



THE TECHNICAL UNIVERSITY OF KENYA

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FEE STATEMENT

Names:KIPSANG MOSES MULUNDA

Reg. No:SCII/00340/2015

Course Code:SCII/2015

Course Name:BACHELOR OF TECHNOLOGY (Information Technology)

Printed Date:Wednesday 10th of April 2019 04:50:03 PM

INVOICE/PERIOD	FEE ITEM														INVOICE TOTAL
	REGISTRATION	LIBRARY	CAUTION	COMPUTER	SPORTS	STUDENT UNION	ACTIVITY	MAINTENANCE	MEDICAL	INTERNAL EXAM	EXTERNAL EXAM /CONVOCATION	ATTACHMENT	INSURANCE	TUITION	
Cumm Charges B-F From 2012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Semester 1 Year 1 September 2015	2000	0	2000	3000	500	500	1000	0	2000	3000	0	0	500	8000	22500
Semester 2 Year 1 January 2016	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	8000
Long Vacation End Year 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Semester 1 Year 2 September 2016	2000	0	0	3000	500	500	1000	0	2000	3000	0	0	500	8000	20500
Semester 2 Year 2 January 2017	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	8000
Long Vacation End Year 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Semester 1 Year 3 September 2017	2000	0	0	3000	500	500	1000	0	2000	3000	0	0	500	8000	20500
Semester 2 Year 3 January 2018	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	8000
Semester 3 Year 2 May 2018 INT-IBL Deferred	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Semester 1 Year 4 September 2018	2000	0	0	3000	500	500	1000	0	2000	3000	0	0	500	8000	20500

Semester 2 Year 4 January 2019	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	8000
Semester 3 Year 4 May 2019 EXT-IBL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graduate Convocation Fee December 2019	0	0	0	0	0	0	0	0	0	0	5000	0	0	0	5000
Total Fee	8000	0	2000	12000	2000	2000	4000	0	8000	12000	5000	0	2000	64000	121000

FEE BALANCE SUMMARY

PAYABLES			RECIEPTS								CURRENT FEE BALANCE
CUMULATIVE CHARGE	EXCESS REFUND	OTHER CHARGES	POLYMIS 1	POLYMIS 2	INSURANCE ACCOUNT	IBL ACCOUNT	RECEIPT(SAGE)	RATANSI AMOUNT	LIBRARY	TEMP HELB	
116000	0	0	0	0	0	0	116000	0	0	0	0
Summary SCII/00340/2015[KIPSANG MOSES MULUNDA,BACHELOR OF TECHNOLOGY (Information Technology),0]											

FEE REMITTANCE/REFUNDS/MISC. CHARGES

Date	Reference	Code	Amount	Description
9/7/2015	REC136482*	VOUCHER	22,500.00	Receipt
3/29/2016	REC157476*	VOUCHER	8,000.00	Receipt
12/01/2016	REC183376*	VOUCHER	14,500.00	Receipt
12/01/2016	REC183947*	VOUCHER	6,000.00	Receipt
4/18/2017	HELB LOAN-6136313	H&T	4,000.00	33735050-H000354-14
4/18/2017	HELB LOAN-6136313	H&T	4,000.00	33735050-H000358-15
5/4/2017	HELB LOAN-6136313	H&T	4,000.00	33735050-H000854.16/17-45
07-Sep-17	HELB LOAN--024437	BATCH--000544	4,000.00	TEMPORARY ACKNOWLEDGMENT
18-11-2017	732218102030	CO-OP 18-11-2017	4,500	Temporary Acknowledgment
1-Feb-18	HELB LOAN-024437	BATCH-000840	4,000	TEMPORARY ACKNOWLEDGEMENT
2-Jan-18	TT18032VXGMZ	KCB 1-2-2018	4,000	Temporary Acknowledgement
14/06/2018	REC198141*	VOUCHER	7,000.00	Receipt

13-07-2018	REC201016*	VOUCHER	1,000.00	Receipt
31-08-2018	HELB LOAN- 1820114648	PM	4,000.00	helb batch-001269
31-10-2018	REC219492	VOUCHER	7,500.00	Receipt
20-11-2018	REC222956	VOUCHER	9,000.00	Receipt
18-02-2019	REC231309	VOUCHER	4,000.00	Receipt
27/02/2019	HELB LOAN-1820114648	PM	4,000.00	HELB BATCH-1623 SEM 2

Fee Statement for SCII/00340/2015[KIPSANG MOSES MULUNDA,BACHELOR OF TECHNOLOGY (Information Technology),0]

Fees payment Accounts:

1. KCB Bank Branch A/C No. 1101632445