

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 1 Status: *Batch Payment Finalized*
 Sector: NHS
 Bank: ANZ
 Province: ALL

School Name	Code	Province	Sector	Total		Previously Sent		To Be Sent		Bank	BSB	Branch Name	Account No	Account Name
				Enrolments	Amounts	Enrolment	Amount	Total Enrolment	Total Amount					
NHS Sector Schools														
Pom National High School	69810	NCD	NHS	663	75,880.35	663	285,454.65	663	75,880.35	ANZ	018902	Waigani	11881633	Port Moresby National High School
Summary for Sector = ANZ (1 School)				663	75,880.35	663	285,454.65	663	75,880.35					
Summary for Sector = NHS (1 School)				663	75,880.35	663	285,454.65	663	75,880.35					
Report Total (1 School)				663	75,880.35	663	285,454.65	663	75,880.35					

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 1 Status: *Batch Payment Finalized*
 Sector: NHS
 Bank: BSP
 Province: ALL

School Name	Code	Province	Sector	Total		Previously Sent		To Be Sent		Bank	BSB	Branch Name	Account No	Account Name
				Enrolments	Amounts	Enrolment	Amount	Total Enrolment	Total Amount					
NHS Sector Schools														
Passam National High School	61810	ESP	NHS	600	22,890.00	0	86,110.00	600	22,890.00	BSP	088306	Wewak	1002891024	PASSAM NATIONAL HIGH SCHOOL
Aiyura National High School	57810	EHP	NHS	414	71,725.50	414	269,824.50	414	71,725.50	BSP	088321	Kainantu	1000752872	Aiyura National High
Summary for bank = BSP (2 Schools)				1014	94,615.50	414	355,934.50	414	94,615.50					
Summary for Sector = NHS (2 Schools)				1014	94,615.50	414	355,934.50	414	94,615.50					
Report Total (2 Schools)				1014	94,615.50	414	355,934.50	414	94,615.50					

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 1 Status: *Batch Payment Finalized*
 Sector: NHS
 Bank: WES
 Province: ALL

School Name	Code	Province	Sector	Total		Previously Sent		To Be Sent		Bank	BSB	Branch Name	Account No	Account Name
				Enrolments	Amounts	Enrolment	Amount	Total Enrolment	Total Amount					
NHS Sector Schools														
Wawin National High School	63810	MP	NHS	600	96,138.00	0	361,662.00	600	96,138.00	WES	038027	Lae	6000299772	Wawin National High School
Sogeri National High	53810	CENTRANHS		498	85,043.70	498	319,926.30	498	85,043.70	WES	038007	Waigani	6001982417	SOGERI NATIONAL HIGH SCHOOL
Kerevat National High School	65810	ENBP	NHS	224	38,808.00	224	145,992.00	224	38,808.00	WES	038029	Kokopo	2901004801	KEREVAT NATIONAL HIGH SCHOOL
Summary for bank = WES (3 Schools)				1322	219,989.70	722	827,580.30	722	219,989.70					
Summary for Sector = NHS (3 Schools)				1322	219,989.70	722	827,580.30	722	219,989.70					
Report Total (3 Schools)				1322	219,989.70	722	827,580.30	722	219,989.70					