

MERU UNIVERSITY

Student Statement

5/9/2025 4:01:52 PM

P.O. BOX 972 MERU

Telephone: , Phone: 0712524293, Email: finance@must.ac.ke, Fax: 070636467

STUDENT STATEMENT

REG. NO SC205/103615/20 **STAGE** Y3S2 **INTAKE** SEPT_2021

NAME KAGEMA MARTIN NG'ANG'A

Programme Bachelor of Science in Mathematics and Computer Science

CAMPUS MAIN SETTLEMENT JAB

9/10/2021 9/16/2021	DO 010010	Description	Debit	Credit	Bal (KES:)
	RC-213319	10th SEPTEMBER KCB DEPO	0.00	42.500.00	-42,500.00
	RC-212377	16th SEP COOP DEPOSIT-Ba	0.00	5,500.00	-48.000.00
9/23/2021	RC-214059	23rd SEP COOP DEPOSIT-Ba	0.00	1,500.00	-49.500.00
9/23/2021	RC-214062	23rd SEP COOP DEPOSIT-Ba	0.00	1,500.00	-51,000.00
9/23/2021	RC-214067	23rd SEP COOP DEPOSIT-Ba	0.00	1,500.00	-52,500.0
9/23/2021	RC-216980	23rd SEP COOP DEPOSIT-Ba	0.00	1,500.00	-54,000.0
9/24/2021	TR-1272547	Fees for SC205-Y1S1	8.000.00	0.00	-46.000.00
9/24/2021	TR-1272548	Activity fee	600.00	0.00	-45,400.0
9/24/2021	TR-1272549	computer fees/internet	1,000.00	0.00	-44,400.0
9/24/2021	TR-1272550	Examination	3.000.00	0.00	-41,400.00
9/24/2021	TR-1272551	University ID (Once)	500.00	0.00	-40.900.0
9/24/2021	TR-1272552	Laboratory/Workshop material	1.000.00	0.00	-39.900.0
9/24/2021	TR-1272553	Library fee	600.00	0.00	-39,300.00
9/24/2021	TR-1272554	Material Development	1,000.00	0.00	-38,300.00
9/24/2021	TR-1272555	Medical subscription	2,000.00	0.00	-36,300.0
9/24/2021	TR-1272556	Placement	1,500.00	0.00	-34,800.0
9/24/2021	TR-1272557	Practicals/Research Seminars	1,000.00	0.00	-33,800.0
9/24/2021	TR-1272558	Quality assurance (CUE)	1,000.00	0.00	-32,800.0
9/24/2021	TR-1272559	Quality Audit	3,000.00	0.00	-29,800.0
9/24/2021	TR-1272560	Registration fee (Once a year)	600.00	0.00	-29,200.0
9/24/2021	TR-1272561	Student Union (Once a vear)	500.00	0.00	-28,700.0
10/7/2021	TR-1304788	Accommodation Fees	5,500.00	0.00	-23,200.0
10/12/2021	RC-220497	HELB loan sem 1 BNO.00364	0.00	4,000.00	-27,200.0
11/2/2021	RC-221291	GICHUGU NG-CQ 3014-2-CD	0.00	3,000.00	-30,200.00
11/25/2021	SFINV21/0026-2793	Medical Examination Fee Sept	1,500.00	0.00	-28,700.0
2/3/2022	RC-233104	MARAGUA NG-CQ27223-CDF	0.00	7,000.00	-35,700.0
2/4/2022	RC-238226	HELB loan sem 2 BNO.00381	0.00	4,000.00	-39,700.00
2/8/2022	TR-1402826	Fees for SC205-Y1S2	8.000.00	0.00	-31,700.0
2/8/2022	TR-1402827	Activity fee	600.00	0.00	-31,100.00
2/8/2022	TR-1402828	computer fees/internet	1,000.00	0.00	-30,100.00
2/8/2022	TR-1402829	Examination	3,000.00	0.00	-27,100.0
2/8/2022	TR-1402830	Laboratory/Workshop material	1,000.00	0.00	-26,100.00
2/8/2022	TR-1402831	Library fee	600.00	0.00	-25,500.0
2/8/2022	TR-1402832	Medical subscription	2,000.00	0.00	-23,500.0
2/8/2022	TR-1402833	Practicals/Research Seminars	1,000.00	0.00	-22,500.00
2/23/2022	TR-1452415	Accommodation Fees	5,500.00	0.00	-17,000.0
7/5/2022	RC-261167	KIRINYAGA COUNTY CQ.29	0.00	4.000.00	-21,000.0
7/13/2022	TR-1522353	Fees for SC205-Y2S1	8,000.00	0.00	-13,000.0
7/13/2022	TR-1522354	Activity fee	600.00	0.00	-12,400.0
7/13/2022	TR-1522355	computer fees/internet	1,000.00	0.00	-11,400.0
7/13/2022	TR-1522356	Examination	3,000.00	0.00	-8,400.00
7/13/2022	TR-1522357	Laboratory/Workshop material	1.000.00	0.00	-7,400.00
7/13/2022	TR-1522357	Library fee	600.00	0.00	-6,800.00
7/13/2022	TR-1522358	Material Development	1,000.00	0.00	-5,800.00
7/13/2022	TR-1522360	Medical subscription	2,000.00	0.00	-3,800.0
7/13/2022	TR-1522360 TR-1522361	Practicals/Research Seminars	1,000.00	0.00	-2,800.00
7/13/2022 7/13/2022	TR-1522362	Registration fee (Once a year)	600.00	0.00	-2,200.00

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4/10/2025	RC-450905	MURANGA COUNTY CQ.725	0.00	1,500.00	-8.200.
2/17/2025	TR-2151625	Practicals/Research Seminars	1.000.00	0.00	-6,700.
2/17/2025	TR-2151624	Medical subscription	2.000.00	0.00	-7,700.
2/17/2025	TR-2151623	Library fee	1.000.00	0.00	-9,700.
2/17/2025	TR-2151622	Laboratory/Workshop material	1,000.00	0.00	-10,700.
2/17/2025	TR-2151621	Computer fees/internet	1.000.00	0.00	-11,700.
2/17/2025	TR-2151620	Examination	3,500.00	0.00	-12,700.
2/17/2025	TR-2151619	Activity fee	1.000.00	0.00	-16,200.
2/17/2025	TR-2151618	Fees for SC205-Y3S2	8.000.00	0.00	-17,200.
1/13/2025	RC-436351	HELB loan sem 2 BNO.00602	0.00	4.000.00	-25,200.
9/6/2024	RC-409200	HELB loan sem 1 BNO.00578	0.00	4.000.00	-21,200.
7/21/2024	RC-392649	MPESA WKZGDNMG-Bank D	0.00	17,200.00	-17,200.
7/21/2024	RC-392647	MPESA GXAZYWJN-Bank De	0.00	5,800.00	0.
5/9/2024	RC-387004	GICHUGU NG-CDF CQ.7520-	0.00	5,000.00	5,800
1/10/2024	RC-358532	HELB loan Sem Two BNO.00	0.00	4,000.00	10.800
10/12/2023	RC-335725	HELB loan sem 1 BNO.00510	0.00	4,000.00	14,800
9/26/2023	TR-1817142	Accommodation Fees	5.500.00	0.00	18,800
9/18/2023	TR-1765180	Student Union (Once a year)	500.00	0.00	13.300
9/18/2023	TR-1765179	Registration fee (Once a year)	600.00	0.00	12,800
9/18/2023	TR-1765178	Practicals/Research Seminars	1.000.00	0.00	12,200
)/18/2023	TR-1765177	Medical subscription	2.000.00	0.00	11,200
/18/2023	TR-1765176	Material Development	1.000.00	0.00	9,200
/18/2023	TR-1765175	Library fee	600.00	0.00	8,200
)/18/2023	TR-1765174	Laboratory/Workshop material	1.000.00	0.00	7.600
9/18/2023	TR-1765173	Computer fees/internet	1.000.00	0.00	6.600
)/18/2023	TR-1765172	Examination	3.000.00	0.00	5.600
)/18/2023	TR-1765171	Activity fee	600.00	0.00	2.600
0/18/2023		Fees for SC205-Y3S1	8,000.00	0.00	
	TR-1765170			i i	-6,000 2,000
120/2023	RC-322846	KIRINYAGA COUNTY CQ.36	0.00	2,500.00	-5.500 -6.000
720/2023	SFINV23/007-1421	SUP-SMA 3275	500.00	0.00	-3,500
/20/2023	SFINV23/007-1419	SUP-SMA 3250	500.00	0.00	-4,000
7/20/2023	SFINV23/007-1419	SUP-CIT 3301	500.00	0.00	-4,500
7/20/2023	SFINV23/007-1418	SUP-BFB 3103	500.00	0.00	-5,000
5/27/2023	RC-319523	MARAGUA NG CDF CQ.3230	0.00	7,000.00	-5,500
6/27/2023	RC-317853	MURANGA COUNTY CQ.377	0.00	5,000.00	1,500
6/13/2023	RC-316647	KIRINYAGA COUNTY CQ.345	0.00	2,000.00	6.500
5/31/2023	RC-315815	GICHUGU CDF CQ.6479-37-C	0.00	5,000.00	8,500
2/10/2023	RC-299416	HELB loan sem 2 BNO.00463	0.00	4,000.00	13,500
/9/2023	TR-1716305	Accommodation Fees	5,500.00	0.00	17,500
/22/2023	TR-1667766	Practicals/Research Seminars	1,000.00	0.00	12,000
/22/2023	TR-1667765	Medical subscription	2,000.00	0.00	11,000
/22/2023	TR-1667764	Library fee	600.00	0.00	9,000
/22/2023	TR-1667763	Laboratory/Workshop material	1,000.00	0.00	8,400
/22/2023	TR-1667762	Examination	3,000.00	0.00	7,400
/22/2023	TR-1667761	computer fees/internet	1,000.00	0.00	4,400
/22/2023	TR-1667760	Activity fee	600.00	0.00	3,400
/22/2023	TR-1667759	Fees for SC205-Y2S2	8,000.00	0.00	2,800
1/3/2022	RC-283088	HELB loan sem 1 BNO.00433	0.00	4,000.00	-5,200
/22/2022	TR-1615295	Accommodation Fees	5,500.00	0.00	-1,200
/19/2022	RC-261971	GICHUGU NG-CDF CQ.4529-	0.00	5,000.00	-6,700