



COUNTY GOVERNMENT OF BUNGOMA
AUTOMATED REVENUE MANAGEMENT SYSTEM

Accounts Breakdown Report

From: 2024-10-01

To: 2024-10-31

Number	Account Name	Amount
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LOCAL REVENUE

Administrative Charges

1	Agricultural and Produce Cess	1,629,462.00
2	Application Form	56,300.00
3	Hire of Stadium	16,000.00
4	Change Of User	13,000.00
5	Food Drugs and Chemical substance License	9,200.00
6	Noise Pollution Fee	8,850.00
7	Application For Pulping Station License	5,000.00
8	Burial Fee for Childrens	3,000.00
9	Certificate of Compliance	2,000.00
10	Bank Charges	702.00
11	Miscellaneous Charges	50.00
		1,743,564.00

Advertisement Fees

12	Outdoor Advertisement	199,550.00
13	Branding	167,000.00
14	Bill Boards	2,000.00
		368,550.00

Cashless

15	Market	3,729,950.00
16	Parking	657,100.00
17	Auction OUT	571,500.00
18	Cess	330,500.00
19	Slaughter	263,000.00

Page Total

7,664,164.00

Number	Account Name	Amount
20	Auction IN	48,040.00
		5,600,090.00

County Stickers

21	Consolidated County Bus Park Sticker for PSV	5,369,200.00
22	Registration of Sacco Stickers	42,000.00
23	Monthly Stickers Penalties	4,000.00
24	Annual Boda Boda Stickers	1,500.00
25	Annual Boda Boda Stickers Penalties	500.00
		5,417,200.00

Housing and Stalls Rent

26	House and Stall Rent	111,500.00
27	Housing and Stalls Rent Other Charges	6,000.00
		117,500.00

Liquor License

28	Alcoholic Drinks License	10,450.00
		10,450.00

Market Fees

29	Market Fee	8,000.00
		8,000.00

Parking

30	Parking Slot Reservation Fees	241,000.00
31	Parking Charges	16,050.00
32	Impound	14,000.00
		271,050.00

Physical Planning

33	Building Plan Approval	691,560.00
34	Building Inspection	143,150.00
35	Plan Approval Application	20,000.00
		854,710.00

POS - Unstructured Collections

36	Parking Fee	400.00
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Page Total

6,727,350.00

