



COUNTY GOVERNMENT OF BUNGOMA  
AUTOMATED REVENUE MANAGEMENT SYSTEM

Accounts Breakdown Report

From: 2025-03-01 To: 2025-03-31

Number	Account Name	Amount
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LOCAL REVENUE

Administrative Charges

1	Food Drugs and Chemical substance License	1,065,850.00
2	Agricultural and Produce Cess	994,085.00
3	Weights and Measures	342,800.00
4	Extension of User	70,000.00
5	Application Form	52,000.00
6	Noise Pollution Fee	17,500.00
7	Certificate of Compliance	8,000.00
8	Hire of Stadium	8,000.00
9	Storage Fee for impounded Vehicles	6,000.00
10	Burial fee for Adults	6,000.00
11	Burial Fee for Childrens	4,500.00
		2,574,735.00

Advertisement Fees

12	Outdoor Advertisement	3,812,100.00
13	Branding	1,353,350.00
14	Bill Boards	51,000.00
		5,216,450.00

Cashless

15	Market	3,306,330.00
16	Parking	619,600.00
17	Auction OUT	552,600.00
18	Slaughter	251,750.00
19	Cess	214,900.00

Page Total

12,736,365.00

Number	Account Name	Amount
20	Boda Boda	108,500.00
21	Auction IN	47,870.00
		5,101,550.00

County Stickers

22	Consolidated County Bus Park Sticker for PSV	5,340,250.00
23	Annual Boda Boda Stickers	106,000.00
24	Registration of Sacco Stickers	41,000.00
25	Monthly Stickers Penalties	39,080.00
26	Monthly Sticker Impound	15,200.00
27	Annual Boda Boda Stickers Penalties	0.00
		5,541,530.00

Housing and Stalls Rent

28	House and Stall Rent	111,000.00
		111,000.00

Liquor License

29	Alcoholic Drinks License	2,624,000.00
		2,624,000.00

Market Fees

30	Market Stalls	1,500.00
		1,500.00

Parking

31	Parking Charges	479,000.00
32	Parking Slot Reservation Fees	360,000.00
33	Impound	21,000.00
		860,000.00

Physical Planning

34	Building Plan Approval	683,640.00
35	Building Inspection	147,650.00
36	Plan Approval Application	87,500.00
37	Public Health- Property Development	5,200.00
		923,990.00

Page Total

10,218,390.00

Number	Account Name	Amount
POS - Unstructured Collections		
38	Parking Fee	5,300.00
39	Market Fees	140.00
		5,440.00

Property Rates

40	Land Rates Current Year	4,919,354.00
41	Land Rates Arrears (Principal)	796,821.00
42	Ground Rent	390,468.00
43	Land Rates Penalties	297,275.00
44	Ground Rent Arrears	95,735.00
45	Clearance Certificate	27,000.00
46	Plot Transfer	12,000.00
47	Consent to Lease	1,000.00
48	Other Charges Land Rates	2.00
49	Property Rates - Other Charges Arrears	1.00
		6,539,656.00

Single Business Permit

50	Single Business Permit Fees	25,533,800.00
51	SBP Fire Compliance	7,066,150.00
52	SBP Conservancy	4,637,730.00
53	Single Business Permit Advertisement Fees	4,174,200.00
54	Renewal of SBP	2,493,500.00
55	Single Business Permit Application Fees	830,000.00
56	Change of Business Name	1,500.00
		44,736,880.00
		74,236,731.00

Total Collections 74,236,731.00

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