

MURANG'A TECHNICAL TRAINING INSTITUTE – MARAGUA

P.O. Box 27 – 10205 MARAGUA CELL: +254 748 108 000

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FEE PAYMENT STRUCTURE

VOTE HEAD	TERM 1	TERM 2	TERM 3	TOTAL
Tuition fees	6,400	14,500	9,500	30,400
Personnel emoluments	2,100	5,900	3,900	11,900
Electricity, Water & Contingencies	715	1,115	1,115	2,945
Local Transport & Travel	500	1,300	1,000	2,800
Repairs, Maintenance & Improvements	350	1,600	600	2,550
Activity fee	715	1,115	1,114	2,944
Industrial Attachment & Insurance	458	1,692	1,000	3,150
Examinations	2,200	4,150	4,150	10,500
Annual Fees	13,438	31,372	22,379	67,189

Levies payable once on admission

Item Description	Amount
Caution Money (Refundable)	1,000
Registration fee	1,000
Student ID	600
KUCCPS registration fee	1,500
TVETA registration fee	500
ICT Infrastructure fee	1,000
TOTAL	5,600

Other Fees paid on Termly/Modular

Students Welfare (Paid Yearly)	500
Student Council (Paid Termly)	300
Boarding Fees (Termly)	4,500

PLEASE NOTE:

- Admission will be on 100% fee payment
- External Examination registration & materials fees is charged as per the examination body regulations and is paid in full once determined & communicated to the student.
- All students are required to apply for funding from Higher Education Financing (HEF) Portal
- The fee structure above does not include Boarding fees & Training Materials fees in various courses. All fees must be paid before paying for Boarding Fees & be allocated a room.
- All Institute's funds MUST be paid into the Institute's Account or via Mpesa paybill number & Account given below:

KCB MURANG'A BRANCH

ACCOUNT NUMBER: 1282527274

ACCOUNT NAME: MURANG'A TECHNICAL TRAINING INSTITUTE

OR

MPESA PAYBILL NUMBER: 522123

ACCOUNT NUMBER: 30328KADMNONAME. (Example: 30328K9849John)

