



COUNTY GOVERNMENT OF BUNGOMA
AUTOMATED REVENUE MANAGEMENT SYSTEM

Accounts Breakdown Report

From: 2024-07-01

To: 2024-07-31

Number	Account Name	Amount
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LOCAL REVENUE

Administrative Charges

1	Agricultural and Produce Cess	843,663.00
2	Weights and Measures	197,200.00
3	Extension of User	140,000.00
4	Food Drugs and Chemical substance License	88,800.00
5	Application Form	50,350.00
6	Occupational Certificate	17,025.00
7	Burial fee for Adults	15,000.00
8	Certificate of Compliance	10,000.00
9	Burial Fee for Childrens	4,500.00
10	Application For Pulping Station License	4,000.00
		1,370,538.00

Advertisement Fees

11	Outdoor Advertisement	326,150.00
12	Branding	40,400.00
13	Bill Boards	2,500.00
		369,050.00

Cashless

14	Market	3,331,200.00
15	Parking	686,400.00
16	Auction OUT	564,000.00
17	Slaughter	259,100.00
18	Cess	197,500.00
19	Auction IN	30,410.00

Page Total

6,808,198.00

Number	Account Name	Amount
		5,068,610.00

County Stickers

20	Consolidated County Bus Park Sticker for PSV	5,159,000.00
21	Registration of Sacco Stickers	42,000.00
22	Annual Boda Boda Stickers	38,000.00
23	Monthly Stickers Penalties	6,031.00
24	Monthly Sticker Impound	1,500.00
25	Annual Boda Boda Stickers Penalties	0.00
		5,246,531.00

Housing and Stalls Rent

26	House and Stall Rent	181,500.00
27	Housing and Stalls Rent Other Charges	9,500.00
		191,000.00

Liquor License

28	Alcoholic Drinks License	459,850.00
		459,850.00

Parking

29	Impound	40,449.00
30	Parking Charges	5,000.00
		45,449.00

Physical Planning

31	Building Plan Approval	749,560.00
32	Building Inspection	197,000.00
33	Plan Approval Application	37,000.00
		983,560.00

POS - Unstructured Collections

34	Parking Fee	5,000.00
35	Market Fees	80.00
		5,080.00

Property Rates

36	Land Rates Current Year	501,945.00
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Page Total 7,433,415.00

Number	Account Name	Amount
37	Land Rates Arrears (Principal)	291,706.00
38	Land Rates Penalties	172,541.00
39	Ground Rent Arrears	65,208.00
40	Ground Rent	56,503.00
41	Clearance Certificate	30,000.00
42	Other Charges Land Rates	12,050.00
43	Consent to Charge	12,000.00
44	Plot Transfer	6,000.00
45	Consent to Lease	4,000.00
		1,151,953.00

Single Business Permit

46	Single Business Permit Fees	2,057,500.00
47	SBP Fire Compliance	667,700.00
48	SBP Conservancy	439,259.00
49	Single Business Permit Advertisement Fees	347,800.00
50	Single Business Permit Application Fees	326,000.00
51	Accrued Penalties for Single Business Permit	221,000.00
52	Renewal of SBP	123,000.00
53	Duplicate Permit	1,500.00
54	Transfer of Permit	1,500.00
55	Change of Business Location	1,500.00
		4,186,759.00
		19,078,380.00

Total Collections 19,078,380.00

Date Printed: 07/04/2026 Time: 6.51.36 AM

Printed By: DM5253