



Primary & Secondary – Tranche 1 & 2 Grant & Fee Subsidy (Administrative Issues)

#	VEMIS ID	School Name	Lang	Island	Province	Bank Account Number	Reason for Non-Payment of Grant	2018 Enrolment	Total 2018 Grant Rate (VUV)	Tranche 1 2018 (VUV)	Total 2018 Tranche (VUV)	Tranche 2 2018 (VUV)	School Grant Yet to Pay (VUV)
PRIMARY SCHOOLS													
1	0554393	Nuakwanabu PS	ENG	Efate	Shefa	0131781001	Failure for SHEFA PEO to verify enrolment on Open VEMIS. Pay only difference in Grant for Tranche 2 2018.	108	8,900	827,700	961,200	133,500	133,500
TOTAL PRIMARY													133,500
SECONDARY SCHOOLS													
1	0105126	Telhei Secondary School	ENG	Mota Lava	Torba	0084572001	Delay in new bank account. No SG paid yet in 2018. Pay full year SS Grant to primary school account.	87	8,125	-	706,875	-	706,875
	0105126	Telhei Secondary School	ENG	Mota Lava	Torba	0084572001	Delay in new bank account. No SG paid yet in 2018. Pay full year Y7 & 8 Fee Subsidy to primary school account.	30	42,000	-	1,260,000	-	1,260,000
2	010523	Wongyeskei Centre School	FRE	Mota Lava	Torba	0084573001	Re-open Year 7 in 2018. To pay full year's Operating Grant.	13	8,125	-	105,625	-	105,625
	010523	Wongyeskei Centre School	FRE	Mota Lava	Torba	0084573001	Re-open Year 7 in 2018. To pay full year's Y7 Fee Subsidy.	13	42,000	-	546,000	-	546,000
3	0201100	Lycee de Luganville	FRE	Santo	Sanma	0084611001	New year level: Year 14 in 2018. Only pay 60% Tranche 1 2018.	20	8,125	97,500	162,500	65,000	97,500
4	022229	Merei (Mamara) School	ENG	Santo	Sanma	0084623001	Re-open Year 7 & 8 in 2018. To pay full year's Operating Grant.	45	8,125	-	365,625	-	365,625
	022229	Merei (Mamara) School	ENG	Santo	Sanma	0084623001	Re-open Year 7 & 8 in 2018. To pay full year's Y7 & 8 Fee Subsidy.	45	42,000	-	1,890,000	-	1,890,000
5	0438378	Sangalai College	ENG	Maskelyns	Malampa	0158309002	Operating Grant - Late confirmation of bank account. Tranche 1 2018 paid to Primary bank account. To pay only Tranche 2 2018.	86	8,125	390,000	698,750	308,750	308,750
	0438378	Sangalai College	ENG	Maskelyns	Malampa	0158309002	Yr 7 & 8 Fee Subsidy - Late confirmation of bank account. Tranche 1 2018 paid to Primary bank account. To pay only Tranche 2 2018.	42	42,000	1,360,800	1,764,000	403,200	403,200
6	0554300	Lycee de Montmarte	FRE	Efate	Shefa	0086701001	New year level: Year 14 in 2018. Only pay 60% Tranche 1 2018.	42	8,125	204,750	341,250	-	204,750
7	0554419	Suango Mele Junior Secondary School	FRE	Efate	Shefa	0084825001	New year level: Extend to Junior Secondary School. Operating Grant. To pay full year's grant to Primary School account.	147	8,125	-	1,194,375	-	1,194,375
	0554419	Suango Mele Junior Secondary School	FRE	Efate	Shefa	0084825001	New year level: Extend to Junior Secondary School. Y7 & 8 Fee Subsidy. To pay full year's grant to Primary School account.	75	42,000	-	3,150,000	-	3,150,000
8	0664522	Lamlu Junior Secondary School	FRE	Tanna	Tafea	0085119001	New year level: Extend to Junior Secondary School. To pay full year's grant for Year 9 & 10.	73	8,125	-	593,125	-	593,125
9	0664308	Tafea College	ENG	Tanna	Tafea	0084738001	Re-open Year 7 in 2018. To pay full year's Operating Grant.	46	8,125	-	373,750	-	373,750
	0664308	Tafea College	ENG	Tanna	Tafea	0084738001	Re-open Year 7 in 2018. To pay full year's Y7 Fee Subsidy.	46	42,000	-	1,932,000	-	1,932,000
TOTAL SECONDARY													13,131,575
TOTAL PRIMARY & SECONDARY													13,265,075