



COUNTY GOVERNMENT OF BUNGOMA
AUTOMATED REVENUE MANAGEMENT SYSTEM

Accounts Breakdown Report

From: 2025-02-01

To: 2025-02-28

Number	Account Name	Amount
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LOCAL REVENUE

Administrative Charges

1	Agricultural and Produce Cess	782,387.00
2	Food Drugs and Chemical substance License	685,700.00
3	Application Form	58,000.00
4	Refund for overpayment	42,715.00
5	Extension of User	35,000.00
6	Salary Recovery	22,000.00
7	Hire of Stadium	16,000.00
8	Change Of User	10,000.00
9	Certificate of Compliance	4,000.00
10	Burial fee for Adults	3,000.00
11	Noise Pollution Fee	2,500.00
12	Burial Fee for Childrens	1,500.00
13	Application For Pulping Station License	1,000.00
		1,663,802.00

Advertisement Fees

14	Branding	431,000.00
15	Outdoor Advertisement	230,500.00
16	Bill Boards	49,000.00
		710,500.00

Cashless

17	Market	3,257,360.00
18	Parking	604,500.00
19	Auction OUT	557,950.00

Page Total

6,794,112.00

Number	Account Name	Amount
20	Cess	259,100.00
21	Slaughter	241,350.00
22	Auction IN	40,410.00
23	Boda Boda	9,500.00
		4,970,170.00

County Stickers

24	Consolidated County Bus Park Sticker for PSV	5,318,900.00
25	Annual Boda Boda Stickers	158,000.00
26	Registration of Sacco Stickers	45,000.00
27	Monthly Stickers Penalties	20,500.00
		5,542,400.00

Housing and Stalls Rent

28	House and Stall Rent	59,000.00
29	Housing and Stalls Rent Other Charges	4,500.00
		63,500.00

Liquor License

30	Alcoholic Drinks License	1,083,000.00
		1,083,000.00

Parking

31	Parking Slot Reservation Fees	1,170,000.00
32	Parking Charges	30,000.00
33	Impound	4,250.00
34	Motorbike Fee	1,000.00
		1,205,250.00

Physical Planning

35	Building Plan Approval	732,070.00
36	Building Inspection	236,227.00
37	Plan Approval Application	22,000.00
38	Physical Planning	8,195.00
39	Public Health- Property Development	3,150.00
40	Survey Fee	3,000.00
		1,004,642.00

Page Total

9,449,152.00

Number	Account Name	Amount
POS - Unstructured Collections		
41	Parking Fee	4,600.00
42	Market Fees	150.00
		4,750.00

Property Rates

43	Land Rates Arrears (Principal)	3,397,407.00
44	Land Rates Current Year	2,702,048.00
45	Ground Rent Arrears	965,431.00
46	Ground Rent	546,568.00
47	Land Rates Penalties	268,865.00
48	Plot Transfer	72,000.00
49	Clearance Certificate	66,000.00
50	Other Charges Land Rates	10,300.00
51	Consent to Lease	8,000.00
52	Consent to Charge	6,000.00
53	Property Rates - Other Charges Arrears	1,637.00
		8,044,256.00

Single Business Permit

54	Single Business Permit Fees	15,042,050.00
55	SBP Fire Compliance	3,870,950.00
56	SBP Conservancy	2,578,530.00
57	Single Business Permit Advertisement Fees	2,560,650.00
58	Renewal of SBP	1,349,500.00
59	Single Business Permit Application Fees	654,000.00
60	Change of Business Name	7,500.00
61	Duplicate Permit	1,500.00
		26,064,680.00
		50,356,950.00

Total Collections 50,356,950.00

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