

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					
VOC Sector Schools														
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
Summary for bank = BSP (14 Schools)				4932	1,428,405.00	4932	0	4932	1,428,405.00					
Summary for Sector = VOC (14 Schools)				4932	1,428,405.00	4932	0	4932	1,428,405.00					
Report Total (14 Schools)				4932	1,428,405.00	4932	0	4932	1,428,405.00					