

# 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
<b>COM Sector Schools</b>													
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
<b>Summary for bank = ANZ (8 Schools)</b>			<b>1048</b>	<b>125,180.00</b>	<b>848</b>	<b>0</b>	<b>848</b>	<b>125,180.00</b>					
<b>Summary for Sector = COM (8 Schools)</b>			<b>1048</b>	<b>125,180.00</b>	<b>848</b>	<b>0</b>	<b>848</b>	<b>125,180.00</b>					
<b>Report Total (8 Schools)</b>			<b>1048</b>	<b>125,180.00</b>	<b>848</b>	<b>0</b>	<b>848</b>	<b>125,180.00</b>					

# 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					
<b>COM Sector Schools</b>														
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	CENTRAL	COM	33	4,917.00	33	0	33	4,917.00	BSP	088294	Port Moresby	1011556436	GEAONE PRIMARY
Laruoro Community School	53048	CENTRAL	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
<b>Summary for bank = BSP (58 Schools)</b>				<b>6705</b>	<b>868,215.00</b>	<b>6105</b>	<b>0</b>	<b>6105</b>	<b>868,215.00</b>					
<b>Summary for Sector = COM (58 Schools)</b>				<b>6705</b>	<b>868,215.00</b>	<b>6105</b>	<b>0</b>	<b>6105</b>	<b>868,215.00</b>					
<b>Report Total (58 Schools)</b>				<b>6705</b>	<b>868,215.00</b>	<b>6105</b>	<b>0</b>	<b>6105</b>	<b>868,215.00</b>					

# 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					
<b>COM Sector Schools</b>														
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
<b>Summary for bank = WES (2 Schools)</b>				<b>174</b>	<b>20,319.00</b>	<b>174</b>	<b>0</b>	<b>174</b>	<b>20,319.00</b>					
<b>Summary for Sector = COM (2 Schools)</b>				<b>174</b>	<b>20,319.00</b>	<b>174</b>	<b>0</b>	<b>174</b>	<b>20,319.00</b>					
<b>Report Total (2 Schools)</b>				<b>174</b>	<b>20,319.00</b>	<b>174</b>	<b>0</b>	<b>174</b>	<b>20,319.00</b>					