

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 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														
St Charles Luwanga High School	69605	NCD	SEC	418	206,910.00	418	0	418	206,910.00	ANZ	018902	Waigani	12647295	ST CHARLES LWANGA SECONDARY SCHOOL
Kumbareta Baptist High School	59644	WHP	SEC	320	158,400.00	320	0	320	158,400.00	ANZ	018895	Mount Hagen	14027030	KUMBARETA BAPTIST HIGH
Mainohana Catholic Secondary School	53635	CENTRA	SEC	601	458,675.00	601	0	601	458,675.00	ANZ	018902	Waigani	11648212	MAINOHANA SECONDARY & TECHNICAL SCHOOL
Summary for bank = ANZ (3 Schools)				1339	823,985.00	1339	0	1339	823,985.00					
Summary for Sector = SEC (3 Schools)				1339	823,985.00	1339	0	1339	823,985.00					
Report Total (3 Schools)				1339	823,985.00	1339	0	1339	823,985.00					

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														
Bialla High School	64603	WNBP	SEC	634	16,170.00	634	310,640.00	634	16,170.00	BSP	088331	Bialla	1000876063	BIALLA PROVINCIAL
Bugandi Secondary School	63600	MP	SEC	1778	1,035,020.00	1778	0	1778	1,035,020.00	BSP	088303	Lae Top Town	38666801	BUGANDI SECONDARY SCHOOL
Lihir High School	66603	NIP	SEC	417	15,510.00	417	205,525.00	417	15,510.00	BSP	088974	Lihir	1000688940	LIHIR HIGH SCHOOL
Kambubu Sda Secondary School	65608	ENBP	SEC	529	431,405.00	529	0	529	431,405.00	BSP	088964	Kokopo	1000688406	KAMBUBU ADVENTIST ACADEMY FEE ACCOUNT
Brandi Secondary School	61600	ESP	SEC	1226	891,720.00	1226	0	1226	891,720.00	BSP	088306	Wewak	1000872825	BRANDI SECONDARY
Summary for bank = BSP (5 Schools)				4584	2,389,825.00	4584	0	4584	2,389,825.00					
Summary for Sector = SEC (5 Schools)				4584	2,389,825.00	4584	0	4584	2,389,825.00					
Report Total (5 Schools)				4584	2,389,825.00	4584	0	4584	2,389,825.00					

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 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													
Mt Diamond Adventist Secondary School	53607	CENTRASEC	712	89,420.00	712	367,890.00	712	89,420.00	WES	038006	Boroko	601556601	Mount Diamond Adventist High School
Summary for Sector = WES (1 School)			712	89,420.00	712	367,890.00	712	89,420.00					
Summary for Sector = SEC (1 School)			712	89,420.00	712	367,890.00	712	89,420.00					
Report Total (1 School)			712	89,420.00	712	367,890.00	712	89,420.00					