

# RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 367

PAYMENT NO 367

Date: 10-Oct-2016

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

CHQ. NO.

379

DATED

10/10/16

AMOUNT UGX 430,000/-

(IN WORDS) UGX Four hundred thirty thousand only

BEING payment made to St.Mary's Prideway School-Nansana for the school fees of Regina Tukosile Muziwanda who studies in P-2 Term 3

PREPARED

BY



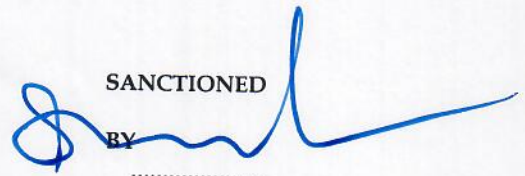
AUTHORISED

BY

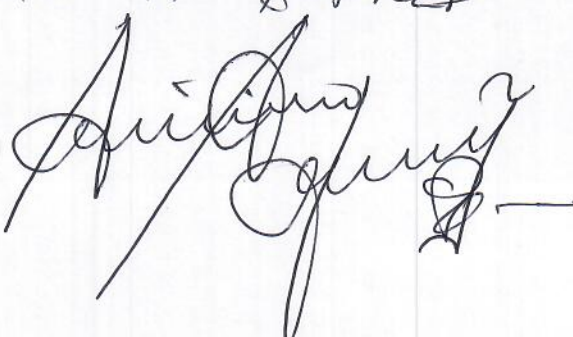
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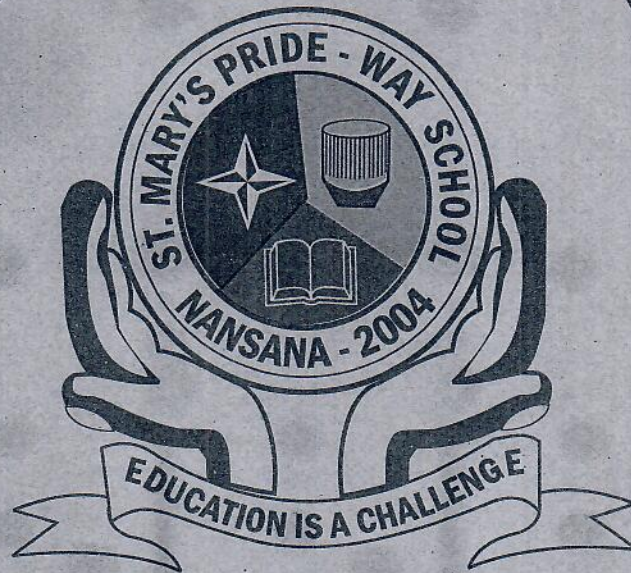


RECEIVER'S SIGNATURE

CUMA RUPARELIA  


Date: 14-10-2016

**ST. MARY'S PRIDE-WAY SCHOOL**



**NANSANA - 2004**

**Tel: 0772 - 556154 / 0772 - 562541**

**P. O. Box 35305 KAMPALA**

**SCHOOL REPORT**

Class: P-2 Year: 2016  
 Term: II No. Of Pupils: \_\_\_\_\_  
 Position in Class: 30th Out of: 40 Age: \_\_\_\_\_

SUBJECT	FULL MARKS	SCORE	AGGR.	COMMENTS	INITIALS
ENGLISH	100	56	5	F - Good	NM
MATHS	100	70	3	Good	LC
INTSCIE					
SST	100	66	4	Good	NM
RE	100	80	2	V. Good	AD
LOCAL LANGUAGE	100	44		Fair	NM
READING	100	66		Good	NM
WRITING					
AGRIC					
IPS					*
PAPE					
KISWAHILI					
COMPUTER					
MUSIC					
COLOURING					
FREE ACTIVITY					
TOTAL	600	382	14		

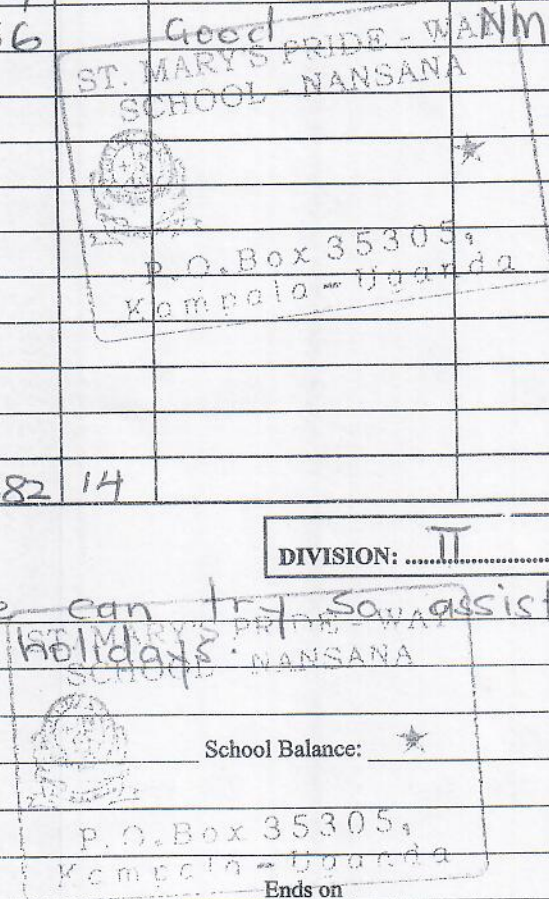
DIVISION: II

Class Teacher's Comments: She can try to assist during the holidays.

Head Teacher's Comments: \_\_\_\_\_

Parent's Comments: \_\_\_\_\_

Next term begins on \_\_\_\_\_ Ends on \_\_\_\_\_



RETURN THIS BOOKLET TO SCHOOL AT BEGINNING OF EVERY TERM

**St. Mary's Pride way School-Nansana**  
**"Education is a challenge"**  
**Tel: 0772556154/ 0702556154**

**Date: Wednesday 28<sup>th</sup>/September.**

**TO : MR. RAJIV, MANAGING DIRECTOR**  
**CRANE BANK.**

**FROM: THE HEAD TEACHER**  
**ST. MARY'S PRIDE WAY**  
**SCHOOL.**

Dear Sir,

**RE: FEES INCREMENT TERM III 2016**

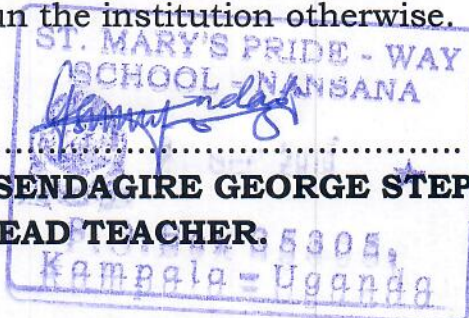
Following the parents, teachers together with the school management committee joint meeting which was held on Saturday 3<sup>rd</sup> September 2016, and the subsequent rise in the requirements and the market, the school fees for all classes were risen to this, the classes were affected as here below;

Pupils of Primary Six to Primary Seven (Telewa Jonathan Mayombo) pay 500,000/= (Five hundred thousand shillings only)

Pupils of Primary one to Primary Three Tokosile (Regina Mizuwanda) pay 430,000/=(Four hundred thirty thousand shillings only)

We apologize for any inconvenience caused but we could not manage to run the institution otherwise.

.....  
**SSENDAGIRE GEORGE STEPHEN**  
**HEAD TEACHER.**





## ST. MARY'S PRIDE WAY SCHOOL NANSANA 2016

0772556154/ 0772562541

### SCHOOL REQUIREMENTS BOARDING SECTION

1. Books 96 pages picfare
2. Pencils picfare
3. 1 packet colored pencils
4. 1 Geometry set
5. 1 long ruler
6. 2 compound brooms
7. 6 toilet papers
8. 12 pens from p.3 – p7
9. 1 ten liter jelly can
10. 5 kgs of sugar
11. 5 kgs of rice
12. Pocket money
13. 2 tins of versilline big
14. 3 packets sanitary towels
15. 1 ream of Rota trim papers
16. 3 tablets bathing soap
17. 4 packets of razor blades
18. Every pupil must bring a REAM of paper
19. 1 Basin
20. 1 Towel
21. 1 mosquito net
22. 2 sponge
23. 1 Blanket
24. 1 mattress
25. 2 pairs bed sheets
26. 5 knickers chiefs and pants for boys
27. 2 tooth brush
28. Tooth paste 2 big
29. 2 big tins of shoe polish blacks
30. 1 shoe brush
31. 1 suitcase preferably not iron
32. 1 knife
33. 1 tin of Omo 500gms
34. 4 bars of soap
35. Juice.

### FEES STRUCTURS

NO	BOARDING	SCHOOL FEES STRUCTURE
1	Primary seven & Six	500,000/=
2	Primary Five & Primary Four	450,000/=
3	Primary Three to One	430,000/=
4	UNIFORM FOR BOYS & GIRLS	30,000/=Nursery 35,000/=
5	DAY WEAR FOR BOYS & GIRLS	25,000/=
6	SWEATER	30,000/=
7	MEDICAL	10,000/=
8	STOCKINGS	5,000/=
9	REAM OF PAPER ROTA TRIM	15,000/=
10	ADMISSION FEE/ interview	10,000/= 20,000/=
11	Hair cutting / trimming three times	3000/=
12	Box file	5000/=
13	Basin	5,000/=
14	Sports wear	30,000/=
15	Repot card / school file	5,000/= 1,000/=
16	Comb, Nail cuter, Tooth Brush, Sandals	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.

No. **603**

**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/=
<b>TOTAL</b>	

Amount in words:.....

Paid in by:.....

Sign.....  
NB: Individual cheques not Accepted

No. **603**

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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/=
<b>TOTAL</b>	

Amount in words:.....

Paid in by:.....

Sign.....  
NB: Individual cheques not Accepted

No. **603**

**SCHOOL COPY**

To be retained by the School

**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/=
<b>TOTAL</b>	

Amount in words:.....

Paid in by:.....

Sign.....  
NB: Individual cheques not Accepted

No. **603**

**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/=
<b>TOTAL</b>	

Amount in words:.....

Paid in by:.....

Sign.....  
NB: Individual cheques not Accepted



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

**KAMPALA BRANCH**

NOT EXCEEDING USH 430,000

11

170147

000379

1020001300

DATE 11-Oct-2016

Pay St Mary's Prideway School-Nansana

or order

Uganda Shillings Four Hundred Thirty Thousand Only

UGX\*\*430,000/

ACCOUNT PAYEE

**RUPARELIA FOUNDATION**

19/08/15 1002011020001300

Authorised Signature

Authorised Signature

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