

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2022/036/1244

Date: 08 September 2022

PAY M/S MUNYONYO PARISH C.O.U

Account Fundarising Expenses

AMOUNT UGX. 2,000,000/-

(IN WORDS) UGX Two Million Shillings Only

BEING Payment made to Munyonyo parish church of Uganda for the construction of st stephen c.o.u vicar's Residential house from Ruparelia Foundation

PREPARED BY CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE *Ala* 8/9/22
MURSHID *Ala* 8/9/22

TINA

BY *[Signature]*

Chq No : *597*

Chq Date : *8/9/22*

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: *SENYONJO JAMES*

DATE: *10/09/2022*

ID TYPE: *0782350616*

SIGN: *Senyonjo*

Stamp: *08 SEP 2022*
Ala
HOD ACCOUNTS GM/AGM



MUNYONYO PARISH CHURCH OF UGANDA (ANGLICAN)

MENGO ARCHDEACONRY, NAMIREMBE DIOCESE

Tel: 0772 - 900 076 / 0752 - 850712

24th August, 2022

THE;

Ruparelia Foundation

KAMPALA.

DM

**SUBJECT: CONSTRUCTION OF ST. STEPHEN C.O.U VICAR'S RESIDENTIAL HOUSE
BISHOP'S VISIT AND FUNDRAISING CEREMONY**

We greet you in the name of our Lord Jesus Christ.

We wish to inform you that the construction of the above Vicar's house will commence next month.

We have organised a fundraising drive on the 17th September, 2022 during the Bishop's visit at the church premises.

We kindly invite and request you to join us on that day at 11:00AM.

We have attached here with the schematic plans of the proposed house and a brief schedule of the estimated materials for your information.

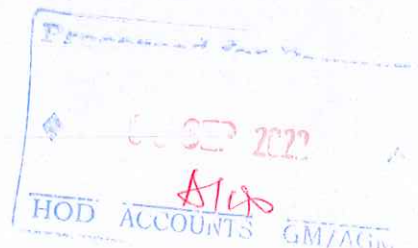
You are kindly requested to support this construction process and have this project completed in the shortest possible time.

Yours in service

Rev. E. Gombe
Rev. Edward Gombe
Vicar Munyonyo Parish
Tel: 0772900076



C.C Salongo Ronald Kigonya
Parish Head Of Leity,
Tel:0772-444886



Not by might, nor by strength, but the spirit: Says the Lord Almighty

Churches: St. Stephen - Munyonyo Church of Uganda, St. Paul Kyamula Church of Uganda, Musa Mukasa Chapel
Departments: Mission, Fathers' Union, Mother's Union, Christian Womens Fellowship, Youth, Sunday School, Estates & Development
Choir, Daughters of the King

ACCOUNT TITLE

MUNYONYO PARISH C.O.U

Personal Cash Statement
31 SEP 2022
A/c/s
HOD ACCOUNTS GM/AGM

CONSTRUCTION OF THE PARISH VICAR'S MAISONETTE AT MUNYONYO.**SCHEDULE OF ESTIMATED MATERIALS & LABOUR COST FOR PART I -
FOUNDATION SETTING UP TO CASTING SITE CONCRETE.**

No.	Description	Unit	Qty.	Rate	Amount
1.0	MATERIALS				
1.1	Y16 steel bars	No.	26	77,000	2,002,000
1.2	Y12 steel bars	No.	100	45,000	4,500,000
1.3	125mm x 125mm x 200mm Well brunt clay bricks.	No.	15,000	450	6,750,000
1.4	Lake sand	Trips	4	650,000	2,600,000
1.5	Pit sand	Trips	2	550,000	1,100,000
1.6	Biding wire	Rolls	2	140,000	280,000
1.7	R8 steel bars	No.	85	21,000	1,785,000
1.8	50kg bags of cement	No.	230	33,000	7,590,000
1.9	Machine crashed aggregates		4	800,000	3,200,000
1.10	Hardcore	Trips	6	500,000	3,000,000
1.11	Eucalyptus poles	No.	70	4,000	280,000
1.12	Assorted wire nails	Kgs	15	6,000	90,000
1.13	A142 BRC mesh	Rolls	2	1,000,000	2,000,000
1.14	100gauge polythene sheets	Rolls	3	200,000	600,000
1.15	25mm x 250mm Kilundu timber	Pcs	60	8,000	480,000
1.16	125mm x 50mm timber	Pcs	40	5,500	220,000
1.17	Allow for water	L/sum	-----	-----	300,000
1.18	Ropes	No.	20	1,000	20,000
1.19	Allow for transport	L/sum		500,000	500,000
1.20	Sub Total 1				37,297,000
2.0	Tools				
2.1	Wheel barrows	No.	4	180,000	720,000
2.2	Pick axe	No.	6	20,000	120,000
2.3	Spades	No.	6	20,000	120,000
2.4	Hoes	No.	3	20,000	60,000
2.5	Jericans	No.	10	6,000	60,000
2.6	Allow for placement of 5,000Ltr water tank	No.	1	1,250,000	1,250,000
2.7	Sub total 2				2,330,000
3.0	Machines				
3.1	Machine hiring including fuel	No.	L/sum		500,000
3.2	Sub total 3				500,000
4.0	Direct Cost Recovery Labour Fees				
4.1	Construction of foundation including site concrete slab plus lunch				8,000,000
4.2	Sub total 4				8,000,000
5.0	Grand total			37,297,000 + 2,330,000 + 500,000 + 8,000,000 =	48,127,000
Forty Eight Million, One Hundred Twenty Seven Thousand Shillings Only.					

Prepared by: Martin Lwanga – Maisons' Fore-Man.

Checked By: David K. Iga – Sec. EP & D.




design & build

CONCEPT DESIGN

PROPOSED MUNYONYO PARISH VICAR'S RESIDENTIAL MAISONETTE



Prepared by:

MIDAS GROUP LTD

P.O. BOX 74513 CLOCK TOWER, KAMPALA - UGANDA
Tel: +256 772 433 079/+256 704 433 079
Email: midasgroup12@gmail.com

AT PLOT NO. 10, BLOCK 255, MUNYONYO

CLIENT: NAMIREMBE DIOCESAN DEVELOPMENT ORGANISATION LTD

FEB 2022



Guaranty Trust Bank (Uganda) Ltd
 Plot 56 Kira Road
 PO Box 7323 Kampala, Uganda
 KIRA ROAD BRANCH
 11 27-18-47
 000597 218001102

NOT EXCEEDING Ugx.2,000,000/-
 Date 8-Sep-2022

Pay: ****Munyonyo Parish C.O.U****
 Uganda Shillings
 **Two Million Only

or order
 UGX *2,000,000/-
 Signature

A/C 218 131161 15111 0 THE RUPARELIA FOUNDATION
 Cheque Number Bank Code Account Number

Authorised Signatory Above

⑈000597⑈ 09⑈271847⑈ 2180011027⑈ 11

IMAGE CHECK SECURITY UK 02/18

14:39

Ssalongo Ronald Mumyo...
online

learn more.

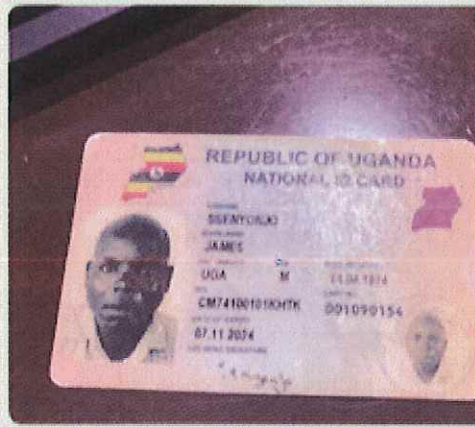
I have sent Mr Jimmy
senyonjo to pick the
cheque on my behalf

14:37

Thanks 14:38

Pls confirm this is him

14:38



+ [share icons]

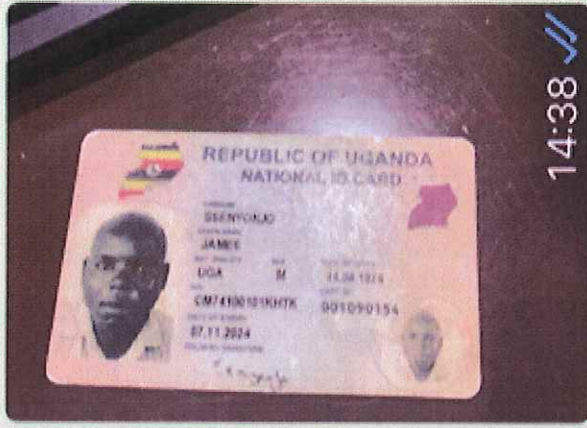
14:39

Ssalongo Ronald Mumyo...
online

14:38

Pls confirm this is him

14:38



14:38

Yes.he.is the one

14:39

Ok

14:39

+ [share icons]