

QUARTER 1 PAYMENT 1 BATCH 1_ALL SECTORS_Q1P1B122CENPPSV

School C	School Name	Sector Code	Province Name	District Name	Account No	Bank Name	Bb Name	Enrollment	Balance Pay
69001	BARUNI PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000586837	BSP	Port Moresby	355	15,912.24
69002	BAVAROKO PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489748	BSP	Boroko Banking Centr	2,133	95,607.98
69003	BOREBOA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489754	BSP	Lae Market Service C	1,779	79,740.53
69004	DIHAROKA/SEVESE MOREA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000967421	BSP	Port Moresby	1,061	47,557.47
69005	EVEDAHANA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489766	BSP	Boroko Banking Centr	1,887	84,581.45
69006	GOLDIE RIVER PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489757	BSP	Boroko Banking Centr	481	21,559.98
69007	GEREHU PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489746	BSP	Boroko Banking Centr	1,977	88,615.54
69008	HAGARA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000585902	BSP	Port Moresby	1,545	69,251.90
69009	HOHOLA DEMONSTRATION PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000388432	BSP	Boroko Banking Centr	1,844	82,654.05
69010	EKI VAKI PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000583810	BSP	Waigani Banking Cent	1,370	61,407.83
69011	JUNE VALLEY PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000170924	BSP	Waigani Banking Cent	1,530	68,579.56
69012	KAUGERE PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000585901	BSP	Port Moresby	1,049	47,019.58
69013	KILA KILA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000587653	BSP	Port Moresby	1,457	65,307.45
69014	KOKI PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489752	BSP	Waigani Drive	1,355	60,735.49
69015	ORORO PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489496	BSP	Boroko Banking Centr	950	42,582.08
69016	PARI PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489392	BSP	Boroko Banking Centr	581	26,042.31
69017	TAURAMA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	11983816	ANZ	Boroko	1,225	54,908.47
69018	TOKARARA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	801181	ANZ	Waigani	745	33,393.31
69019	WARDSTRIP DEMONSTRATION PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	701739602	WES	Waigani	3,306	148,185.63
69020	WAIGANI PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	872404	ANZ	Waigani	2,065	92,559.99
69021	CORONATION PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489397	BSP	Boroko Banking Centr	2,296	102,914.16
69022	TED DIRO PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489750	BSP	Boroko Banking Centr	2,095	93,904.69
69023	PHILIP ARAVURE PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000583921	BSP	Waigani Banking Cent	1,712	76,737.39
69024	DAUGO PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000989441	BSP	Waigani Drive	148	6,633.84
69025	BUTUKA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489943	BSP	Boroko Banking Centr	1,671	74,899.64
69026	MORATA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1004389662	BSP	Boroko Banking Centr	1,200	53,787.89
69027	TATANA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000587625	BSP	Port Moresby	541	24,249.37
69028	BOMANA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000088190	BSP	Waigani Drive	1,347	60,376.90
69032	CARR MEMORIAL PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000997324	BSP	Douglas Street	1,222	54,774.00
69150	KOKI ST.FRANCIS PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000585905	BSP	Port Moresby	772	34,603.53
69151	NEW ERIMA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	14504413	ANZ	Waigani	2,503	112,192.56
69410	HOHOLA SACRED HEART PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489749	BSP	Boroko Banking Centr	1,730	77,544.20
69411	ST MICHAEL'S HANUABADA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000585906	BSP	Port Moresby	943	42,268.31
69412	BADILI ST THERESE PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	38686167	BSP	Douglas Street	1,307	58,583.98
69413	ERIMA ST PETERS PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000583800	BSP	Waigani Banking Cent	2,498	111,968.45
69415	GEREHU ST PAULS PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000583681	BSP	Waigani Banking Cent	1,001	44,868.06
69416	ST JOHN'S TOKARARA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	841920	ANZ	Waigani	820	36,755.06
69417	HOLY ROSARY CATHOLIC PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000947674	BSP	Waigani Drive	1,484	66,517.69
69600	BADIHAGWA SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	11441397	ANZ	Port Moresby	2,786	574,714.80
69601	GORDON SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	77141	WES	Waigani	1,564	324,343.80
69602	KILA KILA SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	618314801	WES	Boroko	1,310	268,111.80
69603	GEREHU SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489530	BSP	Boroko Banking Centr	2,267	466,765.20
69604	TOKARARA SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	11441716	ANZ	Port Moresby	1,181	241,758.00
69605	ST CHARLES LUWANGA SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	12647295	ANZ	Waigani	838	172,596.60
69606	KOIJARI PARK ADVENTIST SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	6003184049	WES	Port Moresby	1,080	221,344.20
69635	BOMANA DE LA SALLE SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	603794601	WES	Boroko	1,196	246,371.40
69636	MARIANVILLE SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	603712203	WES	Boroko	872	219,588.60
69637	JUBILEE SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000105394	BSP	Commercial Centre	1,140	234,095.40
69651	KOKI VOCATIONAL CENTRE	VOC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000586766	BSP	Port Moresby	671	132,858.00
69654	MORATA VOCATIONAL CENTRE	VOC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	6000831906	WES	Waigani	263	52,074.00

69690	LIMANA VOCATIONAL	VOC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	94719	WES	Waigani	1,197	237,006.00
69691	MAINO HEDURU VOCATIONAL CENTRE	VOC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	17440221	BSP	Waigani Banking Cent	591	117,018.00
69701	BUTUKA ACADEMY	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	7019899231	BSP	Boroko Banking Centr	766	155,628.00
69810	PORT MORESBY NATIONAL HIGH SCHOOL	NHS	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	11881633	ANZ	Waigani	652	142,005.60
69A01	HOLY ROSARY ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	11330822	ANZ	Waigani	876	19,272.00
69A02	SACRED HEART ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000489926	BSP	Boroko Banking Centr	876	19,272.00
69A03	ST PAULS ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1001479513	BSP	Waigani Banking Cent	445	9,790.00
69A05	ST THERESE ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	11904786	ANZ	Port Moresby	1,016	22,352.00
69A06	CORONATION ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1004383582	BSP	Boroko Banking Centr	1,342	29,524.00
69A07	BAVAROKO ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000490208	BSP	Boroko Banking Centr	1,300	28,600.00
69A08	WAIGANI ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000107374	BSP	Waigani Drive	917	20,174.00
69A09	EVEDAHANA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000490180	BSP	Boroko Banking Centr	1,094	24,068.00
69A10	PARI ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000490184	BSP	Boroko Banking Centr	367	8,074.00
69A11	EKI VAKI ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1001098550	BSP	Waigani Banking Cent	706	15,532.00
69A12	TAURAMA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000490179	BSP	Boroko Banking Centr	706	15,532.00
69A13	HOHOLA DEMONSTRATION ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	6001183550	WES	Boroko	1,039	22,858.00
69A14	JUNE VALLEY ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000169238	BSP	Waigani Drive	250	5,500.00
69A15	HAGARA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000587682	BSP	Port Moresby	1,152	25,344.00
69A16	KILAKILA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000325851	BSP	Boroko Banking Centr	612	13,464.00
69A17	BOREBOA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	13394035	ANZ	Waigani	1,118	24,596.00
69A18	GEREHU ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000085737	BSP	Waigani Drive	778	17,116.00
69A19	KOKI ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	20211610	ANZ	Port Moresby	861	18,942.00
69A20	NEW ERIMA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1006770018	BSP	Waigani Drive	823	18,106.00
69A21	TED DIRO ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1001503740	BSP	Boroko Banking Centr	939	20,658.00
69A22	PHILIP ARAVURE ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000584922	BSP	Waigani Banking Cent	1,096	24,112.00
69A23	TOKARARA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	13081544	ANZ	Waigani	311	6,842.00
69A24	ST. MICHAEL'S ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000585729	BSP	Port Moresby	410	9,020.00
69A25	WARDSTRIP DEMONSTRATION ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	12760821	ANZ	Waigani	1,633	35,926.00
69A26	BUTUKA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000490186	BSP	Boroko Banking Centr	226	4,972.00
69A27	SEVESE MOREA MEMORIAL ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000587066	BSP	Port Moresby	527	11,594.00
69A28	GOLDIE ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000587867	BSP	Port Moresby	373	8,206.00
69A29	KAUGERE ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1001316059	BSP	Port Moresby	924	20,328.00
69A30	ORORO ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1001165430	BSP	Waigani Drive	423	9,306.00
69A31	MORATA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000490374	BSP	Boroko Banking Centr	764	16,808.00
69A32	BOMANA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1001426718	BSP	Waigani Drive	705	15,510.00
69A33	ST JOHN'S ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	14954906	ANZ	Waigani	415	9,130.00
69A34	NINE MILE QUARRY ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1001426399	BSP	Waigani Banking Cent	300	6,600.00
69A35	BARUNI ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000587832	BSP	Port Moresby	221	4,862.00
69A36	DAUGO ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1001166209	BSP	Port Moresby	121	2,662.00
69A39	TATANA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000948112	BSP	Douglas Street	270	5,940.00
69A41	PETER TOROT ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1000145662	BSP	Waigani Drive	602	13,244.00
69A46	CARR MEMORIAL ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	7000576848	BSP	Douglas Street	450	9,900.00
69A47	GEREHU (TETE) SDA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	7022705052	BSP	Waigani Drive	270	5,940.00
69A50	IMMANUEL LUTHERAN ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL DISTRICT	1001699759	BSP	Waigani Drive	244	5,368.00
								99,861	6,831,105.96