

# Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 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>                    |       |          |        |             |                     |                 |            |                 |                     |      |        |              |            |   |
| Malalaua Vocational School                   | 52651 | GULF     | VOC    | 108         | 65,340.00           | 108             | 0          | 108             | 65,340.00           | BSP  | 088294 | Port Moresby | 1003037742 | MALALAUA VOCATIONAL                     |
| Rabiamul Vocational Centre                   | 59693 | WHP      | VOC    | 359         | 177,705.00          | 359             | 0          | 359             | 177,705.00          | BSP  | 088307 | Mt. Hagen    | 1000152943 | CMHT REBIAMUL VOCATIONAL                |
| Hoskins Girls Vocational Technical Centre    | 64652 | WNBP     | VOC    | 436         | 56,430.00           | 436             | 175,890.00 | 436             | 56,430.00           | BSP  | 088311 | Kimbe        | 1000876079 | HOSKINS GIRLS VOCATIONAL SCHOOL GENERAL |
| Balimo Vocational Centre                     | 51650 | WP       | VOC    | 1167        | 206,910.00          | 1167            | 442,035.00 | 1167            | 206,910.00          | BSP  | 088335 | Daru         | 1007691577 | BALIMO VOCATIONAL CENTRE                |
| Hela Technical High School                   | 56630 | SHP      | VOC    | 195         | 7,920.00            | 195             | 127,985.00 | 195             | 7,920.00            | BSP  | 088315 | Mendi        | 1001469539 | HELA TECHNICAL HIGH                     |
| Kepi Vocational Centre                       | 56657 | SHP      | VOC    | 466         | 1,980.00            | 466             | 329,450.00 | 466             | 1,980.00            | BSP  | 088315 | Mendi        | 1000931183 | KEPI VOCATIONAL                         |
| Rotianda Vocational Centre                   | 56654 | SHP      | VOC    | 44          | 21,780.00           | 44              | 0          | 44              | 21,780.00           | BSP  | 088315 | Mendi        | 1004904379 | ROTIANDA VOCATIONAL CENTRE              |
| Kabaira Vocational Centre                    | 65690 | ENBP     | VOC    | 309         | 189,035.00          | 309             | 0          | 309             | 189,035.00          | BSP  | 088965 | Rabaul       | 1000115053 | KABAIRA GIRLS VOCATIONAL                |
| Namatanai Vocational Centre                  | 66650 | NIP      | VOC    | 241         | 7,425.00            | 241             | 161,810.00 | 241             | 7,425.00            | BSP  | 088302 | Kavieng      | 1000687288 | NAMATANAI VOCATIONAL                    |
| Mingende (St Mary'S) Vocational Centre       | 58692 | SIMBU    | VOC    | 258         | 23,815.00           | 258             | 115,335.00 | 258             | 23,815.00           | BSP  | 088313 | Kundiawa     | 1000930754 | ST MARY'S TECHNICAL SCHOOL              |
| Morehead Vocational Centre                   | 51654 | WP       | VOC    | 564         | 403,260.00          | 564             | 0          | 564             | 403,260.00          | BSP  | 088335 | Daru         | 1003415260 | MOREHEAD VOCATIONAL                     |
| Lihir/Palie Vocational Center                | 66692 | NIP      | VOC    | 106         | 5,940.00            | 106             | 72,490.00  | 106             | 5,940.00            | BSP  | 088974 | Lihir        | 1000687369 | PALIE VOCATIONAL                        |
| Hawain Technical Secondary                   | 61652 | ESP      | VOC    | 503         | 173,745.00          | 503             | 108,680.00 | 503             | 173,745.00          | BSP  | 088306 | Wewak        | 1000873697 | HAWAIN RIVER VILLA                      |
| Hayfield Vocational Centre                   | 61670 | ESP      | VOC    | 176         | 87,120.00           | 176             | .00        | 176             | 87,120.00           | BSP  | 088333 | Maprik       | 1000873698 | HAYFIELD VOCATIONAL                     |
| <b>Summary for bank = BSP (14 Schools)</b>   |       |          |        | <b>4932</b> | <b>1,428,405.00</b> | <b>4932</b>     | <b>0</b>   | <b>4932</b>     | <b>1,428,405.00</b> |      |        |              |            |   |
| <b>Summary for Sector = VOC (14 Schools)</b> |       |          |        | <b>4932</b> | <b>1,428,405.00</b> | <b>4932</b>     | <b>0</b>   | <b>4932</b>     | <b>1,428,405.00</b> |      |        |              |            |   |
| <b>Report Total (14 Schools)</b>             |       |          |        | <b>4932</b> | <b>1,428,405.00</b> | <b>4932</b>     | <b>0</b>   | <b>4932</b>     | <b>1,428,405.00</b> |      |        |              |            |   |