



MINISTRY OF EDUCATION  
**MUKURWE-INI BOYS HIGH SCHOOL**

P.O. Box 94 - 10103 MUKURWE-INI, 0712764902  
**FEE STATEMENT**

Class: 4J

Term: 2023/3

#	Adm No	Student Name	Bal BF	Payable	Paid	Balance
1	7419	KYALO VICTOR MUSYOKA	-28,455.00	13,105.00	8,105.00	-23,455.00
2	7423	DANNICHOLAS MWANGI MUNYI	-5,000.00	13,105.00	0.00	8,105.00
3	7425	MAURICE WAINAINA	340.00	13,105.00	13,445.00	0.00
4	7431	JOSEPH KABURU BAIYI	-5.00	13,105.00	13,100.00	0.00
5	7435	MARK WACHIRA NYAWIRA	30.00	13,105.00	10,000.00	3,135.00
6	7439	MUGO SIMON WAMBUGU	0.00	13,105.00	11,105.00	2,000.00
7	7443	DENNIS MUCHIRI MUTHUI	0.00	13,105.00	9,000.00	4,105.00
8	7451	ERICK ELIUD KARIUKI	-6,421.00	13,105.00	0.00	6,684.00
9	7455	LAWRENCE KAMAU MAINA	-10.00	13,105.00	0.00	13,095.00
10	7467	BAPTISTA MAINA WAIRIMU	-10.00	13,105.00	8,300.00	4,795.00
11	7471	PETER KIRUGUMI MAINA	0.00	13,105.00	2,000.00	11,105.00
12	7475	DENNIS KINGORI MUTHUO	-42.00	13,105.00	10,000.00	3,063.00
13	7479	THUO DANIEL KINOTI	0.00	13,105.00	10,000.00	3,105.00
14	7483	MBUTHIA SAMUEL KIREMBU	-3.00	13,105.00	13,105.00	-3.00
15	7487	JOSPHAT KAIBARARE WACHIRA	0.00	13,105.00	5,000.00	8,105.00
16	7491	BRADLEY WAWERU WACHIRA	-5.00	13,105.00	13,100.00	0.00
17	7497	NDIRANGU JOSEPH MUTURI	-135.00	13,105.00	7,000.00	5,970.00
18	7503	NDIRANGU BRIAN MWANGI	-3,005.00	13,105.00	10,500.00	-400.00
19	7507	MAINA JESSES MWANGI	-6,000.00	13,105.00	0.00	7,105.00
20	7511	STEPHEN THUITA KANYORA	300.00	13,105.00	8,000.00	5,405.00
21	7515	ROBERT MBATIA KARIGE	-7,000.00	13,105.00	0.00	6,105.00
22	7527	STEPHEN KIMANI MAINA	3,000.00	13,105.00	3,000.00	13,105.00
23	7531	BERNARD KARIRI MUTURI	0.00	13,105.00	3,000.00	10,105.00
24	7535	HAMMATON MWATHI WACHIRA	-18,781.00	13,105.00	0.00	-5,676.00
25	7539	GERELD WAHOME MUTHONI	0.00	13,105.00	5,000.00	8,105.00
26	7543	ENRIQUE WAMBUGU MWANGI	0.00	13,105.00	0.00	13,105.00
27	7547	ALVIN WAICIGO MWANGI	2,638.00	13,105.00	0.00	15,743.00
28	7551	FRANCIS MWANGI KARUKU	0.00	13,105.00	0.00	13,105.00
29	7555	WANJIRU DAVID MAINA	295.00	13,105.00	0.00	13,400.00
30	7563	VINCENT KIANIA MKOJI	-5,680.00	13,105.00	0.00	7,425.00
31	7567	RAPHAEL KAMWAGA WAMBUGU	-50.00	13,105.00	10,000.00	3,055.00
32	7569	MWANIKI CHILLION'EL MUGOCI	-2,000.00	13,105.00	0.00	11,105.00
33	7571	JOSEPH MUCHIRI WAINAINA	64,705.00	13,105.00	0.00	77,810.00
34	7579	SAMUEL GACHIENGU	670.00	13,105.00	9,000.00	4,775.00
35	7587	TEDDY PAUL MUTEITHIA	40.00	13,105.00	0.00	13,145.00

Class: 4J

Term: 2023/3

#	Adm No	Student Name	Bal BF	Payable	Paid	Balance
36	7591	DERRICK MWANGI GITHIRI	0.00	13,105.00	0.00	13,105.00
37	7593	BILLCLINTON MWAI MUNORI	-3,642.00	13,105.00	0.00	9,463.00
38	7595	STEPHEN GITHATHI KARIUKI	43,045.00	13,105.00	0.00	56,150.00
39	7599	JULIUS OCHIENG OMONDI	0.00	13,105.00	0.00	13,105.00
40	7605	KELVIN MBUTHIA	365.00	13,105.00	0.00	13,470.00
41	7617	MORGAN MUNENE	-3,000.00	13,105.00	10,105.00	0.00
42	7823	IAN GITHINJI WAMBUI	0.00	13,105.00	13,105.00	0.00
43	8039	FORTUNE MWANIKI KARIUKI	0.00	13,105.00	13,105.00	0.00
44	8154	DENNIS MURIITHI KINOTI	0.00	13,105.00	0.00	13,105.00
Total Balance:			115,428.00	576,620.00	218,075.00	414,263.00
Total Overpayment:			-89,244.00			-29,534.00

#	Adm No	Student Name	Bal BF	Payable	Paid	Balance
1	7428	WACHIRA COLLINS KIRAGU	-3,200.00	13,105.00	9,910.00	-5.00
2	7429	JOHNSON MUNGAI WAMBUI	46,045.00	13,105.00	0.00	59,150.00
3	7432	KIMANI SAMUEL NDUNGU	10,360.00	13,105.00	11,000.00	12,465.00
4	7436	NDEGWA EDWIN MWANGI	0.00	13,105.00	10,000.00	3,105.00
5	7440	MURIUKI MORGAN MAINA	380.00	13,105.00	6,000.00	7,485.00
6	7444	MUTUKU DANIEL MUNYAO	-480.00	13,105.00	8,000.00	4,625.00
7	7445	ELEAZER WAWERU	-9,510.00	13,105.00	3,600.00	-5.00
8	7448	WAITHIRA KELVIN KURIA	12,165.00	13,105.00	3,000.00	22,270.00
9	7452	NYAGA KEN EDDIE MUNENE	0.00	13,105.00	13,105.00	0.00
10	7453	BONFACE NDEGWA GICHINI	0.00	13,105.00	13,105.00	0.00
11	7456	NDEGWA IAN MBUGU	-155.00	13,105.00	0.00	12,950.00
12	7460	KAMAU BERNARD NGUMI	0.00	13,105.00	9,000.00	4,105.00
13	7468	WANJIRU WAYNE MAINA	0.00	13,105.00	0.00	13,105.00
14	7476	KINGAU ALEX MWANGI	388.00	13,105.00	10,000.00	3,493.00
15	7492	MURIITHI ESBON KIMOTHO	0.00	13,105.00	0.00	13,105.00
16	7496	GITHU WILLIAM GICHURI	25.00	13,105.00	10,000.00	3,130.00
17	7500	WANJOHI JOHN NDIRANGU	0.00	13,105.00	7,500.00	5,605.00
18	7504	WANJOHI DAVID GICHAGI	0.00	13,105.00	10,000.00	3,105.00
19	7505	KEVIN KIAMA THEURI	-2,862.00	13,105.00	10,243.00	0.00
20	7513	VINCENT MURIMI WAMBUI	-5.00	13,105.00	13,100.00	0.00
21	7516	WANJIRU JOSEPH MWANGI	2,230.00	13,105.00	10,000.00	5,335.00
22	7517	LAWRENCE MBUTHIA MUNGAI	729.00	13,105.00	9,950.00	3,884.00
23	7524	GITONGA ELVIS MWANGI	0.00	13,105.00	13,105.00	0.00
24	7525	GATHONDU GEORGE GACHAGA	-175.00	13,105.00	13,000.00	-70.00
25	7528	MUREITHI PAUL WAIBOCHI	0.00	13,105.00	13,310.00	-205.00
26	7532	KINYUA PETER MACHARIA	-35.00	13,105.00	7,000.00	6,070.00
27	7536	OCHIENG KELLY JEFFERSON	0.00	13,105.00	13,000.00	105.00
28	7540	MWANGI PETERSON KAGWE	-955.00	13,105.00	10,000.00	2,150.00
29	7552	NDEGWA FRANKLINE MURIITHI	1,928.00	13,105.00	15,030.00	3.00
30	7557	VICTOR NJUGUNA IRUNGU	-95.00	13,105.00	0.00	13,010.00
31	7560	WAMBUI PAUL S. WANYOIKE	1,500.00	13,105.00	10,000.00	4,605.00
32	7572	WAMBUI FRANCIS MBUTHIA	24,000.00	13,105.00	0.00	37,105.00
33	7573	BENARD KARIUKI KINUTHIA	-60.00	13,105.00	4,000.00	9,045.00
34	7576	KAUMBUTHO COLLINS MWANGI	0.00	13,105.00	0.00	13,105.00
35	7584	KIBIRA FELIX KARIUKI	-55.00	13,105.00	0.00	13,050.00
36	7589	JOSPHAT MACHARIA KIARIE	2,865.00	13,105.00	4,000.00	11,970.00
37	7592	KONGO EMMANUEL RUTHA	11,415.00	13,105.00	10,000.00	14,520.00
38	7600	MUCHIRI DENNIS MBAARI	420.00	13,105.00	0.00	13,525.00
39	7604	KARIUKI JAMES CHEGE	38,840.00	13,105.00	0.00	51,945.00
40	7665	TIMOTHY GICHUKI	-30.00	13,105.00	3,000.00	10,075.00
41	7822	MICHAEL GACHANJA NYAGA	-5.00	13,105.00	13,100.00	0.00
42	7880	VICTOR MURIITHI MUNENE	0.00	13,105.00	13,105.00	0.00
43	7897	ALEX SAITA BAU	-11.00	13,105.00	13,000.00	94.00

Class: 4M

Term: 2023/3

#	Adm No	Student Name	Bal BF	Payable	Paid	Balance
Total Balance:			153,290.00	563,515.00	322,163.00	377,294.00
Total Overpayment:			-17,633.00			-285.00

#	Adm No	Student Name	Bal BF	Payable	Paid	Balance
1	7422	HILLARY BUNDI KOOME	0.00	13,105.00	11,500.00	1,605.00
2	7430	ANGALE MELSAY MWAI	-170.00	13,105.00	5,035.00	7,900.00
3	7433	WANGARI JACKSON WAWERU	65.00	13,105.00	13,170.00	0.00
4	7434	TITUS MWANGI MUIRURI	-32.00	13,105.00	10,000.00	3,073.00
5	7437	KAMOTHO ELVIS SOMOIRE	-10.00	13,105.00	8,000.00	5,095.00
6	7438	KENNEDY MURAGE MUGIRI	-1.00	13,105.00	13,104.00	0.00
7	7446	WACHIRA LEWIS NDUNGU	8,570.00	13,105.00	0.00	21,675.00
8	7449	STEPHEN MURIUKI	0.00	13,105.00	9,000.00	4,105.00
9	7450	NICHOLAS KAMAU	-6,035.00	13,105.00	0.00	7,070.00
10	7454	ALEX MUIRURI WANGARI	0.00	13,105.00	4,500.00	8,605.00
11	7457	NDUNGU LEWIS NDIRANGU	-370.00	13,105.00	12,000.00	735.00
12	7458	GAKUNGU SAMUEL MACHARIA	0.00	13,105.00	0.00	13,105.00
13	7461	GLEN MACHARIA WANJIKU	-10,000.00	13,105.00	0.00	3,105.00
14	7462	SIMON WAMBUGU KIRUGUMI	0.00	13,105.00	0.00	13,105.00
15	7466	MOSES MWANGI WANJOHI	-2,623.00	13,105.00	0.00	10,482.00
16	7470	DENNIS MUIRU NYAMBURA	-1,000.00	13,105.00	6,000.00	6,105.00
17	7478	PAUL KARIUKI WAMBUGU	0.00	13,105.00	13,105.00	0.00
18	7482	BRIAN MACHARIA NDIGIRIGI	0.00	13,105.00	13,105.00	0.00
19	7485	LIZAH D. MBUTHIA NDERITU	4,720.00	13,105.00	0.00	17,825.00
20	7486	BENSON MWANGI WACHIRA	-18,146.00	13,105.00	0.00	-5,041.00
21	7490	JOSEPH WAWERU ICHANGA	0.00	13,105.00	13,105.00	0.00
22	7501	JOSEPH MAINA WAMBUI	-75.00	13,105.00	13,030.00	0.00
23	7502	JEFFERSON NGUYO	100.00	13,105.00	13,205.00	0.00
24	7506	WILSON NDUTHU GITHINJI	5.00	13,105.00	13,000.00	110.00
25	7510	ERIC MWANGI GIKONYO	130.00	13,105.00	5,000.00	8,235.00
26	7514	ISAAC MURITHI NJUE	-3,000.00	13,105.00	0.00	10,105.00
27	7518	JOSEPH KABUI NJOKI	-8,100.00	13,105.00	5,020.00	-15.00
28	7521	PAUL MBUGUA MACHUA	19,545.00	13,105.00	0.00	32,650.00
29	7530	ELIZAVAN KINYUA KIMATA	31,960.00	13,105.00	7,000.00	38,065.00
30	7534	ALEX GACHAU WAWERU	370.00	13,105.00	9,000.00	4,475.00
31	7537	CALEB MACHARIA MWANGI	16,098.00	13,105.00	0.00	29,203.00
32	7542	KINYUA VICTOR KIBE	0.00	13,105.00	4,500.00	8,605.00
33	7546	JUSTUS MAINA MACHARIA	-30.00	13,105.00	3,000.00	10,075.00
34	7550	RICHARD MBUGU KATIWA	0.00	13,105.00	0.00	13,105.00
35	7558	WANJIKU AMOS MARTIN	0.00	13,105.00	13,105.00	0.00
36	7562	WAMBUI JEREMIAH KUBAI	-4,467.00	13,105.00	8,500.00	138.00
37	7565	CHARLES MAINA KIAMA	0.00	13,105.00	10,500.00	2,605.00
38	7566	KARIUKI ELIAS WAHIU	0.00	13,105.00	6,000.00	7,105.00
39	7570	NDUNGU CHRLES KINYANJUI	64,870.00	13,105.00	0.00	77,975.00
40	7583	SEAN NDERITU KARIMI	41,600.00	13,105.00	0.00	54,705.00
41	7594	JACKSON KIRIGWI NDWIGA	-16,980.00	13,105.00	0.00	-3,875.00
42	7597	DONNEL JOHN	0.00	13,105.00	3,000.00	10,105.00
43	7602	MORRIS NDORO JAMES	29,600.00	13,105.00	20,265.00	22,440.00
44	8036	KEVIN MANYUA MAINA	0.00	13,105.00	13,000.00	105.00

Class: 4Q

Term: 2023/3

#	Adm No	Student Name	Bal BF	Payable	Paid	Balance
Total Balance:			217,633.00	576,620.00	278,749.00	453,396.00
Total Overpayment:			-71,039.00			-8,931.00