

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 1 Status: *Batch Payment Finalized*
 Sector: SEC
 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					
SEC Sector Schools														
Olsh Vunapope Secondary School	65635	ENBP	SEC	689	101,231.55	689	380,823.45	689	101,231.55	ANZ	018905	Rabaul	11051486	OLSH VUNAPOPE SECONDARY SCHOOL-WORKING A
Tokarara Secondary School	69604	NCD	SEC	1225	131,706.75	1225	495,468.25	1225	131,706.75	ANZ	018900	Port Moresby	11441716	Tokarara Secondary School-General Accoun
Badihagwa Secondary School	69600	NCD	SEC	1370	146,779.50	1370	552,170.50	1370	146,779.50	ANZ	018900	Port Moresby	11441397	Badihagwa Technical Secondary School
Summary for bank = ANZ (3 Schools)				3284	379,717.80	3284	1,428,462.20	3284	379,717.80					
Summary for Sector = SEC (3 Schools)				3284	379,717.80	3284	1,428,462.20	3284	379,717.80					
Report Total (3 Schools)				3284	379,717.80	3284	1,428,462.20	3284	379,717.80					

Batch Payment by Bank and School for Selected Sector Grouping

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

Sector: SEC

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					
SEC Sector Schools														
Kwikila Secondary School	53601	CENTRA	SEC	923	147,683.55	923	555,571.45	923	147,683.55	BSP	088294	Port Moresby	1000586815	KWIKILA HIGH SCHOOL
Kupiano Secondary School	53602	CENTRA	SEC	625	88,967.55	625	334,687.45	625	88,967.55	BSP	088294	Port Moresby	1000586648	KUPIANO HIGH SCHOOL
Kerowagi Secondary School	58600	SIMBU	SEC	1430	230,594.70	1430	867,475.30	1430	230,594.70	BSP	088948	Kundiawa	1000930764	KEROWAGI SECONDARY
Yauwe Moses Secondary School	58601	SIMBU	SEC	621	98,906.85	621	372,078.15	621	98,906.85	BSP	088948	Kundiawa	1000931115	CHUAVE HIGH SCHOOL
Muaina Secondary School	58602	SIMBU	SEC	873	137,509.05	873	517,295.95	873	137,509.05	BSP	088948	Kundiawa	1000930823	MUAINA HIGH SCHOOL
Gumine Secondary School	58603	SIMBU	SEC	701	117,319.65	701	441,345.35	701	117,319.65	BSP	088948	Kundiawa	1000930761	GUMINE HIGH SCHOOL
Rosary Secondary School	58635	SIMBU	SEC	864	143,644.20	864	540,375.80	864	143,644.20	BSP	088948	Kundiawa	1000931133	ROSARY SECONDARY
Kainantu Secondary School	57601	EHP	SEC	1797	190,714.65	1797	717,450.35	1797	190,714.65	BSP	088321	Kainantu	1000752837	KAINANTU HIGH SCHOOL
Bena Bena Secondary School	57602	EHP	SEC	1088	177,004.80	1088	665,875.20	1088	177,004.80	BSP	088301	Goroka	1000751250	BENABENA HIGH SCHOOL
Henganofi Secondary School	57603	EHP	SEC	740	113,108.10	740	425,501.90	740	113,108.10	BSP	088301	Goroka	1000752044	HENGANOFI SECONDARY
Lufa Secondary High School	57604	EHP	SEC	915	158,523.75	915	596,351.25	915	158,523.75	BSP	088301	Goroka	1000751663	LUFA PROVINCIAL HIGH
Asaroka Lutheran Secondary School	57620	EHP	SEC	1358	196,868.70	1358	740,601.30	1358	196,868.70	BSP	088301	Goroka	1000751201	ASAROKA SECONDARY
Popondetta Secondary School	55600	NP	SEC	945	125,751.15	945	473,063.85	945	125,751.15	BSP	088312	Popondetta	1000490962	POPONDETTA SECONDARY
Martyrs Memorial Secondary	55610	NP	SEC	733	123,067.35	733	462,967.65	733	123,067.35	BSP	088312	Popondetta	1000490646	MARTYRS HIGH SCHOOL
Ialibu Secondary School	56601	SHP	SEC	1049	151,249.35	1049	568,985.65	1049	151,249.35	BSP	088307	Mt. Hagen	1000873919	IALIBU HIGH SCHOOL
Kagua High School	56602	SHP	SEC	903	132,454.35	903	498,280.65	903	132,454.35	BSP	088315	Mendi	1000931225	KAGUA HIGH SCHOOL
Nipa Secondary School	56603	SHP	SEC	615	65,640.75	615	246,934.25	615	65,640.75	BSP	088315	Mendi	1001262813	NIPA HIGH SCHOOL
Koroba Secondary School	56604	SHP	SEC	796	126,558.60	796	476,101.40	796	126,558.60	BSP	088315	Mendi	1000973193	KOROBA HIGH SCHOOL
Pangia (Aisoli Memorial) Secondary School	56605	SHP	SEC	966	154,864.50	966	582,585.50	966	154,864.50	BSP	088315	Mendi	1000931435	Pangia Aisoli High School
Margarima High School	56606	SHP	SEC	415	68,101.95	415	256,193.05	415	68,101.95	BSP	088315	Mendi	1000931298	MARGARIMA HIGH SCHOOL
Mogol Secondary School	56607	SHP	SEC	827	140,572.95	827	528,822.05	827	140,572.95	BSP	088315	Mendi	1000931152	MONGOL SECONDARY
Saint Joseph'S - Tari Secondary School	56635	SHP	SEC	746	117,742.80	746	442,937.20	746	117,742.80	BSP	088315	Mendi	1000931704	ST JOSEPHS TARI SECONDARY SCHOOL
Wesley Secondary School	54625	MBP	SEC	719	120,427.65	719	453,037.35	719	120,427.65	BSP	088317	Alotau	1000319625	WESLEY HIGH SCHOOL
Daru Secondary School	51600	WP	SEC	919	120,570.45	919	453,574.55	919	120,570.45	BSP	088335	Daru	1000585802	Daru Secondary
Awaba Secondary School	51615	WP	SEC	514	77,500.50	514	291,549.50	514	77,500.50	BSP	088335	Daru	1000489438	Awaba High School Agency
Kikori Secondary School	52603	GULF	SEC	278	41,533.80	278	156,246.20	278	41,533.80	BSP	088294	Port Moresby	1000586843	KIKORI HIGH SCHOOL
Malabunga Secondary School	65602	ENBP	SEC	788	129,019.80	788	485,360.20	788	129,019.80	BSP	088964	Kokopo	26024254	MALABUNGA HIGH SECONDARY SCHOOL
Malaguna Technical High School	65605	ENBP	SEC	1029	123,199.65	1029	463,465.35	1029	123,199.65	BSP	088965	Rabaul	36175486	MALAGUNA TECHNICAL SECONDARY SCH
Utmei Secondary School	65606	ENBP	SEC	661	110,757.15	661	416,657.85	661	110,757.15	BSP	088964	Kokopo	1000059039	UTMEI SECONDARY SCHOOL
Vanimo High School	60603	WSP	SEC	400	29,452.50	0	110,797.50	400	29,452.50	BSP	088319	Vanimo	1000602810	VANIMO HIGH SCHOOL
St Ignatius Secondary School	60635	WSP	SEC	520	88,158.00	520	331,642.00	520	88,158.00	BSP	088332	Aitape	1000873775	SAINT IGNATIUS HIGH
Don Bosco Secondary School	60637	WSP	SEC	678	88,025.70	678	331,144.30	678	88,025.70	BSP	088319	Vanimo	1000602889	DON BOSCO SECONDARY
Maprik Secondary School	61601	ESP	SEC	1136	174,986.70	1136	658,283.30	1136	174,986.70	BSP	088333	Maprik	1000873350	MAPRIK HIGH SCHOOL

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					
Hoskins Secondary School	64601	WNBP	SEC	1035	145,482.75	1035	547,292.25	1035	145,482.75	BSP	088311	Kimbe	1000875356	HOSKINS SECONDARY
Bialla High School	64603	WNBP	SEC	58	65,234.40	58	245,405.60	58	65,234.40	BSP	088331	Bialla	1000876063	BIALLA PROVINCIAL
Mercy Secondary School	61635	ESP	SEC	748	122,335.50	748	460,214.50	748	122,335.50	BSP	088306	Wewak	1000873732	MERCY SECONDARY
St Xaviers Secondary School	61636	ESP	SEC	865	92,226.75	865	346,948.25	865	92,226.75	BSP	088306	Wewak	1001125889	ST XAVIERS HIGH SCHOOL
Bishop Leo Secondary School	61637	ESP	SEC	720	78,435.00	720	295,065.00	720	78,435.00	BSP	088306	Wewak	1000872703	BISHOP LEO SECONDARY
Karkar Secondary School	62600	MADAN	SEC	1066	150,941.70	1066	567,828.30	1066	150,941.70	BSP	088960	Madang	1000433175	Karkar Secondary School
Tusbab Secondary School	62601	MADAN	SEC	1425	155,027.25	1425	583,197.75	1425	155,027.25	BSP	088960	Madang	1000433884	TUSBAB HIGH SCHOOL
Raikos Secondary School	62620	MADAN	SEC	573	99,272.25	573	373,452.75	573	99,272.25	BSP	088960	Madang	1000433863	Raikos High School
Malala Secondary School	62635	MADAN	SEC	806	129,263.40	806	486,276.60	806	129,263.40	BSP	088960	Madang	1000433853	Malala High School
St. Michael'S Brahman Secondary School	62637	MADAN	SEC	739	119,570.85	739	449,814.15	739	119,570.85	BSP	088960	Madang	1000433878	ST MICHAEL'S HIGH
Hagen Park Secondary School	59600	WHP	SEC	1758	189,527.10	1758	712,982.90	1758	189,527.10	BSP	088307	Mt. Hagen	1000873887	HAGEN PARK HIGH SCHOOL
Mt Hagen Secondary School	59601	WHP	SEC	1495	192,411.45	1495	723,833.55	1495	192,411.45	BSP	088307	Mt. Hagen	1000874395	MOUNT HAGEN HIGH SCHOOL
Minj Secondary School	59602	WHP	SEC	1698	220,605.00	1698	829,895.00	1698	220,605.00	BSP	088307	Mt. Hagen	1000874220	MINJ HIGH SCHOOL
Togoba Secondary School	59605	WHP	SEC	1562	193,244.10	1562	726,965.90	1562	193,244.10	BSP	088307	Mt. Hagen	36209711	TOGOBA PROVINCIAL HIGH SCHOOL
Kitip Lutheran Secondary School	59620	WHP	SEC	1495	197,816.85	1495	744,168.15	1495	197,816.85	BSP	088307	Mt. Hagen	1000874419	KITIP LUTHERAN SECONDARY
Fr. Peter - Fatima Secondary School	59635	WHP	SEC	981	142,061.85	981	534,423.15	981	142,061.85	BSP	088307	Mt. Hagen	36141921	FATIMA SECONDARY SCHOOL
Notre Dame Secondary School	59636	WHP	SEC	798	87,068.10	798	327,541.90	798	87,068.10	BSP	088307	Mt. Hagen	1000874071	NOTRE DAME
Dregerhafen Secondary School	63602	MP	SEC	1198	129,036.60	1198	485,423.40	1198	129,036.60	BSP	088324	Lae Market Service C	1000386599	Dregerhafen High School
Lae Secondary School	63604	MP	SEC	1740	188,748.00	1740	710,052.00	1740	188,748.00	BSP	088324	Lae Market Service C	1000386633	LAE SECONDARY SCHOOL
Grace Memorial Secondary School	63605	MP	SEC	894	97,362.30	894	366,267.70	894	97,362.30	BSP	088300	Bulolo	1000930578	GRACE MEMORIAL HIGH
Wasu High School	63606	MP	SEC	823	137,198.25	823	516,126.75	823	137,198.25	BSP	088303	Lae Top Town	1000386692	WASU HIGH SCHOOL
Namatanai Secondary School	66602	NIP	SEC	556	89,342.40	556	336,097.60	556	89,342.40	BSP	088302	Kavieng	1000687866	NAMATANAI SECONDARY
Lihir High School	66603	NIP	SEC	74	43,160.25	74	162,364.75	74	43,160.25	BSP	088974	Lihir	1000688940	LIHIR HIGH SCHOOL
Manggai (Agro) Secondary School	66625	NIP	SEC	611	94,251.15	611	354,563.85	611	94,251.15	BSP	088302	Kavieng	1000687852	MANGGAI AGRO
Brugam Secondary School	61608	ESP	SEC	909	141,788.85	909	533,396.15	909	141,788.85	BSP	088333	Maprik	1001062878	SSEC BRUGAM HIGH
Markham Valley Secondary School	63603	MP	SEC	1320	222,117.00	1320	835,583.00	1320	222,117.00	BSP	088958	Lae Commercial	1000048744	MARKHAM VALLEY HIGH
Don Bosco Araimiri Secondary	52636	GULF	SEC	216	37,422.00	216	140,778.00	216	37,422.00	BSP	088294	Port Moresby	1000943230	DON BOSCO ARAIMIRI SECONDARY
Arawa Secondary School	67600	AROB	SEC	514	54,774.30	514	206,055.70	514	54,774.30	BSP	088336	Buka	1001129306	ARAWA HIGH SCHOOL
Buin Secondary School	67601	AROB	SEC	970	157,670.10	970	593,139.90	970	157,670.10	BSP	088336	Buka	1000688134	BUIN SECONDARY
Hutjena Secondary School	67602	AROB	SEC	779	133,237.65	779	501,227.35	779	133,237.65	BSP	088336	Buka	1000687994	HUTJENA SECONDARY SCHOOL
Haku High School	67605	AROB	SEC	170	17,671.50	170	66,478.50	170	17,671.50	BSP	088336	Buka	1002862124	HAKU HIGH SCHOOL
Bishop Wade Secondary Tarlena	67638	AROB	SEC	802	138,333.30	802	520,396.70	802	138,333.30	BSP	088336	Buka	1000688036	BISHOP WADE SECONDARY
Manus Secondary School	68600	MANUS	SEC	606	84,594.30	606	318,235.70	606	84,594.30	BSP	088334	Lorengau	1000433922	MANUS SECONDARY SCHOOL
Ecom Secondary School	68615	MANUS	SEC	487	76,924.05	487	289,380.95	487	76,924.05	BSP	088334	Lorengau	1000433977	ECOM HIGH SCHOOL
Papitalai Secondary School	68635	MANUS	SEC	581	93,931.95	581	353,363.05	581	93,931.95	BSP	088334	Lorengau	1000434262	PAPITALAI SECONDARY SCHOOL
Gerehu Secondary School	69603	NCD	SEC	1495	162,366.75	1495	610,808.25	1495	162,366.75	BSP	088943	Boroko Banking Centr	1000489530	GEREHU SECONDARY SCHOOL
Jubilee Catholic Secondary School	69637	NCD	SEC	664	71,983.80	664	270,796.20	664	71,983.80	BSP	088951	Commercial Centre	1000105394	JUBILEE CATHOLIC SECONDARY
Tabubil High School	71601	KLM	SEC	105	12,017.25	105	45,207.75	105	12,017.25	BSP	088318	Tabubil	1000752116	TABUBIL HIGH SCHOOL
Kokopo Secondary School	65601	ENBP	SEC	1306	140,483.70	1306	528,486.30	1306	140,483.70	BSP	088964	Kokopo	26024027	KOKOPO SECONDARY SCHOOL
Kiunga Secondary School	71600	KLM	SEC	600	96,138.00	0	361,662.00	600	96,138.00	BSP	088328	Kiunga	1000943330	KIUNGA SECONDARY SCHOOL

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					
St Gabriel'S Technical Secondary School	71690	KLM	SEC	580	76,727.70	580	288,642.30	580	76,727.70	BSP	088328	Kiunga	1000752407	ST GABRIEL'S TECHNICAL
Summary for bank = BSP (74 Schools)				63394	8,988,286.65	62394	33,813,078.35	62394	8,988,286.65					
Summary for Sector = SEC (74 Schools)				63394	8,988,286.65	62394	33,813,078.35	62394	8,988,286.65					
Report Total (74 Schools)				63394	8,988,286.65	62394	33,813,078.35	62394	8,988,286.65					

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 1 Status: *Batch Payment Finalized*
 Sector: SEC
 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					
SEC Sector Schools														
Busu Secondary School	63601	MP	SEC	1309	155,520.75	1309	585,054.25	1309	155,520.75	WES	038027	Lae	2701289201	Busu High School BOG
Mt Diamond Adventist Secondary School	53607	CENTRAL	SEC	712	77,256.90	712	290,633.10	712	77,256.90	WES	038006	Boroko	601556601	Mount Diamond Adventist High School
Kimbe Secondary School	64600	WNB	SEC	1096	143,686.20	1096	540,533.80	1096	143,686.20	WES	038048	Kimbe	4800587801	KIMBE SECONDARY SCHOOL
Goroka Secondary School	57600	EHP	SEC	1776	191,083.20	1776	718,836.80	1776	191,083.20	WES	038026	Goroka	6000037691	GOROKA SECONDARY SCHOOL
Kila Kila Secondary School	69602	NCD	SEC	1537	165,378.15	1537	622,136.85	1537	165,378.15	WES	038006	Boroko	618314801	Kila Kila Secondary School
De La Salle Secondary School	69635	NCD	SEC	1000	108,150.00	1000	406,850.00	1000	108,150.00	WES	038006	Boroko	630794601	Bomana De La Salle Secondary School
Utu Secondary School	66601	NIP	SEC	767	102,449.55	767	385,405.45	767	102,449.55	WES	038047	Kavieng	4703382201	Utu Secondary School
Cameron Secondary School	54600	MBP	SEC	730	93,252.60	730	350,807.40	730	93,252.60	WES	038008	Alotau	800223201	Cameron Secondary School
Holy Name Secondary School	54610	MBP	SEC	536	91,560.00	536	344,440.00	536	91,560.00	WES	038008	Alotau	800423601	Holy Name Secondary School
Hagita (Sacred Heart)Secondary School	54635	MBP	SEC	731	113,117.55	731	425,537.45	731	113,117.55	WES	038008	Alotau	800400001	Sacred Heart Secondary School
Santa Maria Secondary School Watuluma	54636	MBP	SEC	716	122,402.70	716	460,467.30	716	122,402.70	WES	038008	Alotau	804891601	Santa Maria Secondary School
Gordon Secondary School	69601	NCD	SEC	952	103,496.40	952	389,343.60	952	103,496.40	WES	038007	Waigani	77141	Gordons Secondary School
Marianville Secondary School	69636	NCD	SEC	674	91,161.00	674	342,939.00	674	91,161.00	WES	038006	Boroko	603712203	Marianville
Yangoru Secondary School	61602	ESP	SEC	645	68,738.25	645	258,586.75	645	68,738.25	WES	038049	Wewak	4902998201	Yangoru High School
Bumayong Secondary School	63620	MP	SEC	1533	166,516.35	1533	626,418.65	1533	166,516.35	WES	038027	Lae	2701274604	Bumayong Lutheran Secondary
Summary for bank = WES (15 Schools)				14714	1,793,769.60	14714	6,747,990.40	14714	1,793,769.60					
Summary for Sector = SEC (15 Schools)				14714	1,793,769.60	14714	6,747,990.40	14714	1,793,769.60					
Report Total (15 Schools)				14714	1,793,769.60	14714	6,747,990.40	14714	1,793,769.60					