

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														
Ayulutesa Community School	70044	ENGA	COM	136	745.00	136	19,519.00	136	745.00	BSP	088970	Wabag	1001185331	AIYULITESA COMMUNITY
Pasalagus Community School	70006	ENGA	COM	263	21,743.00	263	0	263	21,743.00	BSP	088970	Wabag	1000811707	PASALAGUS COMMUNITY SCHOOL
Maramb Community School	70038	ENGA	COM	220	23,791.00	220	0	220	23,791.00	BSP	088970	Wabag	1001274732	MARAMB COMMUNITY SCHOOL
Tombaip Community School	70204	ENGA	COM	100	14,900.00	100	0	100	14,900.00	BSP	088970	Wabag	1000591685	TOMBAIP PRIMARY SCHOOL
Yanarin Comm School	70099	ENGA	COM	334	38,018.00	334	0	334	38,018.00	BSP	088970	Wabag	1004512925	YANARIN COMMUNITY SCHOOL
Kembos Community School	70088	ENGA	COM	305	45,445.00	305	0	305	45,445.00	BSP	088970	Wabag	1004700942	kembos community school
Kompiambaptist International Coomm Sch	70090	ENGA	COM	133	14,299.00	133	0	133	14,299.00	BSP	088970	Wabag	1005778046	KOMPIAM INTERNATIONAL SCHOOL
Lauanda Community School	70097	ENGA	COM	209	31,141.00	209	0	209	31,141.00	BSP	088970	Wabag	1006027922	lauanda primary school
Piwana (Hewa) Community School	70098	ENGA	COM	362	53,938.00	362	0	362	53,938.00	BSP	088970	Wabag	1005679111	PIWANA (HEWA) COMMUNITY SCHOOL
Summary for bank = BSP (9 Schools)				2062	244,020.00	2062	0	2062	244,020.00					
Summary for Sector = COM (9 Schools)				2062	244,020.00	2062	0	2062	244,020.00					
Report Total (9 Schools)				2062	244,020.00	2062	0	2062	244,020.00					

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Sector: ELEM

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					
ELEM Sector Schools														
Kanian Elementary School	70A68	ENGA	ELEM	144	8,640.00	144	0	144	8,640.00	BSP	088970	Wabag	1001589348	KANIAN ELEMENTARY
Kemanda Elementary School	70A32	ENGA	ELEM	74	4,440.00	74	0	74	4,440.00	BSP	088970	Wabag	1001701854	KEMANDA ELEMENTARY
Kyakaimanda Elementary School	70D50	ENGA	ELEM	89	5,340.00	89	0	89	5,340.00	BSP	088970	Wabag	1011246996	KYAKAIMANDA ELEMENTARY
Sakamanda Elementary School	70E43	ENGA	ELEM	180	10,800.00	180	0	180	10,800.00	BSP	088970	Wabag	1005680911	SAKAMANDA ELEMENTARY SCHOOL
Lae Bridge Elementary School	70E26	ENGA	ELEM	82	4,920.00	82	0	82	4,920.00	BSP	088970	Wabag	1011696026	LAEBRIDGE ELEMENTARY
Wali Elementary School	70E30	ENGA	ELEM	111	6,660.00	111	0	111	6,660.00	BSP	088970	Wabag	1005713878	WALI ELEMENTARY SCHOOL
Ipyok Elementary School	70E31	ENGA	ELEM	99	5,940.00	99	0	99	5,940.00	BSP	088970	Wabag	1005721061	IPYOK ELEMENTARY
Napotesa Elementary School	70D83	ENGA	ELEM	97	5,820.00	97	0	97	5,820.00	BSP	088970	Wabag	1005690068	NAPOTESA ELEMENTARY
Summary for bank = BSP (8 Schools)				876	52,560.00	876	0	876	52,560.00					
Summary for Sector = ELEM (8 Schools)				876	52,560.00	876	0	876	52,560.00					
Report Total (8 Schools)				876	52,560.00	876	0	876	52,560.00					

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 Status: *Batch Payment Finalized*
 Sector: PRI
 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					
PRI Sector Schools														
Yuk Community School	70037	ENGA	PRI	245	36,505.00	245	0	245	36,505.00	BSP	088970	Wabag	1003438064	Yuk Community School
Summary for Sector = BSP (1 School)				245	36,505.00	245	0	245	36,505.00					
Summary for Sector = PRI (1 School)				245	36,505.00	245	0	245	36,505.00					
Report Total (1 School)				245	36,505.00	245	0	245	36,505.00					

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 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					
PHS Sector Schools														
Kandep High School	70603	ENGA	PHS	260	77,880.00	260	128,700.00	260	77,880.00	BSP	088970	Wabag	1000959107	KANDEP HIGH SCHOOL
Pogera High School	70606	ENGA	PHS	748	522,720.00	748	0	748	522,720.00	BSP	088970	Wabag	1000875317	POGERA HIGH SCHOOL
Anditale High School	70602	ENGA	PHS	353	235,455.00	353	0	353	235,455.00	BSP	088970	Wabag	1000170775	ANDITALE HIGH SCHOOL
Summary for bank = BSP (3 Schools)				1361	836,055.00	1361	0	1361	836,055.00					
Summary for Sector = PHS (3 Schools)				1361	836,055.00	1361	0	1361	836,055.00					
Report Total (3 Schools)				1361	836,055.00	1361	0	1361	836,055.00					

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 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														
Pausa St Pauls Secondary School	70620	ENGA	SEC	1427	227,980.00	1427	743,315.00	1427	227,980.00	BSP	088970	Wabag	1000143356	ST PAULS LUTHERAN
Four Square Secondary School	70640	ENGA	SEC	714	442,600.00	714	0	714	442,600.00	BSP	088307	Mt. Hagen	1000874310	FOUR SQUARE HIGH SCHOOL
Summary for bank = BSP (2 Schools)				2141	670,580.00	2141	0	2141	670,580.00					
Summary for Sector = SEC (2 Schools)				2141	670,580.00	2141	0	2141	670,580.00					
Report Total (2 Schools)				2141	670,580.00	2141	0	2141	670,580.00					

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 Status: *Batch Payment Finalized*
 Sector: VOC
 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					
VOC Sector Schools													
Mamale Vocational(Appropriate Tech.) Centre	70657	ENGA VOC	192	42,240.00	192	95,040.00	192	42,240.00	BSP	088970	Wabag	1000037749	MAMALE APPROPRIATE
Summary for Sector = BSP (1 School)			192	42,240.00	192	95,040.00	192	42,240.00					
Summary for Sector = VOC (1 School)			192	42,240.00	192	95,040.00	192	42,240.00					
Report Total (1 School)			192	42,240.00	192	95,040.00	192	42,240.00					