

Code	School Name	Sector	Prov.	Account No	Bank
51A04	U'UME ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942241	BSP
51A06	WAIDORO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942272	BSP
51A10	WAWOI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	7004419607	BSP
51A13	WIPIM/TABAKIP ELEMENTARY SCH	ELEM	WESTERN PROVINCE	1000942493	BSP
51A14	WONIE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942247	BSP
51A16	YAU ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008013375	BSP
51A17	MUTAM ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942581	BSP
51A18	SAMAKOPA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1009680776	BSP
51A19	ALIBI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008966739	BSP
51A20	IOWA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007893215	BSP
51A21	KALAMO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	7000914247	BSP
51A22	KESEKI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	7000914155	BSP
51A23	KURIA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007918624	BSP
51A24	WALIYAMA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1009798230	BSP
51A25	DUWABA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007971854	BSP
51A27	PEDAIEYA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008349589	BSP
51A28	KONDOBO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007918749	BSP
51A29	DEDE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1010073516	BSP
51A30	WASUA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007892522	BSP
51A31	MALIKI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008286120	BSP
51A33	KEBANE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008163204	BSP
51A34	KAENEWA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007918673	BSP
51A38	LIMOL ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942249	BSP
51A47	DARAIA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942148	BSP
51A49	KADAWA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942262	BSP
51A50	KATATAI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942150	BSP
51A51	KIBULI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000943548	BSP
51A54	NGAO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942230	BSP
51A55	PARAMA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942253	BSP
51A58	ALI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007948399	BSP
51A62	BIMADEBEN ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000943547	BSP
51A64	DIMIRI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942912	BSP
51A73	KOABU ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1001212660	BSP
51A74	KUBIRA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000941870	BSP
51A82	SEBE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1001329100	BSP
51A84	SEWIRIMABU ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942232	BSP
51A89	SUI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1003381041	BSP
51A93	WOIGI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942494	BSP
51A94	WUROI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	7007349983	BSP
51A97	ZIM ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942263	BSP
51A98	DARU CHARLMERS ELEMENTARY S	ELEM	WESTERN PROVINCE	1000943578	BSP
51B01	MONTFORT ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000530874	BSP
51B02	ST JOHNS ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1001164776	BSP

51B03	EDWARD BAXTER RILEY ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000941861	BSP
51B05	TAEME ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1001639673	BSP
51B07	BALIMO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008063578	BSP
51B08	SAMAKI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007918707	BSP
51B09	AKETA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008064113	BSP
51B10	ISAGO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007918699	BSP
51B11	SAWETA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007944075	BSP
51B14	GWAKU ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000941871	BSP
51B15	SAPUKA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000941863	BSP
51B16	IBABI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	7001713952	BSP
51B17	KIRU ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000941866	BSP
51B19	MASE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007867987	BSP
51B20	KINI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007918780	BSP
51B21	BIULA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008063370	BSP
51B22	GUTULA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008064162	BSP
51B24	AWABA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007893421	BSP
51B25	PISI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007893033	BSP
51B26	SEMABO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007946864	BSP
51B27	PIKIWA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007944158	BSP
51B28	KANIYA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007944182	BSP
51B29	MAKAPA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008063909	BSP
51B30	GIGWA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000941864	BSP
51B31	ASWA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000941867	BSP
51B33	KAUTRU ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000941869	BSP
51B36	SERKI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000941931	BSP
51B37	ABA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008063727	BSP
51B38	PAGE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007918632	BSP
51B39	WASAEYA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007918715	BSP
51B41	ADIBA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008063776	BSP
51B43	AGO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007868233	BSP
51B50	BIYAWA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007946740	BSP
51B52	BOZE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	7010516842	BSP
51B55	DEWALA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942432	BSP
51B58	GARAITA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1001212665	BSP
51B60	IAMEGA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000962222	BSP
51B61	IKAE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008286450	BSP
51B63	INDORODO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1001326727	BSP
51B67	KAMUSIE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008063990	BSP
51B71	KORU ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1001090497	BSP
51B72	KULALE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000943574	BSP
51B74	KWIWANG ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1001723261	BSP
51B78	LEWADA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000941874	BSP
51B79	MADIRI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	7000913983	BSP
51B80	MABUDAWAN ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000943166	BSP
51B83	MASINGARA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1001395709	BSP
51B86	MOREHEAD ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1005945074	BSP
51B89	PODARE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000941986	BSP

51B94	SIGABADURU ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942243	BSP
51B95	SUAME ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1000942582	BSP
51B96	TAI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007918566	BSP
51C02	ABERAGEREMA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1001081820	BSP
51C09	KOTALE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007946542	BSP
51C10	LUBI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008063818	BSP
51C17	TEAPOPO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1001253806	BSP
51C20	WAYA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008163220	BSP
51C21	KAWIAPO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008286419	BSP
51C23	WASAPEYA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008286328	BSP
51C24	MIRUO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007918798	BSP
51C28	TOROBINA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007946823	BSP
51C31	BIMARAMIO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1007918764	BSP
51C32	ETERE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	7000890934	BSP
51C33	KIWANA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1009662568	BSP
51C35	LAKE CAMPBELL ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1008966911	BSP
51C36	PANAKAWA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1011326343	BSP
51C37	KAWALASI ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1012085021	BSP
51C44	BINA ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1009798123	BSP
51C55	NGOMTONO ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	1005781321	BSP
51C56	TIRE'ERE ELEMENTARY SCHOOL	ELEM	WESTERN PROVINCE	7007226280	BSP

Q 1 SOFG	Q 1 PRO FEE	Q 2 SOFG	Q 2 PRO FEE	Q 3 SOFG	Q 3 PRO FEE	Q 4 SOFG
Amount	Amount	Amount	Amount	Amount	Amount	Amount
1,069.20	341.56	980.10	270.00	879.12	270.00	270.00
930.60	297.29	853.05	235.00	765.16	235.00	235.00
792.00	253.01	726.00	200.00	651.20	200.00	200.00
990.00	316.25	907.50	250.00	814.00	250.00	250.00
514.80	164.46	471.90	130.00	423.28	130.00	130.00
2,851.20	910.81	2,613.60	720.00	2,344.32	720.00	720.00
2,633.40	841.24	2,413.95	665.00	2,165.24	665.00	665.00
891.00	284.63	816.75	225.00	732.60	225.00	225.00
1,227.60	392.16	1,125.30	310.00	1,009.36	310.00	310.00
1,564.20	499.68	1,433.85	395.00	1,286.12	395.00	395.00
910.80	290.95	834.90	230.00	748.88	230.00	230.00
970.20	309.94	889.35	245.00	797.72	245.00	245.00
1,881.00	600.88	1,724.25	475.00	1,546.60	475.00	475.00
1,069.20	341.56	980.10	270.00	879.12	270.00	270.00
1,663.20	531.31	1,524.60	420.00	1,367.52	420.00	420.00
1,346.40	430.11	1,234.20	340.00	1,107.04	340.00	340.00
1,663.20	531.30	1,524.60	420.00	1,367.52	420.00	420.00
2,118.60	676.78	1,942.05	535.00	1,741.96	535.00	535.00
1,584.00	506.01	1,452.00	400.00	1,302.40	400.00	400.00
1,366.20	436.43	1,252.35	345.00	1,123.32	345.00	345.00
1,089.00	347.88	998.25	275.00	895.40	275.00	275.00
2,257.20	721.05	2,069.10	570.00	1,855.92	570.00	570.00
633.60	202.41	580.80	160.00	520.96	160.00	160.00
871.20	278.30	798.60	220.00	716.32	220.00	220.00
2,851.20	910.80	2,613.60	720.00	2,344.32	720.00	720.00
653.40	208.73	598.95	165.00	537.24	165.00	165.00
376.20	120.18	344.85	95.00	309.32	95.00	95.00
1,485.00	474.38	1,361.25	375.00	1,221.00	375.00	375.00
1,485.00	474.38	1,361.25	375.00	1,221.00	375.00	375.00
2,158.20	689.43	1,978.35	545.00	1,774.52	545.00	545.00
1,306.80	417.46	1,197.90	330.00	1,074.48	330.00	330.00
1,089.00	347.88	998.25	275.00	895.40	275.00	275.00
851.40	271.98	780.45	215.00	700.04	215.00	215.00
792.00	253.00	726.00	200.00	651.20	200.00	200.00
554.40	177.10	508.20	140.00	455.84	140.00	140.00
2,653.20	847.55	2,432.10	670.00	1,302.40	400.00	670.00
2,950.20	942.43	2,704.35	745.00	2,425.72	745.00	745.00
514.80	164.46	471.90	130.00	423.28	130.00	130.00
574.20	183.43	526.35	145.00	472.12	145.00	145.00
316.80	101.20	290.40	80.00	260.48	80.00	80.00
8,335.80	2,662.83	7,641.15	2,105.00	6,853.88	2,105.00	2,105.00
6,494.40	2,074.60	5,953.20	1,640.00	5,339.84	1,640.00	1,640.00
3,227.40	1,030.98	2,958.45	815.00	2,653.64	815.00	815.00

5,583.60	1,783.66	5,118.30	1,410.00	4,590.96	1,410.00	1,410.00
1,603.80	512.33	1,470.15	405.00	1,318.68	405.00	405.00
3,663.00	1,170.13	3,357.75	925.00	3,011.80	925.00	925.00
1,920.60	613.53	1,760.55	485.00	1,579.16	485.00	485.00
2,791.80	891.84	2,559.15	705.00	2,295.48	705.00	705.00
1,306.80	417.45	1,197.90	330.00	1,074.48	330.00	330.00
1,465.20	468.06	1,343.10	370.00	1,204.72	370.00	370.00
950.40	303.61	871.20	240.00	781.44	240.00	240.00
1,861.20	594.55	1,706.10	470.00	1,530.32	470.00	470.00
871.20	278.31	798.60	220.00	716.32	220.00	220.00
950.40	303.61	871.20	240.00	781.44	240.00	240.00
2,989.80	955.08	2,740.65	755.00	2,458.28	755.00	755.00
1,504.80	480.71	1,379.40	380.00	1,237.28	380.00	380.00
3,286.80	1,049.96	3,012.90	830.00	2,702.48	830.00	830.00
2,079.00	664.13	1,905.75	525.00	1,709.40	525.00	525.00
4,554.00	1,454.76	4,174.50	1,150.00	3,744.40	1,150.00	1,150.00
3,346.20	1,068.93	3,067.35	845.00	2,751.32	845.00	845.00
2,217.60	708.41	2,032.80	560.00	1,823.36	560.00	560.00
2,673.00	853.88	2,450.25	675.00	2,197.80	675.00	675.00
1,881.00	600.88	1,724.25	475.00	1,546.60	475.00	475.00
3,267.00	1,043.64	2,994.75	825.00	2,686.20	825.00	825.00
673.20	215.06	617.10	170.00	553.52	170.00	170.00
772.20	246.69	707.85	195.00	634.92	195.00	195.00
970.20	309.94	889.35	245.00	797.72	245.00	245.00
2,059.20	657.80	1,887.60	520.00	1,693.12	520.00	520.00
1,999.80	638.83	1,833.15	505.00	1,644.28	505.00	505.00
2,633.40	841.23	2,413.95	665.00	2,165.24	665.00	665.00
2,296.80	733.70	2,105.40	580.00	1,888.48	580.00	580.00
1,742.40	556.61	1,597.20	440.00	1,432.64	440.00	440.00
1,188.00	379.50	1,089.00	300.00	976.80	300.00	300.00
1,980.00	632.50	1,815.00	500.00	1,628.00	500.00	500.00
2,019.60	645.15	1,851.30	510.00	1,660.56	510.00	510.00
2,098.80	670.46	1,923.90	530.00	1,725.68	530.00	530.00
1,405.80	449.08	1,288.65	355.00	1,155.88	355.00	355.00
673.20	215.05	617.10	170.00	553.52	170.00	170.00
1,326.60	423.78	1,216.05	335.00	1,090.76	335.00	335.00
811.80	259.33	744.15	205.00	667.48	205.00	205.00
2,574.00	822.26	2,359.50	650.00	2,116.40	650.00	650.00
891.00	284.63	816.75	225.00	732.60	225.00	225.00
554.40	177.11	508.20	140.00	455.84	140.00	140.00
811.80	259.33	744.15	205.00	667.48	205.00	205.00
1,069.20	341.55	980.10	270.00	879.12	270.00	270.00
1,544.40	493.36	1,415.70	390.00	1,269.84	390.00	390.00
1,821.60	581.91	1,669.80	460.00	1,497.76	460.00	460.00
1,683.00	537.63	1,542.75	425.00	1,383.80	425.00	425.00
594.00	189.75	544.50	150.00	488.40	150.00	150.00
930.60	297.29	853.05	235.00	765.16	235.00	235.00

1,683.00	537.63	1,542.75	425.00	1,383.80	425.00	425.00
1,623.60	518.65	1,488.30	410.00	1,334.96	410.00	410.00
2,494.80	796.96	2,286.90	630.00	2,051.28	630.00	630.00
1,683.00	537.63	1,542.75	425.00	1,383.80	425.00	425.00
3,207.60	1,024.66	2,940.30	810.00	2,637.36	810.00	810.00
1,465.20	468.06	1,343.10	370.00	1,204.72	370.00	370.00
1,603.80	512.33	1,470.15	405.00	1,318.68	405.00	405.00
1,287.00	411.13	1,179.75	325.00	1,058.20	325.00	325.00
3,128.40	999.36	2,867.70	790.00	2,572.24	790.00	790.00
1,049.40	335.23	961.95	265.00	862.84	265.00	265.00
1,346.40	430.11	1,234.20	340.00	1,107.04	340.00	340.00
831.60	265.66	762.30	210.00	683.76	210.00	210.00
1,227.60	392.16	1,125.30	310.00	1,009.36	310.00	310.00
3,841.20	1,227.06	3,521.10	970.00	3,158.32	970.00	970.00
2,138.40	683.11	1,960.20	540.00	1,758.24	540.00	540.00
2,712.60	866.53	2,486.55	685.00	2,230.36	685.00	685.00
1,782.00	569.25	1,633.50	450.00	1,465.20	450.00	450.00
2,415.60	771.65	2,214.30	610.00	1,986.16	610.00	610.00
1,326.60	423.78	1,216.05	335.00	1,090.76	335.00	335.00
732.60	234.03	671.55	185.00	602.36	185.00	185.00
3,049.20	974.05	2,795.10	770.00	2,507.12	770.00	770.00
200,079.00	63,914.82	183,405.75	50,525.00	163,630.28	50,255.00	50,525.00

Q 4 PRO FEE	T'SOFG	T'Proj Fees	TOTAL	
Amount	Amount	PFAmount	T. Enrol	T. Amount
980.10	3,908.52	1,151.56	54	5,060.08
853.05	3,401.86	1,002.29	47	4,404.15
726.00	2,895.20	853.01	40	3,748.21
907.50	3,619.00	1,066.25	50	4,685.25
471.90	1,881.88	554.46	26	2,436.34
2,613.60	10,422.72	3,070.81	144	13,493.53
2,413.95	9,626.54	2,836.24	133	12,462.78
816.75	3,257.10	959.63	45	4,216.73
1,125.30	4,487.56	1,322.16	62	5,809.72
1,433.85	5,718.02	1,684.68	79	7,402.70
834.90	3,329.48	980.95	46	4,310.43
889.35	3,546.62	1,044.94	49	4,591.56
1,724.25	6,876.10	2,025.88	95	8,901.98
980.10	3,908.52	1,151.56	54	5,060.08
1,524.60	6,079.92	1,791.31	84	7,871.23
1,234.20	4,921.84	1,450.11	68	6,371.95
1,524.60	6,079.92	1,791.30	84	7,871.22
1,942.05	7,744.66	2,281.78	107	10,026.44
1,452.00	5,790.40	1,706.01	80	7,496.41
1,252.35	4,994.22	1,471.43	69	6,465.65
998.25	3,980.90	1,172.88	55	5,153.78
2,069.10	8,251.32	2,431.05	114	10,682.37
580.80	2,316.16	682.41	32	2,998.57
798.60	3,184.72	938.30	44	4,123.02
2,613.60	10,422.72	3,070.80	144	13,493.52
598.95	2,388.54	703.73	33	3,092.27
344.85	1,375.22	405.18	19	1,780.40
1,361.25	5,428.50	1,599.38	75	7,027.88
1,361.25	5,428.50	1,599.38	75	7,027.88
1,978.35	7,889.42	2,324.43	109	10,213.85
1,197.90	4,777.08	1,407.46	66	6,184.54
998.25	3,980.90	1,172.88	55	5,153.78
780.45	3,112.34	916.98	43	4,029.32
726.00	2,895.20	853.00	40	3,748.20
508.20	2,026.64	597.10	28	2,623.74
2,432.10	8,819.80	2,587.55	134	11,407.35
2,704.35	10,784.62	3,177.43	149	13,962.05
471.90	1,881.88	554.46	26	2,436.34
526.35	2,099.02	618.43	29	2,717.45
290.40	1,158.08	341.20	16	1,499.28
7,641.15	30,471.98	8,977.83	421	39,449.81
5,953.20	23,740.64	6,994.60	328	30,735.24
2,958.45	11,797.94	3,475.98	163	15,273.92

5,118.30	20,411.16	6,013.66	282	26,424.82
1,470.15	5,862.78	1,727.33	81	7,590.11
3,357.75	13,390.30	3,945.13	185	17,335.43
1,760.55	7,020.86	2,068.53	97	9,089.39
2,559.15	10,205.58	3,006.84	141	13,212.42
1,197.90	4,777.08	1,407.45	66	6,184.53
1,343.10	5,356.12	1,578.06	74	6,934.18
871.20	3,474.24	1,023.61	48	4,497.85
1,706.10	6,803.72	2,004.55	94	8,808.27
798.60	3,184.72	938.31	44	4,123.03
871.20	3,474.24	1,023.61	48	4,497.85
2,740.65	10,929.38	3,220.08	151	14,149.46
1,379.40	5,500.88	1,620.71	76	7,121.59
3,012.90	12,015.08	3,539.96	166	15,555.04
1,905.75	7,599.90	2,239.13	105	9,839.03
4,174.50	16,647.40	4,904.76	230	21,552.16
3,067.35	12,232.22	3,603.93	169	15,836.15
2,032.80	8,106.56	2,388.41	112	10,494.97
2,450.25	9,771.30	2,878.88	135	12,650.18
1,724.25	6,876.10	2,025.88	95	8,901.98
2,994.75	11,942.70	3,518.64	165	15,461.34
617.10	2,460.92	725.06	34	3,185.98
707.85	2,822.82	831.69	39	3,654.51
889.35	3,546.62	1,044.94	49	4,591.56
1,887.60	7,527.52	2,217.80	104	9,745.32
1,833.15	7,310.38	2,153.83	101	9,464.21
2,413.95	9,626.54	2,836.23	133	12,462.77
2,105.40	8,396.08	2,473.70	116	10,869.78
1,597.20	6,369.44	1,876.61	88	8,246.05
1,089.00	4,342.80	1,279.50	60	5,622.30
1,815.00	7,238.00	2,132.50	100	9,370.50
1,851.30	7,382.76	2,175.15	102	9,557.91
1,923.90	7,672.28	2,260.46	106	9,932.74
1,288.65	5,138.98	1,514.08	71	6,653.06
617.10	2,460.92	725.05	34	3,185.97
1,216.05	4,849.46	1,428.78	67	6,278.24
744.15	2,967.58	874.33	41	3,841.91
2,359.50	9,409.40	2,772.26	130	12,181.66
816.75	3,257.10	959.63	45	4,216.73
508.20	2,026.64	597.11	28	2,623.75
744.15	2,967.58	874.33	41	3,841.91
980.10	3,908.52	1,151.55	54	5,060.07
1,415.70	5,645.64	1,663.36	78	7,309.00
1,669.80	6,658.96	1,961.91	92	8,620.87
1,542.75	6,152.30	1,812.63	85	7,964.93
544.50	2,171.40	639.75	30	2,811.15
853.05	3,401.86	1,002.29	47	4,404.15

1,542.75	6,152.30	1,812.63	85	7,964.93
1,488.30	5,935.16	1,748.65	82	7,683.81
2,286.90	9,119.88	2,686.96	126	11,806.84
1,542.75	6,152.30	1,812.63	85	7,964.93
2,940.30	11,725.56	3,454.66	162	15,180.22
1,343.10	5,356.12	1,578.06	74	6,934.18
1,470.15	5,862.78	1,727.33	81	7,590.11
1,179.75	4,704.70	1,386.13	65	6,090.83
2,867.70	11,436.04	3,369.36	158	14,805.40
961.95	3,836.14	1,130.23	53	4,966.37
1,234.20	4,921.84	1,450.11	68	6,371.95
762.30	3,039.96	895.66	42	3,935.62
1,125.30	4,487.56	1,322.16	62	5,809.72
3,521.10	14,041.72	4,137.06	194	18,178.78
1,960.20	7,817.04	2,303.11	108	10,120.15
2,486.55	9,916.06	2,921.53	137	12,837.59
1,633.50	6,514.20	1,919.25	90	8,433.45
2,214.30	8,830.36	2,601.65	122	11,432.01
1,216.05	4,849.46	1,428.78	67	6,278.24
671.55	2,678.06	789.03	37	3,467.09
2,795.10	11,146.52	3,284.05	154	14,430.57
183,405.75	730,520.78	215,219.82	10,105	945,740.60

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
51001	BALIMO PRIMARY SCHOOL	PRI	WP	1007893314	BSP	24,377.76	7,787.34	22,346.30	6,840.00	20,043.94	6,840.00	6,840.00	23,768.31	90,536.31	28,307.34	456	118,843.65
51002	BINATURI PRIMARY SCHOOL	PRI	WP	1001397020	BSP	5,452.92	1,741.91	4,998.52	1,530.00	4,483.51	1,530.00	1,530.00	5,316.59	20,251.54	6,331.91	102	26,583.45
51003	KIBULI PRIMARY SCHOOL	PRI	WP	1000943551	BSP	8,232.84	2,629.94	7,546.80	2,310.00	6,769.23	2,310.00	2,310.00	8,027.04	30,575.91	9,559.94	154	40,135.85
51004	KADAWA PRIMARY SCHOOL	PRI	WP	1001083551	BSP	10,478.16	3,347.20	9,605.00	2,940.00	8,615.38	2,940.00	2,940.00	10,216.20	38,914.74	12,167.20	196	51,081.94
51005	KARAKARA PRIMARY SCHOOL	PRI	WP	1000586062	BSP	22,399.74	7,155.48	20,533.11	6,285.00	18,417.57	6,285.00	6,285.00	21,839.75	83,190.17	26,010.48	419	109,200.65
51006	ABAM COMMUNITY SCHOOL	PRI	WP	1000941996	BSP	5,292.54	1,690.69	4,851.51	1,485.00	4,351.64	1,485.00	1,485.00	5,160.24	19,655.93	6,145.69	99	25,801.62
51007	SIGABADURU COMMUNITY SCHOOL	PRI	WP	1001163214	BSP	6,308.28	2,015.16	5,782.61	1,770.00	5,186.81	1,770.00	1,770.00	6,150.58	23,428.28	7,325.16	118	30,753.44
51010	SEWIRIMABU PRIMARY SCHOOL	PRI	WP	1000943572	BSP	9,302.04	2,971.49	8,526.89	2,610.00	7,648.34	2,610.00	2,610.00	9,069.49	34,546.76	10,801.49	174	45,348.25
51011	DARU CHALMERS PRIMARY SCHOOL	PRI	WP	1000586059	BSP	49,610.88	15,847.92	45,476.66	13,920.00	40,791.18	13,920.00	13,920.00	48,370.62	184,249.34	57,607.92	928	241,857.26
51012	KODORO PRIMARY SCHOOL	PRI	WP	1000941958	BSP	4,757.94	1,519.91	4,361.46	1,335.00	3,912.08	1,335.00	1,335.00	4,638.99	17,670.47	5,524.91	89	23,195.38
51014	MOREHEAD PRIMARY SCHOOL	PRI	WP	1000943553	BSP	26,302.32	8,402.14	24,110.48	7,380.00	21,626.36	7,380.00	7,380.00	25,644.76	97,683.92	30,542.14	492	128,226.06
51016	TEAPOPO PRIMARY SCHOOL	PRI	WP	1000941946	BSP	6,575.58	2,100.54	6,027.63	1,845.00	5,406.59	1,845.00	1,845.00	6,411.19	24,420.99	7,635.54	123	32,056.53
51018	WIPIM PRIMARY SCHOOL	PRI	WP	1000941988	BSP	8,874.36	2,834.87	8,134.84	2,490.00	7,296.71	2,490.00	2,490.00	8,652.51	32,958.42	10,304.87	166	43,263.29
51020	NAKAKU PRIMARY SCHOOL	PRI	WP	1000941881	BSP	15,770.70	5,037.87	14,456.50	4,425.00	12,967.02	4,425.00	4,425.00	15,376.44	58,570.66	18,312.87	295	76,883.53
51022	DIMISISI PRIMARY SCHOOL	PRI	WP	1000943179	BSP	8,713.98	2,783.64	7,987.84	2,445.00	7,164.84	2,445.00	2,445.00	8,496.14	32,362.80	10,118.64	163	42,481.44
51023	BAMU PRIMARY SCHOOL	PRI	WP	1007918558	BSP	16,732.98	5,345.27	15,338.58	4,695.00	13,758.23	4,695.00	4,695.00	16,314.66	62,144.45	19,430.27	313	81,574.72
51024	GAIMA PRIMARY SCHOOL	PRI	WP	1007919473	BSP	16,091.46	5,140.32	14,750.52	4,515.00	13,230.76	4,515.00	4,515.00	15,689.17	59,761.91	18,685.32	301	78,447.23
51025	PARAMA COMMUNITY SCHOOL	COM	WP	1000941886	BSP	4,437.18	1,417.43	4,067.43	1,245.00	3,648.35	1,245.00	1,245.00	4,326.25	16,479.21	5,152.43	83	21,631.64
51026	WAEAGARA PRIMARY SCHOOL	PRI	WP	1001445208	BSP	3,154.14	1,007.57	2,891.31	885.00	2,593.40	885.00	885.00	3,075.28	11,714.13	3,662.57	59	15,376.70
51027	TORASSI PRIMARY SCHOOL	PRI	WP	1001240714	BSP					6,241.74	2,130.00		7,401.54	13,643.28	2,130.00	142	15,773.28
51028	ISAGO PRIMARY SCHOOL	PRI	WP	1007918665	BSP	5,720.22	1,827.30	5,243.55	1,605.00	4,703.29	1,605.00	1,605.00	5,577.22	21,244.28	6,642.30	107	27,886.58
51031	U'UME PRIMARY SCHOOL	PRI	WP	1000942491	BSP	3,421.44	1,092.97	3,136.33	960.00	2,813.19	960.00	960.00	3,335.92	12,706.88	3,972.97	64	16,679.85
51032	DIMIRI PRIMARY SCHOOL	PRI	WP	1000941956	BSP					4,747.25	1,620.00		5,629.34	10,376.59	1,620.00	108	11,996.59
51033	TIRE'ERE COMMUNITY SCHOOL	COM	WP	1006151086	BSP	10,050.48	3,210.58	9,212.94	2,820.00	8,263.73	2,820.00	2,820.00	9,799.23	37,326.38	11,670.58	188	48,996.96
51035	SUI COMMUNITY SCHOOL	COM	WP	1000941887	BSP	6,575.58	2,100.53	6,027.63	1,845.00	5,406.59	1,845.00	1,845.00	6,411.19	24,420.99	7,635.53	123	32,056.52
51036	KURA PRIMARY SCHOOL	PRI	WP	1000941888	BSP	7,163.64	2,288.39	6,566.69	2,010.00	5,890.10	2,010.00	2,010.00	6,984.55	26,604.98	8,318.39	134	34,923.37
51037	KAMUSIE PRIMARY SCHOOL	PRI	WP	1007918541	BSP	14,220.36	4,542.64	13,035.34	3,990.00	11,692.30	3,990.00	3,990.00	13,864.85	52,812.85	16,512.64	266	69,325.49
51038	RAROGUE COMMUNITY SCHOOL	PRI	WP	1000941883	BSP	8,553.60	2,732.42	7,840.82	2,400.00	7,032.96	2,400.00	2,400.00	8,339.77	31,767.15	9,932.42	160	41,699.57
51039	SAPUKA PRIMARY SCHOOL	PRI	WP	1000941885	BSP	8,019.00	2,561.63	7,350.77	2,250.00	6,593.39	2,250.00	2,250.00	7,818.53	29,781.69	9,311.63	150	39,093.32
51040	DAMERA COMMUNITY SCHOOL	PRI	WP	1000941880	BSP	19,566.36	6,250.37	17,935.85	5,490.00	16,087.90	5,490.00	5,490.00	19,077.20	72,667.31	22,720.37	366	95,387.68
51041	KAPAL PRIMARY SCHOOL	PRI	WP	1000941890	BSP	7,377.48	2,356.71	6,762.71	2,070.00	6,065.93	2,070.00	2,070.00	7,193.05	27,399.17	8,566.71	138	35,965.88
51042	CHRIS HAIVETA PRIMARY SCHOOL	PRI	WP	1008063339	BSP	9,248.58	2,954.41	8,477.88	2,595.00	7,604.38	2,595.00	2,595.00	9,017.36	34,348.20	10,739.41	173	45,087.61
51043	BAIYA PRIMARY SCHOOL	PRI	WP	1007918533	BSP	8,500.14	2,715.32	7,791.82	2,385.00	6,988.99	2,385.00	2,385.00	8,287.64	31,568.59	9,870.32	159	41,438.91
51044	GAMAEWE PRIMARY SCHOOL	PRI	WP	1001232237	BSP	2,138.40	683.10	1,960.21	600.00	1,758.24	600.00	600.00	2,084.94	7,941.79	2,483.10	40	10,424.89
51046	SAMAKI COMMUNITY SCHOOL	PRI	WP	1007918723	BSP	6,575.58	2,100.55	6,027.63	1,845.00	5,406.58	1,845.00	1,845.00	6,411.19	24,420.98	7,635.55	123	32,056.53
51048	GWAKU COMMUNITY SCHOOL	COM	WP	1000941879	BSP	3,207.60	1,024.66	2,940.31	900.00	2,637.36	900.00	900.00	3,127.41	11,912.68	3,724.66	60	15,637.34
51049	WALIYAMA COMMUNITY SCHOOL	COM	WP	1007944117	BSP	9,248.58	2,954.41	8,477.88	2,595.00	7,604.39	2,595.00	2,595.00	9,017.36	34,348.21	10,739.41	173	45,087.62
51050	MADILA COMMUNITY SCHOOL	COM	WP	1008063172	BSP	6,361.74	2,032.23	5,831.61	1,785.00	5,230.76	1,785.00	1,785.00	6,202.70	23,626.81	7,387.23	119	31,014.04
51051	KINI COMMUNITY SCHOOL	PRI	WP	1007948316	BSP	4,864.86	1,554.06	4,459.46	1,365.00	3,999.99	1,365.00	1,365.00	4,743.24	18,067.55	5,649.06	91	23,716.61
51052	BIMADEBEN PRIMARY SCHOOL	PRI	WP	1001310068	BSP	3,581.82	1,144.19	3,283.35	1,005.00	2,945.05	1,005.00	1,005.00	3,492.29	13,302.51	4,159.19	67	17,461.70
51053	GIRINGANOIAM PRIMARY SCHOOL	PRI	WP	1001100411	BSP	5,666.76	1,810.21	5,194.55	1,590.00	4,659.33	1,590.00	1,590.00	5,525.09	21,045.73	6,580.21	106	27,625.94
51055	KULALAE PRIMARY SCHOOL	PRI	WP	1000943167	BSP	8,553.60	2,732.41	7,840.82	2,400.00	7,032.96	2,400.00	2,400.00	8,339.76	31,767.14	9,932.41	160	41,699.55
51056	KWIWANG PRIMARY SCHOOL	PRI	WP	1013235666	BSP	2,245.32	717.26	2,058.22	630.00	1,846.16	630.00	630.00	2,189.20	8,338.90	2,607.26	42	10,946.16
51057	MURR LAGOON PRIMARY SCHOOL	PRI	WP	1001436656	BSP	5,613.30	1,793.14	5,145.54	1,575.00	4,615.38	1,575.00	1,575.00	5,472.98	20,847.20	6,518.14	105	27,365.34
51058	WAIIDORO PRIMARY SCHOOL	PRI	WP	1000943149	BSP	4,971.78	1,588.21	4,557.48	1,395.00	4,087.90	1,395.00	1,395.00	4,847.48	18,464.64	5,773.21	93	24,237.85
51059	WAPI COMMUNITY SCHOOL	COM	WP	1000942506	BSP	6,522.12	2,083.47	5,978.62	1,830.00	5,362.63	1,830.00	1,830.00	6,359.07	24,222.44	7,573.47	122	31,795.91
51060	WEDEREHIAMO COMMUNITY SCHOOL	COM	WP	1001228038	BSP	3,207.60	1,024.65	2,940.31	900.00	2,637.36	900.00	900.00	3,127.41	11,912.68	3,724.65	60	15,637.33
51063	DOUMORI COMMUNITY SCHOOL	COM	WP	1001090592	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
51200	BITURI PRIMARY SCHOOL	PRI	WP	1000941884	BSP	8,232.84	2,629.95	7,546.78	2,310.00	6,769.23	2,310.00	2,310.00	8,027.04	30,575.89	9,559.95	154	40,135.84
51201	PISI PRIMARY SCHOOL	PRI	WP	1007892290	BSP	11,012.76	3,517.97	10,095.04	3,090.00	9,054.95	3,090.00	3,090.00	10,737.45	40,900.20	12,787.97	206	53,688.17
51202	GIGWA PRIMARY SCHOOL	PRI	WP	1000941882	BSP	11,600.82	3,705.83	10,634.10	3,255.00	9,538.45	3,255.00	3,255.00	11,310.80	43,084.17	13,470.83	217	56,555.00

51203	ADIBA PRIMARY SCHOOL	PRI	WP	1007708876	BSP	13,204.62	4,218.15	12,104.25	3,705.00	10,857.12	3,705.00	3,705.00	12,874.51	49,040.50	15,333.15	247	64,373.65
51204	SERKI PRIMARY SCHOOL	PRI	WP	1000942601	BSP	15,556.86	4,969.56	14,260.48	4,365.00	12,791.20	4,365.00	4,365.00	15,167.93	57,776.47	18,064.56	291	75,841.03
51205	AWABA PRIMARY SCHOOL	PRI	WP	1000943559	BSP	19,138.68	6,113.76	17,543.81	5,370.00	15,736.23	5,370.00	5,370.00	18,660.22	71,078.94	22,223.76	358	93,302.70
51206	TAPILA PRIMARY SCHOOL	PRI	WP	1000943573	BSP	16,412.22	5,242.81	15,044.54	4,605.00	13,494.50	4,605.00	4,605.00	16,001.93	60,953.19	19,057.81	307	80,011.00
51207	BIULA PRIMARY SCHOOL	PRI	WP	1007914698	BSP	-	-	-	-	30,329.64	10,350.00	-	35,965.21	66,294.85	10,350.00	690	76,644.85
51210	PEDAEYA PRIMARY SCHOO	PRI	WP	1008246561	BSP	7,003.26	2,237.17	6,419.66	1,965.00	5,758.23	1,965.00	1,965.00	6,828.18	26,009.33	8,132.17	131	34,141.50
51211	KEWA PRIMARY SCHOOL	PRI	WP	1007892498	BSP	7,644.78	2,442.10	7,007.73	2,145.00	6,285.71	2,145.00	2,145.00	7,453.67	28,391.89	8,877.10	143	37,268.99
51212	LEWADA PRIMARY SCHOOL	PRI	WP	1000941889	BSP	4,811.40	1,536.98	4,410.47	1,350.00	3,956.04	1,350.00	1,350.00	4,691.12	17,869.03	5,586.98	90	23,456.01
51213	KANIYA PRIMARY SCHOOL	PRI	WP	1007918731	BSP	8,286.30	2,647.02	7,595.79	2,325.00	6,813.18	2,325.00	2,325.00	8,079.14	30,774.41	9,622.02	155	40,396.43
51217	GUTULA PRIMARY SCHOOL	PRI	WP	1007660564	BSP	8,713.98	2,783.64	7,987.83	2,445.00	7,164.82	2,445.00	2,445.00	8,496.13	32,362.76	10,118.64	163	42,481.40
51218	MASE PRIMARY SCHOOL	PRI	WP	1007708843	BSP	12,349.26	3,944.92	11,320.17	3,465.00	10,153.84	3,465.00	3,465.00	12,040.53	45,863.80	14,339.92	231	60,203.72
51219	WASUA PRIMARY SCHOOL	PRI	WP	1000556713	BSP	7,484.40	2,390.85	6,860.72	2,100.00	6,153.83	2,100.00	2,100.00	7,297.29	27,796.24	8,690.85	140	36,487.09
51223	BIYAWA PRIMARY SCHOOL	PRI	WP	1008233578	BSP	7,912.08	2,527.48	7,252.75	2,220.00	6,505.49	2,220.00	2,220.00	7,714.28	29,384.60	9,187.48	148	38,572.08
51224	ARUFI PRIMARY SCHOOL	PRI	WP	1001081687	BSP	2,779.92	888.03	4,704.49	1,440.00	4,219.78	1,440.00	1,440.00	5,003.85	16,708.04	5,208.03	96	21,916.07
51225	MAKAPA PRIMARY SCHOOL	PRI	WP	1009680768	BSP	13,792.68	4,406.01	12,643.30	3,870.00	11,340.65	3,870.00	3,870.00	13,447.86	51,224.49	16,016.01	258	67,240.50
51226	ALI PRIMARY SCHOOL	PRI	WP	1007948159	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
51227	MITI PRIMARY SCHOOL	PRI	WP	1007918756	BSP	8,500.14	2,715.33	7,791.81	2,385.00	6,989.01	2,385.00	2,385.00	8,287.63	31,568.59	9,870.33	159	41,438.92
51228	KIRIWO COMMUNITY SCHOL	PRI	WP	1001017945	BSP	5,025.24	1,605.29	4,606.49	1,410.00	4,131.87	1,410.00	1,410.00	4,899.61	18,663.21	5,835.29	94	24,498.50
51229	WAWOI FALLS PRIMARY SC	PRI	WP	7000913629	BSP	6,629.04	2,117.62	6,076.63	1,860.00	5,450.55	1,860.00	1,860.00	6,463.31	24,619.53	7,697.62	124	32,317.15
51360	BUJI PRIMARY SCHOOL	PRI	WP	1000945895	BSP	10,798.92	3,449.67	9,899.02	3,030.00	8,879.10	3,030.00	3,030.00	10,528.95	40,105.99	12,539.67	202	52,645.66
51361	MABUDAWAN PRIMARY SCH	PRI	WP	1000943583	BSP	7,484.40	2,390.86	6,860.71	2,100.00	6,153.84	2,100.00	2,100.00	7,297.29	27,796.24	8,690.86	140	36,487.10
51363	WABADA COMMUNITY SCHOL	COM	WP	1000943180	BSP	962.28	307.40	882.10	270.00	791.21	270.00	270.00	938.22	3,573.81	1,117.40	18	4,691.21
51364	MARI COMMUNITY SCHOOL	PRI	WP	1001381714	BSP	5,078.70	1,622.37	4,655.49	1,425.00	4,175.82	1,425.00	1,425.00	4,951.73	18,861.74	5,897.37	95	24,759.11
51365	MASINGARA PRIMARY SCHOL	PRI	WP	1001113164	BSP	7,003.26	2,237.17	6,419.67	1,965.00	5,758.24	1,965.00	1,965.00	6,828.18	26,009.35	8,132.17	131	34,141.52
51367	EDWARD BAXTER RILEY PR	PRI	WP	1000586032	BSP	26,516.16	8,470.44	24,306.50	7,440.00	21,802.18	7,440.00	7,440.00	25,853.25	98,478.09	30,790.44	496	129,268.53
51414	DARU MONFORT PRIMARY SCH	PRI	WP	1000943577	BSP	-	-	-	-	-	-	-	25,332.03	25,332.03	-	486	25,332.03
51416	SAMARI PRIMARY SCHOOL	PRI	WP	1001083556	BSP	4,757.94	1,519.90	4,361.45	1,335.00	3,912.09	1,335.00	1,335.00	4,639.00	17,670.48	5,524.90	89	23,195.38
51424	ST JOHN'S PRIMARY SCHOL	PRI	WP	1000942686	BSP	15,824.16	5,054.94	14,505.49	4,440.00	13,010.98	4,440.00	4,440.00	15,428.55	58,769.18	18,374.94	296	77,144.12
51530	DEWALA PRIMARY SCHOOL	PRI	WP	1000942433	BSP	7,965.54	2,544.55	7,301.76	2,235.00	6,549.44	2,235.00	2,235.00	7,766.40	29,583.14	9,249.55	149	38,832.69
51561	TAEME COMMUNITY SCHOL	PRI	WP	1000942425	BSP	6,682.50	2,134.70	6,125.63	1,875.00	5,494.50	1,875.00	1,875.00	6,515.44	24,818.07	7,759.70	125	32,577.77
51562	PIKIWA PRIMARY SCHOOL	PRI	WP	1007944224	BSP	15,984.54	5,106.18	14,652.51	4,485.00	13,142.85	4,485.00	4,485.00	15,584.94	59,364.84	18,561.18	299	77,926.02
51564	GUBAM COMMUNITY SCHOL	COM	WP	1000942146	BSP	2,298.78	734.33	2,107.22	645.00	1,890.11	645.00	645.00	2,241.31	8,537.42	2,669.33	43	11,206.75
51565	MADIRI PRIMARY SCHOOL	PRI	WP	1008588095	BSP	4,437.18	1,417.43	4,067.42	1,245.00	3,648.35	1,245.00	1,245.00	4,326.25	16,479.20	5,152.43	83	21,631.63
51566	TOGOWA COMMUNITY SCHOL	COM	WP	1007948357	BSP	7,965.54	2,544.56	7,301.75	2,235.00	6,549.45	2,235.00	2,235.00	7,766.40	29,583.14	9,249.56	149	38,832.70
51568	SUAME COMMUNITY SCHOL	PRI	WP	1000941939	BSP	5,132.16	1,639.44	4,704.49	1,440.00	4,219.77	1,440.00	1,440.00	5,003.85	19,060.27	5,959.44	96	25,019.71
51571	TAI COMMUNITY SCHOOL	COM	WP	1007948373	BSP	3,474.90	1,110.04	3,185.34	975.00	2,857.14	975.00	975.00	3,388.04	12,905.42	4,035.04	65	16,940.46
51572	ABA COMMUNITY SCHOOL	PRI	WP	1007918806	BSP	7,644.78	2,442.09	7,007.73	2,145.00	6,285.71	2,145.00	2,145.00	7,453.66	28,391.88	8,877.09	143	37,268.97
51575	YAU COMMUNITY SCHOOL	PRI	WP	1010926895	BSP	4,169.88	1,332.05	3,822.40	1,170.00	3,428.57	1,170.00	1,170.00	4,065.63	15,486.48	4,842.05	78	20,328.53
51577	ENIYAWA COMMUNITY SCHOL	COM	WP	1003335617	BSP	5,078.70	1,622.38	4,655.48	1,425.00	4,175.83	1,425.00	1,425.00	4,951.73	18,861.74	5,897.38	95	24,759.12
51579	LIMOL COMMUNITY SCHOOL	COM	WP	7007068625	BSP	2,993.76	956.34	2,744.28	840.00	2,461.54	840.00	840.00	2,918.92	11,118.50	3,476.34	56	14,594.84
51580	PODARE COMMUNITY SCHOL	COM	WP	1012003727	BSP	1,871.10	597.72	1,715.18	525.00	1,538.45	525.00	525.00	1,824.32	6,949.05	2,172.72	35	9,121.77
51581	WOIGI SDA PRIMARY SCHOL	PRI	WP	1010704987	BSP	2,405.70	768.50	2,205.23	675.00	1,978.02	675.00	675.00	2,345.57	8,934.52	2,793.50	45	11,728.02
						801,525.78	256,043.60	736,889.41	225,555.00	702,285.06	239,655.00	225,555.00	858,109.41	3,098,809.66	946,808.60	16,463	4,045,618.26

4,045,618.26

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
51600	DARU SECONDARY SCHOOL	SEC	WP	1000585802	BSP	245,904.12	66,750.25	225,412.13	58,630.00	331,856.80		58,630.00	239,756.51	1,042,929.56	184,010.25	1,066	1,226,939.81
51601	BALIMO DAY HIGH SCHOOL	PHS	WP	1000587499	BSP	238,609.80	83,844.84	218,725.65	73,645.00	338,767.00		73,645.00	232,644.56	1,028,747.01	231,134.84	1,339	1,259,881.85
51602	MOREHEAD HIGH SCHOOL	PHS	WP	7010199052	BSP	534,600.00	112,711.50	490,050.00	99,000.00	693,000.00		99,000.00	521,235.00	2,238,885.00	310,711.50	1,800	2,549,596.50
51615	AWABA SECONDARY SCHOOL	SEC	WP	1000489438	BSP	114,226.20	28,177.89	104,707.36	24,750.00	151,668.00		24,750.00	111,370.55	481,972.11	77,677.89	450	559,650.00
						1,133,340.12	291,484.48	1,038,895.14	256,025.00	1,515,291.80	-	256,025.00	1,105,006.62	4,792,533.68	803,534.48	4,655	5,596,068.16

5,596,068.16

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
51650	BALIMO VOCATIONAL CENT	VOC	WP	1007691577	BSP	152,974.80	46,564.66	140,226.90	40,900.00	210,872.00		40,900.00	149,150.44	653,224.14	128,364.66	818	781,588.80
51654	MOREHEAD VOCATIONAL C	VOC	WP	1003415260	BSP	59,716.80	13,206.60	54,740.40	11,600.00	77,952.00		11,600.00	58,223.88	250,633.08	36,406.60	232	287,039.68
						152,974.80	46,564.66	140,226.90	40,900.00	210,872.00	-	40,900.00	149,150.44	653,224.14	128,364.66	818	781,588.80

781,588.80