

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 Status: *Batch Payment Finalized*
 Sector: COM
 Bank: ANZ
 Province: ALL

| School Name | Code | Province Sector | Total | Amounts | Previously Sent | Amount | To Be Sent | | Bank | BSB | Branch Name | Account No | Account Name |
|---|-------|-----------------|-------------|-------------------|-----------------|----------|-----------------|-------------------|------|--------|-------------|------------|--------------------------|
| | | | Enrolments | | Enrolment | | Total Enrolment | Total Amount | | | | | |
| COM Sector Schools | | | | | | | | | | | | | |
| Ataipo Community School | 53486 | CENTRACOM | 157 | 12,446.00 | 157 | 0 | 157 | 12,446.00 | ANZ | 018902 | Waigani | 13865143 | ATAIPO COMMUNITY SCHOOL |
| Kerau Community School | 53429 | CENTRACOM | 110 | 12,563.00 | 110 | 0 | 110 | 12,563.00 | ANZ | 018902 | Waigani | 13863860 | ST ANNE - KERAU PRIMARY |
| Egala' Auna Primary School | 53102 | CENTRACOM | 208 | 30,992.00 | 208 | 0 | 208 | 30,992.00 | ANZ | 018902 | Waigani | 11899968 | EGALA'AUNA PRIMARY |
| Imounga Community School | 53487 | CENTRACOM | 200 | 29,800.00 | 0 | 0 | 200 | 29,800.00 | ANZ | 018902 | Waigani | 14069671 | IMOUGA PRIMARY SCHOOL |
| Mondo Community School | 53441 | CENTRACOM | 112 | 8,945.00 | 112 | 0 | 112 | 8,945.00 | ANZ | 018902 | Waigani | 13761325 | MONDO PRIMARY SCHOOL |
| Kambise Community School | 53452 | CENTRACOM | 94 | 9,645.00 | 94 | 0 | 94 | 9,645.00 | ANZ | 018902 | Waigani | 14008200 | KAMBISE COMMUNITY SCHOOL |
| Kulama Community School | 53474 | CENTRACOM | 46 | 2,760.00 | 46 | 0 | 46 | 2,760.00 | ANZ | 018902 | Waigani | 14008095 | KULAMA COMMUNITY SCHOOL |
| Inaujina Community School | 53482 | CENTRACOM | 121 | 18,029.00 | 121 | 0 | 121 | 18,029.00 | ANZ | 018902 | Waigani | 14069717 | INAUJINA PRIMARY SCHOOL |
| Summary for bank = ANZ (8 Schools) | | | 1048 | 125,180.00 | 848 | 0 | 848 | 125,180.00 | | | | | |
| Summary for Sector = COM (8 Schools) | | | 1048 | 125,180.00 | 848 | 0 | 848 | 125,180.00 | | | | | |
| Report Total (8 Schools) | | | 1048 | 125,180.00 | 848 | 0 | 848 | 125,180.00 | | | | | |

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 Status: *Batch Payment Finalized*

Sector: COM

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 | | | | | |
| COM Sector Schools | | | | | | | | | | | | | | |
| Senap Community School | 56133 | SHP | COM | 158 | 15,799.00 | 158 | 0 | 158 | 15,799.00 | BSP | 088315 | Mendi | 1003527908 | SENAIP COMMUNITY SCHOOL |
| Walubu Community School | 56158 | SHP | COM | 216 | 32,184.00 | 216 | 0 | 216 | 32,184.00 | BSP | 088315 | Mendi | 1004303655 | WALUBU PRIMARY |
| Leiko Community School | 60475 | WSP | COM | 122 | 13,194.00 | 122 | 0 | 122 | 13,194.00 | BSP | 088332 | Aitape | 1001119994 | LEIKO PRIMARY |
| Sumo Community School | 60450 | WSP | COM | 173 | 21,416.00 | 173 | 0 | 173 | 21,416.00 | BSP | 088332 | Aitape | 1000771642 | SUMO PRIMARY |
| Asahi Community School | 64072 | WNBP | COM | 200 | 29,800.00 | 0 | 0 | 200 | 29,800.00 | BSP | 088311 | Kimbe | 1000813589 | ASAIH COMMUNITY |
| Taute Community School | 60465 | WSP | COM | 55 | 8,195.00 | 55 | 0 | 55 | 8,195.00 | BSP | 088332 | Aitape | 1000848832 | TAUTE PRIMARY |
| Komo (Sda) Primary School | 56561 | SHP | COM | 116 | 17,284.00 | 116 | 0 | 116 | 17,284.00 | BSP | 088315 | Mendi | 1001238125 | Komo SDA Primary |
| Mbaya Community School | 52420 | GULF | COM | 158 | 16,155.00 | 158 | 0 | 158 | 16,155.00 | BSP | 088294 | Port Moresby | 1012434005 | Mbauya Primary School |
| Doumori Community School | 51063 | WP | COM | 75 | 11,175.00 | 75 | 0 | 75 | 11,175.00 | BSP | 088335 | Daru | 1001090592 | DOUMORI COMMUNITY |
| Geaone Community School | 53362 | CENTRA | COM | 33 | 4,917.00 | 33 | 0 | 33 | 4,917.00 | BSP | 088294 | Port Moresby | 1011556436 | GEAONE PRIMARY |
| Laruoro Community School | 53048 | CENTRA | COM | 29 | 4,321.00 | 29 | 0 | 29 | 4,321.00 | BSP | 088317 | Alotau | 1000301684 | LARUORO COMMUNITY SCHOOL |
| Warawage Community School | 56365 | SHP | COM | 140 | 20,860.00 | 140 | 0 | 140 | 20,860.00 | BSP | 088315 | Mendi | 1000910776 | WARAWAGE COMMUNITY SCHOOL |
| Manda Community School | 71431 | KLM | COM | 54 | 8,046.00 | 54 | 0 | 54 | 8,046.00 | BSP | 088328 | Kiunga | 1000938076 | MANDA COMMUNITY SCH |
| Matausa Community School | 57577 | EHP | COM | 61 | 9,089.00 | 61 | 0 | 61 | 9,089.00 | BSP | 088301 | Goroka | 1000713143 | MATAUSA COMMUNITY |
| Maimai Community School | 60578 | WSP | COM | 113 | 13,277.00 | 113 | 0 | 113 | 13,277.00 | BSP | 088306 | Wewak | 1001628086 | MAIMAI COMMUNITY SCHOOL |
| Kinglabu Community School | 60063 | WSP | COM | 87 | 8,869.00 | 87 | 0 | 87 | 8,869.00 | BSP | 088332 | Aitape | 1000939378 | KINGLABU COMMUNITY |
| Venal Community School | 62462 | MADANG | COM | 111 | 10,665.00 | 111 | 0 | 111 | 10,665.00 | BSP | 088960 | Madang | 1000414009 | VENAL COMMUNITY SCHOOL |
| Sikalu Community School | 52077 | GULF | COM | 113 | 16,837.00 | 113 | 0 | 113 | 16,837.00 | BSP | 088294 | Port Moresby | 1006182800 | SIKALU PRIMARY |
| Komaio Community School | 52033 | GULF | COM | 264 | 30,258.00 | 264 | 0 | 264 | 30,258.00 | BSP | 088294 | Port Moresby | 1011217260 | KOMAIO COMMUNITY |
| Mamari Community School | 61515 | ESP | COM | 188 | 28,012.00 | 188 | 0 | 188 | 28,012.00 | BSP | 088306 | Wewak | 1000758306 | MAMARI PRIMARY |
| Apiope Community School | 52375 | GULF | COM | 200 | 29,800.00 | 0 | 0 | 200 | 29,800.00 | BSP | 088294 | Port Moresby | 1002798948 | APIOPE COMMUNITY |
| Ruti Community School | 59450 | WHP | COM | 79 | 7,944.00 | 79 | 0 | 79 | 7,944.00 | BSP | 088307 | Mt. Hagen | 1003886056 | RUTI PRIMARY SCHOOL |
| Wafi Community School | 63570 | MP | COM | 141 | 12,999.00 | 141 | 0 | 141 | 12,999.00 | BSP | 088303 | Lae Top Town | 1000343351 | WAFI COMMUNITY SCHOOL |
| Arona Community School | 57052 | EHP | COM | 221 | 32,929.00 | 221 | 0 | 221 | 32,929.00 | BSP | 088321 | Kainantu | 1000735876 | Arona Primary |
| Aduru Community School | 51573 | WP | COM | 130 | 19,370.00 | 130 | 0 | 130 | 19,370.00 | BSP | 088335 | Daru | 1013040058 | ADURU COMMUNITY |
| Kasuma Community School | 63125 | MP | COM | 114 | 16,986.00 | 114 | 0 | 114 | 16,986.00 | BSP | 088324 | Lae Market Service C | 1001717697 | KASUMA PRIMARY SCHOOL |
| Kingaringa Community School | 59231 | WHP | COM | 284 | 31,102.00 | 284 | 0 | 284 | 31,102.00 | BSP | 088307 | Mt. Hagen | 1000168325 | KINGARINGA COMM SCH |
| Aivesu Community School | 57548 | EHP | COM | 161 | 14,822.00 | 161 | 0 | 161 | 14,822.00 | BSP | 088301 | Goroka | 1001598326 | AIVESU COMMUNITY |
| Saiyura Community School | 57566 | EHP | COM | 81 | 12,069.00 | 81 | 0 | 81 | 12,069.00 | BSP | 088321 | Kainantu | 1000739848 | SAIYURA COMMUNITY SCHOOL |
| Muk Pike Community School | 59257 | WHP | COM | 334 | 32,322.00 | 334 | 0 | 334 | 32,322.00 | BSP | 088307 | Mt. Hagen | 1003619150 | MUK PIKE COMMUNITY SCHOOL |
| Yasuru Community School | 63101 | MP | COM | 101 | 15,049.00 | 101 | 0 | 101 | 15,049.00 | BSP | 088303 | Lae Top Town | 1000353234 | YASURU COMMUNITY S |
| Kakoi Community School | 60575 | WSP | COM | 118 | 11,441.00 | 118 | 0 | 118 | 11,441.00 | BSP | 088319 | Vanimo | 1001422433 | KAKOI PRIMARY |
| Musu Community School | 60490 | WSP | COM | 36 | 5,364.00 | 36 | 0 | 36 | 5,364.00 | BSP | 088319 | Vanimo | 1001568209 | POKO/MUSU PRIMARY |

| 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 | | | | | |
| Moiavi Community School | 55042 | NP | COM | 41 | 6,109.00 | 41 | 0 | 41 | 6,109.00 | BSP | 088312 | Popondetta | 1006128274 | moiavi primary |
| Fuma Community School | 71202 | KLM | COM | 123 | 18,327.00 | 123 | 0 | 123 | 18,327.00 | BSP | 088328 | Kiunga | 1001340795 | FUMA COMMUNITY SCH |
| Manjuat Community School | 61485 | ESP | COM | 83 | 12,367.00 | 83 | 0 | 83 | 12,367.00 | BSP | 088306 | Wewak | 1000776015 | MANJUAT PRIMARY SCHOOL |
| Sopise Community School | 56142 | SHP | COM | 205 | 23,158.00 | 205 | 0 | 205 | 23,158.00 | BSP | 088315 | Mendi | 1001151541 | SOPISE COMMUNITY |
| Aupio Community School | 62123 | MADAN | COM | 85 | 12,665.00 | 85 | 0 | 85 | 12,665.00 | BSP | 088960 | Madang | 1005798416 | AUPIO COMMUNITY SCHOOL |
| Tapopo Community School | 62130 | MADAN | COM | 24 | 3,576.00 | 24 | 0 | 24 | 3,576.00 | BSP | 088960 | Madang | 1006226136 | TAPOPOU COMMUNITY SCHOOL |
| Udufaru Community School | 62131 | MADAN | COM | 109 | 12,948.00 | 109 | 0 | 109 | 12,948.00 | BSP | 088960 | Madang | 1010168910 | UDUFARU COMMUNITY SCHOOL |
| Korak Community School | 62501 | MADAN | COM | 23 | 3,427.00 | 23 | 0 | 23 | 3,427.00 | BSP | 088960 | Madang | 1010397576 | KORAK PRIMARY SCHOOL |
| Enequai Community School | 62500 | MADAN | COM | 115 | 17,135.00 | 115 | 0 | 115 | 17,135.00 | BSP | 088960 | Madang | 1006317307 | ENEQUE COMMUNITY SCHOOL |
| Sungpetau Community School | 66068 | NIP | COM | 109 | 16,241.00 | 109 | 0 | 109 | 16,241.00 | BSP | 088302 | Kavieng | 1006182909 | SUNGPETAU COMMUNITY SCHOOL |
| Sama Sda Community School | 62332 | MADAN | COM | 114 | 16,986.00 | 114 | 0 | 114 | 16,986.00 | BSP | 088960 | Madang | 1005873748 | SAMA SDA COMMUNITY |
| Gabtamon Community School | 63577 | MP | COM | 114 | 12,091.00 | 114 | 0 | 114 | 12,091.00 | BSP | 088303 | Lae Top Town | 1008314070 | GABTAMON COMMUNITY SCHOOL |
| Pendiba Community School | 62113 | MADAN | COM | 48 | 7,152.00 | 48 | 0 | 48 | 7,152.00 | BSP | 088960 | Madang | 1006328866 | PENDIBA COMMUNITY SCHOOL |
| Ginam Community School | 62110 | MADAN | COM | 53 | 7,897.00 | 53 | 0 | 53 | 7,897.00 | BSP | 088960 | Madang | 1008349498 | GINAM COMMUNITY SCHOOL |
| Nemnem Community School | 63190 | MP | COM | 80 | 11,920.00 | 80 | 0 | 80 | 11,920.00 | BSP | 088300 | Bulolo | 1001696871 | NEMNEM COMMUNITY |
| Ogao Community School | 63191 | MP | COM | 57 | 8,493.00 | 57 | 0 | 57 | 8,493.00 | BSP | 088324 | Lae Market Service C | 1010817599 | OGAO COMMUNITY SCHOOL |
| Nasko Community School | 66066 | NIP | COM | 75 | 11,175.00 | 75 | 0 | 75 | 11,175.00 | BSP | 088302 | Kavieng | 1011664230 | NASKO COMMUNITY SCHOOL |
| Narimlava Community School | 66065 | NIP | COM | 126 | 15,036.00 | 126 | 0 | 126 | 15,036.00 | BSP | 088302 | Kavieng | 1009067081 | NARIMLAVA COMMUNITY SCHOOL |
| Kokola Community School | 66062 | NIP | COM | 30 | 4,470.00 | 30 | 0 | 30 | 4,470.00 | BSP | 088302 | Kavieng | 1010660759 | KOKOLA COMMUNITY SCHOOL |
| Markham Farm Community School | 63177 | MP | COM | 180 | 26,820.00 | 180 | 0 | 180 | 26,820.00 | BSP | 088303 | Lae Top Town | 1010923272 | MARKHAM FARM PRIMARY |
| Babarubu Community School | 53129 | CENTRA | COM | 36 | 5,364.00 | 36 | 0 | 36 | 5,364.00 | BSP | 088294 | Port Moresby | 1011042536 | BABAGARUBU COMMUNITY SCHOOL |
| Kadan Community School | 66388 | NIP | COM | 27 | 4,023.00 | 27 | 0 | 27 | 4,023.00 | BSP | 088302 | Kavieng | 1006208308 | KADAN LOWER PRIMARY SCHOOL |
| Kagrigati Community School | 62095 | MADAN | COM | 132 | 11,035.00 | 132 | 0 | 132 | 11,035.00 | BSP | 088960 | Madang | 1005979008 | KAGRIGATI PRIMARY SCHOOL |
| Sepu Community School | 62115 | MADAN | COM | 50 | 7,450.00 | 50 | 0 | 50 | 7,450.00 | BSP | 088960 | Madang | 1011207279 | SEPU COMMUNITY SCHOOL |
| Hukim Community School | 71219 | KLM | COM | 200 | 29,800.00 | 0 | 0 | 200 | 29,800.00 | BSP | 088328 | Kiunga | 1000722465 | HUKIM COMMUNITY SCH |
| Summary for bank = BSP (58 Schools) | | | | 6705 | 868,215.00 | 6105 | 0 | 6105 | 868,215.00 | | | | | |
| Summary for Sector = COM (58 Schools) | | | | 6705 | 868,215.00 | 6105 | 0 | 6105 | 868,215.00 | | | | | |
| Report Total (58 Schools) | | | | 6705 | 868,215.00 | 6105 | 0 | 6105 | 868,215.00 | | | | | |

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 Status: *Batch Payment Finalized*
 Sector: COM
 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 | | | | | |
| COM Sector Schools | | | | | | | | | | | | | | |
| Magean Community School | 66064 | NIP | COM | 44 | 6,556.00 | 44 | 0 | 44 | 6,556.00 | WES | 038047 | Kavieng | 6002834845 | MAGEAN COMMUNITY SCHOOL |
| Barai Community School | 53119 | CENTRAL | COM | 130 | 13,763.00 | 130 | 0 | 130 | 13,763.00 | WES | 038004 | Port Moresby | 6002809971 | BARAI COMMUNITY SCHOOL |
| Summary for bank = WES (2 Schools) | | | | 174 | 20,319.00 | 174 | 0 | 174 | 20,319.00 | | | | | |
| Summary for Sector = COM (2 Schools) | | | | 174 | 20,319.00 | 174 | 0 | 174 | 20,319.00 | | | | | |
| Report Total (2 Schools) | | | | 174 | 20,319.00 | 174 | 0 | 174 | 20,319.00 | | | | | |