

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					
VOC Sector Schools													
Simbai Vocational Centre	62665	MADANOC	206	21,413.70	206	80,556.30	206	21,413.70	ANZ	018893	Madang	11874137	SIMBAI VOCATIONAL SCHOOL
Karlai Vocational Centre	65653	ENBP VOC	169	25,375.35	169	95,459.65	169	25,375.35	ANZ	018905	Rabaul	11717561	KARLAI VOCATIONAL AND TRAINING CENTRE
Summary for bank = ANZ (2 Schools)			375	46,789.05	375	176,015.95	375	46,789.05					
Summary for Sector = VOC (2 Schools)			375	46,789.05	375	176,015.95	375	46,789.05					
Report Total (2 Schools)			375	46,789.05	375	176,015.95	375	46,789.05					

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					
VOC Sector Schools														
Kwikila Vocational Centre	53654	CENTRA	VOC	225	23,388.75	225	87,986.25	225	23,388.75	BSP	088943	Boroko Banking Centr	1000489505	KWIKILA VOCATIONAL
Kundiawa Vocational Centre	58650	SIMBU	VOC	207	21,517.65	207	80,947.35	207	21,517.65	BSP	088948	Kundiawa	1000930943	KUNDIAWA TECHNICAL
Terebona Vocational School	58651	SIMBU	VOC	109	11,330.55	109	42,624.45	109	11,330.55	BSP	088948	Kundiawa	1000931033	TEREBONA VOCATIONAL
Karamui Vocational Centre	58652	SIMBU	VOC	123	12,785.85	123	48,099.15	123	12,785.85	BSP	088948	Kundiawa	1000930989	KARAMUI TECHNICAL
Basenengka Vocational Centre	57650	EHP	VOC	271	28,170.45	271	105,974.55	271	28,170.45	BSP	088321	Kainantu	1000752749	BASENANKA VOCATIONAL CENTRE
Kamaliki Vocational Centre	57651	EHP	VOC	1215	132,998.25	1215	500,326.75	1215	132,998.25	BSP	088301	Goroka	1000751223	KAMALIKI VOCATIONAL
Awande Vocational Centre	57654	EHP	VOC	318	33,056.10	318	124,353.90	318	33,056.10	BSP	088301	Goroka	1001534272	AWANDE VOCATIONAL
Gotomi Vocational School	57655	EHP	VOC	91	10,984.05	91	41,320.95	91	10,984.05	BSP	088301	Goroka	1000751818	GOTOMI VOCATIONAL
Maria Hilf Vocational Centre	57690	EHP	VOC	495	51,455.25	495	193,569.75	495	51,455.25	BSP	088321	Kainantu	1000752820	MARIA HILF VOCATIONAL
Higaturu Vocational Centre	55650	NP	VOC	139	15,326.85	139	57,658.15	139	15,326.85	BSP	088312	Popondetta	1000490959	HIGATURU VOCATIONAL
Popondetta Skills Traininig Institute	55651	NP	VOC	405	42,099.75	405	158,375.25	405	42,099.75	BSP	088312	Popondetta	1000490963	POPONDETTA VOCATIOAL TRAINING
Kokoda Vocational Centre	55653	NP	VOC	124	12,889.80	124	48,490.20	124	12,889.80	BSP	088312	Popondetta	1000478898	KOKODA VOCATIONAL
Sangara Skulanka Vocational	55690	NP	VOC	261	27,130.95	261	102,064.05	261	27,130.95	BSP	088312	Popondetta	1000490966	SANGARA SKULANKA
Hela Technical High School	56630	SHP	VOC	179	26,876.85	179	101,108.15	179	26,876.85	BSP	088315	Mendi	1001469539	HELA TECHNICAL HIGH
Nipa Vocational Center	56650	SHP	VOC	196	24,301.20	196	91,418.80	196	24,301.20	BSP	088315	Mendi	1000931766	NIPA VOCATIONAL TRAINING
Mendi Vocational Centre	56651	SHP	VOC	366	40,817.70	366	153,552.30	366	40,817.70	BSP	088315	Mendi	1000931814	MENDI BOYS VOCATIONAL
Pangia Vocational Centre	56652	SHP	VOC	235	26,368.65	235	99,196.35	235	26,368.65	BSP	088315	Mendi	1000875198	PANGIA VOCATIONAL
Ubuya Vocational Training Centre	54687	MBP	VOC	228	34,234.20	228	128,785.80	228	34,234.20	BSP	088317	Alotau	1000319692	UBUYA VOCATIONAL
Ailuluai Vocational	54693	MBP	VOC	112	13,582.80	112	51,097.20	112	13,582.80	BSP	088317	Alotau	1000319753	AILULUAI VOCATIONAL
Balimo Vocational Centre	51650	WP	VOC	749	92,827.35	749	349,207.65	749	92,827.35	BSP	088335	Daru	1007691577	BALIMO VOCATIONAL CENTRE
Kawa Vocational Centre	58653	SIMBU	VOC	157	23,573.55	157	88,681.45	157	23,573.55	BSP	088948	Kundiawa	1000931078	KAWA VOCATIONAL TRAINING
Maina Vocational Centre	58690	SIMBU	VOC	225	32,443.95	225	122,051.05	225	32,443.95	BSP	088948	Kundiawa	1000930740	MAINA VOCATIONAL CENTRE
St. Anne Vocational Centre	58691	SIMBU	VOC	15	2,252.25	15	8,472.75	15	2,252.25	BSP	088948	Kundiawa	1000930760	ST ANNE'S VOCATIONAL SCHOOL DIRI
St. Mary'S Tech. Mingende	58692	SIMBU	VOC	233	24,220.35	233	91,114.65	233	24,220.35	BSP	088948	Kundiawa	1000930754	ST MARY'S TECHNICAL SCHOOL
Don Bosco - Kumgi Technical School	58693	SIMBU	VOC	375	56,306.25	375	211,818.75	375	56,306.25	BSP	088948	Kundiawa	1000930788	DON DOSCO TECHNICAL
Kagua Vocational Centre	56655	SHP	VOC	99	14,864.85	99	55,920.15	99	14,864.85	BSP	088315	Mendi	1000931735	KAGUA VOCATIONAL
Kepi Vocational Centre	56657	SHP	VOC	462	69,184.50	462	260,265.50	462	69,184.50	BSP	088315	Mendi	1000931183	KEPI VOCATIONAL
Vunamami Farmers Training Centre	65652	ENBP	VOC	929	111,261.15	929	418,553.85	929	111,261.15	BSP	088964	Kokopo	1000129785	VUNAMAMI FARMERS TRAINING CENTRE
Woolnough Vocational Centre	65685	ENBP	VOC	379	56,906.85	379	214,078.15	379	56,906.85	BSP	088964	Kokopo	1000689290	WOOLNOUGH VOCATIONAL
Kabaleo Vocational Centre	65691	ENBP	VOC	141	21,171.15	141	79,643.85	141	21,171.15	BSP	088964	Kokopo	1000689278	KABALEO GIRLS VOCATIONAL CENTRE
Aitape Vocational Institute	60651	WSP	VOC	336	40,471.20	336	152,248.80	336	40,471.20	BSP	088332	Aitape	1000872701	AITAPE VOCATIONAL
Yawasoro Vocational Centre	61653	ESP	VOC	355	36,902.25	355	138,822.75	355	36,902.25	BSP	088306	Wewak	1000873761	BERNARD NARAKOBI VOCATIONAL
Yawatong Vocational Centre	61655	ESP	VOC	115	16,112.25	115	60,612.75	115	16,112.25	BSP	088333	Maprik	1000873590	YAUATONG VOCATIONAL

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					
Hayfield Vocational	61670	ESP	VOC	72	.00	0	.00	72	.00	BSP	088333	Maprik	1000873698	HAYFIELD VOCATIONAL
Ambunti Vocational Center	61690	ESP	VOC	62	6,444.90	62	24,245.10	62	6,444.90	BSP	088306	Wewak	1000872847	AMBUNTI VOCATIONAL
Karkar Vocational Center	62650	MADANG	VOC	180	27,027.00	180	101,673.00	180	27,027.00	BSP	088960	Madang	1002378840	KARKAR VOCATIONAL CENTRE
Bau Vocational Centre	62651	MADANG	VOC	191	28,678.65	191	107,886.35	191	28,678.65	BSP	088960	Madang	1000433162	BAU VOCATIONAL CENTRE
Ramu Sugar Vocational Training	62652	MADANG	VOC	245	30,318.75	245	114,056.25	245	30,318.75	BSP	088960	Madang	1000433697	RAMU SUGAR VOCATIONAL
Talidig Vocational Centre	62654	MADANG	VOC	252	26,195.40	0	98,544.60	252	26,195.40	BSP	088960	Madang	1000433880	TALIDIG VOCATIONAL
St.Benedict'S Agric & Technical School	62691	MADANG	VOC	176	27,766.20	176	104,453.80	176	27,766.20	BSP	088960	Madang	1000433385	CMHG-ST BENEDICT'S
St.Anne'S Vocational Centre	62692	MADANG	VOC	23	3,453.45	23	12,991.55	23	3,453.45	BSP	088960	Madang	1010086559	ST ANNE'S VOCATIONAL
Moramora Vocational Technical Centre	64650	WNBP	VOC	499	56,491.05	499	212,513.95	499	56,491.05	BSP	088311	Kimbe	1000876090	MORAMORA VOCATIONAL
Kandrian Vocational Centre	64651	WNBP	VOC	276	34,696.20	276	130,523.80	276	34,696.20	BSP	088311	Kimbe	1000875710	KANDRIAN VOCATIONAL
Hoskins Girls Vocational Technical Centre	64652	WNBP	VOC	322	36,936.90	322	138,953.10	322	36,936.90	BSP	088311	Kimbe	1000876079	HOSKINS GIRLS VOCATIONAL SCHOOL GENERAL
Ogelbeng Vocational Centre	59650	WHP	VOC	375	44,201.85	375	166,283.15	375	44,201.85	BSP	088307	Mt. Hagen	36143126	OSELBENG SPECIALIST
Minj Vocational Centre	59652	WHP	VOC	271	30,480.45	271	114,664.55	271	30,480.45	BSP	088307	Mt. Hagen	1000874189	MINJ VOCATIONAL
Tambul Vocational Centre	59653	WHP	VOC	294	30,561.30	294	114,968.70	294	30,561.30	BSP	088307	Mt. Hagen	1000173487	TAMBUL VOCATIONAL
Fatima Vocational Centre	59690	WHP	VOC	130	19,519.50	130	73,430.50	130	19,519.50	BSP	088307	Mt. Hagen	1000874095	FATIMA AGRICULTURE
Maria Kwin Centre	59691	WHP	VOC	72	7,484.40	0	28,155.60	72	7,484.40	BSP	088307	Mt. Hagen	1000874208	MARIA KWIN VOCATIONAL
Kuli Vocational Centre	59692	WHP	VOC	350	52,552.50	350	197,697.50	350	52,552.50	BSP	088307	Mt. Hagen	1000874557	KULI VOCATIONAL
Lumi Vocational Centre	60653	WSP	VOC	120	16,170.00	120	60,830.00	120	16,170.00	BSP	088319	Vanimo	1001330245	BOM LUMI VOCATIONAL
Amanab Vocational Centre	60654	WSP	VOC	149	18,445.35	149	69,389.65	149	18,445.35	BSP	088319	Vanimo	1000602834	AMANAB VOCATIONAL
Telefomin Vocational School	60655	WSP	VOC	33	4,631.55	33	17,423.45	33	4,631.55	BSP	088318	Tabubil	1000752519	TELEFOMIN VOCATIONAL
Wassisi Girls Vocational Centre	60693	WSP	VOC	69	7,172.55	69	26,982.45	69	7,172.55	BSP	088332	Aitape	1003549522	Catholic Mission Wassisi Girls Voc
Anguganak (Puang) Vocational Centre	60699	WSP	VOC	107	12,647.25	107	47,577.75	107	12,647.25	BSP	088306	Wewak	1000873553	ANGUGANAK VOCATIONAL
Bulolo Technical School	63650	MP	VOC	403	47,759.25	403	179,665.75	403	47,759.25	BSP	088300	Bulolo	1000930536	BULOLO TECHNICAL
Finschhafen Technical School	63652	MP	VOC	256	36,128.40	256	135,911.60	256	36,128.40	BSP	088303	Lae Top Town	1000386484	FINSCHHAFFEN TECHNICAL
Menyamyam Vocational Centre	63654	MP	VOC	240	36,036.00	240	135,564.00	240	36,036.00	BSP	088303	Lae Top Town	1000385555	MENYAMYAM VOCATIONAL CENTRE
Umi Vocational Centre	63659	MP	VOC	225	33,783.75	225	127,091.25	225	33,783.75	BSP	088303	Lae Top Town	1000385810	UMI VOCATIONAL
Namatanai Vocational Centre	66650	NIP	VOC	226	33,980.10	226	127,829.90	226	33,980.10	BSP	088302	Kavieng	1000687288	NAMATANAI VOCATIONAL
Palie Vocational Center	66692	NIP	VOC	94	15,222.90	94	57,267.10	94	15,222.90	BSP	088974	Lihir	1000687369	PALIE VOCATIONAL
St Josephs Vocational(Kavieng) Technical Centre	66693	NIP	VOC	211	31,681.65	211	119,183.35	211	31,681.65	BSP	088302	Kavieng	1000687265	SAINT JOSEPH TRAINING
Hawain Technical Secondary	61652	ESP	VOC	152	22,822.80	152	85,857.20	152	22,822.80	BSP	088306	Wewak	1000873697	HAWAIN RIVER VILLA
Buin Vocational Centre	67650	AROB	VOC	309	46,396.35	309	174,538.65	309	46,396.35	BSP	088336	Buka	1000932048	BUIN VOCATIONAL SPECIALIZE
Tinputz Training Center	67652	AROB	VOC	173	17,983.35	173	67,651.65	173	17,983.35	BSP	088336	Buka	1000688499	TINPUTZ SPECIALIZE
Manus Training Centre	68650	MANUS	VOC	130	13,513.50	130	50,836.50	130	13,513.50	BSP	088335	Daru	1000433948	MANUS TRAINING CENTRE
St. Gregory Vocational	67691	AROB	VOC	215	32,282.25	215	121,442.75	215	32,282.25	BSP	088336	Buka	1000961844	ST GREGORY VOCATIONAL
Burunotui Vocational Centre	67693	AROB	VOC	112	16,816.80	112	63,263.20	112	16,816.80	BSP	088336	Buka	1000688620	BURUNOTUI VOCATIONAL
Koki Vocational Centre	69651	NCD	VOC	650	67,567.50	650	254,182.50	650	67,567.50	BSP	088294	Port Moresby	1000586766	KOKI VOCATIONAL CENTRE
Maino Heduru Vocational Centre	69691	NCD	VOC	349	36,278.55	349	136,476.45	349	36,278.55	BSP	088202	Waigani Banking Cent	17440221	MAINO HEDURU VOCATIONAL CENTRE
Kiunga Vocational Centre	71650	KLM	VOC	402	41,787.90	402	157,202.10	402	41,787.90	BSP	088328	Kiunga	1000752370	KIUNGA VOCATIONAL CENTRE
Summary for bank = BSP (71 Schools)				18284	2,239,729.80	17888	8,425,650.20	17888	2,239,729.80					
Summary for Sector = VOC (71 Schools)				18284	2,239,729.80	17888	8,425,650.20	17888	2,239,729.80					

Report Total (71 Schools)	18284	2,239,729.80	17888	8,425,650.20	17888	2,239,729.80
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Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 1 Status: *Batch Payment Finalized*
 Sector: VOCT
 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					
Summary for Sector = BBBB (0 School)			0	.00	0	.00	0	.00					
Summary for Sector = SSSS (0 School)			0	.00	0	.00	0	.00					
Report Total (0 School)			0	.00	0	.00	0	.00					

There are no payment details!!!

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 1 Status: *Batch Payment Finalized*
 Sector: VOCT
 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					
Summary for Sector = BBBB (0 School)			0	.00	0	.00	0	.00					
Summary for Sector = SSSS (0 School)			0	.00	0	.00	0	.00					
Report Total (0 School)			0	.00	0	.00	0	.00					

There are no payment details!!!

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					
VOC Sector Schools														
Rabaraba Vocational Training Centre	54651	MBP	VOC	336	50,450.40	336	189,789.60	336	50,450.40	WES	038008	Alotau	1538406	Rabaraba Vocational Secondary School
Kaubwaga Vocational Centre	54652	MBP	VOC	185	27,777.75	185	104,497.25	185	27,777.75	WES	038014	Misima	6000560872	Kaubwaga Vocational Centre
Sideia Vocational Centre	54690	MBP	VOC	242	36,197.70	242	136,172.30	242	36,197.70	WES	038008	Alotau	800889801	Sideia Vocational Centre
Angoram Vocational	61650	ESP	VOC	122	12,681.90	122	47,708.10	122	12,681.90	WES	038049	Wewak	6001093496	Angoram Vocational Centre
Watuluma Vocational Training Centre	54692	MBP	VOC	71	10,660.65	71	40,104.35	71	10,660.65	WES	038008	Alotau	1534787	Watuluma Vocational Traing Centre
Morata Vocational Centre	69654	NCD	VOC	193	20,062.35	193	75,472.65	193	20,062.35	WES	038007	Waigani	6000831906	MORATA
Limana Vocational	69690	NCD	VOC	175	18,191.25	175	68,433.75	175	18,191.25	WES	038007	Waigani	94719	LIMANA
Bolubolu Vocational Training Centre	54691	MBP	VOC	160	23,469.60	160	88,290.40	160	23,469.60	WES	038008	Alotau	801651601	Bolubolu Vocational Training Centre
Summary for bank = WES (8 Schools)				1484	199,491.60	1484	750,468.40	1484	199,491.60					
Summary for Sector = VOC (8 Schools)				1484	199,491.60	1484	750,468.40	1484	199,491.60					
Report Total (8 Schools)				1484	199,491.60	1484	750,468.40	1484	199,491.60					