



COUNTY GOVERNMENT OF BUNGOMA
AUTOMATED REVENUE MANAGEMENT SYSTEM

Accounts Breakdown Report

From: 2025-05-01

To: 2025-05-31

Number	Account Name	Amount
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LOCAL REVENUE

Administrative Charges

1	Agricultural and Produce Cess	4,431,720.00
2	Food Drugs and Chemical substance License	332,750.00
3	Refund for overpayment	52,422.00
4	Application Form	46,000.00
5	Extension of User	35,000.00
6	Application For Pulping Station License	10,000.00
7	Change Of User	5,000.00
8	Burial fee for Adults	4,500.00
9	Burial Fee for Childrens	3,000.00
10	Technical Services	3,000.00
11	Noise Pollution Fee	2,500.00
12	Hire of Stadium	2,000.00
		4,927,892.00

Advertisement Fees

13	Branding	209,100.00
14	Outdoor Advertisement	90,951.00
15	Bill Boards	14,100.00
		314,151.00

Cashless

16	Market	3,319,230.00
17	Parking	654,200.00
18	Auction OUT	570,750.00
19	Slaughter	253,550.00

Page Total

10,039,773.00

Number	Account Name	Amount
20	Cess	246,900.00
21	Boda Boda	196,000.00
22	Auction IN	38,190.00
		5,278,820.00

County Stickers

23	Consolidated County Bus Park Sticker for PSV	5,408,450.00
24	Registration of Sacco Stickers	32,000.00
25	Annual Boda Boda Stickers	26,000.00
26	Monthly Stickers Penalties	7,250.00
		5,473,700.00

Housing and Stalls Rent

27	House and Stall Rent	192,000.00
28	Housing and Stalls Rent Other Charges	3,000.00
		195,000.00

Liquor License

29	Alcoholic Drinks License	1,286,500.00
		1,286,500.00

Parking

30	Impound	376,850.00
31	Parking Charges	22,000.00
		398,850.00

Physical Planning

32	Building Plan Approval	775,180.00
33	Building Inspection	143,770.00
34	Plan Approval Application	35,000.00
35	Physical Planning	6,000.00
36	Public Health- Property Development	1,000.00
		960,950.00

POS - Unstructured Collections

37	Parking Fee	4,200.00
38	Market Fees	140.00

Page Total

8,800,430.00

