

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/002/964

Date: 30-Jan-2020

PAY M/S Makerere College School - Ref: Tumukunde Brian

CHQ. NO. DATED AMOUNT UGX 763,000/-

08 FEB 2020

(IN WORDS) UGX Seven hundred sixty three thousand Only

Payment made to Makerere College School for the school fees of Tumkunde Brian who studies in Class S-4 Term 1

(Last Paid on 10/09/2019 = 763,000/- for S2 Term 3)

(Last Paid on 30/05/2019 = 783,000/- for S2 Term 2)

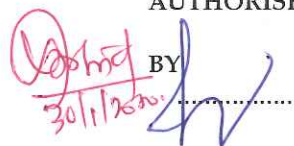
(Last Paid on 29/01/2019 = 871,500/- for S2 Term 1)

PREPARED

AUTHORISED

SANCTIONED

BY  30/1/2020

BY  30/1/2020

 30/1/20

BY 

04 FEB 2020

Chq No : 384 Chq Date : 05/01/2020

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

PAID Date: 5/2/20
Company Name: RF
Amount: 763.000
Chq No: 00084 Sign: N

Ruparelia Group
MB'S OFFICE
04 FEB 2020
IN/OUT RECEIVED BY: 

Processed for Payment
30 JAN 2020
HOD ACCOUNTS GM/AGM

Ruparelia Group
MD'S OFFICE
06 FEB 2020
IN/OUT RECEIVED BY: 

No. 170844

TO BE RETAINED BY THE BANK

BANK COPY

CENTENARY RURAL DEVELOPMENT BANK LTD.
ENTEBE ROAD BRANCH

CREDIT A/C No. 3010400975

Date



MAKERERE COLLEGE SCHOOL
P.O. Box 16391, Kampala

Students Name

Class.....Term.....

NOTES	SHS
50,000/-	
20,000/-	
10,000/-	
5,000/-	
1,000/-	
500/-	
200/-	
100/-	
50/-	
TOTAL CASH	139000

Amount in words.....

Paid in by.....
(Depositor's Name in full)

No. 170844

TO BE RETAINED BY THE BANK

STATEMENT COPY

CENTENARY RURAL DEVELOPMENT BANK LTD.
ENTEBE ROAD BRANCH

CREDIT A/C No. 3010400975

Date



MAKERERE COLLEGE SCHOOL
P.O. Box 16391, Kampala

Students Name

Class.....Term.....

NOTES	SHS
50,000/-	
20,000/-	
10,000/-	
5,000/-	
1,000/-	
500/-	
200/-	
100/-	
50/-	
TOTAL CASH	763000/-

Amount in words.....

Paid in by.....
(Depositor's Name in full)

No. 170844

TO BE RETAINED BY THE PARENT

STUDENT'S COPY

CENTENARY RURAL DEVELOPMENT BANK LTD.
ENTEBE ROAD BRANCH

CREDIT A/C No. 3010400975

Date



MAKERERE COLLEGE SCHOOL
P.O. Box 16391, Kampala

Students Name

Class.....Term.....

NOTES	SHS
50,000/-	
20,000/-	
10,000/-	
5,000/-	
1,000/-	
500/-	
200/-	
100/-	
50/-	
TOTAL CASH	

Amount in words.....

Paid in by.....
(Depositor's Name in full)

No. 170844

TO BE RETAINED BY THE SCHOOL

SCHOOL COPY

CENTENARY RURAL DEVELOPMENT BANK LTD.
ENTEBE ROAD BRANCH

CREDIT A/C No. 3010400975

Date



MAKERERE COLLEGE SCHOOL
P.O. Box 16391, Kampala

Students Name

Class.....Term.....

NOTES	SHS
50,000/-	
20,000/-	
10,000/-	
5,000/-	
1,000/-	
500/-	
200/-	
100/-	
50/-	
TOTAL CASH	

Amount in words.....

Paid in by.....
(Depositor's Name in full)



MAKERERE COLLEGE SCHOOL

Tel: +256-414-532027 / 0414 383570,

Email: macos@macos.ac.ug

P. O. BOX 16391

KAMPALA - UGANDA

"O" Level Report

SN:85

Name: TUMUKUNDE BRIAN

Admission Number: 2018/0/1/342 House: KAB

Class: S.2. GREEN Year: 2019 Term 3



SUBJECT	BOT/ (40)	EOT/ (60)	TOTAL	GDE	COMMENT	SUBJECT TEACHER
ENGLISH LANGUAGE	19.2	30	49.2	P8	More effort is needed	Ms. Katushabe Jean
ENGLISH LITERATURE	26.4	36	62.4	C5	Quite Good	Ms. Alwedo Agnes
MATHEMATICS	3.2	6	9.2	F9	More effort is needed	Mr. Kawuma Samuel
PHYSICS	6	33.6	39.6	F9	More effort is needed	Mr. Joseph Semu
CHEMISTRY	-	19.2	19.2	F9	More effort is needed	Mr. Kamulegeya Jonathan
BIOLOGY	9.2	19.8	29	F9	More effort is needed	Mr. Joseph Kayaye
GEOGRAPHY	12	33.6	45.6	P8	More effort is needed	Ms. Lydia Kiine
COMMERCE	27.2	31.8	59	C6	Fairly Good	Ms. Ruth Nandawula
HISTORY	34	44.4	78.4	D2	Very Good	Mr. Buwule Ddamba Isaac
AGRICULTURE	14.4	19.8	34.2	F9	More effort is needed	Ms. Nannyonjo Lubanga
FRENCH	23.2	28.8	52	P7	Should Aim High	Ms. Beatrice Nakalembe
MUSIC	13.6	23.4	37	F9	More effort is needed	Ms. Senyonjo Juliet
ART & CRAFT	26	30	56	C6	Fairly Good	Ms. Jenny Kyeyune
CRE	32.8	51	83.8	D1	Very Good	Ms. Jessica Nanfuka
TECHNICAL DRAWING	3.2	4.8	8	F9	More effort is needed	Mr. Mwebe Derrick
HOME ECONOMICS	23.2	40.8	64	C5	Quite Good	Ms. Lydia Nakisige
COMPUTER STUDIES	-	28.8	28.8	F9	More effort is needed	Ms. Judith Mbatudde

Total Mark: 755

Aggregate in best 8: 40 Division: III

Average Mark: 44.44

Position: 88 Out Of 89 in Stream

Position 480 Out Of 512 in Class

MARKS	80-100	75-79	70-74	65-69	60-64	55-59	50-54	40-49	0-39
GRADE	D1	D2	C3	C4	C5	C6	P7	P8	F9

Class Teacher's Comment: Unsatisfactory, should put more effort.

Signature:

Head Teacher's Comment: Below the required standard, there is need to work harder.

Signature/Stamp:

HEAD TEACHER'S OFFICE

Next Term begins on Monday 3rd February 2020. All borders should report to School on Sunday 2nd February, 2020 before 5:00pm. School fees, unless paid earlier, must be paid at the bank indicated on the pay-in-slip, biller system or paid by bank draft before the beginning of the term.

MAKERERE COLLEGE SCHOOL
P.O. BOX 16391, KAMPALA
PROMOTED

Processed for Payment

30 JAN 2020

"BE KNOWN BY WORKS"

HOD ACCOUNTS GM/AGM



RED STARS NURSERY AND PRIMARY SCHOOL

P. O. Box 24067, Kampala - Uganda

Tel: 0703 533712, 0788 167606

TERMLY REPORT

No. 252

Name: RWIENZAHO GERALD Class PS Term III Year 2019

MONTHLY REPORT

MONTH	MATHS	AGG	ENGLISH	AGG	SCIENCE	AGG	S.S.T	AGG	TOTAL	POSITION	REMARKS	INITIALS
BEG	89	1	86	1	95	1	85	1	355		Good	
MID	84	2	73	3	87	1	71	3	315		⊕ Good	MJ

TERMINAL REPORT

SUBJECT	FULL MARKS	MARKS GAINED	AGGR	TEACHER'S COMMENT	INITIALS
MATHEMATICS	100	81	2	V-Good	OJ
ENGLISH	100	74	3	Good	NE
SCIENCE	100	77	2	Good	KA
S.S.T	100	79	2	Good.	MJ
Head teacher's Report: Good report please don't relax.					
Next term begins on: 03 rd FEB 2020					
Next term ends: 03 rd FEB 2020					
C.R.E / I.R.E					
TOTAL	400	311	09	PROMOTED TO P6	

P.4 - P.7: GRADING

100-85	84-75	74-65	64-60	59-55	54-50	49-45	44-35	34-0
D1	D2	C3	C4	C5	C6	P7	P8	F9

DIV I = 4 - 12, DIV II = 13 - 24, DIV III = 25 - 32, DIV IV = 33 - 34, DIV U = 35 - 36

Division: I

Attendance: Regular

General Conduct: Good

Position: Out of Pupils: Cleanliness: Good.

Fees: Any other requirements:

N.B: All School fees to be paid only to All Centenary Bank branches ACC No. 3010004147

"For a better future"

30 JAN 2020

HOD ACCOUNTS GM/AGM

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

000384 2180011027

5-Feb-2020

Date

Makerere College School - Ref: Tumukunde Brian

Pay _____ or order

Seven Hundred Sixty Three Thousand Only

Uganda Shillings

UGX **763,000/-

Not Negotiable
A/C Payer only

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000384⑈ 09⑈ 27 18 47⑈ 2180011027⑈ 11



MAKERERE COLLEGE SCHOOL

P. O. Box 16391, Kampala • Telephone: 532027

RECEIPT

No. **6394**

Date: 10/02/2020

RECEIVED with thanks from Tumukunde Brian

(The Ruparelia foundation - B)

the sum of shillings Seven hundred sixty

three thousand only.

being payment for fees term I 2020

Cash/Cheque No. 000384 for Tumukunde Brian

Shs. 763,000/-

Signature:

For: **MAKERERE COLLEGE SCHOOL**