

QUARTER 2 PAYMENT 2 BATCH 1_NCD

School Cd	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	1000586837	BSP	Port Moresby	355	21,087.00
69002	BAVAROKO PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489748	BSP	Boroko Banki	2,133	126,700.20
69003	BOREBOA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489754	BSP	Lae Market S	1,779	105,672.60
69004	DIHAROHA/SEVESE MOREA PRIMARY SCHC	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000967421	BSP	Port Moresby	1,061	63,023.40
69005	EVEDAHANA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489766	BSP	Boroko Banki	1,887	112,087.80
69006	GOLDIE RIVER PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489757	BSP	Boroko Banki	481	28,571.40
69007	GEREHU PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489746	BSP	Boroko Banki	1,977	117,433.80
69008	HAGARA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000585902	BSP	Port Moresby	1,545	91,773.00
69009	HOHOLA DEMONSTRATION PRIMARY SCHC	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000388432	BSP	Boroko Banki	1,844	109,533.60
69010	EKI VAKI PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000583810	BSP	Waigani Bank	1,370	81,378.00
69011	JUNE VALLEY PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000170924	BSP	Waigani Bank	1,530	90,882.00
69012	KAUGERE PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000585901	BSP	Port Moresby	1,049	62,310.60
69013	KILA KILA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000587653	BSP	Port Moresby	1,457	86,545.80
69014	KOKI PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489752	BSP	Waigani Drive	1,355	80,487.00
69015	ORORO PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489496	BSP	Boroko Banki	950	56,430.00
69016	PARI PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489392	BSP	Boroko Banki	581	34,511.40
69017	TAURAMA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	11983816	ANZ	Boroko	1,225	72,765.00
69018	TOKARARA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	801181	ANZ	Waigani	745	44,253.00
69019	WARDSTRIP DEMONSTRATION PRIMARY SC	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	701739602	WES	Waigani	3,306	196,376.40
69020	WAIGANI PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	872404	ANZ	Waigani	2,065	122,661.00
69021	CORONATION PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489397	BSP	Boroko Banki	2,296	136,382.40
69022	TED DIRO PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489750	BSP	Boroko Banki	2,095	124,443.00
69023	PHILIP ARAVURE PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000583921	BSP	Waigani Bank	1,712	101,692.80
69024	DAUGO PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000989441	BSP	Waigani Drive	148	8,791.20
69025	BUTUKA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489943	BSP	Boroko Banki	1,671	99,257.40
69026	MORATA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1004389662	BSP	Boroko Banki	1,200	71,280.00
69027	TATANA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000587625	BSP	Port Moresby	541	32,135.40
69028	BOMANA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000088190	BSP	Waigani Drive	1,347	80,011.80
69032	CARR MEMORIAL PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000997324	BSP	Douglas Stree	1,222	72,586.80
69150	KOKI ST.FRANCIS PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000585905	BSP	Port Moresby	772	45,856.80
69151	NEW ERIMA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	14504413	ANZ	Waigani	2,503	148,678.20
69410	HOHOLA SACRED HEART PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489749	BSP	Boroko Banki	1,730	102,762.00
69411	ST MICHAELS HANUABADA PRIMARY SCHC	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000585906	BSP	Port Moresby	943	56,014.20
69412	BADILI ST THERESE PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	38686167	BSP	Douglas Stree	1,307	77,635.80
69413	ERIMA ST PETERS PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000583800	BSP	Waigani Bank	2,498	148,381.20
69415	GEREHU ST PAULS PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000583681	BSP	Waigani Bank	1,001	59,459.40
69416	ST JOHN'S TOKARARA PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	841920	ANZ	Waigani	820	48,708.00

69417	HOLY ROSARY CATHOLIC PRIMARY SCHOOL	PRI	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000947674	BSP	Waigani Drive	1,484	88,149.60
69600	BADIHAGWA SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	11441397	ANZ	Port Moresby	2,786	574,714.80
69601	GORDON SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	77141	WES	Waigani	1,564	324,343.80
69602	KILA KILA SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	618314801	WES	Boroko	1,310	268,111.80
69603	GEREHU SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489530	BSP	Boroko Banki	2,267	466,765.20
69604	TOKARARA SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	11441716	ANZ	Port Moresby	1,181	241,758.00
69605	ST CHARLES LUWANGA SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	12647295	ANZ	Waigani	838	172,596.60
69606	KOIARI PARK ADVENTIST SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	6003184049	WES	Port Moresby	1,080	221,344.20
69635	BOMANA DE LA SALLE SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	603794601	WES	Boroko	1,196	246,371.40
69636	MARIANVILLE SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	603712203	WES	Boroko	872	219,588.60
69637	JUBILEE SECONDARY SCHOOL	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000105394	BSP	Commercial C	1,140	234,095.40
69651	KOKI VOCATIONAL CENTRE	VOC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000586766	BSP	Port Moresby	671	81,787.39
69654	MORATA VOCATIONAL CENTRE	VOC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	6000831906	WES	Waigani	263	32,056.75
69690	LIMANA VOCATIONAL	VOC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	94719	WES	Waigani	1,197	145,900.89
69691	MAINO HEDURU VOCATIONAL CENTRE	VOC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	17440221	BSP	Waigani Bank	591	72,036.28
69701	BUTUKA ACADEMY	SEC	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	7019899231	BSP	Boroko Banki	766	155,628.00
69810	PORT MORESBY NATIONAL HIGH SCHOOL	NHS	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	11881633	ANZ	Waigani	652	142,005.60
69A01	HOLY ROSARY ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	11330822	ANZ	Waigani	876	19,079.28
69A02	SACRED HEART ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000489926	BSP	Boroko Banki	876	19,079.28
69A03	ST PAULS ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1001479513	BSP	Waigani Bank	445	9,692.10
69A05	ST THERESE ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	11904786	ANZ	Port Moresby	1,016	22,128.48
69A06	CORONATION ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1004383582	BSP	Boroko Banki	1,342	29,228.76
69A07	BAVAROKO ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000490208	BSP	Boroko Banki	1,300	28,314.00
69A08	WAIGANI ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000107374	BSP	Waigani Drive	917	19,972.26
69A09	EVEDAHANA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000490180	BSP	Boroko Banki	1,094	23,827.32
69A10	PARI ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000490184	BSP	Boroko Banki	367	7,993.26
69A11	EKI VAKI ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1001098550	BSP	Waigani Bank	706	15,376.68
69A12	TAURAMA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000490179	BSP	Boroko Banki	706	15,376.68
69A13	HOHOLA DEMONSTRATION ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	6001183550	WES	Boroko	1,039	22,629.42
69A14	JUNE VALLEY ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000169238	BSP	Waigani Drive	250	5,445.00
69A15	HAGARA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000587682	BSP	Port Moresby	1,152	25,090.56
69A16	KILAKILA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000325851	BSP	Boroko Banki	612	13,329.36
69A17	BOREBOA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	13394035	ANZ	Waigani	1,118	24,350.04
69A18	GEREHU ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000085737	BSP	Waigani Drive	778	16,944.84
69A19	KOKI ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	20211610	ANZ	Port Moresby	861	18,752.58
69A20	NEW ERIMA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1006770018	BSP	Waigani Drive	823	17,924.94
69A21	TED DIRO ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1001503740	BSP	Boroko Banki	939	20,451.42
69A22	PHILIP ARAVURE ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000584922	BSP	Waigani Bank	1,096	23,870.88
69A23	TOKARARA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	13081544	ANZ	Waigani	311	6,773.58

69A24	ST. MICHAEL'S ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000585729	BSP	Port Moresby	410	8,929.80
69A25	WARDSTRIP DEMONSTRATION ELEMENTAR	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	12760821	ANZ	Waigani	1,633	35,566.74
69A26	BUTUKA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000490186	BSP	Boroko Banki	226	4,922.28
69A27	SEVESE MOREA MEMORIAL ELEMENTARY S	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000587066	BSP	Port Moresby	527	11,478.06
69A28	GOLDIE ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000587867	BSP	Port Moresby	373	8,123.94
69A29	KAUGERE ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1001316059	BSP	Port Moresby	924	20,124.72
69A30	ORORO ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1001165430	BSP	Waigani Drive	423	9,212.94
69A31	MORATA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000490374	BSP	Boroko Banki	764	16,639.92
69A32	BOMANA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1001426718	BSP	Waigani Drive	705	15,354.90
69A33	ST JOHN'S ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	14954906	ANZ	Waigani	415	9,038.70
69A34	NINE MILE QUARRY ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1001426399	BSP	Waigani Bank	300	6,534.00
69A35	BARUNI ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000587832	BSP	Port Moresby	221	4,813.38
69A36	DAUGO ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1001166209	BSP	Port Moresby	121	2,635.38
69A39	TATANA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000948112	BSP	Douglas Stree	270	5,880.60
69A41	PETER TOROT ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1000145662	BSP	Waigani Drive	602	13,111.56
69A46	CARR MEMORIAL ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	7000576848	BSP	Douglas Stree	450	9,801.00
69A47	GEREHU (TETE) SDA ELEMENTARY SCHOOL	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	7022705052	BSP	Waigani Drive	270	5,880.60
69A50	IMMANUEL LUTHERAN ELEMENTARY SCHO	ELEM	NATIONAL CAPITAL DISTRICT	NATIONAL CAPITAL	1001699759	BSP	Waigani Drive	244	5,314.32
								99,861	7,404,807.27

SUMMARY		
No. Of Schools	Enrolment	Amount
94	99,861	7,404,807.27