



Website: www.tukenya.ac.ke

Names:WAINAINA MARTIN NGIGI
Reg. No:SCCI/01148/2018
Course Code:SCCI/2018
Course Name:BACHELOR OF TECHNOLOGY (Computer Technology)
Printed Date:Saturday 31st of December 2022 11:48:43 AM

[illegible]

Semester 3 Year 3 September 2021 INT-IBL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Semester 1 Year 4 January 2022	2000	0	0	3000	500	500	1000	0	2000	3000	0	0	500	8000	20500
Semester 2 Year 4 May 2022	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	8000
Semester 3 Year 4 September 2022 EXT-IBL and Gradu	0	0	0	0	0	0	0	0	0	0	5000	0	0	0	5000

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	
121000	0	0	0	0	0	0	116000	0	0	5000
Summary SCCI/01148/2018[WAINAINA MARTIN NGIGI,BACHELOR OF TECHNOLOGY (Computer Technology),5000]										

FEE REMITTANCE/REFUNDS/MISC. CHARGES

Date	Reference	Code	Deduction	Remittance	Description
08/09/2018	REC207288*	VOUCHER		22,500.00	Receipt
11/09/2018	REC221278	VOUCHER		8,000.00	Receipt
29 Aug 2019	REC250615	VOUCHER		1,500.00	Receipt
5 Nov 2019	REC0258026	VOUCHER		15,000.00	Receipt
8 Nov 2019	REC0258883	VOUCHER		4,000.00	Receipt
18 Feb 2020	REC0270517	VOUCHER		5,000.00	CHQ NO.066816 KIAMBU CG
20 Jan 2021	REC0283565	VOUCHER		4,500.00	CHQ NO. 078938 KIAMBU CG
22 Mar 2021	REC0290745	VOUCHER		15,000.00	Receipt
31 Mar 2021	2010062428	H&T		4,000.00	BATCH-003166
26 Mar 2021	REC0291223	VOUCHER		4,000.00	Receipt
31 May 2021	2010062428	H&T		4,000.00	HELB BATCH-003312

10/06/2021	REC0297037	VOUCHER		5,000	LARI CDF CHQ NO.019112
10/06/2021	REC0297039	VOUCHER		5,000	LARI CDF CHQ NO.019110
3 Nov 2021	2120219170	H&T		4,000.00	BATCH-003641
12/01/2022	REC0320999	VOUCHER		4,000.00	CHQ NO.022756 LARI CDF
10 Feb 2022	2120219170	H&T		4,000.00	HELB BATCH-003874
13-Jun-22	REC0343130	VOUCHER		2,500.00	KIAMBU COUNTY CDF>CHQ NO.116246
26/07/2022	REC0348823	VOUCHER		4,000.00	Receipt

Fee Statement for SCCI/01148/2018[WAINAINA MARTIN NGIGI,BACHELOR OF TECHNOLOGY (Computer Technology),5000]

Fees payment Accounts:

1. KCB Bank Branch A/C No. 1101632445