

# Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 1 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					
<b>VOC Sector Schools</b>														
Vunamami Farmers Training Centre	65652	ENBP	VOC	929	418,553.85	929	0	929	418,553.85	BSP	088964	Kokopo	1000129785	VUNAMAMI FARMERS TRAINING CENTRE
Telefomin Vocational School	60655	WSP	VOC	33	17,423.45	33	0	33	17,423.45	BSP	088318	Tabubil	1000752519	TELEFOMIN VOCATIONAL
Lumi Vocational Centre	60653	WSP	VOC	120	60,830.00	120	0	120	60,830.00	BSP	088319	Vanimo	1001330245	BOM LUMI VOCATIONAL
Bulolo Technical School	63650	MP	VOC	403	179,665.75	403	0	403	179,665.75	BSP	088300	Bulolo	1000930536	BULOLO TECHNICAL
Wassisi Girls Vocational Centre	60693	WSP	VOC	69	26,982.45	69	0	69	26,982.45	BSP	088332	Aitape	1003549522	Catholic Mission Wassisi Girls Voc
Aitape Vocational Institute	60651	WSP	VOC	336	152,248.80	336	0	336	152,248.80	BSP	088332	Aitape	1000872701	AITAPE VOCATIONAL
Umi Vocational Centre	63659	MP	VOC	225	127,091.25	225	0	225	127,091.25	BSP	088303	Lae Top Town	1000385810	UMI VOCATIONAL
Finschhafen Technical School	63652	MP	VOC	256	135,911.60	256	0	256	135,911.60	BSP	088303	Lae Top Town	1000386484	FINSCHHAFFEN TECHNICAL
Gotomi Vocational School	57655	EHP	VOC	91	41,320.95	91	0	91	41,320.95	BSP	088301	Goroka	1000751818	GOTOMI VOCATIONAL
Maria Hilf Vocational Centre	57690	EHP	VOC	495	193,569.75	495	0	495	193,569.75	BSP	088321	Kainantu	1000752820	MARIA HILF VOCATIONAL
Amanab Vocational Centre	60654	WSP	VOC	149	69,389.65	149	0	149	69,389.65	BSP	088319	Vanimo	1000602834	AMANAB VOCATIONAL
Kwikila Vocational Centre	53654	CENTRA	VOC	225	87,986.25	225	0	225	87,986.25	BSP	088943	Boroko Banking Centr	1000489505	KWIKILA VOCATIONAL
Basenengka Vocational Centre	57650	EHP	VOC	271	105,974.55	271	0	271	105,974.55	BSP	088321	Kainantu	1000752749	BASENANKA VOCATIONAL CENTRE
Awande Vocational Centre	57654	EHP	VOC	318	124,353.90	318	0	318	124,353.90	BSP	088301	Goroka	1001534272	AWANDE VOCATIONAL
Ogelbeng Vocational Centre	59650	WHP	VOC	375	166,283.15	375	0	375	166,283.15	BSP	088307	Mt. Hagen	36143126	OSELBENG SPECIALIST
Minj Vocational Centre	59652	WHP	VOC	271	114,664.55	271	0	271	114,664.55	BSP	088307	Mt. Hagen	1000874189	MINJ VOCATIONAL
Tambul Vocational Centre	59653	WHP	VOC	294	114,968.70	294	0	294	114,968.70	BSP	088307	Mt. Hagen	1000173487	TAMBUL VOCATIONAL
Fatima Vocational Centre	59690	WHP	VOC	130	73,430.50	130	0	130	73,430.50	BSP	088307	Mt. Hagen	1000874095	FATIMA AGRICULTURE
Kuli Vocational Centre	59692	WHP	VOC	350	197,697.50	350	0	350	197,697.50	BSP	088307	Mt. Hagen	1000874557	KULI VOCATIONAL
Ailuluai Vocational	54693	MBP	VOC	112	51,097.20	112	0	112	51,097.20	BSP	088317	Alotau	1000319753	AILULUAI VOCATIONAL
Balimo Vocational Centre	51650	WP	VOC	749	349,207.65	749	0	749	349,207.65	BSP	088335	Daru	1007691577	BALIMO VOCATIONAL CENTRE
Kokoda Vocational Centre	55653	NP	VOC	124	48,490.20	124	0	124	48,490.20	BSP	088312	Popondetta	1000478898	KOKODA VOCATIONAL
Higaturu Vocational Centre	55650	NP	VOC	139	57,658.15	139	0	139	57,658.15	BSP	088312	Popondetta	1000490959	HIGATURU VOCATIONAL
Popondetta Skills Training Institute	55651	NP	VOC	405	158,375.25	405	0	405	158,375.25	BSP	088312	Popondetta	1000490963	POPONDETTA VOCATIOAL TRAINING
St. Gregory Vocational	67691	AROB	VOC	215	121,442.75	215	0	215	121,442.75	BSP	088336	Buka	1000961844	ST GREGORY VOCATIONAL
Terebona Vocational School	58651	SIMBU	VOC	109	42,624.45	109	0	109	42,624.45	BSP	088948	Kundiawa	1000931033	TEREBONA VOCATIONAL
Kamaliki Vocational Centre	57651	EHP	VOC	1215	500,326.75	1215	0	1215	500,326.75	BSP	088301	Goroka	1000751223	KAMALIKI VOCATIONAL
Koki Vocational Centre	69651	NCD	VOC	650	254,182.50	650	0	650	254,182.50	BSP	088294	Port Moresby	1000586766	KOKI VOCATIONAL CENTRE
Maino Heduru Vocational Centre	69691	NCD	VOC	349	136,476.45	349	0	349	136,476.45	BSP	088202	Waigani Banking Cent	17440221	MAINO HEDURU VOCATIONAL CENTRE
Hayfield Vocational	61670	ESP	VOC	72	.00	0	0	72	.00	BSP	088333	Maprik	1000873698	HAYFIELD VOCATIONAL
St. Anne'S Vocational Centre	62692	MADAN	VOC	23	12,991.55	23	0	23	12,991.55	BSP	088960	Madang	1010086559	ST ANNE'S VOCATIONAL
Kundiawa Vocational Centre	58650	SIMBU	VOC	207	80,947.35	207	0	207	80,947.35	BSP	088948	Kundiawa	1000930943	KUNDIAWA TECHNICAL
St. Anne Vocational Centre	58691	SIMBU	VOC	15	8,472.75	15	0	15	8,472.75	BSP	088948	Kundiawa	1000930760	ST ANNE'S VOCATIONAL SCHOOL DIRI

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						
Maina Vocational Centre	58690	SIMBU	VOC	225	122,051.05	225	0	225	122,051.05	BSP	088948	Kundiawa	1000930740	MAINA VOCATIONAL CENTRE
Karamui Vocational Centre	58652	SIMBU	VOC	123	48,099.15	123	0	123	48,099.15	BSP	088948	Kundiawa	1000930989	KARAMUI TECHNICAL
Nipa Vocational Center	56650	SHP	VOC	196	91,418.80	196	0	196	91,418.80	BSP	088315	Mendi	1000931766	NIPA VOCATIONAL TRAINING
Mendi Vocational Centre	56651	SHP	VOC	366	153,552.30	366	0	366	153,552.30	BSP	088315	Mendi	1000931814	MENDI BOYS VOCATIONAL
Hela Technical High School	56630	SHP	VOC	179	101,108.15	179	0	179	101,108.15	BSP	088315	Mendi	1001469539	HELA TECHNICAL HIGH
Pangia Vocational Centre	56652	SHP	VOC	235	99,196.35	235	0	235	99,196.35	BSP	088315	Mendi	1000875198	PANGIA VOCATIONAL
Kagua Vocational Centre	56655	SHP	VOC	99	55,920.15	99	0	99	55,920.15	BSP	088315	Mendi	1000931735	KAGUA VOCATIONAL
Kepi Vocational Centre	56657	SHP	VOC	462	260,265.50	462	0	462	260,265.50	BSP	088315	Mendi	1000931183	KEPI VOCATIONAL
Sangara Skulanka Vocational	55690	NP	VOC	261	102,064.05	261	0	261	102,064.05	BSP	088312	Popondetta	1000490966	SANGARA SKULANKA
St Josephs Vocational(Kavieng) Technical Centre	66693	NIP	VOC	211	119,183.35	211	0	211	119,183.35	BSP	088302	Kavieng	1000687265	SAINT JOSEPH TRAINING
Hoskins Girls Vocational Technical Centre	64652	WNBP	VOC	322	138,953.10	322	0	322	138,953.10	BSP	088311	Kimbe	1000876079	HOSKINS GIRLS VOCATIONAL SCHOOL GENERAL
Menyamya Vocational Centre	63654	MP	VOC	240	135,564.00	240	0	240	135,564.00	BSP	088303	Lae Top Town	1000385555	MENYAMYA VOCATIONAL CENTRE
Moramora Vocational Technical Centre	64650	WNBP	VOC	499	212,513.95	499	0	499	212,513.95	BSP	088311	Kimbe	1000876090	MORAMORA VOCATIONAL
Kandrian Vocational Centre	64651	WNBP	VOC	276	130,523.80	276	0	276	130,523.80	BSP	088311	Kimbe	1000875710	KANDRIAN VOCATIONAL
Burunotui Vocational Centre	67693	AROB	VOC	112	63,263.20	112	0	112	63,263.20	BSP	088336	Buka	1000688620	BURUNOTUI VOCATIONAL
Kiunga Vocational Centre	71650	KLM	VOC	402	157,202.10	402	0	402	157,202.10	BSP	088328	Kiunga	1000752370	KIUNGA VOCATIONAL CENTRE
Ramu Sugar Vocational Training	62652	MADANG	VOC	245	114,056.25	245	0	245	114,056.25	BSP	088960	Madang	1000433697	RAMU SUGAR VOCATIONAL
Talidig Vocational Centre	62654	MADANG	VOC	252	98,544.60	0	0	252	98,544.60	BSP	088960	Madang	1000433880	TALIDIG VOCATIONAL
Bau Vocational Centre	62651	MADANG	VOC	191	107,886.35	191	0	191	107,886.35	BSP	088960	Madang	1000433162	BAU VOCATIONAL CENTRE
St.Benedict'S Agric & Technical School	62691	MADANG	VOC	176	104,453.80	176	0	176	104,453.80	BSP	088960	Madang	1000433385	CMHG-ST BENEDICT'S
Palie Vocational Center	66692	NIP	VOC	94	57,267.10	94	0	94	57,267.10	BSP	088974	Lihir	1000687369	PALIE VOCATIONAL
Tinputz Training Center	67652	AROB	VOC	173	67,651.65	173	0	173	67,651.65	BSP	088336	Buka	1000688499	TINPUTZ SPECIALIZE
Karkar Vocational Center	62650	MADANG	VOC	180	101,673.00	180	0	180	101,673.00	BSP	088960	Madang	1002378840	KARKAR VOCATIONAL CENTRE
Hawain Technical Secondary	61652	ESP	VOC	152	85,857.20	152	0	152	85,857.20	BSP	088306	Wewak	1000873697	HAWAIN RIVER VILLA
Yawasoro Vocational Centre	61653	ESP	VOC	355	138,822.75	355	0	355	138,822.75	BSP	088306	Wewak	1000873761	BERNARD NARAKOBI VOCATIONAL
Ambunti Vocational Center	61690	ESP	VOC	62	24,245.10	62	0	62	24,245.10	BSP	088306	Wewak	1000872847	AMBUNTI VOCATIONAL
Don Bosco - Kumgi Technical School	58693	SIMBU	VOC	375	211,818.75	375	0	375	211,818.75	BSP	088948	Kundiawa	1000930788	DON BOSCO TECHNICAL
Kawa Vocational Centre	58653	SIMBU	VOC	157	88,681.45	157	0	157	88,681.45	BSP	088948	Kundiawa	1000931078	KAWA VOCATIONAL TRAINING
Woolnough Vocational Centre	65685	ENBP	VOC	379	214,078.15	379	0	379	214,078.15	BSP	088964	Kokopo	1000689290	WOOLNOUGH VOCATIONAL
Yawatong Vocational Centre	61655	ESP	VOC	115	60,612.75	115	0	115	60,612.75	BSP	088333	Maprik	1000873590	YAUATONG VOCATIONAL
Kabaleo Vocational Centre	65691	ENBP	VOC	141	79,643.85	141	0	141	79,643.85	BSP	088964	Kokopo	1000689278	KABALEO GIRLS VOCATIONAL CENTRE
St. Mary'S Tech. Mingende	58692	SIMBU	VOC	233	91,114.65	233	0	233	91,114.65	BSP	088948	Kundiawa	1000930754	ST MARY'S TECHNICAL SCHOOL
Buin Vocational Centre	67650	AROB	VOC	309	174,538.65	309	0	309	174,538.65	BSP	088336	Buka	1000932048	BUIN VOCATIONAL SPECIALIZE
Ubuya Vocational Training Centre	54687	MBP	VOC	228	128,785.80	228	0	228	128,785.80	BSP	088317	Alotau	1000319692	UBUYA VOCATIONAL
Maria Kwin Centre	59691	WHP	VOC	72	28,155.60	0	0	72	28,155.60	BSP	088307	Mt. Hagen	1000874208	MARIA KWIN VOCATIONAL
Namatanai Vocational Centre	66650	NIP	VOC	226	127,829.90	226	0	226	127,829.90	BSP	088302	Kavieng	1000687288	NAMATANAI VOCATIONAL
Manus Training Centre	68650	MANUS	VOC	130	50,836.50	130	0	130	50,836.50	BSP	088335	Daru	1000433948	MANUS TRAINING CENTRE
Anguganak (Puang) Vocational Centre	60699	WSP	VOC	107	47,577.75	107	0	107	47,577.75	BSP	088306	Wewak	1000873553	ANGUGANAK VOCATIONAL
<b>Summary for bank = BSP (71 Schools)</b>				<b>18284</b>	<b>8,425,650.20</b>	<b>17888</b>	<b>0</b>	<b>17888</b>	<b>8,425,650.20</b>					

<b>Summary for Sector = VOC (71 Schools)</b>	<b>18284</b>	<b>8,425,650.20</b>	<b>17888</b>	<b>0</b>	<b>17888</b>	<b>8,425,650.20</b>
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Report Total (71 Schools)	18284	8,425,650.20	17888	0	17888	8,425,650.20
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# Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1      Batch No: 1      Status: *Batch Payment Finalized*  
 Sector: VOC  
 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>VOC Sector Schools</b>														
Bolubolu Vocational Training Centre	54691	MBP	VOC	160	88,290.40	160	0	160	88,290.40	WES	038008	Alotau	801651601	Bolubolu Vocational Training Centre
Watuluma Vocational Training Centre	54692	MBP	VOC	71	40,104.35	71	0	71	40,104.35	WES	038008	Alotau	1534787	Watuluma Vocational Traing Centre
Sideia Vocational Centre	54690	MBP	VOC	242	136,172.30	242	0	242	136,172.30	WES	038008	Alotau	800889801	Sideia Vocational Centre
Rabaraba Vocational Training Centre	54651	MBP	VOC	336	189,789.60	336	0	336	189,789.60	WES	038008	Alotau	1538406	Rabaraba Vocational Secondary School
Limana Vocational	69690	NCD	VOC	175	68,433.75	175	0	175	68,433.75	WES	038007	Waigani	94719	LIMANA
Morata Vocational Centre	69654	NCD	VOC	193	75,472.65	193	0	193	75,472.65	WES	038007	Waigani	6000831906	MORATA
Angoram Vocational	61650	ESP	VOC	122	47,708.10	122	0	122	47,708.10	WES	038049	Wewak	6001093496	Angoram Vocational Centre
Kaubwaga Vocational Centre	54652	MBP	VOC	185	104,497.25	185	0	185	104,497.25	WES	038014	Misima	6000560872	Kaubwaga Vocational Centre
<b>Summary for bank = WES (8 Schools)</b>				<b>1484</b>	<b>750,468.40</b>	<b>1484</b>	<b>0</b>	<b>1484</b>	<b>750,468.40</b>					
<b>Summary for Sector = VOC (8 Schools)</b>				<b>1484</b>	<b>750,468.40</b>	<b>1484</b>	<b>0</b>	<b>1484</b>	<b>750,468.40</b>					
<b>Report Total (8 Schools)</b>				<b>1484</b>	<b>750,468.40</b>	<b>1484</b>	<b>0</b>	<b>1484</b>	<b>750,468.40</b>					

# Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1      Batch No: 1      Status: *Batch Payment Finalized*  
 Sector: VOC  
 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						
<b>VOC Sector Schools</b>														
Simbai Vocational Centre	62665	MADAN	VOC	206	80,556.30	206	0	206	80,556.30	ANZ	018893	Madang	11874137	SIMBAI VOCATIONAL SCHOOL
Karlai Vocational Centre	65653	ENBP	VOC	169	95,459.65	169	0	169	95,459.65	ANZ	018905	Rabaul	11717561	KARLAI VOCATIONAL AND TRAINING CENTRE
<b>Summary for bank = ANZ (2 Schools)</b>				<b>375</b>	<b>176,015.95</b>	<b>375</b>	<b>0</b>	<b>375</b>	<b>176,015.95</b>					
<b>Summary for Sector = VOC (2 Schools)</b>				<b>375</b>	<b>176,015.95</b>	<b>375</b>	<b>0</b>	<b>375</b>	<b>176,015.95</b>					
<b>Report Total (2 Schools)</b>				<b>375</b>	<b>176,015.95</b>	<b>375</b>	<b>0</b>	<b>375</b>	<b>176,015.95</b>					