



COUNTY GOVERNMENT OF BUNGOMA
AUTOMATED REVENUE MANAGEMENT SYSTEM

Accounts Breakdown Report

From: 2024-11-01

To: 2024-11-30

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

LOCAL REVENUE

Administrative Charges

1	Agricultural and Produce Cess	994,559.00
2	Food Drugs and Chemical substance License	78,800.00
3	Application Form	52,000.00
4	Refund for overpayment	50,500.00
5	Change Of User	10,000.00
6	Noise Pollution Fee	7,500.00
7	Hire of Stadium	5,500.00
8	Application For Pulping Station License	3,000.00
9	Certificate of Compliance	2,000.00
10	Burial Fee for Childrens	1,500.00
11	Miscellaneous Charges	639.00
		1,205,998.00

Advertisement Fees

12	Outdoor Advertisement	265,050.00
13	Branding	149,300.00
14	Bill Boards	2,000.00
		416,350.00

Cashless

15	Market	3,693,710.00
16	Parking	624,900.00
17	Auction OUT	550,050.00
18	Cess	323,600.00
19	Slaughter	251,500.00

Page Total

7,066,108.00

Number	Account Name	Amount
20	Auction IN	48,150.00
		5,491,910.00

County Stickers

21	Consolidated County Bus Park Sticker for PSV	5,382,450.00
22	Registration of Sacco Stickers	49,000.00
23	Monthly Stickers Penalties	11,250.00
24	Annual Boda Boda Stickers	1,000.00
25	Annual Boda Boda Stickers Penalties	0.00
		5,443,700.00

Housing and Stalls Rent

26	House and Stall Rent	144,500.00
27	Housing and Stalls Rent Other Charges	3,000.00
		147,500.00

Liquor License

28	Alcoholic Drinks License	50,000.00
		50,000.00

Parking

29	Impound	13,200.00
30	Parking Charges	10,000.00
		23,200.00

Physical Planning

31	Building Plan Approval	993,700.00
32	Building Inspection	190,000.00
33	Plan Approval Application	38,000.00
		1,221,700.00

POS - Unstructured Collections

34	Parking Fee	2,600.00
35	Market Fees	100.00
		2,700.00

Property Rates

36	Land Rates Penalties	619,697.00
----	----------------------	------------

Page Total

7,556,647.00

Number	Account Name	Amount
37	Land Rates Arrears (Principal)	309,392.00
38	Land Rates Current Year	68,711.00
39	Ground Rent Arrears	64,880.00
40	Ground Rent	21,880.00
41	Plot Transfer	18,000.00
42	Clearance Certificate	12,000.00
43	Consent to Lease	10,000.00
44	Property Rates Subdivision	6,000.00
45	Property Rates - Other Charges Arrears	1,500.00
		1,132,060.00

Single Business Permit

46	Single Business Permit Fees	1,751,750.00
47	SBP Fire Compliance	819,400.00
48	Renewal of SBP	441,000.00
49	SBP Conservancy	291,130.00
50	Single Business Permit Advertisement Fees	269,250.00
51	Single Business Permit Application Fees	107,000.00
		3,679,530.00
		18,814,648.00

Total Collections 18,814,648.00

Date Printed: 07/04/2026 Time: 6.59.11 AM

Printed By: DM5253