



27/2021

UGANDA INSTITUTE OF ALLIED HEALTH AND MANAGEMENT SCIENCES - MULAGO

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TEL PHONE CONTACT 0789208557 PRIVATE/GOVERNMENT PRIVATE
NAME KULE RONIMO
PROGRAM/COURSE Audiology YEAR OF ADMISSION 2021/2022
REGISTRATION NUMBER 001 HOSTEL ALONE

DATE	PARTICULARS	RECEIPT NUMBER	AMOUNT PER SEMESTER	AMOUNT PAID	BALANCE
	bal b/f		2,623,650		2,623,650
25/01/22	Bank	5581		600,000	2,123,650
4/05/22	Bank	8272		270,900	1,852,750
17/6/22	Bank	11476		900,000	952,750
17/06/22	Accommodation			(300,000)	652,750
7/10/22	Bank	14916		1,500,000	(847,250)
	Bank bal			847,250	1,119,400/-
29/10/2022	Bank	17314		1120,000	(600)
	bal c/f 17314				2016650
29/11/22	Bank	17314		847250	1169400
				1,126,000	49,400
	bal b/f 2,016,650				
	bal b/d 49,400				2066,050
28/3/23	Bank			1,000,000	1,066,050
3/4/23	Bank	22821		500,000	566,050
5/6/23	Bank	24781		566,550	(500)

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paramed@utlontine.co.ug

GENERAL LEDGER STT FROM 01-Jan-00 TO 18-Apr-24

ACCOUNT NAME KULE RONALD

Y2

ACCOUNT

05-04620

COMPLETED 2023

TRANSACTION

DESCRIPTION

DEBITS

CREDITS

BALANCE

DATE

Trcode

REF

Balance b/f

0.00

25-Jan-22	6690	5581	Sch.Fees (STANBIC 9030009548451 BANK) - KULE RONALD		500,000	500,000.00CR	
01-Feb-22	13439	inv	tuition KULE RONALD	2,323,650		1,823,650.00	
04-May-22	3657	8272	Sch.Fees (STANBIC 9030009548451 BANK) - KULE RONALD		270,900	1,552,750.00	
17-Jun-22	5700	11476	Sch.Fees (STANBIC 9030009548451 BANK) - KULE RONALD		900,000	652,750.00	
01-Aug-22	26711	inv	Field work attachments KULE RONALD Y1 sem II Set1	150,000		802,750.00	
01-Aug-22	26717	inv	Tuition fees KULE RONALD Y1 sem II Set1	756,000		1,558,750.00	
01-Aug-22	26725	inv	Registration Fees KULE RONALD Y1 sem II Set1	50,000		1,608,750.00	
01-Aug-22	26741	inv	Contribution to Skills Lab KULE RONALD Y1 sem II Set1	50,000		1,658,750.00	
01-Aug-22	26743	inv	Contribution to internal Exams KULE RONALD Y1 sem II Set1	10,000		1,668,750.00	
01-Aug-22	26709	inv	IT Fees KULE RONALD Y1 sem II Set1	30,000		1,698,750.00	
01-Aug-22	26713	inv	Library fees KULE RONALD Y1 sem II Set1	45,500		1,744,250.00	
01-Aug-22	26715	inv	Stationary KULE RONALD Y1 sem II Set1	48,750		1,793,000.00	
01-Aug-22	26719	inv	Games & sports KULE RONALD Y1 sem II Set1	30,000		1,823,000.00	
01-Aug-22	26721	inv	MEAL CARD KULE RONALD Y1 sem II Set1	4,000		1,827,000.00	
01-Aug-22	26729	inv	Development fees KULE RONALD Y1 sem II Set1	150,000		1,977,000.00	
01-Aug-22	26731	inv	Contribution to transport KULE RONALD Y1 sem II Set1	100,000		2,077,000.00	
01-Aug-22	26733	inv	Accommodation KULE RONALD Y1 sem II Set1	300,000		2,377,000.00	
01-Aug-22	26735	inv	Contribution to SOPs KULE RONALD Y1 sem II Set1	30,000		2,407,000.00	
01-Aug-22	26723	inv	Feeding Expenses KULE RONALD Y1 sem II Set1	289,900		2,696,900.00	
01-Aug-22	26727	inv	Medical fees KULE RONALD Y1 sem II Set1	50,000		2,746,900.00	
01-Aug-22	26737	inv	Contribution to Utilities KULE RONALD Y1 sem II Set1	150,000		2,896,900.00	
01-Aug-22	26739	inv	Contribution to Maintenance KULE RONALD Y1 sem II Set1	22,500		2,919,400.00	
07-Oct-22	5141	14916	Sch.Fees (STANBIC 9030009548451 BANK) - KULE RONALD		1,500,000	1,419,400.00	U
29-Nov-22	7861	17314	Sch.Fees (STANBIC 9030009548451 BANK) - KULE RONALD		1,100,000	319,400.00	U