



COUNTY GOVERNMENT OF BUNGOMA  
AUTOMATED REVENUE MANAGEMENT SYSTEM

Accounts Breakdown Report

From: 2025-04-01

To: 2025-04-30

Number	Account Name	Amount
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LOCAL REVENUE

Administrative Charges

1	Agricultural and Produce Cess	9,621,833.00
2	Food Drugs and Chemical substance License	351,230.00
3	Weights and Measures	171,500.00
4	Noise Pollution Fee	77,500.00
5	Application Form	69,300.00
6	Burial Fee for Childrens	7,500.00
7	Hire of Stadium	5,000.00
8	Burial fee for Adults	3,000.00
9	Timber Cess	3,000.00
10	Certificate of Compliance	2,000.00
11	Miscellaneous Charges	1,000.00
		10,312,863.00

Advertisement Fees

12	Outdoor Advertisement	5,573,900.00
13	Branding	381,250.00
14	Bill Boards	2,000.00
		5,957,150.00

Cashless

15	Market	3,213,580.00
16	Parking	632,500.00
17	Auction OUT	595,650.00
18	Boda Boda	348,500.00
19	Slaughter	248,650.00

Page Total

21,308,893.00

Number	Account Name	Amount
20	Cess	227,400.00
21	Auction IN	30,710.00
		5,296,990.00

County Stickers

22	Consolidated County Bus Park Sticker for PSV	5,366,150.00
23	Annual Boda Boda Stickers	83,500.00
24	Registration of Sacco Stickers	51,000.00
25	Monthly Stickers Penalties	6,000.00
		5,506,650.00

Housing and Stalls Rent

26	House and Stall Rent	194,000.00
27	Housing and Stalls Rent Other Charges	4,000.00
		198,000.00

Liquor License

28	Alcoholic Drinks License	1,287,900.00
		1,287,900.00

Parking

29	Parking Charges	1,561,200.00
30	Impound	221,800.00
		1,783,000.00

Physical Planning

31	Building Plan Approval	1,132,550.00
32	Building Inspection	271,250.00
33	Plan Approval Application	43,000.00
34	Public Health- Property Development	100.00
		1,446,900.00

POS - Unstructured Collections

35	Parking Fee	5,600.00
36	Market Fees	470.00
		6,070.00

Property Rates

Page Total

10,486,630.00

Number	Account Name	Amount
37	Land Rates Current Year	568,923.00
38	Land Rates Penalties	295,847.00
39	Land Rates Arrears (Principal)	153,299.00
40	Ground Rent	139,164.00
41	Ground Rent Arrears	92,435.00
42	Clearance Certificate	42,000.00
43	Plot Transfer	36,000.00
44	Consent to Charge	6,000.00
45	Consent to Lease	4,000.00
		1,337,668.00

Single Business Permit

46	Single Business Permit Fees	9,856,800.00
47	SBP Fire Compliance	3,025,600.00
48	SBP Conservancy	1,970,505.00
49	Accrued Penalties for Single Business Permit	1,900,250.00
50	Single Business Permit Advertisement Fees	1,686,800.00
51	Single Business Permit Application Fees	922,000.00
52	Renewal of SBP	916,650.00
53	Duplicate Permit	1,500.00
		20,280,105.00

53,413,296.00

Total Collections 53,413,296.00

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