

# Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 1 Status: *Batch Payment Finalized*

Sector: PHS

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						
<b>PHS Sector Schools</b>														
Laloki High School	53603	CENTRA	PHS	465	63,444.15	465	238,670.85	465	63,444.15	BSP	088943	Boroko Banking Centr	1000490503	LALOKI HIGH SCHOOL
Ianu High School	53605	CENTRA	PHS	202	30,422.70	202	114,447.30	202	30,422.70	BSP	088294	Port Moresby	1000585787	IANU HIGH SCHOOL
Magarida High School	53606	CENTRA	PHS	121	14,726.25	121	55,398.75	121	14,726.25	BSP	088950	Douglas Street	1001103066	MAGARIDA HIGH SCHOOL
Redscar High School	53625	CENTRA	PHS	400	20,790.00	0	78,210.00	400	20,790.00	BSP	088294	Port Moresby	1000586693	REDSGAR HIGH SCHOOL
Bema High School	52635	GULF	PHS	134	22,383.90	134	84,206.10	134	22,383.90	BSP	088303	Lae Top Town	1000585827	BEMA HIGH SCHOOL
Mt Wilhelm High School	58604	SIMBU	PHS	501	78,967.35	501	297,067.65	501	78,967.35	BSP	088948	Kundiawa	1000930766	MT WILHELM HIGH SCHOOL
Karaweri High School	58605	SIMBU	PHS	354	61,330.50	354	230,719.50	354	61,330.50	BSP	088948	Kundiawa	1000930750	KARAWERI PROVINCIAL
Doliba High School	58606	SIMBU	PHS	128	20,512.80	128	77,167.20	128	20,512.80	BSP	088948	Kundiawa	1000959670	DOLIBA HIGH SCHOOL
Mai High School	58607	SIMBU	PHS	229	31,150.35	229	117,184.65	229	31,150.35	BSP	088948	Kundiawa	1000930942	MAI HIGH SCHOOL
Kondom Agaundo Memorial High School	58608	SIMBU	PHS	239	24,844.05	239	93,460.95	239	24,844.05	BSP	088948	Kundiawa	1001225495	KONDOM AGAUNDO HIGH SCHOOL
Karamui High School	58609	SIMBU	PHS	180	18,711.00	180	70,389.00	180	18,711.00	BSP	088948	Kundiawa	1000962751	KARAMUI HIGH SCHOOL
Boromil Provincial High School	58610	SIMBU	PHS	264	36,313.20	264	136,606.80	264	36,313.20	BSP	088948	Kundiawa	1001147898	BOROMIL HIGH SCHOOL
Kundiawa Lutheran High School	58620	SIMBU	PHS	692	71,933.40	692	270,606.60	692	71,933.40	BSP	088948	Kundiawa	1000930763	KUNDIAWA LUTHERAN DAY HIGH SCHOO
Kewamugl Lutheran High School	58621	SIMBU	PHS	353	55,890.45	353	210,254.55	353	55,890.45	BSP	088948	Kundiawa	1000930941	KEWAMUGL HIGH SCHOOL
Onerungka High School	57605	EHP	PHS	572	87,110.10	572	327,699.90	572	87,110.10	BSP	088321	Kainantu	1000752857	ONERUNGKA HIGH
Ivingoi High School	57606	EHP	PHS	524	80,110.80	524	301,369.20	524	80,110.80	BSP	088301	Goroka	1000751451	Ivingoi High School
Rintebe High School	57621	EHP	PHS	874	144,074.70	874	541,995.30	874	144,074.70	BSP	088301	Goroka	1000751228	RINTEBE HIGH SCHOOL
Okapa High School	57640	EHP	PHS	780	129,244.50	780	486,205.50	780	129,244.50	BSP	088301	Goroka	1000752067	OKAPA HIGH SCHOOL
Tairora Provincial High School	57641	EHP	PHS	418	69,092.10	418	259,917.90	418	69,092.10	BSP	088321	Kainantu	1000752869	TAIRORA HIGH SCHOOL
Bareji Provincial High School	55601	NP	PHS	345	58,523.85	345	220,161.15	345	58,523.85	BSP	088312	Popondetta	1000490621	BAREJI HIGH SCHOOL
Embogo Provincial High School	55602	NP	PHS	416	70,893.90	416	266,696.10	416	70,893.90	BSP	088312	Popondetta	1000490636	EMBOGO HIGH SCHOOL
Mendi High School	56600	SHP	PHS	963	166,839.75	963	627,635.25	963	166,839.75	BSP	088315	Mendi	1000931810	Mendi High School
Hoiebia High School	56608	SHP	PHS	225	23,388.75	225	87,986.25	225	23,388.75	BSP	088315	Mendi	1001004611	HOIEBIA UNITED CHURCH
(Lake) Kutubu High School	56609	SHP	PHS	462	77,685.30	462	292,244.70	462	77,685.30	BSP	088315	Mendi	1000931479	KUTUBU HIGH SCHOOL
Kaupena High School	56615	SHP	PHS	771	128,170.35	771	482,164.65	771	128,170.35	BSP	088315	Mendi	1000931604	KAUPENA HIGH SCHOOL
Gobe Agro High School	56616	SHP	PHS	285	43,485.75	285	163,589.25	285	43,485.75	BSP	088315	Mendi	1001196550	GOBE AGRO TECHNICAL HIGH SCHOOL
Paka High School	56620	SHP	PHS	126	21,829.50	126	82,120.50	126	21,829.50	BSP	088315	Mendi	1000931359	Paka High School
Yebl Provincial High School	56640	SHP	PHS	542	81,981.90	542	308,408.10	542	81,981.90	BSP	088315	Mendi	1000931608	YEBI HIGH SCHOOL
Erave High School	56641	SHP	PHS	176	25,710.30	176	96,719.70	176	25,710.30	BSP	088315	Mendi	1000931483	ERAVE PROVINCIAL HIGH
Kiriwina High School	54601	MBP	PHS	380	53,846.10	380	202,563.90	380	53,846.10	BSP	088317	Alotau	1000319863	KIRIWINA HIGH SCHOOL
Kuiaro Technical High School	54650	MBP	PHS	207	22,279.95	207	83,815.05	207	22,279.95	BSP	088317	Alotau	1000319717	KUIARO TECHNICAL HIGH
Balimo Day High School	51601	WP	PHS	448	46,569.60	448	175,190.40	448	46,569.60	BSP	088335	Daru	1000587499	Balimo Day High School
Malalaua High School	52601	GULF	PHS	211	32,813.55	211	123,441.45	211	32,813.55	BSP	088294	Port Moresby	1000586408	MALALAUA HIGH SCHOOL

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				Enrolments	Amounts	Enrolment	Amount	Total Enrolment	Total Amount					
Ihu High School	52602	GULF	PHS	121	20,616.75	121	77,558.25	121	20,616.75	BSP	088294	Port Moresby	1000586532	IHU HIGH SCHOOL
Palmalmal High School	65603	ENBP	PHS	469	81,254.25	469	305,670.75	469	81,254.25	BSP	088964	Kokopo	1000689236	PALMALMAL HIGH SCHOOL
Warangoi High School	65607	ENBP	PHS	492	74,844.00	492	281,556.00	492	74,844.00	BSP	088964	Kokopo	1000060678	WARANGOI PROVINCIAL HIGH SCHOOL
George Brown High School	65626	ENBP	PHS	609	88,946.55	609	334,608.45	609	88,946.55	BSP	088965	Rabaul	26024529	GEORGE BROWN HIGH SCHOOL
St. Mary'S Vuvu Secondary School	65636	ENBP	PHS	214	37,075.50	214	139,474.50	214	37,075.50	BSP	088964	Kokopo	1000688119	ST MARY'S VUVU SECONDARY SCHOOL
Ramoaina Technical High School	65637	ENBP	PHS	129	21,933.45	129	82,511.55	129	21,933.45	BSP	088964	Kokopo	1001377018	RAMOAINA MARINE TECHNICAL HIGH SCHOOL
Aitape Provincial High School	60600	WSP	PHS	281	48,406.05	281	182,098.95	281	48,406.05	BSP	088332	Aitape	1000872683	AITAPE HIGH SCHOOL
Lumi High School	60601	WSP	PHS	367	63,513.45	367	238,931.55	367	63,513.45	BSP	088332	Aitape	1001466662	LUMI DAY HIGH SCHOOL
Telefomin Provincial High School	60602	WSP	PHS	391	64,414.35	391	242,320.65	391	64,414.35	BSP	088318	Tabubil	1000602843	TELEFOMIN HIGH SCHOOL
Oksapmin High School	60604	WSP	PHS	78	13,513.50	78	50,836.50	78	13,513.50	BSP	088319	Vanimo	1001201029	OKSAPMIN HIGH SCHOOL
Green River High School	60615	WSP	PHS	180	31,185.00	180	117,315.00	180	31,185.00	BSP	088319	Vanimo	1000602863	GREEN RIVER HIGH SCHOOL
St Francis Provincial High School	60636	WSP	PHS	270	46,777.50	270	175,972.50	270	46,777.50	BSP	088306	Wewak	1000873778	ST FRANCIS HIGH SCHOOL
Ambunti High School	61604	ESP	PHS	440	67,359.60	440	253,400.40	440	67,359.60	BSP	088306	Wewak	1000872698	AMBUNTI HIGH SCHOOL
Drekikier High School	61605	ESP	PHS	345	35,862.75	345	134,912.25	345	35,862.75	BSP	088306	Wewak	1000873186	DREKIKIER PROVINCIAL
Kubalia High School	61606	ESP	PHS	540	77,338.80	540	290,941.20	540	77,338.80	BSP	088306	Wewak	1000873426	KUBALIA HIGH SCHOOL
Kandrian High School	64602	WNBP	PHS	400	41,580.00	0	156,420.00	400	41,580.00	BSP	088311	Kimbe	1000876081	KANDRIAN PROVINCIAL
Gloucester High School	64604	WNBP	PHS	295	43,762.95	295	164,632.05	295	43,762.95	BSP	088311	Kimbe	1000875381	GLOUCESTER HIGH SCHOOL
Nagum Sda High School	61607	ESP	PHS	170	17,671.50	170	66,478.50	170	17,671.50	BSP	088306	Wewak	1001015283	NAGAM ADVENTIST HIGH
St. Marcellin High School	61639	ESP	PHS	392	62,162.10	392	233,847.90	392	62,162.10	BSP	088333	Maprik	1000959885	ST MARCELLINE HIGH
Aiome (Anglican) Provincial High School	62610	MADAN	PHS	614	97,366.50	614	366,283.50	614	97,366.50	BSP	088960	Madang	1000433280	Aiome High School
Transgogol High School	62611	MADAN	PHS	384	64,379.70	384	242,190.30	384	64,379.70	BSP	088960	Madang	1001684932	TRANSOGGOL HIGH SCHOOL
Good Shephard Provincial High School	62621	MADAN	PHS	566	58,835.70	566	221,334.30	566	58,835.70	BSP	088960	Madang	1000433376	GOOD SHEPHERD LUTH
Holy Spirit Provincial High School	62636	MADAN	PHS	435	72,453.15	435	272,561.85	435	72,453.15	BSP	088960	Madang	1000433154	Holy Spirit MemoHigh School
Kombolopa High School	59603	WHP	PHS	720	112,959.00	720	424,941.00	720	112,959.00	BSP	088307	Mt. Hagen	1000873910	KOMBOLOPA HIGH SCHOOL
Tambul High School	59604	WHP	PHS	889	92,411.55	889	347,643.45	889	92,411.55	BSP	088307	Mt. Hagen	1000875280	TAMBUL HIGH SCHOOL
Jimi High School	59606	WHP	PHS	323	53,464.95	323	201,130.05	323	53,464.95	BSP	088307	Mt. Hagen	1000874289	JIMI HIGH SCHOOL
Anglimp High School	59607	WHP	PHS	909	118,191.15	909	444,623.85	909	118,191.15	BSP	088307	Mt. Hagen	1000875239	ANGLIMP HIGH SCHOOL
Paglun Sda High School	59608	WHP	PHS	700	112,889.70	700	424,680.30	700	112,889.70	BSP	088307	Mt. Hagen	1000975874	PAGLUM HIGH SCHOOL
Waghi Valley High School	59640	WHP	PHS	576	93,624.30	576	352,205.70	576	93,624.30	BSP	088307	Mt. Hagen	1000875253	WAGHI VALLEY SECONDARY
Pabarabuk High School	59641	WHP	PHS	500	86,625.00	500	325,875.00	500	86,625.00	BSP	088307	Mt. Hagen	1000959279	PABARABUK SECONDARY
Menyamyam High School	63607	MP	PHS	660	105,405.30	660	396,524.70	660	105,405.30	BSP	088303	Lae Top Town	1000385547	MENYAMYAM HIGH SCHOOL
Kabwum Provincial High School	63609	MP	PHS	378	59,182.20	378	222,637.80	378	59,182.20	BSP	088324	Lae Market Service C	1001317698	KABWUM HIGH SCHOOL
Pindiu Agro Technical High School	63610	MP	PHS	267	36,001.35	267	135,433.65	267	36,001.35	BSP	088958	Lae Commercial	1001045018	PINDIU HIGH SCHOOL
Bayune (Morobe) Lutheran Provincial High School	63611	MP	PHS	505	77,789.25	505	292,635.75	505	77,789.25	BSP	088300	Bulolo	1001148865	BAYUNE LUTHERAN
Sialum Technical High School	63612	MP	PHS	381	64,067.85	381	241,017.15	381	64,067.85	BSP	088958	Lae Commercial	1001143321	SIALUM HIGH SCHOOL
Siassi Luthren High School	63621	MP	PHS	384	59,875.20	384	225,244.80	384	59,875.20	BSP	088958	Lae Commercial	1000386676	SIASSI LUTHERAN HIGH SCHOOL
Morobe High School	63641	MP	PHS	210	21,829.50	210	82,120.50	210	21,829.50	BSP	088324	Lae Market Service C	1001528327	Morobe Technical High School
Malahang Technical High School	63651	MP	PHS	389	40,436.55	389	152,118.45	389	40,436.55	BSP	088324	Lae Market Service C	1000386642	Malahang Technical Secondary Sch
St. Judes	66635	NIP	PHS	433	71,829.45	433	270,215.55	433	71,829.45	BSP	088302	Kavieng	1000687860	MONGOP HIGH SCHOOL
New Hanover High School	66636	NIP	PHS	317	54,573.75	317	205,301.25	317	54,573.75	BSP	088302	Kavieng	1001509482	NEW HANOVER HIGH

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Angoram High School	61603	ESP	PHS	320	33,264.00	320	125,136.00	320	33,264.00	BSP	088306	Wewak	1000872696	ANGORAM HIGH SCHOOL
Salamaua Provincial High School	63608	MP	PHS	813	134,060.85	813	504,324.15	813	134,060.85	BSP	088303	Lae Top Town	1000385811	SALAMAUA HIGH SCHOOL
Kerema Coronation High School	52600	GULF	PHS	305	41,060.25	305	154,464.75	305	41,060.25	BSP	088294	Port Moresby	1000585824	KEREMA HIGH SCHOOL
Bana High School	67603	AROB	PHS	380	65,835.00	380	247,665.00	380	65,835.00	BSP	088336	Buka	1000932124	BANA HIGH SCHOOL
Devare Adventist High School	67604	AROB	PHS	244	41,580.00	244	156,420.00	244	41,580.00	BSP	088336	Buka	1001529742	DEVARE ADVENTIST
Tonu High School	67630	AROB	PHS	413	69,889.05	413	262,915.95	413	69,889.05	BSP	088336	Buka	1000688114	TONU PROVINCIAL
St.Mary'S Asitavi High School	67635	AROB	PHS	341	58,939.65	341	221,725.35	341	58,939.65	BSP	088336	Buka	1000688143	ST MARYS ASITAVI HIGH SCHOOL
Holy Cross Nissan High School	67637	AROB	PHS	407	69,819.75	407	262,655.25	407	69,819.75	BSP	088964	Kokopo	1000688049	BOG NISSAN HIGH SCHOOL
Lokobou S.D.A High School	68601	MANUS	PHS	207	33,090.75	207	124,484.25	207	33,090.75	BSP	088334	Lorengau	1000433911	LOKOBOU ADVENTIST HIGH SCHOOL
St Joseph'S College Mabiri (Rigu) High School	67636	AROB	PHS	332	57,519.00	332	216,381.00	332	57,519.00	BSP	088336	Buka	1000688751	Mabiri School Account
Neragaima Secondary School	58636	SIMBU	PHS	202	34,511.40	202	129,828.60	202	34,511.40	BSP	088948	Kundiawa	1005719792	NERAGAIMA HIGH SCH
Ningerum High School	71602	KLM	PHS	410	62,924.40	410	236,715.60	410	62,924.40	BSP	088328	Kiunga	1000752412	NINGERUM HIGH SCHOOL
Aiambak High School	71603	KLM	PHS	118	19,889.10	118	74,820.90	118	19,889.10	BSP	088328	Kiunga	1001645491	AIAMBAK HIGH SCH
St. John Bosco High School	61638	ESP	PHS	264	27,442.80	264	103,237.20	264	27,442.80	BSP	088306	Wewak	1001540948	SAINT JOHN BOSCO H
<b>Summary for bank = BSP (87 Schools)</b>				<b>34466</b>	<b>5,157,306.00</b>	<b>33666</b>	<b>19,401,294.00</b>	<b>33666</b>	<b>5,157,306.00</b>					
<b>Summary for Sector = PHS (87 Schools)</b>				<b>34466</b>	<b>5,157,306.00</b>	<b>33666</b>	<b>19,401,294.00</b>	<b>33666</b>	<b>5,157,306.00</b>					
<b>Report Total (87 Schools)</b>				<b>34466</b>	<b>5,157,306.00</b>	<b>33666</b>	<b>19,401,294.00</b>	<b>33666</b>	<b>5,157,306.00</b>					

# Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1      Batch No: 1      Status: *Batch Payment Finalized*  
 Sector: PHS  
 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					
<b>PHS Sector Schools</b>														
Nawae Provincial High School	63622	MP	PHS	630	91,060.20	630	342,559.80	630	91,060.20	ANZ	018890	Lae	11823115	NAWAEB LUTHERAN HIGH SCHOOL
Milep Lutheran High School	59642	WHP	PHS	590	98,752.50	590	371,497.50	590	98,752.50	ANZ	018895	Mount Hagen	11403779	MILEP LUTHERAN HIGH SCHOOL
Malalia High School	MALALIA\NBP		PHS	278	28,898.10	278	108,711.90	278	28,898.10	ANZ	018907	Kimbe	14000528	Malalia High School Subsidy Account
<b>Summary for bank = ANZ (3 Schools)</b>				<b>1498</b>	<b>218,710.80</b>	<b>1498</b>	<b>822,769.20</b>	<b>1498</b>	<b>218,710.80</b>					
<b>Summary for Sector = PHS (3 Schools)</b>				<b>1498</b>	<b>218,710.80</b>	<b>1498</b>	<b>822,769.20</b>	<b>1498</b>	<b>218,710.80</b>					
<b>Report Total (3 Schools)</b>				<b>1498</b>	<b>218,710.80</b>	<b>1498</b>	<b>822,769.20</b>	<b>1498</b>	<b>218,710.80</b>					

# Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1      Batch No: 1      Status: *Batch Payment Finalized*  
 Sector: PHS  
 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					
<b>PHS Sector Schools</b>														
Misima Provincial High School	54602	MBP	PHS	327	52,425.45	327	197,219.55	327	52,425.45	WES	038014	Misima	1400076401	Misima High School
Madina Girls High School	66600	NIP	PHS	441	45,841.95	441	172,453.05	441	45,841.95	WES	038047	Kavieng	4700237801	Madina High School
<b>Summary for bank = WES (2 Schools)</b>				<b>768</b>	<b>98,267.40</b>	<b>768</b>	<b>369,672.60</b>	<b>768</b>	<b>98,267.40</b>					
<b>Summary for Sector = PHS (2 Schools)</b>				<b>768</b>	<b>98,267.40</b>	<b>768</b>	<b>369,672.60</b>	<b>768</b>	<b>98,267.40</b>					
<b>Report Total (2 Schools)</b>				<b>768</b>	<b>98,267.40</b>	<b>768</b>	<b>369,672.60</b>	<b>768</b>	<b>98,267.40</b>					