



COUNTY GOVERNMENT OF BUNGOMA
AUTOMATED REVENUE MANAGEMENT SYSTEM

Accounts Breakdown Report

From: 2024-12-01 To: 2024-12-31

Number	Account Name	Amount
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LOCAL REVENUE

Administrative Charges

1	Agricultural and Produce Cess	1,221,005.00
2	Food Drugs and Chemical substance License	351,300.00
3	Application Form	29,000.00
4	Noise Pollution Fee	15,500.00
5	Hire of Stadium	8,000.00
6	Burial fee for Adults	6,000.00
7	Burial Fee for Childrens	3,000.00
8	Application For Pulping Station License	2,000.00
		1,635,805.00

Advertisement Fees

9	Outdoor Advertisement	281,650.00
10	Branding	113,010.00
11	Bill Boards	30,000.00
		424,660.00

Cashless

12	Market	3,658,610.00
13	Parking	639,400.00
14	Auction OUT	593,950.00
15	Slaughter	330,400.00
16	Cess	321,100.00
17	Auction IN	40,840.00
		5,584,300.00

Page Total

7,644,765.00

Number	Account Name	Amount
County Stickers		
18	Consolidated County Bus Park Sticker for PSV	5,569,350.00
19	Registration of Sacco Stickers	78,000.00
20	Monthly Stickers Penalties	37,000.00
21	Monthly Sticker Impound	36,000.00
22	Annual Boda Boda Stickers	2,600.00
23	Annual Boda Boda Stickers Penalties	0.00
		5,722,950.00

Housing and Stalls Rent

24	House and Stall Rent	61,000.00
		61,000.00

Liquor License

25	Alcoholic Drinks License	620,000.00
		620,000.00

Parking

26	Parking Slot Reservation Fees	720,000.00
27	Impound	20,100.00
28	Parking Charges	15,400.00
		755,500.00

Physical Planning

29	Building Plan Approval	289,000.00
30	Building Inspection	65,000.00
31	Plan Approval Application	13,000.00
		367,000.00

POS - Unstructured Collections

32	Parking Fee	7,000.00
		7,000.00

Property Rates

33	Land Rates Arrears (Principal)	432,211.00
34	Land Rates Current Year	113,569.00
35	Land Rates Penalties	105,646.00

Page Total

8,184,876.00

Number	Account Name	Amount
36	Ground Rent Arrears	28,939.00
37	Ground Rent	26,664.00
38	Clearance Certificate	12,000.00
		719,029.00

Single Business Permit

39	Single Business Permit Fees	7,020,008.00
40	SBP Fire Compliance	3,177,400.00
41	Renewal of SBP	1,671,000.00
42	SBP Conservancy	1,226,629.00
43	Single Business Permit Advertisement Fees	1,138,200.00
44	Single Business Permit Application Fees	150,000.00
45	Change of Business Name	4,000.00
46	Change of Business Location	1,000.00
		14,388,237.00

30,285,481.00

Total Collections 30,285,481.00

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