



COUNTY GOVERNMENT OF BUNGOMA
AUTOMATED REVENUE MANAGEMENT SYSTEM

Accounts Breakdown Report

From: 2024-08-01

To: 2024-08-31

Number	Account Name	Amount
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LOCAL REVENUE

Administrative Charges

1	Agricultural and Produce Cess	972,364.00
2	Extension of User	71,500.00
3	Application Form	58,830.00
4	Food Drugs and Chemical substance License	45,800.00
5	Occupational Certificate	30,000.00
6	Noise Pollution Fee	4,300.00
7	Hire of Stadium	4,000.00
8	Certificate of Compliance	2,000.00
9	Application For Pulping Station License	2,000.00
10	Burial Fee for Childrens	1,500.00
11	Miscellaneous Charges	1,000.00
		1,193,294.00

Advertisement Fees

12	Outdoor Advertisement	172,600.00
13	Branding	35,600.00
14	Bill Boards	4,000.00
		212,200.00

Cashless

15	Market	3,223,300.00
16	Parking	642,200.00
17	Auction OUT	530,700.00
18	Cess	345,700.00
19	Slaughter	268,050.00

Page Total

6,415,444.00

Number	Account Name	Amount
20	Auction IN	37,140.00
		5,047,090.00

County Stickers

21	Consolidated County Bus Park Sticker for PSV	5,082,300.00
22	Registration of Sacco Stickers	41,050.00
23	Annual Boda Boda Stickers	18,500.00
24	Monthly Stickers Penalties	14,000.00
25	Annual Boda Boda Stickers Penalties	0.00
		5,155,850.00

Housing and Stalls Rent

26	House and Stall Rent	122,500.00
27	Housing and Stalls Rent Other Charges	5,000.00
		127,500.00

Liquor License

28	Alcoholic Drinks License	167,500.00
		167,500.00

Market Fees

29	Market Fee	1,000.00
		1,000.00

Parking

30	Parking Charges	23,600.00
31	Impound	14,000.00
		37,600.00

Physical Planning

32	Building Plan Approval	779,155.00
33	Building Inspection	135,000.00
34	Plan Approval Application	25,000.00
		939,155.00

POS - Unstructured Collections

35	Parking Fee	5,800.00
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Page Total

6,471,545.00

