

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/09/1366

Date: 12 September 2023

PAY M/S DEVEN JUNIOR SCHOOL

AMOUNT UGX 813,000/-

(IN WORDS) UGX Eight Hundred Thirteen Thousand Only

BEING Payment made for the First term school fees of Jovic Nathan Lule D/o Katerga Henry who studies in P.6 Term 3
(Last Paid on 12/09/2023 = 812,600/- for P.6 Term 2)
(Last Paid on 06/05/2023 = 813,000/- for P.6 Term 1)
(Last Paid on 12/09/2022 = 812,600/- for P.5 Term 3)
(Last Paid on 05/05/2022 = 812,600/- for P.5 Term 2)
(Last Paid on 24/01/2021 = 702,600/- for P.5 Term 1)
(Last Paid on 15/04/2021 = 702,600/- for P.4 Term 2)
(Last Paid on 10/01/2020 = 602,500/- for P.4 Term 1)
(Last Paid on 10/09/2019 = 602,500/- for P.3 Term 3)
(Last Paid on 23/05/2019 = 602,500/- for P.3 Term 2)
(Last Paid on 30/01/2019 = 502,500/- for P.3 Term 1)

School Fee	810,000
Bank Charges	3,000
TOTAL	813,000

PREPARED BY	CHECKED BY	CONFIRMED BY	SANCTIONED
GRACE	MURSHID	TINA	BY

Chq No : 822 Chq Date : 12/9/23 Chq Prepared By :
Signature :

RECEIVER DETAILS

NAME : KIJAKA JESTIN
DATE : 26/9/23
ID TYPE : 0759232582
SIGN :

3 SEP 2023
HOD ACCOUNTS GM/AGM

CHECKED BY AUDIT DEPT FOR :

AGENTS FOR WHT	Y	N	N/A
AGENTS FOR WHT VAT	✓		
WHT EXEMPTION	✓		
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE No. Out
DATE & SIGN: Ramish (26/13/9/23)

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/05/1337

Date: 31 May 2023

PAY M/S DEVEN JUNIOR SCHOOL

AMOUNT UGX 812,600/-

(IN WORDS) UGX Eight Hundred Thirteen Thousand Only

BEING Payment made for the First term school fees of Jovic Nathan Lule D/o Katergga Henry who studies in P.6 Term 2 (Last Paid on 06/05/2023 = 813,000/- for P.6 Term 1) (Last Paid on 12/09/2022 = 812,600/- for P.5 Term 11) (Last Paid on 05/05/2022 = 812,600/- for P.5 Term 11) (Last Paid on 24/01/2021 = 702,600/- for P.5 Term 1) (Last Paid on 15/04/2021 = 702,600/- for P.4 Term 11) (Last Paid on 10/01/2020 = 602,500/- for P.4 Term 1) (Last Paid on 10/09/2019 = 602,500/- for P.3 Term 3) (Last Paid on 23/05/2019 = 602,500/- for P.3 Term 2) (Last Paid on 30/01/2019 = 502,500/- for P.3 Term 1)

School Fee 810,000
Bank Charges 2,600
TOTAL 812,600

PREPARED BY CHECKED BY

GRACE MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : Chq Date : Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: MATTIE JOB HENRY

DATE: 12/5/2023

ID TYPE :

SIGN :

uncle to Jovic Nathan

Stamp: 31 MAY 2023, HOD ACCOUNTS GM/AGM

Table with columns Y, N, N/A and rows for AGENTS FOR WHT, AGENTS FOR WHT VAT, WHT EXEMPTION, WHT VAT EXEMPTION, E-INV / E-RECEIPT, DATE, NAME & SIGN.

DEVEN JUNIOR SCHOOL AND KINDERGARTEN



P.O. BOX GAYAZA
 TEL: 0782-431246/ 0702-560840/ 0772-690251

NAME: LULE JOVIC NATHAN CLASS P6V TERM TWO
 POSITION IN CLASS 27th OUT OF 31 DIVISION TWO

Subject	END OF TERM II			END OF TERM II			Remarks
	Full Mark	Score	Agg	Full Mark	Score	Agg	
English	100%	68	4	100%	70	3	Good
Mathematics	100%	71	3	100%	72	3	Good
Integrated Science	100%	50	6	100%	55	5	Aim higher
Social Studies	100%	60	4	100%	57	5	Aim higher
TOTAL MARKS		249	17		254	16	Fair
DIVISION			TWO			TWO	

CLASS TEACHER'S COMMENT Jovic associates well with friends. Signature [Signature]

HEADTEACHER'S REMARKS This is a fairly good performance. Please aim higher than this next term. Signature [Signature]

NEXT TERM BEGINS ON: 11-sept-2023 ENDS ON: _____

Learner's School Pay Acc No. : 9900520535
810,000/=

Prepared for Payment
3 SEP 2023
[Signature]
 HOD ACCOUNTS GM/AGM



DEVEN JUNIOR SCHOOL – GAYAZA

Stars from Stars

C/o 0702-560840/ 0702-561329 / 0782-431246 /0772-690251

18th Aug, 2023

RE: END OF TERM TWO 2023 CIRCULAR

Today Friday 18th Aug, 2023 has marked the successful closure of Term Two, 2023. We give glory and honour to God for the gift of life and for having enabled us to perform extremely well in all our spheres of life this term. As usual, we continuously appreciate you dear parents /guardians for your selfless contributions towards our profound achievements.

REGISTERED NOTABLE ACHIEVEMENTS.

- A. **Academics:** All our children have been involved in significant, well planned and closely monitored academic programmes throughout this term. We did three examinations. End of June, Midterm and End of term. A special message to this effect is that we are trying to set up a strong academic base that everyone will live to testify just give our children what they deserve, the rest will be for us teachers. All children have come home with their files and report cards. Please study them carefully and give advice accordingly. They are also given holiday packages to keep them busy during the holidays as we are preparing for the promotional term.
- B. **Study trips:** Our children had successful trips and the content learnt will definitely be of great help in their lives. Thank you parents and guardians for supporting them in all spheres.
- C. **Sports day and prefectorial swearing in ceremonies:** We do once again thank you for attending those functions very well and for great moral boost you accorded to us. It was a massive and greatly amazing. Now please spare 28th Oct 2023 for the great Nursery concert, top class graduation and P7 dedication service. Let's keep praying for this day and give it a vibe as usual.
- D. **Training ourselves in Godliness:** We have had visiting men and women of God coming to share with us living uprightly, we give Glory to God. It is really timely in this world of today. Moslem pupils were also considered in a special way, they have had their Friday prayers considered on our programmes.
- E. **Swimming:** Our children have enjoyed swimming lessons and they have used their leisure time profitably. We thank you for encouraging them.

SPECIAL REQUESTS

- ✓ **Security concerns:** We request you to always inform the administration in case of changing the boda boda person for easy identification for those that use boda boda as means of transport and some of you who use your personal cars have this time table in

DEVEN JUNIOR SCHOOL AND KINDERGARTEN

0782431246/ 0772690251/ 0702561329/ 0702560840

FEES STRUCTURE

- Baby class to middle that stop at 1:00pm 500,000/=
- Baby class to Top that are picked or dropped at 5:00pm 580,000/=
- P.1 to P.4 600,000/=
- P.5 to P.7 810,000/=

SCHOOL REQUIREMENTS FOR P.5 – P.7 (3rd Term 2023)

1. Ream of photocopying paper
2. 6 counter books (available at school at 5000/= each)
3. One dozens of picfare books 96 pages
4. One dozen of Bic pens
5. One dozen of pencils (Narataj)
6. 6 rolls of toilet paper (big)
7. Book covers - 5000



Student's Copy

077

DEVEN JUNIOR SCHOOL

P. O. Box 1, Kasangati

Tel:

A/C No. 11004201357637

Date.....

Name of student.....

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

Banker's Cheque

Drawer's bank	Drawer's Branch	Chq. No.	UGX

CASH: NOTES

50,000
20,000
10,000
5,000
2,000
1,000

COINS

500
200
100
50

Bank Charges

3,000/=

TOTAL

TELLER'S STAMP

Amount in words UGX.

Paid in by (Full Names)

Signature:



Parent's Copy

077

DEVEN JUNIOR SCHOOL

P. O. Box 1, Kasangati

Tel:

A/C No. 11004201357637

Date.....

Name of student.....

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

Banker's Cheque

Drawer's bank	Drawer's Branch	Chq. No.	UGX

CASH: NOTES

50,000
20,000
10,000
5,000
2,000
1,000

COINS

500
200
100
50

Bank Charges

3,000/=

TOTAL

TELLER'S STAMP

Amount in words UGX.

Paid in by (Full Names)

Signature:



077

DEVEN JUNIOR SCHOOL

P. O. Box 1, Kasangati

Tel:

A/C No. 11004201357637

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Name of student.....

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Bank Charges

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500
200
100
50

Bank Charges

3,000/=

TOTAL

TELLER'S STAMP

Amount in words UGX.

Paid in by (Full Names)

Signature:

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

000822 218001102

NOT EXCEEDING UGX 813,000/-

Date 13-Sep-2023

Pay: ****Deven Junior School****

or order

UGX ****813,000/-**

Uganda Shillings

**Eight hundred Thirteen Thousand

Not Negotiable
A/C Payee only

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

000822 09 271847 218001102 11

