



COUNTY GOVERNMENT OF BUNGOMA  
AUTOMATED REVENUE MANAGEMENT SYSTEM

Accounts Breakdown Report

From: 2024-09-01

To: 2024-09-30

Number	Account Name	Amount
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LOCAL REVENUE

Administrative Charges

1	Agricultural and Produce Cess	2,514,980.00
2	Application Form	46,000.00
3	Food Drugs and Chemical substance License	31,600.00
4	Change Of User	10,000.00
5	Occupational Certificate	8,375.00
6	Hire of Stadium	7,000.00
7	Noise Pollution Fee	6,600.00
8	Burial Fee for Childrens	6,000.00
9	Certificate of Compliance	4,000.00
10	Application For Pulping Station License	4,000.00
11	Burial fee for Adults	3,000.00
12	Timber Cess	1,500.00
13	Miscellaneous Charges	50.00
		2,643,105.00

Advertisement Fees

14	Outdoor Advertisement	152,150.00
15	Branding	2,250.00
16	Bill Boards	350.00
		154,750.00

Cashless

17	Market	3,286,310.00
18	Parking	645,000.00
19	Auction OUT	521,550.00

Page Total

7,250,715.00

Number	Account Name	Amount
20	Cess	343,000.00
21	Slaughter	250,650.00
22	Auction IN	35,910.00
		5,082,420.00

#### County Stickers

23	Consolidated County Bus Park Sticker for PSV	5,367,500.00
24	Monthly Sticker Impound	94,500.00
25	Registration of Sacco Stickers	64,000.00
26	Monthly Stickers Penalties	28,500.00
27	Annual Boda Boda Stickers	17,500.00
28	Annual Boda Boda Stickers Penalties	0.00
		5,572,000.00

#### Housing and Stalls Rent

29	House and Stall Rent	129,000.00
		129,000.00

#### Liquor License

30	Alcoholic Drinks License	381,750.00
		381,750.00

#### Market Fees

31	Market Fee	1,000.00
		1,000.00

#### Parking

32	Impound	23,900.00
33	Parking Charges	10,000.00
		33,900.00

#### Physical Planning

34	Building Plan Approval	723,250.00
35	Building Inspection	151,500.00
36	Plan Approval Application	28,000.00
		902,750.00

#### POS - Unstructured Collections

Page Total

7,649,960.00

Number	Account Name	Amount
37	Parking Fee	6,400.00
38	Market Fees	240.00
		6,640.00

Property Rates

39	Land Rates Arrears (Principal)	161,975.00
40	Land Rates Penalties	154,243.00
41	Land Rates Current Year	52,045.00
42	Ground Rent Arrears	29,974.00
43	Ground Rent	18,501.00
44	Other Charges Land Rates	12,000.00
45	Clearance Certificate	9,000.00
		437,738.00

Single Business Permit

46	Single Business Permit Fees	840,500.00
47	SBP Fire Compliance	225,650.00
48	SBP Conservancy	160,100.00
49	Single Business Permit Advertisement Fees	147,450.00
50	Single Business Permit Application Fees	112,000.00
51	Accrued Penalties for Single Business Permit	50,900.00
52	Renewal of SBP	34,500.00
53	Duplicate Permit	3,000.00
		1,574,100.00
		16,919,153.00

Total Collections 16,919,153.00

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