTHE	1011604004	BSP	8,072.46	2,578.71	7,399.77	2,265.00	6,681.31	2,280.00	2,265.00	7,922.77	30,076.31	9,388.71	152	39,465.02
55416	WARU PRIMARY SCHOOL	PRI	NORTHE	7019519920	BSP	11,868.12	3,791.21	10,879.13	3,330.00	9,758.23	3,330.00	3,330.00	11,571.41	44,076.89	13,781.21	222	57,858.10
55417	KORORE COMMUNITY SCHOL	COM	NORTHE	7017301909	BSP	9,997.02	3,193.49	9,163.95	2,805.00	8,219.77	2,805.00	2,805.00	9,747.09	37,127.83	11,608.49	187	48,736.32
55418	BORU COMMUNITY SCHOOL	COM	NORTHE	7009267761	BSP	8,820.90	2,817.80	8,085.84	2,475.00	7,252.74	2,475.00	2,475.00	8,600.39	32,759.87	10,242.80	165	43,002.67
55419	BAMBAGADA PRIMARY SCH	PRI	NORTHE	7024060852	BSP	5,720.22	1,827.29	5,243.56	1,605.00	4,703.28	1,605.00	1,605.00	5,577.22	21,244.28	6,642.29	107	27,886.57
						1,546,116.66	493,899.21	1,417,275.13	433,815.00	1,334,592.14	455,430.00	433,815.00	1,582,573.92	5,880,557.85	1,816,959.21	30,591	7,697,517.06

7,697,517.06

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
55600	POPONDETTA SECONDARY	SEC	NORTHE	1000490962	BSP	307,157.40	82,028.94	281,560.96	72,050.00	413,336.00		72,050.00	299,478.47	1,301,532.83	226,128.94	1,310	1,527,661.77
55601	BAREJI PROVINCIAL HIGH S	PHS	NORTHE	1000490621	BSP	234,927.00	49,530.45	215,349.75	43,505.00	304,535.00		43,505.00	229,053.84	983,865.59	136,540.45	791	1,120,406.04
55602	EMBOGO PROVINCIAL HIGH	PHS	NORTHE	1000490636	BSP	325,215.00	68,566.17	298,113.75	60,225.00	421,575.00		60,225.00	317,084.63	1,361,988.38	189,016.17	1,095	1,551,004.55
55603	KOKODA TECHNICAL HIGH S	PHS	NORTHE	7003718140	BSP	129,789.00	28,115.26	118,973.25	24,695.00	168,905.00		24,695.00	126,544.28	544,211.53	77,505.26	449	621,716.79
55604	INONDA ADVENTIST HIGH S	PHS	NORTHE	7004016833	BSP	41,520.60	14,589.88	38,060.55	12,815.00	58,949.00		12,815.00	40,482.59	179,012.74	40,219.88	233	219,232.62
55605	AFORE HIGH SCHOOL	PHS	NORTHE	7002777121	BSP	99,495.00	24,107.74	91,203.75	21,175.00	131,725.00		21,175.00	97,007.64	419,431.39	66,457.74	385	485,889.13
55610	MARTYRS MEMORIAL SECO	SEC	NORTHE	1000490646	BSP	329,705.64	89,042.09	302,230.18	78,210.00	444,549.60		78,210.00	321,463.00	1,397,948.42	245,462.09	1,422	1,643,410.51
55616	IGORA JUNIOR HIGH SCHOC	PHS	NORTHE	389713	BSP	-	-	53,578.80	18,040.00	82,984.00		18,040.00	56,988.37	193,551.17	36,080.00	328	229,631.17
						1,467,809.64	355,980.53	1,399,070.99	330,715.00	2,026,558.60	-	330,715.00	1,488,102.82	6,381,542.05	1,017,410.53	6,013	7,398,952.58

7,398,952.58

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
55650	HIGATURU VOCATIONAL CE	VOC	NORTHE	1000490959	BSP	22,631.40	7,229.49	20,745.45	6,350.00	31,496.00		6,350.00	22,065.63	96,938.48	19,929.49	127	116,867.97
55652	TUFI VOCATIONAL CENTRE	VOC	NORTHE	7018083589	BSP	17,820.00	5,692.50	16,335.00	5,000.00	26,040.00		5,000.00	18,243.23	78,438.23	15,692.50	105	94,130.73
55653	KOKODA VOCATIONAL CEN	VOC	NORTHE	1000478898	BSP	66,924.00	14,800.50	61,347.00	13,000.00	87,360.00		13,000.00	65,250.90	280,881.90	40,800.50	260	321,682.40
55655	ST MARYS AJOA VOCATION	VOC	NORTHE	7026872510	BSP	56,133.00	17,931.38	51,455.25	15,750.00	78,120.00		15,750.00	54,729.68	240,437.93	49,431.38	315	289,869.31
55690	SANGARA VOCATIONAL CEN	VOC	NORTHE	1000490966	BSP	86,783.40	27,722.48	79,551.45	24,350.00	120,776.00		24,350.00	84,613.82	371,724.67	76,422.48	487	448,147.15
						250,291.80	73,376.35	229,434.15	64,450.00	343,792.00	-	64,450.00	244,903.26	1,068,421.21	202,276.35	1,294	1,270,697.56

1,270,697.56