



Dedan Kimathi University of Technology

Student Fees statement as on Monday, June 14, 2021, 04:49:30 PM

Total **71** items.

#	Date	Ref No	Description	Debit	Credit
1	2018-May-04	TR-888356	Fees for C025-Y1S1	8000.00	0.00
2	2018-May-04	TR-888357	Activity Fee	1160.00	0.00
3	2018-May-04	TR-888358	Computer Fee	1740.00	0.00
4	2018-May-04	TR-888359	CUE Fee	1000.00	0.00
5	2018-May-04	TR-888360	Examination	2953.00	0.00
6	2018-May-04	TR-888361	Student ID Fee	500.00	0.00
7	2018-May-04	TR-888362	KUCCPS Fee	1500.00	0.00
8	2018-May-04	TR-888363	Library Fee	580.00	0.00
9	2018-May-04	TR-888364	Medical Fee	1737.00	0.00
10	2018-May-04	TR-888365	Registration	580.00	0.00
11	2018-May-04	TR-888366	Student Union	300.00	0.00
12	2018-May-04	REC-0229471	Banker's Cheque - 020087	0.00	15000.00
13	2018-Jul-09	NDARAKWA CHILD DEV C	NGONG'U WANGARI CYNTHIA	0.00	17000.00
14	2018-Sep-03	TR-926690	Fees for C025-Y1S2 SEM2 18/19	8000.00	0.00
15	2018-Sep-03	TR-926691	Activity Fee SEM2 18/19	1160.00	0.00
16	2018-Sep-03	TR-926692	Computer Fee SEM2 18/19	1740.00	0.00
			Total Balance: 12013.00	Total Debit: 148213.00	Total Credit: 136200.00

#	Date	Ref No	Description	Debit	Credit
17	2018-Sep-03	TR-926693	Examination SEM2 18/19	2953.00	0.00
18	2018-Sep-03	TR-926694	Library Fee SEM2 18/19	580.00	0.00
19	2018-Sep-03	TR-926695	Medical Fee SEM2 18/19	1737.00	0.00
20	2018-Nov-16	AIC NDARAKWA	NGONG'U WANGARI CYNTHIA	0.00	15000.00
21	2019-Jan-17	REC-0250561	Cheque - 105039	0.00	50000.00
22	2019-Jan-17	REC-0250561	Cheque - 105039	0.00	-50000.00
23	2019-Jan-17	AIC NDARAGWA	NGONG'U WANGARI CYNTHIA	0.00	50000.00
24	2019-Jan-07	TR-971852	Fees for C025-Y2S1 SEM1 18/19	8000.00	0.00
25	2019-Jan-07	TR-971853	Activity Fee SEM1 18/19	1160.00	0.00
26	2019-Jan-07	TR-971854	Computer Fee SEM1 18/19	1740.00	0.00
27	2019-Jan-07	TR-971855	Examination SEM1 18/19	2953.00	0.00
28	2019-Jan-07	TR-971856	Library Fee SEM1 18/19	580.00	0.00
29	2019-Jan-07	TR-971857	Medical Fee SEM1 18/19	1737.00	0.00
30	2019-Jan-07	TR-971858	Registration SEM1 18/19	580.00	0.00
31	2019-Jan-07	TR-971859	Student Union SEM1 18/19	300.00	0.00
32	2019-May-06	TR-0000011894	Fees for C025-Y2S2 SEM2 19/20	8000.00	0.00
33	2019-May-06	TR-0000011895	Activity Fee SEM2 19/20	1160.00	0.00
34	2019-May-06	TR-0000011896	Attachment Fee SEM2 19/20	2895.00	0.00
			Total Balance: 12013.00	Total Debit: 148213.00	Total Credit: 136200.00

#	Date	Ref No	Description	Debit	Credit
35	2019-May-06	TR-0000011897	Computer Fee SEM2 19/20	1740.00	0.00
36	2019-May-06	TR-0000011898	Examination SEM2 19/20	2953.00	0.00
37	2019-May-06	TR-0000011899	Library Fee SEM2 19/20	580.00	0.00
38	2019-May-06	TR-0000011900	Medical Fee SEM2 19/20	1737.00	0.00
39	2019-Sep-02	TR-0000082259	Fees for C025-Y3S1 SEM1 19/20	8000.00	0.00
40	2019-Sep-02	TR-0000082260	Activity Fee SEM1 19/20	1160.00	0.00
41	2019-Sep-02	TR-0000082261	Computer Fee SEM1 19/20	1740.00	0.00
42	2019-Sep-02	TR-0000082262	Examination SEM1 19/20	2953.00	0.00
43	2019-Sep-02	TR-0000082263	Library Fee SEM1 19/20	580.00	0.00
44	2019-Sep-02	TR-0000082264	Medical Fee SEM1 19/20	1737.00	0.00
45	2019-Sep-02	TR-0000082265	Registration SEM1 19/20	580.00	0.00
46	2019-Sep-02	TR-0000082266	Student Union SEM1 19/20	300.00	0.00
47	2019-Sep-11	TR-0000083904	Accommodation Fee	5000.00	0.00
48	2019-Sep-11	REC-0271792	Bank Slip - 5458482	0.00	5000.00
49	2020-Jan-20	TR-0000125791	Accommodation Fee	5000.00	0.00
50	2020-Jan-20	AIC NDARAKWA	NGONG'U WANGARI CYNTHIA	0.00	10000.00
51	2020-Feb-04	TR-0000130791	Student ID Fee	600.00	0.00
52	2020-May-11	TR-0000144917	Fees for C025-Y3S2 SEM2 20/21M	8000.00	0.00
			Total Balance: 12013.00	Total Debit: 148213.00	Total Credit: 136200.00

#	Date	Ref No	Description	Debit	Credit
53	2020-May-11	TR-0000144918	Attachment Fee SEM2 20/21M	2895.00	0.00
54	2020-May-11	TR-0000144919	ICT Support Fee SEM2 20/21M	1740.00	0.00
55	2020-May-11	TR-0000144920	Examination SEM2 20/21M	2953.00	0.00
56	2020-May-11	TR-0000144921	Library Fee SEM2 20/21M	580.00	0.00
57	2020-Oct-26	AIC NDARAKWA CHILD D	NGONG'U WANGARI CYNTHIA	0.00	4200.00
58	2020-Nov-05	TR-0000211762	Fees for C025-Y4S1 SEM1 20/21S	8000.00	0.00
59	2020-Nov-05	TR-0000211763	ICT Support Fee SEM1 20/21S	1740.00	0.00
60	2020-Nov-05	TR-0000211764	Examination SEM1 20/21S	2953.00	0.00
61	2020-Nov-05	TR-0000211765	Library Fee SEM1 20/21S	580.00	0.00
62	2020-Nov-05	TR-0000211766	Medical Fee SEM1 20/21S	1737.00	0.00
63	2020-Nov-05	TR-0000211767	Registration SEM1 20/21S	580.00	0.00
64	2020-Nov-05	TR-0000211768	Student Union SEM1 20/21S	300.00	0.00
65	2021-Feb-04	REC-0311833	Cheque - 106111	0.00	20000.00
66	2021-Mar-29	TR-0000246059	Fees for C025-Y4S2 SEM2 20/21A	8000.00	0.00
67	2021-Mar-29	TR-0000246060	Activity Fee SEM2 20/21A	1160.00	0.00
68	2021-Mar-29	TR-0000246061	ICT Support Fee SEM2 20/21A	1740.00	0.00
			Total Balance: 12013.00	Total Debit: 148213.00	Total Credit: 136200.00

#	Date	Ref No	Description	Debit	Credit
69	2021-Mar-29	TR-0000246062	Examination SEM2 20/21A	2953.00	0.00
70	2021-Mar-29	TR-0000246063	Library Fee SEM2 20/21A	580.00	0.00
71	2021-Mar-29	TR-0000246064	Medical Fee SEM2 20/21A	1737.00	0.00
			Total Balance: 12013.00	Total Debit: 148213.00	Total Credit: 136200.00