



COUNTY GOVERNMENT OF BUNGOMA
AUTOMATED REVENUE MANAGEMENT SYSTEM

Accounts Breakdown Report

From: 2025-01-01

To: 2025-01-31

Number	Account Name	Amount
--------	--------------	--------

LOCAL REVENUE

Administrative Charges

1	Agricultural and Produce Cess	25,462,972.00
2	Food Drugs and Chemical substance License	657,950.00
3	Weights and Measures	111,770.00
4	Application Form	62,450.00
5	Burial Fee for Childrens	7,500.00
6	Burial fee for Adults	3,000.00
7	Hire of Stadium	2,000.00
8	Application For Pulping Station License	2,000.00
9	Collections Recovery	950.00
10	Certificate of Compliance	600.00
		26,311,192.00

Advertisement Fees

11	Branding	777,700.00
12	Outdoor Advertisement	153,800.00
13	Bill Boards	15,000.00
		946,500.00

Cashless

14	Market	3,570,920.00
15	Parking	663,200.00
16	Auction OUT	611,950.00
17	Cess	378,300.00
18	Slaughter	272,650.00
19	Auction IN	41,900.00

Page Total

32,796,612.00

Number	Account Name	Amount
		5,538,920.00

County Stickers

20	Consolidated County Bus Park Sticker for PSV	6,679,550.00
21	Annual Boda Boda Stickers	201,500.00
22	Registration of Sacco Stickers	56,000.00
23	Monthly Stickers Penalties	14,250.00
24	Monthly Sticker Impound	6,000.00
		6,957,300.00

Housing and Stalls Rent

25	House and Stall Rent	222,800.00
		222,800.00

Liquor License

26	Alcoholic Drinks License	1,098,500.00
		1,098,500.00

Parking

27	Parking Slot Reservation Fees	2,250,998.00
28	Parking Charges	236,001.00
29	Impound	41,150.00
30	Motorbike Fee	200.00
		2,528,349.00

Physical Planning

31	Building Plan Approval	846,541.00
32	Building Inspection	170,000.00
33	Plan Approval Application	36,500.00
34	Public Health- Property Development	4,000.00
35	Physical Planning	1,000.00
		1,058,041.00

POS - Unstructured Collections

36	Parking Fee	4,800.00
37	Market Fees	150.00
		4,950.00

Page Total

11,869,940.00

Number	Account Name	Amount
--------	--------------	--------

Property Rates

38	Land Rates Current Year	1,826,758.00
39	Land Rates Arrears (Principal)	855,513.00
40	Ground Rent	300,301.00
41	Ground Rent Arrears	207,461.00
42	Land Rates Penalties	34,372.00
43	Clearance Certificate	21,000.00
44	Plot Transfer	12,000.00
		3,257,405.00

Single Business Permit

45	Single Business Permit Fees	14,782,750.00
46	SBP Fire Compliance	3,600,900.00
47	Single Business Permit Advertisement Fees	2,789,950.00
48	SBP Conservancy	2,347,350.00
49	Renewal of SBP	1,370,500.00
50	Single Business Permit Application Fees	512,000.00
51	Duplicate Permit	1,500.00
52	Accrued Penalties for Single Business Permit	500.00
		25,405,450.00

73,329,407.00

Total Collections 73,329,407.00

Date Printed: 07/04/2026

Time: 7.01.18 AM

Printed By: DM5253