

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 289

PAYMENT NO 289

Date: 19-Feb-2016

PAY M/S St.Mary's Prideway School-Nansana

CHQ. NO.

292

DATED

19/2/16

AMOUNT UGX 400,000/-

(IN WORDS)

UGX Four hundred thousand only

BEING

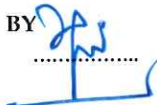
payment made to St.Mary's Prideway School-Nansana for the school fees of Mayombo Jonathan Talemwa who studies in P-6 Term 1

PREPARED

AUTHORISED

SANCTIONED

BY



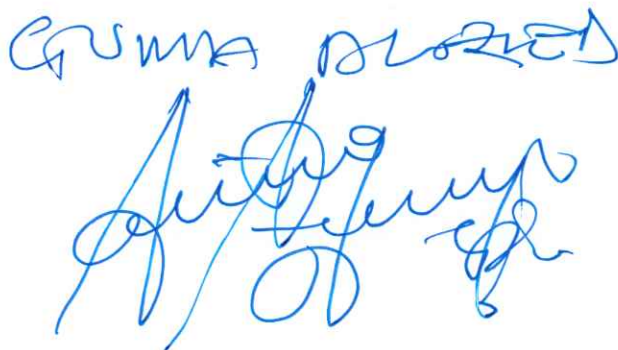
BY

.....

BY



RECEIVER'S SIGNATURE





ST, MARY'S PRIDE - WAY SCHOOL NANSANA - 2004

Attach passport photo

"EDUCATION IS CHALLENGE" - TEL: 077 2 556154/0772 562541

APPLICATION FORM



Part A. Child's Surname: SONATHARE

Other Names: MAYOMBO TELEWA

Admission number: _____ Class P6 Term 01 Year of admission 2016

Date of birth: 06-JAN-201 Age 11 Sex: Male / female

Nationality UGANDA Religion CATHOLIC Tribe ETERO

Name of previous school attended and class PSY EDO CENTRE Class P5

Part B: Parental/ Guardian record/details:

Father/ Mother/ Guardian's Name: _____

Residence: NANSANA Name of local council 1: COUNCIL 1

Telephone contacts: 0726 44446 / 0753852996 Postal address: NANSANA

Email: luigumy @ yahoo.com

Occupation: A SOLDIER / OIL & GAS PROFESSIONAL

Next of kin: MANABU G. Telephone: 0772910073 Village: DAKOR TOWNSHIP

Any other children, siblings or relatives in this school: JOSEPH R. MURINDA

Part C: Health: Any health related issue with the child that you may want us to know:

Any other special needs/ illness or disability with this child: COMMON COUGH

Part D: Which section are you applying for? Boarding or day section: BOARDING

Regarding school requirements and fees payment: The school requires full commitment.

Parent's / Guardian's Declaration:

I declare that the information given is true and correct to the best of knowledge.

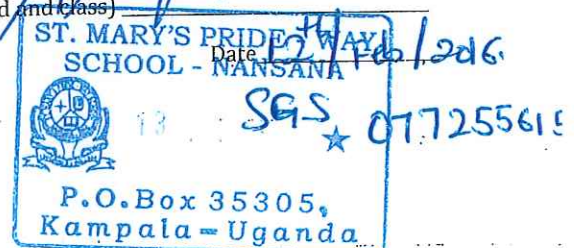
That I promise to cooperate with the school's administration in all matters concerning my child's performance at school, payment of school fees and school requirements.

That I will give any vital information regarding the education and health of my child when there is need. I promise to abide with the school rules.

Signed by: Name of Guardian _____ Signature [Signature] Date: 12-Feb-2016

Father/ Mother/ Guardian of the child (Name of the child and class)

Hi _____ and si _____



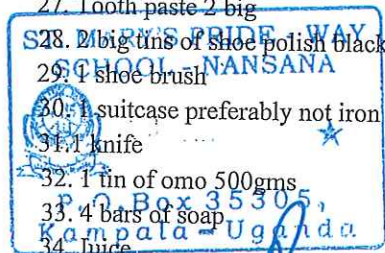


ST. MARY'S PRIDE WAY SCHOOL NANSANA 2016

0772556154/ 0772562541

SCHOOL REQUIREMENTS BOARDING SECTION

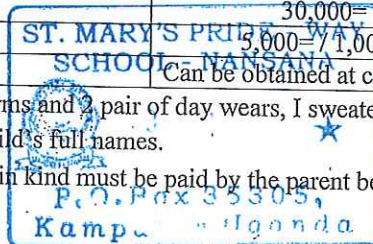
- | | |
|--|---|
| Books 96 Pages picfare | 18. 1 Basin |
| pencils picfare | 19. 1 Towel |
| 3. 1 Packet coloured pencils | 20. 1 Mosquito net |
| 4. 1 Geometry set | 21. 2 Sponge |
| 5. 1 long ruler | 22. 1 Blanket |
| 6. 2 compound brooms | 23. 1 Mattress |
| 7. 6 toilet papers | 24. 2 pairs bed sheets |
| 8. 12 pens from p.3-p7 | 25.5 Knickers chiefs and pants for boys |
| 9. 1 ten liter jellycan | 26. 2 tooth brush |
| 10. 5 kgs of sugar | 27. Tooth paste 2 big |
| 11. 5 kgs of rice | 28. 2 big tins of shoe polish black |
| 12. Pocket money | 29. 1 shoe brush |
| 13. 2 tins of versilline big | 30. 1 suitcase preferably not iron |
| 14. 3 packets sanitary towels | 31. 1 knife |
| 15. 1 ream of rotatrim papers | 32. 1 tin of omo 500gms |
| 16. 3 tablets bathing soap | 33. 4 bars of soap |
| 17. 4 packets of rozal blades | 34. Juice |
| 18. Every Pupil must bring a REAM of paper | |



FEE STRUCTURES

NO	BOARDING	SCHOOL FEES STRUCTURE
1	Primary Seven	450,000=
2	Primary Six and Primary Four	400,000=
3	Primary One to Primary Three	350,000=
4	UNIFORM FOR BOYS AND GIRLS	30,000=Nursery 35,000=
5	DAY WEAR FOR BOYS AND GIRLS	25,000=
6	SWEATER	30,000=
8	MEDICAL	10,000=
9	STOCKINGS	5,000=
10	REAM OF PAPER ROTATRIM	15,000=
11	ADMISION FEE/ interview	10,000= / 20,000=
12	Hair cutting/ trimming three times	3000=
13	Box file	5,000=
15	Basin	5,000=
16	sports wear	30,000=
17	Report card / school file	5,000= / 1,000=
18	Comb, Nail cutter, Tooth Brush, sandles	Can be obtained at canteen

- All boarders must have 2 pairs of school uniforms and 2 pair of day wears, 1 sweater, 2 pairs of socks all must be clearly labeled with the child's full names.
- For school requirements that are not presented in kind must be paid by the parent before he she leaves the school.





QUALITY EDUCATION CENTRE - KAGADI

Ikuma Hill, 1 km Kagadi - Muhorro Road, P.O. Box 70 Kagadi - Uganda

Tel: 0752 - 697315 / 0772 490070

TERM REPORT FOR UPPER PRIMARY SECTION 10259

Name MA-DMBO JONATHAN TALEMWA Class P5

Term III Year 2015

MID TERM III REPORT

SUBJECT	ENGLISH	MATHS	SCIENCE	SST	R.E	G.P	L.L	TOTAL	DIVISION	POSITION
FULL MARKS	100	100	100	100	100	100				
MARKS	69	50	69	71				259		15 th
AGGREGATES	C4	C6	C4	C3				17		

END OF TERM III REPORT

Position in class 29th Out of 59

SUBJECT	C.A MARKS	EXAM MARK	%	AGGREGATE	COMMENTS	SIGN
ENGLISH		100	55	C5	Total decline	<i>Amagye</i>
MATHS		100	49	P7	Improve	<i>me</i>
INTERGRATED SCIENCE		100	58	C5	Fair	<i>Chengy</i>
SOCIAL STUDIES		100	66	C4	F. good	<i>to</i>
RELIGIOUS EDUCATION						
GENERAL PAPER (CAPE 1-3)						
LOCAL LANGUAGE						
TOTAL		400	228	21	fair	<i>me</i>

Class Requirements 8 black & blue pens & 8 ctn Average score: 57 DIVISION: II
2.5, 4 black pens and 4 pencils

Class teacher's comment Promoted to P.6

Next term begins on: 18/01/2016 Next term ends on:

School fees balance: NIL School fees next term: 350,000

Requirements: sugar 3kgs, milk papers, 4 nubs 3kgs, Nomi 500g, salom
5,000, 2 bottles medical fee 10,000 and a team of papers

Head teacher's comment Aim much higher.

SIGNATURE & STAMP

KEY TO GRADES:

QUALITY EDUCATION CENTRE KAGADI	
95 - 100%	22 NOV 2015
60 - 69%	C4
45 - 49%	P7
35 - 39%	40

D2	70 - 79%	C3
C5	50 - 54%	C6
P8	39 - 0%	F9

No.

477

BANK COPY

To be retained by the Bank
CENTENARY BANK
WAKISO BRANCH

CREDIT AC No. 3420400211

**ST. MARY'S PRIDEWAY
SCHOOL - NANSANA**

P. O. Box 35305 Kampala
Tel: 0772 - 556154, 0772 - 562541

Date:

Student's Name:

Class	Term	NOTES	SHS.
50,000/=			
20,000/=			
10,000/=			
5,000/=			
2,000/=			
1,000/=			
500/=			
200/=			
100/=			
50/=			
Bank Charges			2,000/=
TOTAL			

Amount in words:

Paid in by:

Sign:

NB: Individual cheques not Accepted

No.

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1,000/=			
500/=			
200/=			
100/=			
50/=			
Bank Charges			2,000/=
TOTAL			

Amount in words:

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SCHOOL COPY

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2,000/=			
1,000/=			
500/=			
200/=			
100/=			
50/=			
Bank Charges			2,000/=
TOTAL			

Amount in words:

Paid in by:

Sign:

NB: Individual cheques not Accepted

No.

477

PARENT'S COPY

To be retained by the Parent
CENTENARY BANK
WAKISO BRANCH

CREDIT AC No. 3420400211

**ST. MARY'S PRIDEWAY
SCHOOL - NANSANA**

P. O. Box 35305 Kampala
Tel: 0772 - 556154, 0772 - 562541

Date:

Student's Name:

Class	Term	NOTES	SHS.
50,000/=			
20,000/=			
10,000/=			
5,000/=			
2,000/=			
1,000/=			
500/=			
200/=			
100/=			
50/=			
Bank Charges			2,000/=
TOTAL			

Amount in words:

Paid in by:

Sign:

NB: Individual cheques not Accepted

Plot No. Street,..... Kampala

Registration Form

*DATE

*NEW TENANT NAME

*CONTACT PERSON

*ADDRESS

*PHONE NUMBER

*Shop number

*RATE PER MONTH

☐

V.A.T Exclusive

*DEPOSIT

*E-MAIL

INVOICING PERIOD ☐ MONTHLY ☐ QUATERLY ☐ BI-ANNUALLY ☐ ANNUALLY

REFERENCE/AGENT

PHONE NUMBER

PROPERTY INFORMATION FROM:

PROPERTY MANAGER

FINAL PAYMENT DATE

1ST RENT STARTING DATE

TOTAL DOWN PAYMENT

KEYS HANDOVER

☐

2 Month's rent- Security +

☐

Months' rent in advance

CONTRACT PERIOD FROM:

TO

GRACE PERIOD

NOTICE PERIOD 3 MONTHS

*Remarks

Security deposit not refundable if tenant occupies the premises for less than 6 (six) months.

APPROVED BY

CUSTOMER SIGNUTARE

P. O. Box 22572
Plot No. 38, Kampala Road,
Kampala, Uganda.

KAMPALA BRANCH

11

170147

000292

1020001300

DATE 19-Feb-2016

Pay St Mary's Prideway School- Nansana Ref. Mayombo Jonathan or order

Uganda Shillings Four Hundred Thousand Only

UGX**400,000

RUPARELIA FOUNDATION

06/06/15 1002011020001300

Authorised Signature

Authorised Signature

000292 08 170147 1020001300 11

Handwritten signatures in blue ink:
1. A signature that appears to read "Jonathan Mayombo".
2. A large, stylized signature, possibly "Ruparelia".
3. A signature that appears to read "For".