

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					
PHS Sector Schools														
Ningerum High School	71602	KLM	PHS	410	236,715.60	410	0	410	236,715.60	BSP	088328	Kiunga	1000752412	NINGERUM HIGH SCHOOL
Mt Wilhelm High School	58604	SIMBU	PHS	501	297,067.65	501	0	501	297,067.65	BSP	088948	Kundiawa	1000930766	MT WILHELM HIGH SCHOOL
Yebi Provincial High School	56640	SHP	PHS	542	308,408.10	542	0	542	308,408.10	BSP	088315	Mendi	1000931608	YEBI HIGH SCHOOL
Laloki High School	53603	CENTRAE	PHS	465	238,670.85	465	0	465	238,670.85	BSP	088943	Boroko Banking Centr	1000490503	LALOKI HIGH SCHOOL
Kewamugl Lutheran High School	58621	SIMBU	PHS	353	210,254.55	353	0	353	210,254.55	BSP	088948	Kundiawa	1000930941	KEWAMUGL HIGH SCHOOL
Ivingoi High School	57606	EHP	PHS	524	301,369.20	524	0	524	301,369.20	BSP	088301	Goroka	1000751451	Ivingoi High School
Kondom Agaundo Memorial High School	58608	SIMBU	PHS	239	93,460.95	239	0	239	93,460.95	BSP	088948	Kundiawa	1001225495	KONDOM AGAUNDO HIGH SCHOOL
Okapa High School	57640	EHP	PHS	780	486,205.50	780	0	780	486,205.50	BSP	088301	Goroka	1000752067	OKAPA HIGH SCHOOL
Magarida High School	53606	CENTRAE	PHS	121	55,398.75	121	0	121	55,398.75	BSP	088950	Douglas Street	1001103066	MAGARIDA HIGH SCHOOL
Boromil Provincial High School	58610	SIMBU	PHS	264	136,606.80	264	0	264	136,606.80	BSP	088948	Kundiawa	1001147898	BOROMIL HIGH SCHOOL
Karamui High School	58609	SIMBU	PHS	180	70,389.00	180	0	180	70,389.00	BSP	088948	Kundiawa	1000962751	KARAMUI HIGH SCHOOL
Mai High School	58607	SIMBU	PHS	229	117,184.65	229	0	229	117,184.65	BSP	088948	Kundiawa	1000930942	MAI HIGH SCHOOL
Paglum Sda High School	59608	WHP	PHS	700	424,680.30	700	0	700	424,680.30	BSP	088307	Mt. Hagen	1000975874	PAGLUM HIGH SCHOOL
Jimi High School	59606	WHP	PHS	323	201,130.05	323	0	323	201,130.05	BSP	088307	Mt. Hagen	1000874289	JIMI HIGH SCHOOL
Tambul High School	59604	WHP	PHS	889	347,643.45	889	0	889	347,643.45	BSP	088307	Mt. Hagen	1000875280	TAMBUL HIGH SCHOOL
Kombolopa High School	59603	WHP	PHS	720	424,941.00	720	0	720	424,941.00	BSP	088307	Mt. Hagen	1000873910	KOMBOLOPA HIGH SCHOOL
Waghi Valley High School	59640	WHP	PHS	576	352,205.70	576	0	576	352,205.70	BSP	088307	Mt. Hagen	1000875253	WAGHI VALLEY SECONDARY
Kundiawa Lutheran High School	58620	SIMBU	PHS	692	270,606.60	692	0	692	270,606.60	BSP	088948	Kundiawa	1000930763	KUNDIAWA LUTHERAN DAY HIGH SCHOO
Kuiaro Technical High School	54650	MBP	PHS	207	83,815.05	207	0	207	83,815.05	BSP	088317	Alotau	1000319717	KUIARO TECHNICAL HIGH
Warangoi High School	65607	ENBP	PHS	492	281,556.00	492	0	492	281,556.00	BSP	088964	Kokopo	1000060678	WARONGOI PROVINCIAL HIGH SCHOOL
Kubalia High School	61606	ESP	PHS	540	290,941.20	540	0	540	290,941.20	BSP	088306	Wewak	1000873426	KUBALIA HIGH SCHOOL
Redscar High School	53625	CENTRAE	PHS	400	78,210.00	0	0	400	78,210.00	BSP	088294	Port Moresby	1000586693	REDSGAR HIGH SCHOOL
Ambunti High School	61604	ESP	PHS	440	253,400.40	440	0	440	253,400.40	BSP	088306	Wewak	1000872698	AMBUNTI HIGH SCHOOL
Onerungka High School	57605	EHP	PHS	572	327,699.90	572	0	572	327,699.90	BSP	088321	Kainantu	1000752857	ONERUNGKA HIGH
St. Mary'S Vuvu Secondary School	65636	ENBP	PHS	214	139,474.50	214	0	214	139,474.50	BSP	088964	Kokopo	1000688119	ST MARY'S VUVU SECONDARY SCHOOL
Malahang Technical High School	63651	MP	PHS	389	152,118.45	389	0	389	152,118.45	BSP	088324	Lae Market Service C	1000386642	Malahang Technical Secondary Sch
New Hanover High School	66636	NIP	PHS	317	205,301.25	317	0	317	205,301.25	BSP	088302	Kavieng	1001509482	NEW HANOVER HIGH
Aiambak High School	71603	KLM	PHS	118	74,820.90	118	0	118	74,820.90	BSP	088328	Kiunga	1001645491	AIAMBAK HIGH SCH
Paka High School	56620	SHP	PHS	126	82,120.50	126	0	126	82,120.50	BSP	088315	Mendi	1000931359	Paka High School
Karaweri High School	58605	SIMBU	PHS	354	230,719.50	354	0	354	230,719.50	BSP	088948	Kundiawa	1000930750	KARAWERI PROVINCIAL
Lumi High School	60601	WSP	PHS	367	238,931.55	367	0	367	238,931.55	BSP	088332	Aitape	1001466662	LUMI DAY HIGH SCHOOL
Pindiu Agro Technical High School	63610	MP	PHS	267	135,433.65	267	0	267	135,433.65	BSP	088958	Lae Commercial	1001045018	PINDIU HIGH SCHOOL
Transgogol High School	62611	MADAN	PHS	384	242,190.30	384	0	384	242,190.30	BSP	088960	Madang	1001684932	TRANSOGGOL 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						
Morobe High School	63641	MP	PHS	210	82,120.50	210	0	210	82,120.50	BSP	088324	Lae Market Service C	1001528327	Morobe Technical High School
Neragaima Secondary School	58636	SIMBU	PHS	202	129,828.60	202	0	202	129,828.60	BSP	088948	Kundiawa	1005719792	NERAGAIMA HIGH SCH
Devare Adventist High School	67604	AROB	PHS	244	156,420.00	244	0	244	156,420.00	BSP	088336	Buka	1001529742	DEVARE ADVENTIST
Bareji Provincial High School	55601	NP	PHS	345	220,161.15	345	0	345	220,161.15	BSP	088312	Popondetta	1000490621	BAREJI HIGH SCHOOL
Embogo Provincial High School	55602	NP	PHS	416	266,696.10	416	0	416	266,696.10	BSP	088312	Popondetta	1000490636	EMBOGO HIGH SCHOOL
St. Judes	66635	NIP	PHS	433	270,215.55	433	0	433	270,215.55	BSP	088302	Kavieng	1000687860	MONGOP HIGH SCHOOL
St.Mary'S Asitavi High School	67635	AROB	PHS	341	221,725.35	341	0	341	221,725.35	BSP	088336	Buka	1000688143	ST MARYS ASITAVI HIGH SCHOOL
St Joseph'S College Mabiri (Rigu) High School	67636	AROB	PHS	332	216,381.00	332	0	332	216,381.00	BSP	088336	Buka	1000688751	Mabiri School Account
Holy Spirit Provincial High School	62636	MADANG	PHS	435	272,561.85	435	0	435	272,561.85	BSP	088960	Madang	1000433154	Holy Spirit MemoHigh School
Erave High School	56641	SHP	PHS	176	96,719.70	176	0	176	96,719.70	BSP	088315	Mendi	1000931483	ERAVE PROVINCIAL HIGH
Hoiebia High School	56608	SHP	PHS	225	87,986.25	225	0	225	87,986.25	BSP	088315	Mendi	1001004611	HOIEBIA UNITED CHURCH
Gobe Agro High School	56616	SHP	PHS	285	163,589.25	285	0	285	163,589.25	BSP	088315	Mendi	1001196550	GOBE AGRO TECHNICAL HIGH SCHOOL
Ramoina Technical High School	65637	ENBP	PHS	129	82,511.55	129	0	129	82,511.55	BSP	088964	Kokopo	1001377018	RAMOAINA MARINE TECHNICAL HIGH SCHOOL
Drekikier High School	61605	ESP	PHS	345	134,912.25	345	0	345	134,912.25	BSP	088306	Wewak	1000873186	DREKIKIER PROVINCIAL
Nagum Sda High School	61607	ESP	PHS	170	66,478.50	170	0	170	66,478.50	BSP	088306	Wewak	1001015283	NAGAM ADVENTIST HIGH
St. John Bosco High School	61638	ESP	PHS	264	103,237.20	264	0	264	103,237.20	BSP	088306	Wewak	1001540948	SAINT JOHN BOSCO H
St. Marcellin High School	61639	ESP	PHS	392	233,847.90	392	0	392	233,847.90	BSP	088333	Maprik	1000959885	ST MARCELLINE HIGH
Kaupena High School	56615	SHP	PHS	771	482,164.65	771	0	771	482,164.65	BSP	088315	Mendi	1000931604	KAUPENA HIGH SCHOOL
Good Shephard Provincial High School	62621	MADANG	PHS	566	221,334.30	566	0	566	221,334.30	BSP	088960	Madang	1000433376	GOOD SHEPHERD LUTH
Mendi High School	56600	SHP	PHS	963	627,635.25	963	0	963	627,635.25	BSP	088315	Mendi	1000931810	Mendi High School
Aiome (Anglican) Provincial High School	62610	MADANG	PHS	614	366,283.50	614	0	614	366,283.50	BSP	088960	Madang	1000433280	Aiome High School
(Lake) Kutubu High School	56609	SHP	PHS	462	292,244.70	462	0	462	292,244.70	BSP	088315	Mendi	1000931479	KUTUBU HIGH SCHOOL
Telefomin Provincial High School	60602	WSP	PHS	391	242,320.65	391	0	391	242,320.65	BSP	088318	Tabubil	1000602843	TELEFOMIN HIGH SCHOOL
Menyamy High School	63607	MP	PHS	660	396,524.70	660	0	660	396,524.70	BSP	088303	Lae Top Town	1000385547	MENYAMYA HIGH SCHOOL
Bayune (Morobe) Lutheran Provincial High School	63611	MP	PHS	505	292,635.75	505	0	505	292,635.75	BSP	088300	Bulolo	1001148865	BAYUNE LUTHERAN
Kiriwina High School	54601	MBP	PHS	380	202,563.90	380	0	380	202,563.90	BSP	088317	Alotau	1000319863	KIRIWINA HIGH SCHOOL
Tonu High School	67630	AROB	PHS	413	262,915.95	413	0	413	262,915.95	BSP	088336	Buka	1000688114	TONU PROVINCIAL
Gloucester High School	64604	WNBP	PHS	295	164,632.05	295	0	295	164,632.05	BSP	088311	Kimbe	1000875381	GLOUCESTER HIGH SCHOOL
Kandrian High School	64602	WNBP	PHS	400	156,420.00	0	0	400	156,420.00	BSP	088311	Kimbe	1000876081	KANDRIAN PROVINCIAL
Ihu High School	52602	GULF	PHS	121	77,558.25	121	0	121	77,558.25	BSP	088294	Port Moresby	1000586532	IHU HIGH SCHOOL
Kerema Coronation High School	52600	GULF	PHS	305	154,464.75	305	0	305	154,464.75	BSP	088294	Port Moresby	1000585824	KEREMA HIGH SCHOOL
Malalaua High School	52601	GULF	PHS	211	123,441.45	211	0	211	123,441.45	BSP	088294	Port Moresby	1000586408	MALALAUA HIGH SCHOOL
Bema High School	52635	GULF	PHS	134	84,206.10	134	0	134	84,206.10	BSP	088303	Lae Top Town	1000585827	BEMA HIGH SCHOOL
Tairora Provincial High School	57641	EHP	PHS	418	259,917.90	418	0	418	259,917.90	BSP	088321	Kainantu	1000752869	TAIRORA HIGH SCHOOL
Siassi Luthren High School	63621	MP	PHS	384	225,244.80	384	0	384	225,244.80	BSP	088958	Lae Commercial	1000386676	SIASSI LUTHERAN HIGH SCHOOL
Sialum Technical High School	63612	MP	PHS	381	241,017.15	381	0	381	241,017.15	BSP	088958	Lae Commercial	1001143321	SIALUM HIGH SCHOOL
Kabwum Provincial High School	63609	MP	PHS	378	222,637.80	378	0	378	222,637.80	BSP	088324	Lae Market Service C	1001317698	KABWUM HIGH SCHOOL
Salamaua Provincial High School	63608	MP	PHS	813	504,324.15	813	0	813	504,324.15	BSP	088303	Lae Top Town	1000385811	SALAMAUA HIGH SCHOOL
George Brown High School	65626	ENBP	PHS	609	334,608.45	609	0	609	334,608.45	BSP	088965	Rabaul	26024529	GEORGE BROWN HIGH SCHOOL
Palmal High School	65603	ENBP	PHS	469	305,670.75	469	0	469	305,670.75	BSP	088964	Kokopo	1000689236	PALMALMAL 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					
Rintebe High School	57621	EHP	PHS	874	541,995.30	874	0	874	541,995.30	BSP	088301	Goroka	1000751228	RINTEBE HIGH SCHOOL
St Francis Provincial High School	60636	WSP	PHS	270	175,972.50	270	0	270	175,972.50	BSP	088306	Wewak	1000873778	ST FRANCIS HIGH SCHOOL
Oksapmin High School	60604	WSP	PHS	78	50,836.50	78	0	78	50,836.50	BSP	088319	Vanimo	1001201029	OKSAPMIN HIGH SCHOOL
Green River High School	60615	WSP	PHS	180	117,315.00	180	0	180	117,315.00	BSP	088319	Vanimo	1000602863	GREEN RIVER HIGH SCHOOL
Aitape Provincial High School	60600	WSP	PHS	281	182,098.95	281	0	281	182,098.95	BSP	088332	Aitape	1000872683	AITAPE HIGH SCHOOL
Bana High School	67603	AROB	PHS	380	247,665.00	380	0	380	247,665.00	BSP	088336	Buka	1000932124	BANA HIGH SCHOOL
Holy Cross Nissan High School	67637	AROB	PHS	407	262,655.25	407	0	407	262,655.25	BSP	088964	Kokopo	1000688049	BOG NISSAN HIGH SCHOOL
Angoram High School	61603	ESP	PHS	320	125,136.00	320	0	320	125,136.00	BSP	088306	Wewak	1000872696	ANGORAM HIGH SCHOOL
Anglimp High School	59607	WHP	PHS	909	444,623.85	909	0	909	444,623.85	BSP	088307	Mt. Hagen	1000875239	ANGLIMP HIGH SCHOOL
Pabarabuk High School	59641	WHP	PHS	500	325,875.00	500	0	500	325,875.00	BSP	088307	Mt. Hagen	1000959279	PABARABUK SECONDARY
Doliba High School	58606	SIMBU	PHS	128	77,167.20	128	0	128	77,167.20	BSP	088948	Kundiawa	1000959670	DOLIBA HIGH SCHOOL
Balimo Day High School	51601	WP	PHS	448	175,190.40	448	0	448	175,190.40	BSP	088335	Daru	1000587499	Balimo Day High School
Ianu High School	53605	CENTRA	PHS	202	114,447.30	202	0	202	114,447.30	BSP	088294	Port Moresby	1000585787	IANU HIGH SCHOOL
Lokobou S.D.A High School	68601	MANUS	PHS	207	124,484.25	207	0	207	124,484.25	BSP	088334	Lorengau	1000433911	LOKOBOUT ADVENTIST HIGH SCHOOL
Summary for bank = BSP (87 Schools)				34466	19,401,294.00	33666	0	33666	19,401,294.00					
Summary for Sector = PHS (87 Schools)				34466	19,401,294.00	33666	0	33666	19,401,294.00					
Report Total (87 Schools)				34466	19,401,294.00	33666	0	33666	19,401,294.00					

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					
PHS Sector Schools														
Madina Girls High School	66600	NIP	PHS	441	172,453.05	441	0	441	172,453.05	WES	038047	Kavieng	4700237801	Madina High School
Misima Provincial High School	54602	MBP	PHS	327	197,219.55	327	0	327	197,219.55	WES	038014	Misima	1400076401	Misima High School
Summary for bank = WES (2 Schools)				768	369,672.60	768	0	768	369,672.60					
Summary for Sector = PHS (2 Schools)				768	369,672.60	768	0	768	369,672.60					
Report Total (2 Schools)				768	369,672.60	768	0	768	369,672.60					

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					
PHS Sector Schools														
Milep Lutheran High School	59642	WHP	PHS	590	371,497.50	590	0	590	371,497.50	ANZ	018895	Mount Hagen	11403779	MILEP LUTHERAN HIGH SCHOOL
Nawae Provincial High School	63622	MP	PHS	630	342,559.80	630	0	630	342,559.80	ANZ	018890	Lae	11823115	NAWAEB LUTHERAN HIGH SCHOOL
Malalia High School	MALALIA\NBP		PHS	278	108,711.90	278	0	278	108,711.90	ANZ	018907	Kimbe	14000528	Malalia High School Subsidy Account
Summary for bank = ANZ (3 Schools)				1498	822,769.20	1498	0	1498	822,769.20					
Summary for Sector = PHS (3 Schools)				1498	822,769.20	1498	0	1498	822,769.20					
Report Total (3 Schools)				1498	822,769.20	1498	0	1498	822,769.20					