

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 763

Date: 10-Sep-2019

PAY M/S Good Times Infant School - Kawaala Ref : Adam Ssenfuka

CHQ. NO. DATED AMOUNT UGX 804,000/-
.....

(IN WORDS) UGX Eight hundred four thousand Only

BEING Payment made to Good Times Infant School for the school fees of Adam Ssenfuka who studies in Class P - 6 Term 3
(Last paid on 14/01/2019 = 816,500/- for P6 Term II)
(Last paid on 14/01/2019 = 866,500/- for P6 Term I)


School Fee	801,500
Bank Charges	2,500
	<u>804,000</u>

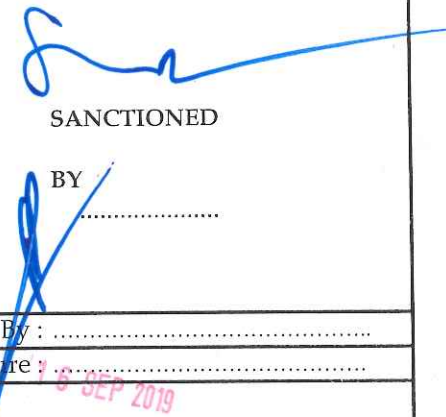
PREPARED

AUTHORISED

SANCTIONED

BY 

BY 

BY 

Chq No : 325 Chq Date : 17/9/19

Chq Prepared By :

Signature :

10 SEP 2019

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

Stamp: CHQ No. 325 PAID Date: 17/9/19 AMT: 804,000

Stamp: Ruparelia Group MIL(A/C) RECEIVED 17 SEP 2019 IN/OUT NAME/SIGN: 

SCHOOL COPY

4315 CENTENARY BANK
ENTEBBE ROAD

CREDIT: A/C NO. 3010004312

GOOD TIMES INFANT SCHOOL - KAWAALA
P.O. BOX 5286, KAMPALA

Date: Term: III
Pupil's Name: SSENTUKULA ADAM
Class: P6
School fees: 201500
Bank charge: 2,500/=
Total: 204000

Notes	Shs.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
2,500/=	
TOTAL	204000

Amount in words: Eight hundred four thousand one hundred
Paid in by:

PUPIL'S COPY

43155 CENTENARY BANK
ENTEBBE ROAD

CREDIT: A/C NO. 3010004312

GOOD TIMES INFANT SCHOOL - KAWAALA
P.O. BOX 5286, KAMPALA

Date: Term: III
Pupil's Name: SSENTUKULA ADAM
Class: P6
School fees: 201500
Bank charge: 2,500/=
Total: 204000

Notes	Shs.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
2,500/=	
TOTAL	204000

Amount in words: Eight hundred four thousand one hundred
Paid in by:

BANK COPY

43155 CENTENARY BANK
ENTEBBE ROAD

CREDIT: A/C NO. 3010004312

GOOD TIMES INFANT SCHOOL - KAWAALA
P.O. BOX 5286, KAMPALA

Date: Term: III
Pupil's Name: SSENTUKULA ADAM
Class: P6
School fees: 201500
Bank charge: 2,500/=
Total: 204000

Notes	Shs.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
2,500/=	
TOTAL	204000

Amount in words: Eight hundred four thousand one hundred
Paid in by:

MID TERM

SUBJECT	CLASS WORK 100%	MID TERM	TOTAL MARKS	AGG	REMARKS
English	100		94	1	V. Good
R.E					
Reading /Lit II					
Writing					
Luganda					
Maths	100		85	2	Good
Science	100		80	2	Good
SST/Lit I	100		80	2	Good
Art/Craft					
Kiswahili					
Cleanliness					
TOTAL	400		339	7	DIV 1

Position: Out of:

Conduct: Good

Teacher's Remarks: Adiana has tried to balance his results.

H/M's Remarks:

School Requirements:

Fees: 606.500 Others:

NEXT TERM COMMENCES ON: 16/09/2019

I have Read the report:

PARENT / GUARDIAN'S SIGN:

1. Please Return this Report at the beginning of term with all the requirements.
2. Look at the back for more requirements and information.

END OF 2ND TERM INTERNAL

2019

SUBJECT	CLASS WORK 100%	MID TERM	TOTAL MARKS	AGG	REMARKS
English	100		93	1	V. Good
R.E					
Reading /Lit II					
Writing					
Luganda					
Maths	100		83	2	Good
Science	100		85	2	Good
SST/Lit I	100		96	1	V. Good
Art/Craft					
Kiswahili					
Cleanliness					
TOTAL	400		400	6	DIV 1

Position: 32nd Out of: 1

Conduct: Good

Teacher's Remarks: He loves his work and does it in time.

H/M's Remarks:

School Requirements:

Fees: 606.500 Others:

NEXT TERM COMMENCES ON: 16/09/2019

I have Read the report:

PARENT / GUARDIAN'S SIGN:

1. Please Return this Report at the beginning of term with all the requirements.
2. Look at the back for more requirements and information.

END OF 2ND TERM EXTERNAL

SUBJECT	CLASS WORK 30%	MID TERM	TOTAL MARKS	AGG	REMARKS
English	100		94	1	V. Good
R.E					
Reading /Lit II					
Writing					
Luganda					
Maths	100		99	1	V. Good
Science	100		65	4	Fair
SST/Lit I	100		76	3	Fair
Art/Craft					
Kiswahili					
Cleanliness					
TOTAL	400		334	9	AIVT

Position: 48th Out of: 64

Conduct: Good

Teacher's Remarks: Encourage him to aim higher not to relax.

H/M's Remarks: Good effort!

School Requirements:

Fees: 606.500 Others:

NEXT TERM COMMENCES ON: 16/09/2019

I have Read the report:

PARENT / GUARDIAN'S SIGN:

1. Please Return this Report at the beginning of term with all the requirements.
2. Look at the back for more requirements and information.

THE NATIONAL ANTHEM

- Oh Uganda! may God uphold thee.
We lay our future in thy hand
United, free,
For liberty
Together we'll always stand.
- Oh Uganda! the land of freedom
Our Love and labour we give
And with neighbours all
At our country's call
In peace and and friendship we'll live.
- Oh Uganda! the land that feeds us
By sun and fertile soil grown
For our own dear land
We'll always stand
The Pearl of Africa's Crown.

METRIC SYSTEM

LENGTH	WEIGHT
10 Millimetres = 1 Centimetres (cm)	10 Milligrams = 1 Centigram (cg)
10 Centimetres = 1 Decimetre (dm)	10 Centigrams = 1 Decigram (dg)
10 Decimetres = 1 Metre (m)	10 Decigrams = 1 Gram (g)
10 Metres = 1 Decametre (Dm)	10 Grams = 1 Decagram (Dg)
10 Decametres = 1 Hectometre (Hm)	10 Decagrams = 1 Hectogram (Hg)
10 Hectometres = 1 Kilometre (Km)	10 Hectograms = 1 Kilogram (kg)
CAPACITY	TIME
10 millilitres = 1 centilitre (cl)	60 seconds = 1 minute
10 centilitres = 1 decilitre (dl)	60 minutes = 1 hour
10 decilitres = 1 litre (lit)	24 hours = 1 day
10 litres = 1 dekalitre (dkl)	7 days = 1 week
10 dekalitres = 1 hectolitre (hl)	14 days = 1 fortnight
10 Hectolitres = 1 kilolitre (kl)	12 months = 1 year

MULTIPLICATION TABLES

2	3	4	5	6	7	8	9	10	11	12
0=0	0=0	0=0	0=0	0=0	0=0	0=0	0=0	0=0	0=0	0=0
1=2	1=3	1=4	1=5	1=6	1=7	1=8	1=9	1=10	1=11	1=12
2=4	2=6	2=8	2=10	2=12	2=14	2=16	2=18	2=20	2=22	2=24
3=6	3=9	3=12	3=15	3=18	3=21	3=24	3=27	3=30	3=33	3=36
4=8	4=12	4=16	4=20	4=24	4=28	4=32	4=36	4=40	4=44	4=48
5=10	5=15	5=20	5=25	5=30	5=35	5=40	5=45	5=50	5=55	5=60
6=12	6=18	6=24	6=30	6=36	6=42	6=48	6=54	6=60	6=66	6=72
7=14	7=21	7=28	7=35	7=42	7=49	7=56	7=63	7=70	7=77	7=84
8=16	8=24	8=32	8=40	8=48	8=56	8=64	8=72	8=80	8=88	8=96
9=18	9=27	9=36	9=45	9=54	9=63	9=72	9=81	9=90	9=99	9=108
10=20	10=30	10=40	10=50	10=60	10=70	10=80	10=90	10=100	10=110	10=120
11=22	11=33	11=44	11=55	11=66	11=77	11=88	11=99	11=110	11=121	11=132
12=24	12=36	12=48	12=60	12=72	12=84	12=96	12=108	12=120	12=132	12=144

GOOD TIMES INFANT SCHOOL

KASUBI-KAWAALA ROAD
P.O.Box 5286, Kampala,
Tel: 0414-379111 (Nursery Sch.) 0414-379091 (Primary Sch.)
Mob: 0712 - 802710

(SINCE 1992, 25 YEARS OF STEADY GROWTH)



NAME: SENEUKA ADAM

CLASS: P.6 EAST

SUBJECT: REPORT CARD

SUBJECT TEACHER: _____

Motto:

GOOD START GOOD END

RUPARELIA FOUNDATION STUDENT'S PERFORMANCE REVIEW FORM

NAME OF THE STUDENT: Adam Sanyal

NAME OF THE SCHOOL: Good Times Infant School

CURRENT CLASS: Primary Six (P.6)

NUMBER OF CHILDREN IN CURRENT CLASS: 04 students

School performance:

7	Term one position/grade/points (Aggr)
9	Term two position/grade/Points (Aggr)
	Term three position/grade/Points

Class Attendance : **TERM TWO**

55	Days attended
5	Days missed

Performance Review: **TERM TWO**

	Improved
<input checked="" type="checkbox"/>	Declined

Assessment report

Despite his decline in his aggregates, he still performed better in some subjects. He does not perform well in Science due to lack of text books for revision.
--

Signature: ~~NA~~ Date: 12/9/19

PAID
CHQ No..... Date:.....
Ac:..... Amount:.....



GOOD TIMES INFANT SCHOOL

KAWAALA ROAD - KASUBI
P.O. Box 5286, KAMPALA

Tel: 0414 - 379091
0414 - 379111
Mob: 0712 - 802710

No. **177957**

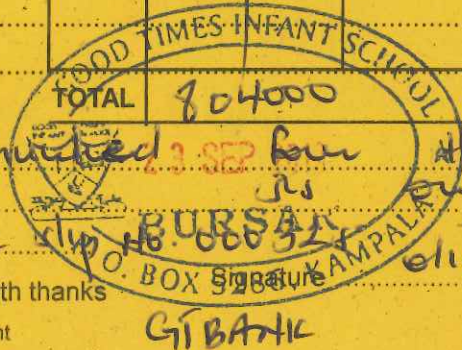
RECEIPT

Date: **23/9/19**
Class:

Received from
(Child's Name) **SSETHUKA**

Term: **III** Reg. No.

Description of items	Qty	Amount Paid	Balance
1. fees		804000	-
2.			
3.			
4.			
5.			
6.			



Amount in words **Eight hundred and four thousand**

CASH/CHEQUE NO. **cheque slip No. 000325**
Shs. **804000**

With thanks

N.B: No refund will be accepted after payment

GT BANK



Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

11 27-18-47
000325 2180011027

Date **17-Sep-2019**

Good Times Infant School- Kawaala Ref: Adam Ssenfuka

Pay **Eight Hundred Four thousand Only** or order
Uganda Shillings

UGX*804,000

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number Authorised Signatory Above

000325 09 271847 2180011027

IMAGUE CHEQUE SECURITY UK 11718