

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2023/08/1352

Date: 16 August 2023

PAY M/S KITENDE SUB-PARISH CONSTRUCTION

Account Fundraising

AMOUNT UGX. 5,000,000/-

(IN WORDS) UGX FIVE MILLION ONLY

BEING Payment made towards Fundraising marathon towards Construction of St. Jude Catholic Subparish Church-Kitende

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

*go ahead & make the cheques*

Chq No : 888

Chq Date : 16/8/2023

Chq Prepared By : .....

Signature : .....

### RECEIVER DETAILS

NAME : ~~NYMAGEMBE FLAVIA~~

DATE : 17/08/2023

ID TYPE : National ID

SIGN : *[Signature]*

16 AUG 2023  
HOD ACCOUNTS GM/AGM

CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT		✓	
AGENTS FOR WHT VAT		✓	
WHT EXEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓
DATE IN: 16/7/23	Out:	16/7/23	
NAME & SIGN:	<i>Sreha</i>		



# ST. JUDE KITENDE CATHOLIC SUB-PARISH (LWEZA PARISH)

P. O. BOX 18506, KAJJANSI, KAMPALA  
TEL: 0752 729 140 / 0772 430 418



Tuesday 15<sup>th</sup> August 2023

**TO THE DIRECTOR  
RUPARELIA FOUNDATION  
KAMPALA UGANDA**

Dear Dr Sudhir Ruparelia

## **ANNUAL FUNDRAISING MARATHON TOWARDS CONSTRUCTION OF ST. JUDE CATHOLIC SUBPARISH CHURCH -KITENDE**

On Behalf of the Sub-parish Executive and the catholic community of St. Jude Kitende, I greet you in the name of our Lord Jesus Christ.

I do write to inform you that the subparish community is in the process of constructing a new church building under the guidance of our parish priest -Lweza Parish. The physical construction started five years ago though got disrupted by Covid 19 lockdown but nevertheless nine (9) phases have been completed and plans are underway to embark on the tenth and last phase of wall erection. The sub parish executive, council and building committee decided to organize an annual fundraising marathon to finance this phase through ticket collections, sponsorship and direct contributions. This year's fundraising marathon is scheduled for 3<sup>rd</sup> September 2023 starting at exact 7:00 from the church and end at Tori gardens. Preparations are in high gear led by our youth apostolate of the Sub-Parish.

All proceeds generated shall be towards the construction of the 10<sup>th</sup> phase with a total bill of quantity estimated at 145,422,000/=. In order to have a success fundraising marathon, you have been earmarked and do solicit for support toward preparation and subsequent contribution to church construction. The support/sponsor can be in any form possible, either cash or material.

Sponsors shall appear on the T-shirts, you can also bring your banners, fliers or any advertising materials at the venue (Tori Gardens Kitende) where Marathon shall end.

The purpose of this letter is therefore to introduce to you *Ms Nassali Janepher 0704944571/0772732996* our chairperson and *Namagembe Flavia 0701959869/0771892297* the treasurer organizing committee, present the attached budgets for both marathon and 10<sup>th</sup> phase of church construction plus the bank account at Centenary Bank: A/C 3100007790 in the names of Kitende Sub-Parish Construction.

Thank you for the support and God bless you and all mankind.

Deo Kabaalu  
Ssabakristu/head of laity  
0752729140/0782729140



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## BOQ ESTIMATES FOR THE 10<sup>TH</sup> PHASE OF THE CHURCH CONSTRUCTION AT ST. JUDE – KITENDE SUB PARISH

S/N	ITEMS	QTY	UNIT	RATE	AMOUNT
1	Kirundu	1200	pcs	8,500	10,200,000
2	Bottoms	30	pcs	8,500	255,000
3	Kalitunsi	2000	pcs	5,000	10,000,000
4	Timber				
i	6x2	30	pcs	8,000	240,000
ii	4x2	200	pcs	5,000	1,000,000
iii	3x2	320	pcs	4,000	1,280,000
5	Iron bars				
i	Y16	<b>180</b>	<b>pcs</b>	<b>67,000</b>	12,060,000
ii	Y12	88	pcs	37,000	3,256,000
iii	R8	274	pcs	19,000	5,206,000
6	Binding wire	20	rolls	130,000	2,600,000
7	Bricks	40000	pcs	400	16,000,000
8	Cement	600	bags	35,000	21,000,000
9	Hoopiron	20	rolls	35,000	700,000
10	Lake sand	2.5	sinotruck	3,200,000	8,000,000
11	River sand	1	sinotruck	3,200,000	3,200,000
12	Nails				
i	5"	50	kgs		
ii	4"	40	kgs		825,000
iii	3"	40	kgs		
iv	2"	25	kgs		
13	Stones	1.5	sinotruck	2,400,000	3,600,000
	<b>Sub total</b>				<b>99,422,000</b>
	Contigency				5,000,000
	Labour				
i	Amadaala				3,000,000
ii	Shuttering				9,000,000
iii	Building				18,000,000
iv	Steel work				6,000,000
v	Casting				5,000,000
	<b>Grand total</b>				<b>145,422,000</b>

.....  
Deo Kabaalu  
Ssabakristu  
0752 729 140/0782 729140

.....  
Mulyanga Lule Henry  
Chairman Building Committee  
0701 480180/0772 480 182

PROPOSED BUDGET FOR ST JUDE'S MARATHON 2023

EITHER 3RD SEPT ENDING AT TORI GARDENS

	ITEM	QUANT	UNIT PRICE	TOTAL
1	WATER	85	5,000	425,000
2	TENTS	4	120,000	480,000
3	CHAIRS	500	500	250,000
4	TABLE	2	20,000	40,000
5	GLUECOSE	2	30,000	60,000
6	AMBULANCE	1	200,000	200,000
7	SECURITY	1	150,000	150,000
8	T.SHIRTS	600	10,000	6,000,000
9	PUBLICITY	1	200,000	200,000
10	MUSIC/PUBLIC ADDRESS SYSTEM	1	300,000	300,000
11	VENUE	1	500,000	500,000
12	STATIONERY	1	100,000	100,000
13	PRINTING TICKETS (50 tickets @)	40	30,000	1,200,000
14	LABELING	1,500	600	900,000
15	MEDELS	9	30,000	270,000
16	POSTERS AND BANNERS	1	1,000,000	1,000,000
17	OTHET GIFTS	1	500,000	500,000
18	MISCELLANEOUS	1	500,000	500,000
	TOTAL			13,075,000

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

000808 218001102

NOT EXCEEDING Ugx.5,000,000/-

Date 16-Aug-2023

Pay **\*\*Kitende Sub-Parish Construction\*\*** or order

Not Negotiable  
A/C Payee only

**\*\*Five Million Only \*\***

Uganda Shillings

UGX \*\*5,000,000/-

Authorised Signatory: Above

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

0900080808 09002718471 218001102700 11

*Handwritten:* RCT  
17/08/2023

