		RUPAI	RELIA FO	UNDAT	ION			
		8	PAYMENT VO	DUCHER				
PAYMENT NO	RF/2020/002/962					Date:	30-Jan-2	2020
PAY M/S	Deven Junior Sch	ool						
CHQ. NO.			DATED		AMOUNT	UGX 602,600	1	
(IN WORDS)	ugx / Six hundr	ed two thous	and six hundre	ed Only		0 8	FEB 2020	
1 (G	Payment made Katergga Henry v (Last Paid on 10/09/20 (Last Paid on 23/05/20 (Last Paid on 30/01/20  School Fee Bank Charges TOTAL	vho studies i 19 = 602,500/- fc 19 = 602,500/- fc	in P.4 Term 1 or P.3 Term 3) or P.3 Term 2)	fees of Jov	ic Nathan	Lule s/o		14 V
PREPARED  BY Ships  C., No :38	7.3 Chq Date	34/124×	ORISED	Pho	repared By : Signature:			
					oigitature.		Augarilla US REEIRE	
DATE: ID TYPE: SIGN:	10/02/2021 10/02/2021	DOANIES A	he No.:0003	RF 2-600 8-3 Page 186		MD'S	FEB 2020	A
# We have	2 been paying ins for him to 1 same as before advise Uppl	him to Gloven Junio		SPECTOUNTS	Vicinity 1	Called school		yin

0753-343128 Joan

# **DEVEN JUNIOR SCHOOL AND KIDERGARTEN**

# **SCHOOL REQUIREMENTS**

SCHOOL FEES	MORNING -AFTERNOON	MORNING -EVENING
	7:00AM-1:00PM	7:00AM-4:00PM
NURSERY	400,000/=	SHS.450,000/=
PRIMARY		SHs.600,000/=
PLAY GROUP[1-3 YRS]	SHs.400,000/=	SHs.500,000/=

# REGESTRATION FEES; 30,000/=

### **UNIFORMS**

BOYS	AMOUNT[Shs]	
Shirt and Short	35,000/=	
Sports Wear	35,000/=	
2 pairs of Socks	12,000/=	
Belt [primary]	5,000/=	
Total	122,000/=	
GIRLS		
Dress	35,000/=	
Sports Wear	35,000/=	,
Sweater	35,000/=	
2pairs of socks	12,000/=	
Total	117,000/=	

**TRANSPORTING**-Picking and dropping of children-shs 150,000/= [Optional & depends on the distance.

**SWIMMING** [Optional]-Shs 50,000/= at term or Shs. 5,000/=a week.

STATIONARY-1 ream of papers [photocopy] 2 dozens of books at 20,000/=, 1 dozen of pencils at 5,000/= Six toilet papers, Counter Books [6] for p.3 to p.7at 30,000/= and library book at 10,000/=

## **OTHER REQUIREMENTS**

The school requires that every parent caters for the following; Black school shoes, Canvas shoes, for games, school bag, swimming costume [ for those who will be going for swimming]. Bags are available each at Shs 25,000/= &Shs.30,000/=depending on size.In case of any inquiries, please contact the school management on;

0782431246/ 0772690251/ 074365055/ 0702561329



# DEVEN JUNIOR SCHOOL AND KINDERGARTEN

e V	Stars From Stars  Father  ADMISSION FORM	Child	Mother
	1. Child details[attach 1passport photo of tl	**	
· .	First nameL.U.E.		DVIC MARHAN
	Any other names		
	Date of Birth 2011 June 07		
	Nationality USPTIDED		
	Sex Female	Male Male	W.0389
	Religion CHR1271M		
	Home address [physical Location]	_	
2.	T		
	Father's/Guardian's name KMELEGGA HER		nama MALUNKIMA TAN
	Occupation Bussiness MATT	Occupation A	Cloudiani
(_	Work location / place XAMIN-A COT		
	Email address		
	Office Tel No. 0752773250		
	Personal Mobile number. 0782 773250		
,	Emergency details [incase parents are not r		
	Name		
	Occupation		
	Occupation		
	Email address		
		3 O JAN 2020	

<b>4</b> .	Previous school details • ***
	Has your child been in school? If so, then please list the details below
	TES GRADSTEP JUTTION SCHOOL KAWEMPE
5.	Medical details
	a] Does your child have any serious allergies/illness? if yes, please list them
	76 (HOLT SIGHTED
	b] Does your child have medical insurance / personal doctors? If yes please fill the
	following. Mo
	Name of the doctor/ hospital
	Phone number
6.	Transport details
	What mode of transport will your child use from and to school? [Tick]
	a] on foot b] Family car c] Public transport d] School van $\sim$
7.	If there is anything else that you feel we should know about the child, please write in
	details below.
	) +
144	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
,	
	ECLARATION
10	leclare that the above information is valid and correct
	Malunkume Joansota
Pa	arent's signature
O)	FFICIAL USE ONLY
Da	ate of admission
Re	eporting date
Не	ead teacher's signature
Di	rector's signature

602,600

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

HABUE CHEQUE SECURITY UK 11/18

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

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5-Feb-2020

Deven Junior School	I	
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Uganda Shillings	or Neg	AB TABLE FOR AN AND AN AND AN AND AN AND AND AND AND
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A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

UGX \*\*602,600

f Authorised Signatory Above