

SPECIAL ISSUE

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KENYA GAZETTE SUPPLEMENT

MAKUENI COUNTY ACTS, 2020

NAIROBI, 31st December, 2020

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THE MAKUENI COUNTY FINANCE ACT, 2020

No. 6 of 2020

Date of Assent: 26th November, 2020

Date of Commencement: See Section 1

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THE MAKUENI COUNTY FINANCE ACT, 2020

AN ACT of the County Assembly of Makueni to provide for the imposition or variation of fees, charges, licenses, rents or rates for services pursuant to Article 209 and 210 of the Constitution of Kenya 2010 and for connected purposes.

ENACTED by the County Assembly of Makueni, as follows—

PART I—PRELIMINARIES**Short title and Commencement**

1. This Act may be cited as the Makueni County Finance Act, 2020 and shall come into operation on the date of publication in the *Gazette*.

Definitions

2. In this Act unless the context otherwise requires—

“Authorized channel” means the manner in which a person may effect payment to the County Government, including but not limited to payment to a person designated by the Executive Committee Member pursuant to Section 157 of the Public Finance Management Act, 2012, to collect and or receive revenue; or any other mode of payment as may be prescribed from time to time;

“County” means Makueni County;

“County Government” means the Government of Makueni County;

“County Public Officer” means a county public officer within the meaning of Section 2 of the County Governments Act, 2012;

“County receiver of revenue” means a person designated pursuant to Section 157 of the Public Finance Management Act, 2012;

“County Revenue Collector” means a county public officer authorized to collect revenue pursuant to Section 158 of the Public Finance Management Act, 2012;

“Executive Committee Member” means the County Executive Committee Member for the time being responsible for matters relating to finance in the County Government;

“Permit” means an original permit issued under this Act;

“Person” means a natural or juristic person.

“Valuation Roll” means the legal document consisting of property information of all ratable properties within the boundaries of Makueni County.

PART II—FEES AND PAYMENTS

Lands, Housing and Physical planning fees

3. (1) The County Government shall offer the services specified in part 11, 12 and 34 of the third Schedule upon receipt of payment of the fee prescribed in the last column of that Schedule. In addition, the county government shall impose such fees as specified in part 1 of the first schedule.

(2) A person who wishes to construct a building or structure in the Manner specified in the third Schedule shall apply for a Construction permit to the County Department responsible for physical planning.

(3) A person who carries out development within the County without appropriate planning approvals shall be guilty of an Offence and shall be liable upon conviction to a fine not exceeding Fifty thousand shillings or an imprisonment term not Exceeding one year or to both such fine and imprisonment.

(4) A person occupying a plot, stall or a building leased or rented out by the County Government shall pay rent at the rate Specified in the last column of the relevant parts of the third Schedule.

(5) The rent referred to under subsection (4) shall be due in case of—

- (a) a plot, on the 1st day of January of each year.
- (b) a house or stall on the first day of each month.

(6) A penalty of three percent compounded per month shall be charged on the outstanding rent on premises.

(7) The County Government may evict a person who fails to pay for the premise rent for three months.

(8) The County Government may repossess the plot referred to under subsection (4) if the person fails to pay the rent after the 31st day of March.

Advertisement

4. (1) A person who wishes to display advertisements and signage in the manner specified in the third Schedule shall apply for a permit to the

(2) A person who wishes to advertise in the manner specified in the third Schedule shall apply for a permit to the County Government Department responsible for Physical Planning.

(3) The Department of Physical Planning may grant the necessary permit referred to under subsection (2) upon payment of the fees prescribed in the third Schedule.

(4) A person who contravenes any of the provisions of this section commits an offence and shall be subjected to fines as prescribed under part 40 of the third Schedule.

Market Fees

5. (1) There shall be a fee for access of markets or stalls for the sale of goods, foods, animals or products as specified in Part 17 and 18 of the third Schedule.

(2) A person who wishes to access the markets or the stalls for the sale of goods, foods, animals or products shall pay the fees specified in the last column of part 17 and 18 of the third Schedule.

(3) A person who contravenes any of the provisions of this section commits an offence and shall be subjected to fines as prescribed under part 40 of the third schedule.

Hire of County Government vehicles and machinery

6. (1) A person shall not use County Government machinery without the relevant authority from the County Government.

(2) A person who wishes to use County Government machinery shall apply to the relevant department within the County Government.

(3) The relevant County Government department may grant the application under subsection (2) upon the payment of the fee specified in the last column of part 11 of the third Schedule.

(4) A person who contravenes the provision of this section commits an offence and shall be liable for a fine or surcharge of twice the fee prescribed.

Fees for County Stadia and Halls

7. (1) A person shall not use County Stadia, grounds or hall specified in part 23 or 24 of the third Schedule without authority from the County Government.

(3) The relevant County Government department may grant the permit referred to in subsection (2) upon payment of fees prescribed in the last column of the relevant part of that Schedule.

(4) A person who contravenes any of the provisions of this section commits an offence and shall be subjected to fines as outlined in part 40 of the third Schedule.

Food and Hygiene

8. (1) A person shall not sell products, operate a business or receive the services specified in parts 29, 30, 31 and 32 of the third Schedule without a permit from the County Government.

(2) A person who wishes to sell foods or drugs or receive the County Government services specified in the third Schedule shall apply for a permit from the relevant County Government Department.

(3) The relevant County Department may grant the permit or provide the services specified in the third Schedule upon payment of the fee specified in that schedule.

(4) A person who contravenes any of the provisions of this section commits an offence.

Livestock and Veterinary Services fees

9. (1) A person shall not carry out any business or provide the services specified in part 7 of the third Schedule Without the authority from the County Government.

(2) A person who wishes to carry out a business or provide the services specified in part 7 of the third Schedule shall apply for a permit or certificate to the relevant County Government Department.

(3) The relevant County Government Department may grant the permit under subsection (2) upon payment of fees prescribed in that schedule.

(4) A person who contravenes any of the provisions of this section commits an offence.

Medical and Public Health Services

10. (1) A person who receives medical or health services from health centers in the County shall be charged the fee specified in the last

Infrastructure maintenance fee

11. (1) A person who operates a quarry or transports quarry products, red soil, manure, white clay soil and others from, into or through the County shall pay the fee specified in part 2 of the third Schedule.

(2) A person transporting agricultural products from, into or through the County shall be charged the fee specified in part, 5 and 6 of the third schedule for the maintenance of infrastructure.

(3) A person who contravenes provisions of this section shall be guilty of offence and shall be subjected to fines as prescribed under Part 40 of the third schedule.

Tax Waivers and Variations

12. The Executive Committee Member may exempt, waive or vary fees or charges payable under this Act in accordance to the criteria prescribed under section 159 of the Public Finance Management Act, 2012.

Amendment of Schedules

13. (1) The Executive Committee Member may by order published in the Gazette amend any of the Schedules to this Act.

(2) An order made under subsection (1) shall be laid before the County Assembly without unreasonable delay, and unless a resolution approving the order is passed by the County Assembly within the next twenty-one days on which it next sits after the order is so laid, the order shall lapse, but without prejudice to anything previously done thereunder.

Payments to the County Government

14. (1) All payments to the County Government shall be made through an authorized channel.

(2) A County Government Revenue Collector or authorized officer shall in the exercise of any functions under this part identify himself or herself.

(3) An official receipt shall be issued for all payments made to the County Government.

(4) A person shall not receive or collect any money on behalf of the County Government unless authorized in writing by the Executive

Appointment and Duties of an Agent

15. (1) In this section—

“Agent” means a person appointed as such under subsection (2)

“a notice” means a notice issued by the Executive Committee Member appointing an agent.

(2) The Executive Committee Member may by written notice addressed to any person—

- (a) appoint him or her to be an agent of the County Government for the purposes of collection or recovery of charges, permit fees, license fees, rent, cess and such other fees, as may be necessary for carrying out the purposes of this Act;
- (b) Specify the amount of charges, permit fees, license fees, rent, cess and such other fees to be collected or recovered by the agent.

(3) An agent appointed under this section shall ensure due compliance with the provisions of this Act and remittal of revenue collected to the county receiver of revenue or as may be otherwise instructed in the appointment notice.

(4) Where an agent claims to be, or to have become unable to comply with subsection (2), he or she shall, within seven working days, notify the Executive Committee Member in writing, setting out fully the reasons for his inability to comply, and the Executive Committee Member shall accept the notification and cancel or amend the appointment notice accordingly.

(5) Where an agent fails to issue a notice to the Executive Committee Member under subsection (4), sufficient moneys for the payment of charges, permit fees, license fees, rent, cess and such other fees specified in the agent's appointment notice shall be presumed to be held by him and this money shall be due and payable to the County Government.

(6) For the purpose of this section, the Executive Committee Member may, by notice in writing, at any time, require any person to furnish him or her, within reasonable time not being less than seven days from the date of service of the notice, with information showing any moneys which may be held by the agent for, or due by him to the County Government.

Act relating to the collection and recovery of revenue shall apply to the collection and recovery of that amount as if it were revenue due and payable by the agent, the due date for the payment of which was the date upon which that amount should have been paid to the County Government under this subsection.

PART III—OFFENCES, ENFORCEMENT AND PENALTIES

General Penalties

16. (1) A person who commits an offence under this Act for which no penalty is provided shall be liable upon conviction to a fine as provided by other county laws or any other relevant laws of Kenya.

(2) A person who hinders, obstructs, interferes or prevents an authorized officer, or any other person duly authorized in writing by the Executive Committee Member in exercising the powers under this Act shall be guilty of an offence and shall be liable upon conviction to a fine of one hundred thousand shillings or to an imprisonment term not exceeding one year or to both.

(3) A person who refuses to give information or gives false information which may lead to under charging in addition to any other remedy under this Act shall be guilty of an offence and shall be liable upon conviction to a fine not exceeding one hundred thousand shillings or to an imprisonment term not exceeding one year or to both.

Offences by staff of the County Government

17. (1) A county Public Officer or any other person having a duty to perform under this Act who—

- (a) makes in any record, or document required to be kept or made by that person, an entry which he or she knows or has reasonable cause to believe not to be true or to be false;
- (b) willfully refuses to do anything which he or she knows or has reasonable cause to know is required to be done;
- (c) interferes with any other person or process under this Act, so as to defeat the provisions, requirements or purposes of this Act;
- (d) where required under this Act to do anything to give effect to the provisions of this Act, fails to do such thing;
- (e) without reasonable cause omits to do something in breach of his or her duty under this Act;

- (g) fails to prevent or report to the County Government or any other relevant authority, the commission of an offence committed under this Act;
- (h) Commits an offence and is liable upon conviction, to a fine not exceeding two hundred thousand shillings or to imprisonment for a term not exceeding one year, or both.

Cancellation of Licenses and Permits

18. (1) In addition to the offences under this Act, if any person without lawful authority—

- (a) Operates illegal business, which cannot be permitted by any law;
- (b) Transfers business premises license or permit for purposes of undertaking business in non-designated or permitted area;
- (c) Conducts business other than that permitted by the license; shall subject to confirmation by the Executive Committee Member, have their license or permit cancelled thereof;
- (d) Any license or permit which is cancelled shall, on notice being given to the holder thereof, be returned to the issuing office within seven days of the receipt of the notice, and where any holder of a cancelled license or permit fails to return the license or permit as aforesaid he shall be guilty of an offence under this Act.

Penalties

19. Unless otherwise stated in this Act, any person who contravenes the provisions of this Act shall be liable to a fine not exceeding five thousand shillings in respect of a first offence and not exceeding seven thousand shillings in respect of a second or subsequent offence, or imprisonment for a period not exceeding seven months in respect of a first offence and not exceeding nine months in respect of a second or subsequent, offence or both.

Seizure of Property

20. (1) The county revenue collector may take into his or her possession any property, for purpose of distressing into compliance the defaulter.

- (2) When the property is no longer required under subsection (1),

Zoning

21. (1) Zoning refers to categorizing fees and charges according to the business geographical location and economic potential.

(2) For effective collection of own source revenue, the county will have three zones; Zone A, Zone B and Zone C.

(3) For the purposes of the Finance Act, 2020—

(a) Zone A areas comprise of Big Markets such as; Wote town, Emali, Sultan Hamud, Makindu, Mtito-Andei and Kibwezi towns;

(b) Zone B areas comprise of medium Markets such as; Salama, Malili, Nunguni, Mukuyuni, Kilala, Kikima, Mbumbuni, Kathonzweni, Kambu, Machinery, Kiundwani and Tawa;

(c) Zone C areas comprise of all other Markets.

(4) Zoning will apply under the following categories of fees and charges.

(a) Single Business Permit;

(b) Liquor Licenses;

(c) Property Rates;

(d) Housing and Stall Rent.

Regulations

22. The Executive Committee Member may make regulations for purposes of enforcing the provisions of this Act.

SCHEDULES**FIRST SCHEDULE – TAXES**

The items specified in the second column shall be charged a tax fee specified in the last column of the schedule.

	<i>Item description</i>	<i>Unit of measure</i>	<i>Approved Charges, 2020</i>		
PART 1	PROPERTY RATES				
	Plot rent/ground rent for unrated plot	Per sq. ft. front	25.00		
	Land rates (Commercial)	Percentage per plot	2% of the land rated value		
	Land rates (Leaschold)	Percentage per plot	0.2% of the land rated value		
	CILOR (Contribution in lieu of rates)	Percentage	2% of the plot rated value		
	Commercial Agricultural farms (more than 50 acres)	Per acre	200.00 per acre		
PART 2	ENTERTAINMENT TAX/PUBLIC ENTERTAINMENT				
	Casinos	per year	50,000.00	40,000.00	30,000.00
	slot machines (per machine)	Per year	30,000.00	20,000.00	15,000.00
	BETTING	UNIT OF MEASURE	ZONE A	ZONE B	ZONE C
	Charity sweepstake	Per year	3200.00	3200.00	3200.00
	Other Betting (e.g. sports)	Per year	15,000.00	15,000.00	15,000.00
	Gambling rooms	Per year	40,000.00	30,000.00	20,000.00
	Film/video showing	per day	800.00	500.00	250.00
	Public amusement / circus/fanfare per day	per day	1,500.00	1000.00	500.00
	Live musicians/ disco per day	per day	2,000.00	1,500.00	1,000.00
	Pool tables-per table	per year	4,000.00	3,500.00	3,200.00
	VIDEO COVERAGE				
	Commercial	per day	3,000.00	2,500.00	2,000.00
	Mobile photography in trading centers	per day	200.00	150.00	100.00

SECOND SCHEDULE: LICENSES AND PERMIT FEES**1.0 ACCOMMODATION AND CATERING**

Item description	Approved Charges 2020		
	ZONE A	ZONE B	ZONE C
International hotels, tourist camps, lodging houses, tea and coffee houses, butcheries with meat roasting and soup kitchen facilities, bar, restaurants, membership clubs, night clubs and casinos			
Large standard lodging house/hotel class D over 40 rooms	80,000.00	80,000.00	80,000.00
Medium standard lodging house/hotel class D from 21-40 rooms	50,000.00	50,000.00	50,000.00
Small standard lodging house/hotel class D up to 20 rooms	45,000.00	42,000.00	40,000.00
Large lodging houses with restaurant and/or bar class B/C basic standard over 15 rooms	30,000.00	25,000.00	20,000.00
Medium lodging houses with restaurant and/or bar class B/C basic standard from 6 to 15 rooms	20,000.00	18,000.00	16,000.00
Small lodging houses with restaurant and/or bar class B/C basic standard up to 5 rooms	10,000.00	9,000.00	8,000.00
Large restaurant with bar/ membership club over 30 customers/ members	14,000.00	13,000.00	12,000.00
Large restaurant without bar/ membership club over 30 customers/ members	20,000.00	18,000.00	18,000.00
Medium restaurant with bar/ membership club from 11 to 30 customers/ members	8,000.00	7,000.00	6,000.00
Medium restaurant without bar/ membership club from 11 to 30 customers/ members	14,000.00	12,000.00	10,000.00
Small restaurant with/without bar up to 10 customers	6,800.00	5,800.00	4,800.00
Large catering house, snack bar, tea house "hotel", no lodging, no alcohol served over 20 customers	8,000.00	6,000.00	6,000.00
Medium catering house, snack bar, tea house/ "hotel" from 6 to 20 customers	6,000.00	5,000.00	4,000.00
Small catering house, snack bar, tea house "hotel", no lodging, no alcohol served up to 6			

Medium night club/ from 101 to 500 square feet	15,000.00	13,000.00	12,000.00
Small night club/ up to 100 square feet	10,000.00	9,000.00	8,000.00
Other catering and accommodation	4,800.00	3,800.00	2,800.00
Wines and spirit wholesale	20,000.00	20,000.00	20,000.00
Large distributors –Liquor	50,000.00	50,000.00	50,000.00
Medium distributors-Liquor	30,000.00	30,000.00	30,000.00
Small distributors –Liquor	20,000.00	20,000.00	20,000.00

LIQUOR LICENSE FEES

<i>Type of license</i>	<i>Approved Charges 2020</i>		
	ZONE A	ZONE B	ZONE C
1.General Retail Alcoholic Drink License	30,000.00	20,000.00	15,000.00
2. Brewer's alcoholic drink license- For each alcoholic drink or product manufactured;(between five hundred thousand (500,000) and one million)	500,000.00	250,000.00	100,000.00
3. Wholesale alcoholic drink license for each premises	50,000.00	50,000.00	50,000.00
4. Import alcoholic drink license (wholesale)	500,000.00	250,000.00	250,000.00
5. Bottler's alcoholic drink license.	250,000.00	150,000.00	150,000.00
6. Distributor alcoholic drink license	50,000.00	50,000.00	50,000.00
7. Depot license, in addition to subparagraph (6) per Depot	20,000.00	20,000.00	20,000.00
8. Hotel alcoholic drink license—	30,000.00	25,000.00	20,000.00
9. Restaurant alcoholic drink license—	25,000.00	20,000.00	15,000.00
10.Club alcoholic drink license (members' club)—	100,000.00	50,000.00	50,000.00
11) Club alcoholic drink license (proprietary club, nightclub or discotheque).	80,000.00	60,000.00	50,000.00
12. Supermarket and franchised retail stores alcoholic drink license	50,000.00	30,000.00	30,000.00
13. Theatre alcoholic drink license.	15,000.00	15,000.00	15,000.00
14. Traveler's alcoholic drink license			
(a) where the licensee does not hold a general			

15. Railway restaurant car alcoholic drink license, per car	5,000.00	5,000.00	5,000.00
16. Temporary or occasional alcoholic drink license, per day	1,000.00	1,000.00	1,000.00
17. For transferring an alcoholic drink license	1,000.00	1,000.00	1,000.00
18. For removing an alcoholic drink license	500.00	500.00	500.00
19. For the issue of an assurance under the Act	1,000.00	1,000.00	1,000.00
20. For the issue of a duplicate license	300.00	300.00	300.00

2.0 RENTAL PERMITS-PER ANNUM

Item description	Approved Charges 2020			
		ZONE A	ZONE B	ZONE C
Single rooms				
1-5 Rooms		2,000.00	1,500.00	1,000.00
6-10 Rooms		3,500.00	3,000.00	2,500.00
Above 10 Rooms		4,000.00	3,500.00	3,000.00
Self-contained Units				
1-5 Rooms		4,000.00	3,500.00	3,000.00
6-15 Rooms		4,500.00	4,000.00	3,500.00
Above 15 Rooms		5,000.00	4,500.00	4,000.00

3.0 PROFESSIONAL, TECHNICAL AND FINANCIAL SERVICES

Item description	Approved Charges 2020			
		ZONE A	ZONE B	ZONE C
Firms and/or individuals offering services on legal, financial, management, engineering, architecture, valuing, surveying, data processing, accountancy, stock and insurance support, stock and insurance brokering, security protection, customs or carrying forward goods, bookmarking, banks, forex bureau, money lenders, hire purchase companies, real estate developers, insurance companies and finance companies.				
Federation (SACCOS operating in more than one County)		25,000.00	25,000.00	25,000.00
Large Savings and Credit Co-operative Society (Annual turnover of over KSh. 5M)		20,000.00	20,000.00	20,000.00

Savings and Credit Co-operative Society (Turnover of KSh. 1M and below)		2500	2500	2500
Large professional services firm over 10 practitioners and/or international affiliation		40,000.00	38,000.00	36,000.00
Medium professional/financial services firm from 6 to 10 practitioners		22,000.00	20,000.00	18,000.00
Small professional services firm up to 5 practitioners		12,000.00	10,000.00	8,000.00
Other professional and technical services		8,000.00	6,000.00	4,000.00
Independent technical operator, one person acting individually (typist, book-keeper etc.)		3,500.00	3,000.00	2,800.00
First tier banks		80,000.00	80,000.00	80,000.00
Second tier banks		60,000.00	60,000.00	60,000.00
Micro Financial Institutions		30,000.00	30,000.00	30,000.00
Financial Services Association		25,000.00	25,000.00	25,000.00
Automatic teller machine (ATM) per machine (Stand-alone)		6,000.00	6,000.00	6,000.00

4.0 MOBILE MONEY TRANSFER SERVICES/BANK AGENTS

Item description		Approved Charges 2020		
		ZONE A	ZONE B	ZONE C
One Agent		5,000.00	4,000.00	3,500.00
Up to three		8,000.00	6,000.00	5,000.00
Above three		12,000.00	10,000.00	8,000.00

5.0 PRIVATE EDUCATION AND HEALTH FACILITIES

Item description	Period	Approved Charges 2020		
Private education institutions, universities, museums, nurseries, primary and secondary schools, professional training centres and polytechnics, institutes, private health clinics and doctors, dentists, physiotherapist, psychologists and other health professionals, herbalists and traditional medicine practitioners, entertainment facilities such as cinema theatre, video show/ amusement arcade, juke box arcade, game machines arcade/ sports club, gym		ZONE A	ZONE B	ZONE C
Private higher education institution, any	Annually			

Medium private education institution from 31 to 100 pupils or fees over KSh. 30,000.00 to 50,000.00 p.a	Annually	20,000.00	15,000.00	12,000.00
Small education facility up to 30 pupils or fees up to KSh. 30,000.00 p.a	Annually	10,000.00	8,000.00	6,000.00
Large private health facility, hospital, clinic, nursing home etc. providing overnight accommodation over 30 beds, funeral homes	Annually	35,000.00	30,000.00	28,000.00
Medium private health facility from 11 to 30 beds, funeral home	Annually	25,000.00	20,000.00	18,000.00
Small private health facility up to 10 beds, funeral home	Annually	20,000.00	15,000.00	12,000.00
Health clinic, doctors surgery, doctor, dentist, physiotherapist, psychologist, etc. consultancy office (no overnight accommodation available)	Annually	8,000.00	6,000.00	4,000.00

6.0 AGRO VET/PHARMACY PER ANNUM

Item description	Period	Approved Charges 2020		
		Zone A	Zone B	Zone C
Large trader stock value above KSh. 500,000.00	Annually	15,000.00	12,000.00	10,000.00
Medium trader stock value up to KSh. 500,000.00	Annually	10,000.00	8,000.00	6,000.00
Small trader stock value below KSh. 100,000.00	Annually	8,000.00	6,000.00	4,000.00

7.0 GENERAL TRADE, WHOLESALE, RETAIL SHOPS AND SERVICES

Item description	Period	Approved Charges 2020		
Distributors, traders, wholesalers, retailers, supermarkets, shops, boutiques, service providers, kiosks, curio shops, Kinyozi, salon, drycleaner, Gym and massage parlour, hardware, welding/ carpentry workshops, garages, etc.	Annually	ZONE A	ZONE B	ZONE C
Large, multi-department store, hyper market	Annually	60,000.00	55,000.00	50,000.00
Medium Super market, department	Annually	30,000.00	28,000.00	25,000.00

Medium distributors depot	Annually	30,000.00	28,000.00	25,000.00
Small distributors depot/wholesale	Annually	18,000.00	15,000.00	12,000.00
Distribution vehicles above 10 vehicles (Fleet)	Annually	100,000.00	100,000.00	100,000.00
Distribution vehicles 6 to 10 vehicles (Fleet)	Annually	50,000.00	50,000.00	50,000.00
Distribution vehicles up to 5 vehicle (Fleet)	Annually	40,000.00	40,000.00	40,000.00
Distribution vehicles (Per vehicle)	Annually	12,500.00	12,500.00	12,500.00
Large hardware shop	Annually	30,000.00	20,000.00	15,000.00
Medium hardware Shop	Annually	15,000.00	12,000.00	10,000.00
Small hardware shop	Annually	8,000.00	6,000.00	4,000.00
Wholesale	Annually	20,000.00	15,000.00	12,000.00
Large retail services	Annually	12,000.00	10,000.00	8,000.00
Medium retail services	Annually	6,000.00	5,000.00	4,000.00
Small retail services	Annually	4,000.00	3,000.00	2,000.00
Car wash	Annually	4,000.00	3,000.00	2,000.00
Other retail traders, stores, shops and services (as per assessment)	Annually	2,500.00	2,000.00	1,600.00

8.0 INFORMAL SECTOR

Item Description	Period	Approved Charges 2020		
		ZONE A	ZONE B	ZONE C
Hawkers, street vendors, small traders and service providers operating on the street, verandahs or temporary buildings				
Small informal sector trader/ service provider, shoe shiner, shoe repairer, street vendor (newspaper, sweets, soda, cigarettes etc.)	Annually	1,200.00	1,000.00	800.00
Semi-permanent informal sector trader up to two persons operating in verandah or temporary building	Annually	1,800.00	1500.00	1,200.00
Other informal sector operation	Annually	1,200.00	1,000.00	800.00

9.0. AGRICULTURE, FORESTRY AND NATURAL RESOURCES

Item description	Period	Approved Charges 2020
Production of coffee, tea, cotton, sisal		

products, sawmills, timber yards, sand yards, animal breeding, dairy products processing, butcheries, slaughter houses, mining and other natural resources extractive activities				
Large agricultural producer, processor, dealer and exporter	Annually	200,000.00	200,000.00	200,000.00
Medium agricultural producer, processor, dealer and exporter	Annually	50,000.00	50,000.00	50,000.00
Small agricultural producer, processor, dealer and exporter	Annually	20,000.00	20,000.00	20,000.00
Commercial Miraa/farming- per Acre	Annually	100,000.00	100,000.00	100,000.00
Large mining or natural resource extraction operation	Annually	50,000.00	50,000.00	50,000.00
Medium mining or natural resource extraction operation	Annually	40,000.00	40,000.00	40,000.00
Small mining or natural resource extraction operation including quarries and small mining operations	Annually	20,000.00	20,000.00	20,000.00
Power/Hand Saw permit per Saw per year	Annually	20,000.00	20,000.00	20,000.00
Sawmill permit per year	Annually	100,000.00	100,000.00	100,000.00
Timber yard	Annually	15,000.00	12,000.00	10,000.00
Commercial building materials/ballast yards	Annually	15,000.00	12,000.00	10,000.00
Commercial Sand yard	Annually	80,000.00	60,000.00	40,000.00
Commercial Manure yard	Annually	8,000.00	6,000.00	5,000.00
Commercial Brick yard	Annually	8,000.00	6,000.00	4,000.00
Other agricultural, posho mills, forestry and natural resources	Annually	4,000.00	3,600.00	3,200.00
Miraa/Kangeta/Muguuka (Khat) whole sellers	Annually	120,000.00	120,000.00	120,000.00
Miraa/Kangeta/Muguuka (Khat) Transporters	Annually	120,000.00	120,000.00	120,000.00
Miraa/Kangeta/Muguuka/ Khat retailers – Kiosk	Annually	80,000.00	80,000.00	80,000.00

Medium-between 500 to 1000 liters daily	Annually	8,000.00	6,000.00	4000.00
Small-below 500 liters daily	Annually	5,000.00	4,000.00	3000.00
Milk bar	Annually	6,000.00	5,000.00	4,000.00
Slaughter house permit (class A)	Annually	18,000.00	15,000.00	12,000.00
Slaughter house permit (class B)	Annually	12,000.00	10,000.00	8,000.00
Slaughter house permit (class C)	Annually	8,000.00	6,000.00	4,000.00
Slaughter slabs	Annually	4,000.00	3,000.00	2,000.00
Meat transport permits		ZONE A	ZONE B	ZONE C
Cart	Annually	800.00	600.00	500.00
Motor-cycle	Annually	1,500.00	1,500.00	1,500.00
Van/pick-up	Annually	4,000.00	4,000.00	4,000.00
Canter	Annually	6,000.00	6,000.00	6,000.00

10. INDUSTRIAL PLANTS, FACTORIES, WORKSHOP AND CONTRACTORS.

Item description	Period	Approved Charges 2020		
Industrial plants, factories, workshop, and contractors Including industrial plants and factories, manufacturing, processing, water processing, packaging and assembling products, vehicles, machinery and equipment in large-scale. Workshop making, servicing and repairing products, vehicles, machinery and equipment. Contractors of new building restoration and service repair.		ZONE A	ZONE B	ZONE C
Large industrial plants over 50 employee or premises over 2500 sq. m	Annually	120,000.00	110,000.00	100,000.00
Medium industrial plants from 11-50 employee or premises over 100 sq. m to 2500 sq. m.	Annually	80,000.00	75,000.00	70,000.00
small industrial plants up to 10 employee or premises up to 100 sq. m	Annually	50,000.00	45,000.00	40,000.00
Large workshop/ service	Annually			

25 sq. m -500 sq. m				
Small workshop/ service repair/ building contractors	Annually	15,000.00	12,000.00	10,000.00
Other manufacturer, workshop, factory, contractor	Annually	10,000.00	8,000.00	7,000.00

11. TRANSPORT AND COMMUNICATION

Item description	Period	Approved Charges 2020		
Transportation companies, operating taxis, matatus, buses, lorries, driving schools, tours operators etc, Petrol stations, storage facilities, cold storage facilities, publishing newspapers, books, texts, telephone company, radio broadcaster, internet provider		ZONE A	ZONE B	ZONE C
Inland Fuel Depot (large-scale)	Annually	200,000.00	200,000.00	200,000.00
Large transportation company over 30 vehicles	Annually	50,000.00	50,000.00	50,000.00
Medium transportation company from 6 to 30 vehicles	Annually	20,000.00	20,000.00	20,000.00
Small transportation company from 2 to 5 vehicles	Annually	8,000.00	8,000.00	8,000.00
Independent transport operator one vehicle	Annually	6,000.00	6,000.00	6,000.00
Large petrol filling station over 6 pumps or with garage/ workshop and retail shop	Annually	25,000.00	20,000.00	15,000.00
Medium petrol filling station from 4 to 6 pumps or with garage/ workshop and retail shop	Annually	12,000.00	10,000.00	8,000.00
Small petrol filling station up to 3 pumps and without garage/ workshop and retail shop	Annually	10,000.00	8,000.00	6,000.00
Large warehouse/cold storage facility over 1000 square metres, insulated walls, cold production equipment	Annually	40,000.00	35,000.00	30,000.00
Medium warehouse/cold storage facility between 100 and 1,000 square metres	Annually	20,000.00	18,000.00	15,000.00

Large communication company over 15 employees and/or premises over 5,000 square metres	Annually	48,000.00	45,000.00	40,000.00
Medium communications company between 10 to 15 employees and/or premises up to 1500 square metres	Annually	30,000.00	25,000.00	20,000.00
Small communications company upto 10 employees and/or premises upto 1500 square meters	Annually	20,000.00	18,000.00	15,000.00
Other transport, storage and communications	Annually	5,000.00	4,000.00	3,500.00
Security Firms	Annually	12,000.00	10,000.00	8,000.00
Break down services	Annually	10,000.00		
Exhauster Services	Annually	8,000.00	8000.00	8000.00
Water boozier	Annually			
5,000-10,000 litres	Annually	4000.00	4,000.00	4000.00
Above 10,000 litres	Annually	8000.00	8,000.00	8000.00
Water vendors-permit	Annually	4000.00	4,000.00	4000.00

THIRD SCHEDULE: CESS AND OTHER CHARGES

Part I	Applications	Unit of measure	Approved Charges 2020
	Application for Liquor license	Per year	1,000.00
	Application for new Single Business Permit (S.B.P)	Per year	300.00
	Application for renewal of S.B.P	Per year	200.00
	Application for appeal of liquor license	Per Incidence	2,000.00
	Application for noise license	Per Incidence	200.00
	Application for occupation certificate (New Premises) in Zone A areas and market centres	Per year	500.00
	Application for Containers-Placement	Once	10,000.00

	Erection		
	Application for alteration of Premises	Per incidence	1,500.00
	Application for conversion of Residential to Commercial (change of user)	Per incidence	1,500.00
	Application for Document search	Per incidence	500.00
	Application for consolidation of Plots	Per incidence	1,500.00
	Application for change of business name/ type	Per incidence	200.00
	Application for extension/amalgamation/s. division	Per incidence	1,500.00
	Application for County rental houses/ shops/ stalls	Once	500.00
	Application for a County plot	Once	2,500.00
	Application for way leave fee	Once	1,000.00
	Application for true copy of the original	Per incidence	500.00
	Application for transfer of property	Per incidence	2,500.00
	Application for pegging of kiosks/ locations	Once	500.00
	Annual fee for registration of motor-cycle business.	Per year	500.00
	Application for registration of taxi P.S.V.	Per year	2,000.00
	Application for registration of Maruti P.S.V	Per year	1,500.00
	Application for registration of minibus P.S.V	Per year	3,000.00
	Application for	Per year	

	Application for renewal of building plans	Per year	1,000.00
	Application for registration of tractor ploughing services (tractors from outside the county)	Per year	10,000.00
	Application fee for sign boards	Per year	200.00
	Application fee for bill board	Per year	2,000.00
	Application fees for change of trade	Per Incidence	800.00
	Application fees for transfer of permits from premise	Per Incidence	600.00
	Application for addition of trade	Per Incidence	500.00
	Application for wall branding	Per year	2,000.00
	Application fee for county registration for pre-primary private schools	Once per branch	3,000.00
	Auctioneers fee	daily	3,000.00
	Research Data Information		
	Students (from Makueni)	Per Instance	Free
	Students (outside Makueni)	Per Instance	1,000.00
	Others (Non-Students)	Per Instance	3,000.00
	Certification of County documents	Per document	1,000.00
	Duplication of permits	Per document	1,000.00
PART 2	SAND AND BUILDING MATERIALS		
	COMMERCIAL SAND	UNIT OF MEASURE	Approved Charges 2020
	Application for commercial license-Per Vehicle	Annual	100,000.00

	External Commercial sand (Per ton)	Per ton	2,000.00
	LOCAL DOMESTIC USE		
	Sand per trip (2-5) tons	Per trip	200.00
	Sand per trip (5to 6 tons)	Per trip	500.00
	Sand per trip (from 6-8 tons)	Per trip	2,000.00
	Sand per trip (above 8 tons)	Per trip	4,000.00
	LOCAL COMMERCIAL USE	UNIT OF MEASURE	Approved Charges 2020
	2-5tons	Per trip	1,000.00
	5-6tons	Per trip	4,000.00
	6-8tons	Per trip	4,800.00
	8 tons and above	Per trip	6,000.00
	Monthly cess fee for tractor	Monthly	10,000.00
	Monthly cess fee for up to 5 tons	Monthly	16,000.00
	Monthly cess fee for 6-8 tons	Monthly	20,000.00
	Monthly cess fee for above 8 tons	Monthly	30,000.00
	SAND BARRIERS CESS	UNIT OF MEASURE	Approved Charges 2020
	Up to 5 tons	Tons	100.00
	6-8tons	Tons	300.00
	8 and above tons	Tons	500.00
	Marrum/Volcanic stonnes/other soils	UNIT OF MEASURE	Approved Charges 2020
	Tractor	Per trip	500.00
	Lorry		
	Up to 5 tons	Per trip	1,000.00
	above 5 tons	Per trip	1,500.00
	Other soils		

	Silica cess Annually	Annually	200,000.00
	Red soils	UNIT OF MEASURE	Approved Charges 2020
	Up to 5 tonnes	Per trip	500.00
	above 5 tonnes	Per trip	1,000.00
	Red soils monthly cess	Monthly	10,000.00
	Red soils annual cess	Annually	100,000.00
	Alumina clay/pink soil	UNIT OF MEASURE	Approved Charges 2020
	Monthly cess	Per month	50,000.00
	Up to 5 tonnes	Per trip	10,000.00
	above 5 tonnes	Per trip	10,000.00
	Annual cess	Annually	200,000.00
	Graphite soil	Per tone	2,000.00
	Vanadium soil	Per tone	2,000.00
	Kaolin	Per tone	200.00
	Dolomite	Per tone	200.00
	Talc	Per tone	200.00
	Basalt	Per tone	200.00
	Copper	Per tone	200.00
	Granite	Per tone	200.00
	Vermiculate	Per tone	1,000.00
	Per event/incidence	Per incidence	50,000.00

PART 3

	Item Description	Unit of measure	Approved Charges 2020
	Sale of county budget books	Booklet	100.00
	Sale of county appropriation act	Per bill	100.00
	Sale of county Acts	Per Act	100.00
	Sale of tender document	Per set	1,000.00
PART 4		UNIT OF MEASURE	Approved Charges 2020

	License for Noise pollution	Per year	70,000.00
	Mineral prospecting		
	Per event/incidence	Per incidence	50,000.00
	Drilling permit	Per borehole	10,000.00
	Noise license for activities (Advertisements, Social events, Barazas, Crusades)	per day	500
	Noise license by Electronic shops, Wines and Spirits, Bars and Restaurants, Film and Movie shops	Annually	5,000
	Application for a Noise license by Fire works	per incidence	10,000
	Afforestation per hectare	per incidence	5900
	Soil conservation infrastructure laying per hectare	per incidence	4000
	Silvicultural practices	per incidence	2000
	Mensuration and inventory	per incidence	3000
	Tree felling in urban areas and other market centres - own plot	per incidence	1000
	Tree felling in urban areas – public spaces	per incidence	2000

PART 5

	Flowers	UNIT OF MEASURE	Approved Charges 2020
	Flowers/herbs per pick-up	Per pickup	1,000.00
	Flowers / herbs	Up to 2 tonnes	1,500.00
	Flowers/ herbs	2 to 3 tonnes	2,000.00
	Flowers/ herbs	5 to 10 tonnes	3,000.00
	Flowers/ herbs	Above 10 tonnes	5,000.00

	Fruit Processing	Percentage of amount payable to farmer	0.01%
	Fruits and vegetables Produce per pick-up	Per pick-up	500.00
	Fruits and vegetables Produce	Up to 2 tonnes	1,000.00
	Fruits and vegetables Produce	2 to 3 tonnes	1,500.00
	Fruits and vegetables Produce	3 to 5 tonnes	2,000.00
	Fruits and vegetables	5 to 10 tonnes	3,000.00
	Fruits and vegetables	Above 10 tonnes	5,000.00
	Bag	Per bag (50kgs)	50.00
	Bag	Per bag (90kgs)	100.00
	Sisal rafters	Per piece	2.00
	Charcoal	Per bag	50.00
	Sisal	Per tonne	1,000.00
	Timber /Logs/Poles/Offcuts		
	Timber: up to 5 tonnes	Per trip	2,000.00
	Timber: above 5 tonnes	Per trip	3,000.00
	Logs/poles /offcuts	Up to 5 tonnes	1,000.00
	Logs/poles /offcuts	Above 5 Tonnes	2,000.00
	Logs/poles /offcuts	Pick-ups	500.00
	Movement permit	Per trip	1,000.00
	Macadamia		
	Daily	Per trip	500.00
	Per month	Per pickup	3,000.00
	French beans		
	Per trip	Per lorry	1,000.00
	Monthly	Per lorry	5,000.00
	Annually	Per year	50,000.00
PART 6	OTHER CESS		
		Per lorry	

		Per bag		500.00
	Miraa per pick-up	Per day		5,000.00
	Miraa per probox	Per day		5,000.00
	More than 2 tonnes	Per day		10,000.00
	Green maize	Per bag		100.00
	Sugar cane	Per bale		20.00
	Hides and skins- cattle/donkey	Per skin		5.00
	Hides and skins- goat/Sheep	Per Skin		2.00
	Hay	Per bale		10.00
PART 7	LIVESTOCK AND FISHERIES			
	Sale			
	Cattle/Pig/Donkey/Camel	Per entry/head		50.00
	Sheep/Goat	Per entry/head		30.00
	Poultry	Per chicken		5.00
	Livestock auction	Per sale		2%
	Cow/pig/donkey/camel	Per animal		200.00
	Goat/sheep	Per animal		40.00
	Chicken	Per animal		5.00
(i)	(j) Operation	(k) Unit	(l)	(m) Dry rate (KSh.)
	(n) Ploughing	(o) acre	(p)	(q) 1,200
	Harrowing	acre		1,000
	Ripping	acre		1,000
	Mowing	acre		1,200
	Mowing/raking/baling	bale		40
	Raking/ baling	bale		30
	Baling	bale		20
	Excavation	hour		3,000
	Trailer transport services	trip		1,200

	(u) Fingerlings - Unsexed	(v) Piece	(w) 10
	(x) Fingerlings - Monosexed	(y) Piece	(z) 15
	Sport fisherman license	Annual	3,000.00
	Fish Movement Permits	Per consignment	100.00
	(a) Vehicle not exceeding 3 tons	Annual	1,000.00
	(b) Vehicle exceeding 3 tons	Annual	2,000.00
	All animals/Birds	Per consignment	200.00
	Cow/Pig/Camel/donkey	Per carcass	200.00
	Goat/sheep	Per carcass	50.00
	Poultry	Per carcass	5.00
	Slaughter man's license-new	Annual	500.00
	Artificial Insemination (AI) services	Per animal - Cow	300
	Livestock trader's License	Annual	5,000
	Hides and skins trader's license	Annual	1,000
	Slaughter man's license-Annual renewal	Annual	200.00
	Certificate of meat transport from slaughter	Per consignment	50.00
	Meat carrier license	Annual	500.00
	Rabies	Per animal	Free
	Foot and mouth diseases	Per animal	10.00
	Newcastle	Per animal	1.00
	Fowl pox	Per animal	1.00
	Fowl typhoid	Per animal	1.00
	Gumboro	Per animal	1.00
	Lumpy skin diseases	Per animal	10.00
	Black quarter and anthrax	Per animal-cow	10.00
	Blackquarter/Anthrax	Per animal - Goat/	

	Pneumonia (CBPP) vaccine		
	Artificial Insemination services license	Annual	1,000
	Pick up to 1-ton consignment	Number	2,000.00
	Canter 2.5 tons consignment	Number	4,000.00
	Lorry 7 tons consignment	Number	10,000.00
PART 8			
	Hire of hall for less than 40 guests	Per day	2,000.00
	Hire of hall for more than 40 guests	Per day	3,000.00
	Hire of DH table	Per day	50.00
	Hire of Grounds	Per day	5000.00
	Hire of hall for more than 100 guests	Per day	5,000.00
	Hire of LCD	Per day	2,000.00
	Hire of PVC seat	Per day	10.00
	Breakfast	Per guest	300.00
	10 O'clock tea	Per guest	200.00
	Lunch, supper or dinner	Per guest	500.00
	4'clock tea	Per guest	150.00
	Half day meal (10'clock tea and lunch)	Per guest	700.00
	Full day meal (10 O'clock tea, lunch, 4 O'clock tea and dinner)	Per guest	1,350.00
	Full day meal (10 O'clock tea, lunch, and dinner)	Per guest	1,200.00
	Self-contained rooms	Per guest per night	700.00
	Self-contained rooms-Master room	Per guest per night	950.00
	Full board accommodation	Per guest per day	2,350.00

	breakfast)		
	Mineral water (500ml)	Per unit	50.00
	Farm produce	Per kg	

PART 9			
	PARKING FEES	Unit of measure	Approved Charges 2020
Bus park/terminus charges/per day			
	Buses	Per day	300.00
	Minibus	Per day	250.00
	PSV (13 seater)	Per day	150.00
	PSV (10 seater)	Per day	150.00
	Below (10 seater)	Per day	70.00
	Daily parking fees		
	TukTuk	Per day	30.00
	Personal cars and pick-ups	Per day	50.00
	vehicles up to 5 tons	Per day	50.00
	vehicles above 5tonnes - 10 tons	Per day	60.00
	vehicles above 10tonnes -15 tons	Per day	70.00
	Over 15 tons including trailers	Per day	150.00
	Tractors	Per day	50.00
	Sales vehicle	Per day	300.00
	Vehicles not registered in any SACCO in Makueni	Per entry	2000
Monthly fee			
	Buses	Per month	8000.00
	Minibus	Per month	6700.00
	P.S.V (10/13/14 seater)	Per month	4000.00
	P.S.V below 10 seater	Per month	1000.00
	Cars and pick-ups /probox	Monthly	1,000.00

	(double wheeler canter)		
	vehicles 10-15 tons (FH)	Monthly	1,800.00
	Trailers	Monthly	3,900.00
	P.S.V 13 seater	Monthly	3,900.00
	Minibuses	Monthly	6,500.00
	Reserved parking	Monthly per slot	1,300.00
		Annually per slot	10,000.00
	Distributors parking fees (fleet)		
	Up to 3 vehicles	Annual	20,000
	4 to 10 vehicles	Annual	30,000
	Above 10 vehicles	Annual	50,000
PART 10			
	Tarmac	Per cutting	5,000.00
	Murram	Per cutting	3,000.00
	Earth	Per cutting	2,000.00
	Others		
	Road closure	Per day	10,000.00
	Way leaves –major towns		
	Laying cables/pipes along road reserves	Per meter	100.00
	Fibre optic cable	Per meter	100.00

PART 11						
Item	Description	Capacity	Basic unit	Minimum basic charges per day	Dry hire rate for private sector	Dry hire rate for public sector
1	Truck flat bed	2.5-5 Ton	Km	3000.00	50.00	50.00
		2.5-5 Ton	Hrs	3000.00	1,370.00	1,480.00
2	Truck flat bed	5-7 Ton	Km	3,500.00	60.00	60.00
		5-7 Ton	Hrs	3,500.00	1,790.00	1,750.00
3	Truck flat bed	7-8 Ton	Km	3,800.00	60.00	60.00

		20 Ton	km	6,700.00	3,360.00	3,640.00
7	Microbus	14-18 pass	km	3,600.00	50.00	40.00
		14-18 pass	Hrs	3,600.00	1,800.00	1,230.00
8	Minibus	25-30 pass	km	4000.00	50.00	40.00
		25-30 pass	Hrs	4000.00	1,520.00	1,090.00
9	Truck tipper	5-7 Ton	km	3,800.00	70.00	50.00
		5-7 Ton	Hrs	3,800.00	1,990.00	1,530.00
10	Truck tipper	7-8 Ton	km	4,100.00	70.00	60.00
		7-8 Ton	Hrs	4,100.00	2,210.00	1,730.00
11	Truck tipper	12 Ton	km	5,000.00	90.00	70.00
		12 Ton	Hrs	5,000.00	2,660.00	2,160.00
12	Truck tipper	15Ton	km	5,400.00	110.00	100.00
		15 Ton	Hrs	5,400.00	3,380.00	2,850.00
13	Truck tipper	20 Ton	km	6,800.00	130.00	110.00
		20 Ton	Hrs	6,800.00	3,770.00	3,220.00
14	Truck tipper	25 Ton	km	8,400.00	160.00	140.00
		25 Ton	Hrs	8,400.00	4,680.00	4,070.00
15	Crawler tractor	90-100HP	Hrs	15,900.00	4,690.00	4,020.00
16	Crawler tractor	140- 160HP	Hrs	25,800.00	7,440.00	6,560.00
17	Crawler tractor	200- 220HP	Hrs	26,100.00	8,210.00	7,230.00
18	Crawler tractor	230- 325HP	Hrs	34,100.00	9,890.00	8,770.00
19	Crawler tractor	400- 450HP	Hrs	50,900.00	13,960.00	12,460.00
20	Motor grader	100- 130HP	Hrs	13,100.00	4,180.00	3530.00
21	Motor grader	131- 155HP	Hrs	15,800.00	4,950.00	4250.00
22	Motor grader	156- 200HP	Hrs	18,600.00	5,820.00	5020.00
23	Double drum roller	10 Ton- 130HP	Hrs	10,000.00	3,530.00	3,300.00
24	Single drum roller	9-10Ton, 130HP	Hrs	18,900.00	4,090.00	3,840.00
	Mobile flat light	15KVA	Hrs	3,000.00	700.00	500.00
25	Generator stationery	20 KVA	Hrs	3,200.00	790.00	560.00
26	Generator stationery	45 KVA	Hrs	5,400.00	1,350.00	1,090.00
	Generator					

29	Water tank	6000-8000L	Km	3,600.00	70.00	60.00
		6000-8000L	Hrs	3,600.00	1,780.00	1,390.00
30	Water tank	8001-10000L	km	7,500.00	100.00	80.00
		8001-10000L	Hrs	7,500.00	2,440.00	2,030.00
31	Trailer low bed	20-35 Ton	hrs	5,500.00	1,560.00	1,470.00
		20-35 Ton	Km	5,500.00	70.00	60.00
32	Trailer low bed	35-50 Ton	Hrs	6,300.00	2,040.00	1,900.00
		35-50 Ton	km	6,300.00	90.00	80.00
33	Forklift	2 Ton	Hrs	5,000.00	1,260.00	830.00
34	Forklift	3 Ton	Hrs	6,000.00	1,490.00	1,030.00
35	Mobile workshop	8 Ton	km	7,600.00	150.00	130.00
		8 Ton	Hrs	7,600.00	1,810.00	1,440.00
36	Recovery Truck	6-10 Ton	km	7,600.00	150.00	130.00
		6-10 Ton	Hrs	7,600.00	1,840.00	1,440.00
37	Recovery utility	2500-4000CC	km	6,300.00	240.00	230.00
		2500-4000CC	Hrs	6,300.00	1,580.00	1,210.00
	Backhoe loader	75-100HP	Hrs	3,000.00	1,100.00	1,050.00
38	Excavator	130-150HP	Hrs	20,000.00	6,530.00	5,620.00
39	Excavator Bucket	230-255HP	Hrs	27,800.00	9,040.00	7,990.00
40	Excavator Breaker	230-255HP	Hrs	38,600.00	12,560.00	11,320.00
41	Wheel loader	90-105HP	Hrs	13,900.00	4,520.00	3,780.00
42	Wheel loader	106-125HP	Hrs	15,200.00	5,240.00	4,450.00
43	Wheel loader	250-288HP	Hrs	17,000.00	9,120.00	8,310.00
44	Fuel Tanker	6000-8000L	km	3,800.00	80.00	60.00
		6000-8000L	Hrs	3,800.00	1,870.00	1,490.00
45	Exhauster	5000-6000L	KM	3,600.00	70.00	60.00
		5000-6000L	Hrs	3,600.00	1790.00	1410.00
46	Prime mover no att	25-35Ton	Km	12,500.00	190.00	170.00
		25-35Ton	Hrs	12,500.00	3780.00	3210.00
47	Prime mover no att	35-50 Ton	Km	16,900.00	230.00	200.00
		35-50 Ton	Hrs	16,900.00	4980.00	4350.00

	Hire of driller	meter		NEW	3000.00	6,000.00
ITEM	DESCRIPTION	QUANTITY		UNIT	APPROVED 2020	
1	Tarmac Road low vol	1		M ³	10,000.00	
2	Murram Road	1		M ³	5,000.00	
3	Earth Road	1		M ³	3,000.00	
4	Laying pipes/cables	1		M	500	
PART 12	LAND BASED REVENUE				Approved Charges 2020	
	Plot registration			Per plot	2,000.00	
	Plot transfer			Per plot	2,500.00	
		Change of user				
	Agriculture to industrial			Per plot	30,000.00	
	Agricultural to commercial			Per plot	20,000.00	
	Agriculture to residential			Per plot	10,000.00	
	Residential to commercial			Per plot	20,000.00	
	Commercial to industrial			Per plot	30,000.00	
	Commercial to residential			Per plot	10,000.00	
	Residential to church/mosque/temple			Per plot	10,000.00	
	Residential to institutions (schools, colleges, hospitals).			Per plot	10,000.00	
	Duplicate of allotment lost form			Per plot	2,000.00	
	Clearance certificate			Per plot	3,000.00	
	Issuance of an Allotment Letter			Per plot	15,000	
		Sub division fee				
		Industrial				
	Up to five plots			per portion	5,000.00	
	Above five plots			Per portion	2,000.00	

		Residential		
	Up to Ten plots		per portion	2,000.00
	Above ten plots		Per portion	1,000.00
		Institutional (schools, Religious, hospitals)		
	Up to Five plots		Per portion	5,000.00
	Above Five plots		Per portion	3,000.00
		Amalgamation		
	Industrial		Per alteration	30,000.00
	Commercial		Per alteration	20,000.00
	Residential		Per portion	10,000.00
	Institutional (schools, Religious, hospitals)		Per portion	10,000.00
	Inspection fee for construction of a building (per visit, to a max of 3 visits per floor)		Per visit	1,000.00
	Certificate of occupation		Per certificate	1,500.00
	Alteration of building plans		Per plan	5,000.00
	Filing disputes with County Government (land disputes)		Per dispute	2,000.00
	Sale of minutes of dispute resolution		Per page	1,000.00
	Letter of undertaking		Per letter	10,000.00
	Sale of Map/PDPs		Per copy	1,000.00
	Registry Index Maps (RIM)		Per map	500.00
	Preliminary Index Diagrams (PID)		Per map	500.00
	Caution		Per plot	5,000.00
	Plot survey- up to 50ft by 100ft		Per plot	10,000.00
	- above 50ft by 100ft		Per plot	20,000.00

	Trespass by animals		per head	500.00
	Application for extension of user			
	To include residential		Per plot	15,000.00
	To include commercial		Per plot	20,000.00
	To include industrial		Per plot	30,000.00
	Application for extension of lease		Per plot	15000.00
	No objection letter for processing NEMA license		Per application	3,000.00
	Application for change of density		Per plot	15,000.00
	Sale of county Acts		Per Act	100.00
	Sale of tender document		Per set	1,000.00
PART 13	APPROVALS			
	Application Form (PPA1 Form)		Per plot	1,500.00
	Approval of a new building (PPA2 Form)		Per plot	700.00
	Compliance certificate (PPA5 Form)		Per plot	500.00
	Approval of subdivision scheme (Agricultural) (per portion)		Per portion	1000.00
	Approval for subdivision scheme (Commercial) (per portion)		Per portion	2000.00
	Approval for subdivision scheme (residential) (per portion)		Per portion	1500.00
	APPROVAL OF BUILDING PLANS			
	Industrial		Per plinth area	10.00per sqft
	Commercial		Per plinth area	8.00per sqft
	Residential		Per plinth area	6.00per sqft
	Institutional /Educational		Per plinth	5.00 per sqft

	and shop corridor		assessment	
	Approval of temporal extension within pavement		Calculate the total plinth area of extended area	10.00 per sqft
	Extension of user (property)		Per incident	
	Renewal fee (an approved plan not build)		Per plan	5,000.00
	Approval of communication mast		Per mast	50,000.00
	P.P.A 2 Form for Mast Fees		Per mast	15,000.00
	Annual Booster /mast Rent (private land)-To be paid by the service provider		Per mast	150,000.00
	Annual Booster/mast rent (public land)-To be paid by the service provider		Per mast	250,000.00
PART 14		CONTRACTORS SITE FEES		
	Building civil contractors for KSh. 500,000.00 fees		Per contract	15,000.00
	Building civil contractors from KSh. 500,000.00 to 1million fees		Per contract	30,000.00
	Building civil contractors for KSh. 2 million-5 million		Per contract	45,000.00
	Building civil contractors for KSh. 5 million-10 million fees		Per contract	60,000.00
	Building civil contractors for over KSh. 10 million fees		Per contract	100,000.00
	Building structural contractors for communication masts		Per site/contract	150,000.00

PART 15		SEARCH FEE		
	Search fee		Per plot	2,000.00
	Re-establishment of beacons		Per beacon	1,500.00
	Records below 2 years		Per record	1,000.00
	Records between 2 to 5 years		Per record	2,000.00
	Records over 5 years		Per record	2,500.00
PART16		OUT DOOR ADVERTISEMENT		
		Portable directional signs		
	Zone A		Per piece	1,000.00
	Zone C		Per piece	500.00
		Sign Boards-Stand alone		
	Minimum charge upto 4sq.ft		Annually	3,000.00
	Between 5sq. ft – 10sq. ft		Annually	6,000.00
	From 11sq. ft – 20sq. ft		Annually	10,000.00
	Extra sq. ft for maximum of 32sq. ft		Annually	300.00
	Neon Sign Board		Annually	5,000.00
	Bill board		Annually	1,000.00 per sq meter.
	Bill board (county Bill boards)		Annually	3,000.00 per sq meter
	Clock advertisement		Per clock	5,000.00
	Leaflets		per leaflet	1.00
	Posters		per poster	10.00
	Banners		Per day	500.00
			Per week	2,000.00
	Others			
	Tent pitching (Commercial entities)/parasols		Per day	2,000.00
			Per week	5,000.00
	Road show			
	Sandwich (entertainers)		Per person	

	Bus/Lorry/canter		Per day per vehicle	3,000.00
	Trailers		Per day per vehicle	5,000.00
	Vehicle branding for road show		Per day	1000.00
	Sales promotion			
	Saloon/pick-up		Per day per vehicle	500.00
	Bus/Lorry/canter		Per day per vehicle	2,000.00
	Branding- Vehicles			
	Saloon/pick-ups		Annually	5,000.00
	Lorries/buses/canters		Annually	7,000.00
	Trailers		Annually	10,000.00
	Vehicle branding (for the purposes of road show)		Per day	1,000
	Branded containers		Annually	10,000.00
	Branded commercial umbrella		Per year	500.00
	Branded kiosk		Annually	1,000.00
	Wall branding for permanent building			
	Building per sq ft		Annually	10.00
	Neon/Illuminated Sign Boards		Annually	5,000.00
PART 17	HAWKING			
	GENERAL			
	Clothes			40.00
	Utensils			40.00
	General hawking assorted items			40.00
	Milk hawking (<i>daily</i>)		Daily	30.00
	MOBILE HAWKING/DELIVERY			
	Pick-up		Per day	600.00

	Vehicle above 7 tons		Per day	2,000
	Wheelbarrow		Per day	40.00
	Motor-cycle		Per day	40.00
	Motor-cycle Annual Permit		Per year	3,200.00
	Bicycle		Per day	40.00
	Hand cart		Per day	40.00
	Mobile herbal clinic		Per day	1,000.00
	Auctioneers		Per day	3,000.00
PART 18	MARKET ENTRANCE FEES			Approved Charges 2020
	Local bag of mangoes		Per day	50.00
	Extended bag of mangoes (indigenous)		Per day	100.00
	Half bag of mangoes (indigenous)		Per day	20.00
	Grafted bag of mangoes		Per day	100.00
	Grafted Half bag of mangoes		Per day	50.00
	Bag of oranges		Per day	80.00
	Half bag of oranges		Per day	40.00
	Each crate of pawpaw (small size)		Per day	40.00
	Each crate of pawpaw (Big Size)		Per day	60.00
	Bag of green vegetables		Per day	40.00
	Bag of raw maize		Per day	70.00
	Extended Bag of raw maize		Per day	100.00
	Half bag of raw maize		Per day	30.00
	Ripe bananas cluster/crate		Per day	40.00
	Bag of dry maize		Per day	40.00
	Bag of dry beans		Per day	100.00
	Bag of potatoes-extended		Per day	100.00
	Bag of potatoes		Per day	50.00
	Bundle of sugar-cane		Per day	20.00

	Tomatoes (large crate)		Per day	50.00
	A bag of avocado		Per day	80.00
	Half bag of avocado		Per day	40.00
	One bag of carrots		Per day	60.00
	Half bag of carrots		Per day	30.00
	A bag of other cereal		Per day	80.00
	Half bag of other cereal		Per day	40.00
	One bag of charcoal		Per day	50.00
	One bag of cassava		Per day	30.00
	Half bag of cassava		Per day	20.00
	Other fruits <i>Ndunda</i>		per carton/crate	20.00
	Half of other fruits		Daily	20.00
	Honey bottles		per table	20.00
	Honey		per bucket	60.00
	Arrow roots		Bag	80.00
	Sweet potatoes		Bag	80.00
	Pumpkin per		Bag	80.00
	Green bananas		Bunch	20.00
	Raw tobacco		per tin	100.00
	Tobacco Snuff		per tin	50.00
	Note: Non Market days are charged at half charges of market days for three days a week.			
PART 19	IMPOUNDING FEES (PER DAY)			
	Livestock			
	Cow/bull/donkey/pig		Per animal	500.00
	Sheep/ Goat		Per animal	100.00
	Chicken or bird		Per animal	20.00
	Others			
	Others up to 100kg		Per item	100.00
	For every extra 50 kg		Per item	100.00

	Cars/ vans/ taxis/pick-ups		Per incident	1,500.00
	Tractor		Per incident	1,500.00
	Water bowser/Exhauster		Per incident	3,500.00
	Motor-cycles		Per incident	100.00
	Hand carts/ bicycles		Per incident	50.00
	Illegal placement of containers		Per incident	30,000.00
	Illegal placement of Kiosks		Per incident	10,000.00
PART 20	TOWING /ESCORTING CHARGES			
	Tractor/Lorry/ bus/ mini buses per 5km radius		Per incident	5,000.00
	Psv 14 seater per 5km radius		Per incident	3,000.00
	Cars/ Van/ Taxis/ pick up per 5km radius		Per incident	2,000.00
	Motor cycles/handcarts per 5km radius		Per incident	500.00
	Towing fee for illegally placed containers		Per incident	20,000.00
PART 21	STORAGE CHARGES FOR IMPOUNDED VEHICLE			
	Lorry/ buses/ mini buses/ tractor		Per day	2,000.00
	Nissans		Per day	1,000.00
	Cars/ vans/ taxis/pick-ups		Per day	500.00
	Tuktuk		Per day	200.00
	Motor-cycles		Per day	100.00
	Hand carts/ bicycles		Per day	50.00
	Parked Junk vehicles/cycles in public land		Per month	2,000.00

PART 23	HIRE/USE OF COUNTY SOCIAL HALLS AND RECREATION FACILITIES			
	Wote Multi-Purpose		Per day per event	5,000.00
	All other social halls		Per day per event	2,000.00
	County Gym-Staff		Per month	2,000.00
			Per day	200.00
			Weekly	800.00
	County Gym –others		Per month	2,500.00
			Per day	300.00
			Weekly	1,200.00
PART 24		STADIUM CHARGES		
	Political, commercial, sports (Federation) and institutions events		per day per event	5,000.00
PART 25	PUBLIC CEMETERY CHARGES			
	Temporary Grave			
	Child Body		Per body	2 00.00
	Adult body		Per body	750.00
	Exhumation by County		Per body	15,000.00
PART 26	CONSERVANCY			
	Conservancy per business		Per year	200.00
PART 27	COUNTY PREMISES HIRE			
	County bus parks kiosk rent (Wote)		per month	2,500.00
	County bus parks kiosk rent (Emali)		per month	2,500.00
	Restaurant rent (Emali)		Per month	10,000.00
	Curio Stalls		Per month	500.00
	Survey equipment hire		per day	3,000.00
	County park		per day/Event	5,000.00

PART 28	TRADE FAIRS/EXHIBITIONS AND SHOWGROUND			As per Agricultural Society of Kenya prevailing charges
	Corporate institutions/large		Per day	
	Agricultural extension exhibitors		Per day	
	Caterers/Retail			
	Children in school uniform (school parties)		Per entry	
	Children		Per entry	
	Adult		Per entry	
	Hawkers/Micro traders		per day	100.00
	Small-scale traders/food kiosks		per day	300.00
	Other traders		per day	300.00
	Above charges excludes KSh.1, 000 for utilities for the entire period			

PART 29	HEALTH SERVICES	
ITEM DESCRIPTION	UNIT OF MEASURE	APPROVED CHARGES 2020
HOSPITAL CHARGES		
Universal Health care	Per household	500.00
OXYGEN FILLING		
Oxygen filling 8.5	cubic meters (m ³)	2,500.00
Oxygen filling 6.8	cubic meters (m ³)	2,000.00
Oxygen filling 3.4	cubic meters (m ³)	1,500.00
Oxygen filling 1.3	cubic meters (m ³)	1,000.00
RENAL SERVICES		
Haemodialysis	Per session (NHIF)	9,500.00
	Per session (cash payers)	7,500.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020
HOSPITAL CHARGES			
Bed charges	Per day		10,000.00
I.C.U. deposit	Per person		40,000.00
Cardiac Monitoring	Per day		1,000.00
Ventilator	Per day		1,000.00
Nursing care	Per day		500.00
Blood. Gas. Analysis	Per day		2,000.00
DR: Drugs and consumables to be charged separately			
LABORATORY SERVICES			
Blood gas analysis	3 parameters		1,500.00
Blood gas analysis	5 parameters		3,000.00
RADIOLOGY			
Skull/CT head	Per session		6,000.00
Abdomen	Per session		6,000.00
Pelvis	Per session		5,000.00
Spine	Per session		6,000.00
Chest	Per session		5,000.00
Extremities	Per session		5,000.00
Head with contrast	Per session		7,500.00
Abdomen with Contrast	Per session		7,500.00
Chest with contrast	Per session		7,500.00
Absconders			
Index	Code	Item/Service	Rate KSH.
	ABS001	Absconders	-
AMENITY			
	AT042	FUNSOFT	5,000.00
	AT035	NHIF Admission Deposit	1,500.00
	AT043	Private Bed Fee	800.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
2	AT046	Branula		50.00
3	AT047	Catheter		100.00
4	AT048	Clean Gloves		30.00
5	AT044	Deposit Non NHIF		5,000.00
6	AT049	Dressing		50.00
7	AT050	Enema		20.00
8	AT051	Giving Set		20.00
9	AT052	Giving Set (I.V)		20.00
10	AT053	Giving Set(I.V Per Set)		30.00
11	AT054	Injections		10.00
12	AT055	Iv Fluids		100.00
13	AT056	Needle And Syringe		100.00
14	AT057	N.G Tube		50.00
15	AT058	Pelvic Assessment		100.00
16	AT059	Per Rectal		20.00
17	AT060	Shaving For Theatre		20.00
18	AT061	Sterile Gloves		50.00
19	AT062	Urine Bag		50.00
20	AT043	Ward Days		1,000.00
CIVIL SERVANTS NHIF FEE				
1	CV01	Civil Servants NHIF Fee		Free
2	cv02	Self-Sponsored		100.00
CLINICS				
1	C001	C.C.C		Free

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
5	CR02	Gynecology		100.00
6	CR03	Gynecology		100.00
7	CR01	Gynecology		100.00
8	C009	Psychiatry		100.00
9	C010	Skin Infection		100.00
10	C011	Sopc		100.00
11	C012	Sti		100.00
12	C013	Vct		50.00
13	C014	Youth Center		50.00
CLINICS				
1	CR06	Gopc		100.00
2	CR05	Mopc		100.00
3	C015	Popc		100.00
4	C009	Psychiatry		50.00
COMPREHENSIVE CARE UNIT				
1	CCC01	Ccc		Free
DAIRY PRODUCE				
1	OR004	AFO	-	-
2	DP01	Dairy Produce (milk)		60.00
3	DP02	Manure 3 Tonnes		1,500.00
1	D001	Amalgam Filling		500.00
2	D002	Change of Dressing (Cod)		50.00
3	D003	Closed Simple Disimpaction		350.00
4	D004	Complete Denture		2,000.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
7	D011	Full Mouth Scaling (Fms)		500.00
8	D012	Incision and Drainage		500.00
9	D013	Mersupialiasation		1,000.00
10	D007	Open disimpaction		500.00
11	D015	Partial Denture (1 Tooth)		700.00
12	D016	Permanent Filling (Composite)		800.00
13	D018	Prophylaxis Polishing		300.00
14	D014	Rct		1,000.00
15	D020	Removable orthodontic Appliances		2,000.00
16	DN02	Review		50.00
17	D022	Ros		50.00
18	D019	Rpd		700.00
19	D027	Rpd Additional tooth		300.00
20	D024	Simple Extraction		200.00
21	D021	Splinting		500.00
22	D009	Tms Reduction		350.00
DENTAL				
1	D034	Age Assessment		100.00
2	D035	Alveoloplasty		500.00
3	D036	Apicectomy		500.00
4	D037	Application of a Permanent Filling		800.00
5	D038	Application of Temporary Filling		500.00
6	D039	Clean Gloves Per Pair		30.00
7	D040	Complete Denture Booth Arches		6,000.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
11	D043	Deciduos Teeth Extraction		150.00
12	D044	Dental Advice		50.00
13	D045	Dental Catridge		50.00
14	D033	Denture Repair		300.00
15	D050	Disampaction open		1,500.00
16	D026	Disampaction open and closed		300.00
17	D052	Disimpaction		250.00
18	DO53	Dry Socket		300.00
19	d008	Dry Socket Dressing		200.00
20	D054	Elevation Dissembaction		500.00
21	D030	Enucleation		3,500.00
22	D051	Glass Ionomer Restoration		700.00
23	D055	Habit Breaker		500.00
24	DO57	Immobilisation of Mandibular Fractures		2,500.00
25	DO56	Immobilisation Simple Dental Fractures		100.00
26	D012	Incision and Drainage		500.00
27	D058	Intermaxillary Fixation Imf		1,500.00
28	D029	Marsupialization		3,500.00
29	D059	Medical Exam		300.00
30	D013	Mersupialiasation		1,000.00
31	D015	Partial Denture (1 Tooth)		700.00
33	D016	Permanent Filling (Composite)		800.00
34	D060	Permanent Filling Glass Lonome		700.00
35	D061	Porcelain Jacket Crowns		6,000.00
36	D062	Post Extraction Hemorage		250.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
40	D032	Retining		2,000.00
41	D020	Removable orthodontic Appliances		2,000.00
42	D063	Removable Partial Denture		1,500.00
43	D063	Root Canal Treatment		1,500.00
44	D022	Ras		50.00
45	D019	Rpd		700.00
46	D027	Rpd Additional tooth		300.00
47	D064	Scaling Cleaning		1,200.00
49	D024	Simple Extraction		200.00
50	D010	Simple Extraction		200.00
51	D025	Splinting		500.00
52	D066	Sterile Gloves Per Pair		50.00
53	D067	Study Castes		200.00
54	D031	Suturing		600.00
55	D068	Temporary Filling		300.00
56	D069	Temporary Restoration		200.00
57	D009	Tms Reduction		350.00
E.N.T				
1	E001	Anteral Nasal Packing		200.00
2	E019	Aural Toilet		200.00
3	E002	Cauterization		500.00
4	E003	Consultation Fee		50.00
5	E023	Direct Laryngoscopy		1,000.00
6	E018	Ear Syringing		200.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
10	E016	FB Ear Removal		200.00
11	E017	FB Nose Removal		200.00
12	E0008	FB Removal		200.00
13	E008	FBS Under G/A		1,000.00
14	E009	FBS Under Local Anaesthetist		300.00
15	E010	FBS Under Sedation		1,000.00
16	E015	FB Throat Removal		200.00
17	E011	FUNSOFT		0.00
18	E012	Indirect Larygoscopic Examination		500.00
19	E022	Nasal Absces Incision		500.00
20	E020	Nasal Packing		300.00
21	E021	Nasal Pack Removal		200.00
23	E013	Special Clinic		50.00
24	E024	Stitching Under L/A		500.00
25	E014	Tonnegue Release		200.00
EXEMPTIONS				
1	EXE01	Exemptions	-	-
GUEST HOUSES				
1	GH01	Breakfast		150.00
3	GH001	Funsoft		800.00
4	GH02	Guest House (A)		500.00
5	GH03	Guest House (B)		600.00
6	GH04	Lunch		200.00
7	GH05	Service Charge		100.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
LABORATORY:- CASH AND FIF				
1	L001	Acid Phosphate		1000.00
2	LO60	Albumin		400.00
3	L003	Alkaline Phosphatase		400.00
4	LO124	Alphafeto Protein		2,000.00
5	L037	Alt (SGPT)		400.00
6	LO61	Amylase		200.00
7	L048	Asot		200.00
8	LO62	Bilirubin		400.00
9	LA02	Blood Group		150.00
10	L052	Blood Grouping and Cross Matching		200.00
11	L052	Blood Grouping and Cross Matching		200.00
12	LO125	Brucellin Test		100.00
13	L015	BS for Mps		50.00
14	LO65	Calcium		400.00
15	L016	CD4 Count		Free
16	LA1000	Cerebral Spinal Fluid		300.00
17	L018	Cholestrol		300.00
18	LA006	Cloting Time		200.00
19	L004	Coagulation Profile		600.00
20	LA0010	Coombs Test		200.00
21	LO123	Crag Test		Free
22	L019	Creatinine		400.00
23	L008	Direct Coombs		200.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
27	LA10003	Full Haemogram		500.00
28	LA10002	Full Haemogram And ESR		600.00
29	LO64	Glucose		100.00
30	L046	Glucose Sugar		100.00
31	L022	Glucose Tol Test		500.00
32	LO79	Gram Stain		200.00
33	LA03	h/b haemoglobin		100.00
34	L024	Hepatitis B (Hbs Ag)		200.00
35	LA05	Hepatitis C		200.00
36	LA009	H.Pylori		200.00
37	L005	H.Pylory Antigen		300.00
38	L025	HVS Microscopy		200.00
39	L007	Indirect Coombs Test		200.00
40	LO78	Kidney Function Test		1000.00
41	L032	Lipid Profile		1,500.00
42	L026	Liver Function Test		1000.00
43	LA0013	Occult Blood		400.00
44	LO77	P24 Makers		Free
45	L028	Pap Smear		700.00
46	LO76	Perifferral Blood Film		400.00
47	LA007	Pleural Aspirate		300.00
48	LO75	Potassium		400.00
49	LO74	Potassium Hydrixide Preps		400.00
50	L029	Pregnancy Test		100.00
51	L030	Prostate Specific Antigen (PSA)		

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
54	L050	RBS		100.00
55	L0322	Rheumstoid Factor		200.00
56	L006	Salmonela Antigen		300.00
57	L006	Salmonela Antigen		300.00
58	LO72	Semen Analysis		500.00
59	LO71	Sensitivity Drug Testing		300.00
60	L002	Serum Albumin		400.00
61	L049	Serum Amylase		1,000.00
62	LA10001	Serum Crag		Free
63	LA0011	Sickling Test		400.00
64	L033	Sputum For AFB		Free
65	L009	Sputum For Gene Xpert		Free
66	L009	Sputum For Gene Xpert		Free
67	L020	Stool Cultures andSensitivity		500.00
68	L034	Stool O/C		100.00
69	L054	Swab Culture andSensitivity		500.00
70	L047	Swap For Microscopy		200.00
71	L038	Thyroid Function Test		2,500.00
72	LO126	Transaminases		2,500.00
73	LO127	Tsh		400.00
74	L039	Urea		400.00
75	L040	Urea and Electrolytes and Creatining		1,000.00
76	LO70	Urethral Swab For G Stain		300.00
77	LA008	Uric Acid		400.00
78	L040	Urine Electrolytes		100.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
81	L044	Widal Test		500.00.00
LABORATORY: - UHC AND OVER 65 YEARS				
1	L001	Acid Phosphate		600.00
2	LO60	Albumin		240.00
3	L003	Alkaline Phosphatase		240.00
4	LO124	Alphafeto Protein		1200.00
5	L037	Alt (SGPT)		240.00
6	LO61	Amylase		120.00
7	L048	Asot		120.00
8	LO62	Bilirubin		240.00
9	LA02	Blood Group		90.00
10	L052	Blood Grouping and Cross Matching		120.00
11	L052	Blood Grouping and Cross Matching		120.00
12	LO125	Brucellin Test		60.00
13	L015	BS for Mps		30.00
14	LO65	Calcium		240.00
15	L016	CD4 Count		FREE
16	LA1000	Cerebral Spinal Fluid		180.00
17	L018	Cholestrol		180.00
18	LA006	Cloting Time		120.00
19	L004	Coagulation Profile		360.00
20	LA0010	Coombs Test		120.00
21	LO123	Crag Test		FREE
22	L019	Creatinine		240.00
23	L008	Direct Coombs		

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
26	LO80	Food Handlers		180.00
27	LA10003	Full Haemogram		300.00
28	LA10002	Full Haemogram And ESR		360.00
29	LO64	Glucose		60.00
30	L046	Glucose Sugar		60.00
31	L022	Glucose Tol Test		300.00
32	LO79	Gram Stain		120.00
33	LA03	h/b haemoglobin		60.00
34	L024	Hepatitis B (Hbs Ag)		120.00
35	LA05	Hepatitis C		120.00
36	LA009	H.Pylori		120.00
37	L005	H.Pylory Antigen		180.00
38	L025	HVS MICROSCOPY		120.00
39	L007	Indirect Coombs Test		120.00
40	LO78	Kidney Function Test		600.00
41	L032	Lipid Profile		900.00
42	L026	Liver Function Test		600.00
43	LA0013	Occult Blood		240.00
44	LO77	P24 Makers		FREE
45	L028	Pap Smear		42.00
46	LO76	Perifferral Blood Film		240.00
47	LA007	Pleural Aspirate		180.00
48	LO75	Potassium		240.00
49	LO74	Potassium Hydrixide Preps		240.00
50	L029	Pregnancy Test		60.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
53	LO73	Prothrombim Time		180.00
54	L050	RBS		60.00
55	L0322	Rheumstoid Factor		120.00
56	L006	Salmonela Antigen		180.00
57	L006	Salmonela Antigen		180.00
58	LO72	Semen Analysis		300.00
59	LO71	Sensitivity Drug Testing		180.00
60	L002	Serum Albumin		240.00
61	L049	Serum Amylase		600.00
62	LA10001	Serum Crag		Free
63	LA0011	Sickling Test		240.00
64	L033	Sputum For AFB		Free
65	L009	Sputum For Gene Xpert		Free
66	L009	Sputum For Gene Xpert		Free
67	L020	Stool Cultures andSensivity		300.00
68	L034	Stool O/C		60.00
69	L054	Swab Culture andSensivity		300.00
70	L047	Swap For Microscopy		120.00
71	L038	Thyroid Function Test		1500.00
72	LO126	Transaminases		1500.00
73	LO127	Tsh		240.00
74	L039	Urea		240.00
75	L040	Urea and Electrolytes and Creatining		600.00
76	LO70	Urethral Swab For G Stain		180.00
77	LA008	Uric Acid		240.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
80	L043	VDRL		120.00
81	L044	Widal Test		300.00
LABOUR WARD				
1	LW006	Blood Giving Set(Per Set Used)		30.00
2	LW007	Branular (Per Piece)		50.00
4	LW008	Catheter		50.00
5	LW009	Catheterization		100.00
6	LW010	Clean Gloves (Per Pair)		30.00
7	LW011	Cord Clamp		30.00
8	LW013	Delivery(normal)		1,500.00
9	LW014	Enema		30.00
10	LW015	Episiotomy Repair		500.00
11	LW017	Giving Set (I.V.Per Set)		50.00
13	LW020	Ivfluids		50.00
14	LW022	Manual Placenter Removal		1000.00
15	LW023	Needle And Syringe		10.00
16	LW025	Perineal Tear Repair		1000.00
17	LW026	Scalve Vein (All Gauge)		5.00
18	LW027	Shaving For Theatre		50.00
19	LW028	Sterile Gloves (Per Pair)		50.00
20	LW030	Urine Bag		50.00
21	LW031	Vacuum Delievery		1000.00
22	LW024	Vaginal Examination		100.00
MARTENTY				
1	M022	Assisted delivery		0.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
4	M017	Changing of Dressing		20.00
5	M018	Clean Gloves		30.00
6	M024	Episiotomy		500.00
7	M021	Free delivery services (linda mama)		5,000.00
8	M025	Giving Set (I.V)		50.00
9	M039	Incubation Care		200.00
10	MA05	Injections		50.00
11	MA04	I.v Fluids		50.00
12	M027	Last Office Procedure		50.00
13	M029	Needle And Syringe		10.00
14	M031	Removal Of Sticthes		100.00
15	M035	Sterile Gloves (Per Pair)		50.00
16	M036	Urine Bag		50.00
17	M037	V.E		100.00
18	M002	wad days-daily bed fee		500.00
19	M038	X-Pen		50.00
20	MA07	Physiotherapy		40.00
MCH/FP SERVICES				
1	MC001	A.N.C Card		50.00
2	MC002	A.N.C First Visit		50.00
3	MC003	A.N.C Profiles		300.00
4	MC004	A.N.C Rtevisit		Free
5	MC005	CERVICAL CANCER SCREENING		
6	MC006	C.W.C Card		
7	MCH03	Cwc. Services		

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
10	MC008	Immunisation Needle And Syringe		Free
11	MC009	Iucd Checkup		Free
12	MC010	IUCD Insertion		Free
13	MC011	IUCD Removal		Free
14	MC012	Nets –Adult		Free
15	MC013	Nets-ANC		Free
16	MC014	Norplant Checkup		Free
17	MC015	Norplant Insertion		Free
18	MC016	Norplant Removal		Free
19	MCH01	Pills Per 3 Cycles		free
20	MC017	Pills Per Packet		Free
21	MC018	Speculum Exam		
22	MC019	Sterile Gloves		50.00
MCH/FP SERVICES				
1	MC022	Cryotherapy		500.00
2	MC021	Via Villi		100.00
MEDICAL EXAMINATION				
1	ME001	Age Assessment		200.00
2	MED04	Attachments		500.00
3	ME002	College Certificates		300.00
4	ME003	Leave Approval(Maternity)		500.00
5	ME004	Med. Certificate (Employment)		300.00
6	ME005	Medical Reports (Insurance)		500.00
7	ME006	P3 Exam/Completion		1,000.00
8	ME007	Pelvic Assessment		200.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2020	
HOSPITAL CHARGES				
11	ME010	Sick Sheet		300.00
MISCELLANEOUS INCOME (GENERAL)				
1	MIS035	Borehole Metered Water Per m ³		120.00
2	MIS33	Canteen Rent		4,000.00
3	MIS30	CSSD auto claving		200.00
4	MIS22	FUNSOFT		20.00
5	MIS11	G.V Paint		30.00
6	MISC01	Sewage Charges		3,000.00
7	MIS31	Student Attacment Per Month		500.00
8	MIS27	Tab's Sulfate		30.00

MORTUARY				
1	MO003	body preparation		200.00
2	MO002	Mortuary Body per Day (Hosp)		300.00
MORTUARY				
1	MO1	Admission Fee		100.00
2	MO2	Body Treatment Fee		1,000.00
3	MO3	Doctors Fee		2,500.00
4	M005	Embalming		1,500.00
6	MO0005	Permit		50.00
7	MO0004	Postmortem		2,500.00
NUTRITION				
1	1	Nutrition Inpatient Counseling		100.00
2	2	Nutrition Outpatient Counseling		50.00
3	4	OTP Supplementation		-
4	3	SFP Supplementation		-
5	5	FM85		2,850.00
6	6	Nan 1 and 2		1,700.00
7	7	Nutrition medical records		300.00
8	8	Prenan		2,000.00.
OCCUPATIONAL THERAPY				
1	OTD001	Acroplane Splint		40.00
2	OTD002	Bilateral Back Slap		40.00
3	OTD003	Design Feeding Aid		40.00
4	OTD004	Design Sitting Aid		40.00
5	OTD005	Design Standing Aid		40.00
6	OTD006	Design Walking Aid		40.00
7	OTD007	Drop Foot Appliance		40.00

11	OTD012	P.O.P Splinting		40.00
12	OTD013	Resting Splint		40.00
13	OTD014	Serial Splitting		40.00
14	OTD015	Unlan Deviation Splinting		40.00
15	OTD016	Wrist Cock-Up Splint		40.00
OCCUPATIONAL THERAPY				
1	O015	ADLS Training		100.00
2	O001	Adults-In-Patients		100.00
3	O016	back slab lower limb		50.00
4	29	Back Slab Upper Limb		50.00
5	O003	Community Based		100.00
6	O017	Counselling And Assesment		100.00
7	30	Dissability Assesment		200.00
8	O010	Massage		500.00
9	O019	Massage And Passive Exe		100.00
10	O020	Massage Under 5		-
11	O018	Mental Health Services		100.00
12	31	Neck Collar P.O.P		100.00
13	32	Neck Collar Splint Ortho Plast		200.00
14	O012	Occupational Therapy		100.00
15	33	Occupational Training		50.00
16	O014	Outpatient Rehab Adults		100.00
17	O013	Paediatric Rehab Services		-
18	34	Pressure Garments 5-12 Yrs		1,500.00
19	35	Pressure Garments Above 12 Yrs		2,000.00
20	36	Private Patience		200.00
21	O007	Sensory Intergration		200.00
22	O008	Sensory Int Under 5		-
23	O002	special assessment		150.00

26	35	Spilntage Per Splint		100.00
27	O004	Splinting		200.00
28	36	Talips Serial Splinting		50.00
29	6	Under 5		-
30	38	Wrist Cock Up With Creep Bandage		200.00
31	31	Wrist cock up splint POP		50.00
OPHTHALMIC				
1	OPT001	Cataract Surgery		3,500.00
2	OPT002	Conjunctival Growth Excision		1,500.00
3	OPT003	Consultation Fee		100.00
4	OPT005	Corneal Seleral Laceration Repair		2,000.00
5	OPT006	Entropin Correction		1,000.00
6	OPT007	Enucleation		2,500.00
7	OPT008	Epilation		700.00
8	OPT009	Evisceration		2,500.00
9	OPT010	Excision Of Chalazion		700.00
10	OPT004	FUNSOFT		500.00
11	OPT011	Glaucoma Operation		2,000.00
12	OPT012	Iridectomy		2,000.00
13	OPT013	Lid Growths/Abscesses		1,000.00
14	OPT014	Lid Repair		1,000.00
15	C008	Orthamology		100.00
16	OPT015	Probing/Syringing		700.00
17	OPT01	Ophthalmology		-
18	OPT016	Removal Of Corneal Foreign Body		500.00
19	OPT017	Tarssorrhaphy		1,000.00
ORTHOPAEDIC				
1	OT11	Abduction Brace		1,200.00

4	OT13	A.F. O(U)		1,500.00
5	OT52	Airplain Splint Peads		500.00
6	OT50	A/K Prosthesis Pp Tech		25,000.00
7	OT53	Alloy Comode		10,000.00
8	OT54	Aluminium Cane		1,000.00
9	OT14	Ankle Support		1,500.00
10	OT55	Application Of Skeletonne Traction		500.00
11	OT56	Application Of Skin Traction		250.00
12	OT57	Arch Support		200.00
13	OT15	Arm Sling		950.00
14	OT58	Aspiration		300.00
15	OT61	AuxiliaryCratch Wooden		600.00
16	OT59	Auxiliary ccc ((acustomised)CratchesAcustomised		1,200.00
17	OT60	Auxiliary Cratch Imported		2,000.00
18	OT16	Auxiliary Crutches (Aluminium)		3,800.00
19	OT17	Auxiliary Crutches (Wooden)		600.00
20		5mm cancellous screws		540.00
21		5mm cortical screws		600.00
22	OT18	Below Knee Prosthesis		30,000.00
23	OT97	Below Knee Prosthesis Children		25,000.00
24	OT64	BilaterrallSkeletonne Traction		1,000.00
25	OT66	Bilateral Skin Traction Children		600.00
26	OT65	Bilateral Skin Tractonne Adult		1,000.00
27	OT63	B/K Prosthesis Lam		20,000.00
28	OT62	B/K Prosthesis PpTechl		15,000.00
29		Bone cement		12,000.00
30		Broad dcp		8,400.00
31	OT19	Calcaneal Spur Pad		1,200.00

35	OT71	Cervical Collar Polisterine	4,000.00
36	OT20	Cervical Collar	1,200.00
37	OT70	Cervical Collar P.O.P	200.00
38	OT72	Cervical Collar Top Ufftech	1,500.00
39	OT73	Cock Splint Adult	400.00
40	OT74	Cock Splint Adult	700.00
41	OT21	Corset-Local Made	5,000.00
42	OT22	Corset-Ready-Made	7,800.00
43	OT75	Cosset Measurement	100.00
44	OT06	Crepe Bandage Application	150.00
45	OT03	crepe bandage removal	150.00
46	OT23	Crepe Bandage-Roll	100.00
47	OT04	Crepe Bandages	100.00
48	OT76	Crutch Handles	500.00
49	OT77	Crutch Measurement	100.00
50	OT24	Crutch Tips-Per Pair	200.00
51	OT78	Elbow Crutch Accustomised	1,000.00
52	OT25	Elbow Crutches	2,800.00
53	OT79	Elbow Crutch Imported	1,500.00
54	OT80	Elbow Extension Splint Adult	700.00
55	OT81	Elbow Extension Splint Peads	400.00
56		External fixator	13,200.00
57	OT82	Fabs	1,000.00
58	OT83	Finger Splint	300.00
59	OT84	Grafo	1,500.00
60	OT26	Hinged Knee Support	4,200.00
61	OT85	Inner Soul Unilateral	400.00
62	OT27	Insoles (Per Pair)	700.00

66	OT30	Kafo(Jointed,Bilateral)	7,000.00
67	OT28	Kafo(Jointed,Unilateral)	3,500.00
68	OT31	Kafo(Without Joint,Bilateral)	4,000.00
69	OT29	Kafo(Without Joint,Unilateral)	2,500.00
70	OT86	K/D Prosthesis	10,000.00
71	OT87	Knee Cage	2,000.00
72	OT32	Knee Cap	500.00
73	OT88	Knee Cap/Pads	800.00
74	OT89	Knee Joint Set	3,000.00
75	OT33	Knee Support	1,500.00
76		k-wire (per piece)	600.00
77		Locked screws cortical cancel;lous	840.00
78	OT95	Matasala Bar	200.00
79	OT34	Mermaid Splint	2,200.00
80	OT90	Mermaid Splint Ai	1,500.00
81	OT91	Mermaid Splint Pptech	1,200.00
82	OT92	Mermaid Splint Topufftech	850.00
83	OT93	Metalic Crutches Auxiliary	3,800.00
84	OT94	Metalic Crutches Elbow	3,800.00
85		Narrow Icp plate	21,600.00
86		pina	39,600.00
87	OT96	Polio Boots	2,000.00
88	OT001	P.O.P Application	200.00
89	OT02	P.O.P Removal	200.00
90	OT35	Pop Roll	200.00
91	OT10	P.O.P Rolls	100.00
92	OT36	Pop Splint	400.00
93	OT98	Prosthesis Repair	300.00
94		Proximal femur locked plate	

97		Reconstruction nail		27,600.00
98	OT07	Reduction		300.00
99	OT100	Reduction Of Big Joint Dislocation		1,000.00
100	OT101	Reduction Of Small Joint Dislocation		500.00
101	OT102	Rocker Bar		200.00
102	OT103	Shoe Raise		300.00
103	OT37	Shoe Raise(Per Inch)		300.00
104	OT104	Shoe Raising Per Inch		500.00
105	OT08	Skin Traction Kit		1,000.00
106		Small dcp		6,000.00
107	OT105	Spinal Brace		2,500.00
108	OT106	Spinal Cosset Pp Tech		5,000.00
109	OT107	Spinap Cosset To Ufttech		3,000.00
110	OT108	Standard Walker		3,000.00
111	OT110	Standing Aid Castles		4,000.00
112	OT109	Standing Aid Cater Wheels		6,000.00
113	OT111	Stirrup		500.00
114	OT38	Stirrup/Shoe Attachment		300.00
115	OT112	Surgical Boots		2,500.00
116	OT113	Surgical Boots		2,000.00
117	OT114	Syme Prosthesis		8,000.00
118	OT116	Telescopic Splint		1,200.00
119	OT97	Tibia nails(11 by 320)		10.00
120	OT98	Tibia nails(11 by 340)		10.00
121	OT99	Tibia nails(11 by 360)		10.00
122	OT100	Tibia nails(11 by 380)		10.00
123	OT101	Tibia nails(9 by 320)		10.00
124	OT102	Tibia nails(9 by 340)		10.00

128	OT119	Tripled Cane Imported		1,000.00
129		Total hip replacemen (cemented		120,000.00
130		Totalhip replacement (uncement		192,000.00
131		Total knee replacement		216,000.00
132	OT39	Walking Cane		1,800.00
133	OT120	Wedge		200.00
134	OT09	Wooden Crutches Auxiliary		800.00
135	OT09	Wooden Crutches Auxiliary		800.00
136	OT40	Wrist Support		1,500.00
OTHER DEBTORS				
1	ODR001	Other Debtors Payments		-
OUT PATIENT				
1	OP042	Branulla		50.00
2	OP040	Circumssission		1000.00
3	OP011	Clean Gloves (Per Pair)		30.00
4	OT67	F. B. Removal		200.00
5	OP018	Giving Set		50.00
6	OP039	I And D		500.00
7	OP0007	IvFlagy		100.00
8	OP0008	IvInjections		100.00
9	OP0001	Modicate		100.00
10	OP043	Nebulization Adult		150.00
11	OP044	Nebulization Child		50.00
12	OP022	Need and Syringe		50.00
13	OP0006	Opd		-
14	OP0005	Out Patient		-
15	OP045	Pelvic Assessment		100.00
16	OP027	Pr (Per Rectal)		50.00
17	OP046	Removal Of Stiches		100.00

20	OP047	Service, Needle and Syringe		50.00
21	OP031	Sterile Gloves (Per Pair)		50.00
22	OPO48	Stiching		500.00
24	OP041	Urine Bag		50.00
25	OP032	V.E. (Vaginal Exam)		100.00
OUT PATIENT				
1	OP033	Asctic Taping		500.00
2	O035	Blood pressure		20.00
3	OP00012	Catheter		30.00
4	OP037	Dressing		50.00
5	OP036	Hyoscine Inj.		100.00
6	OP034	Paracetamol Inj.		100.00
7	OP034	Paracetamol Inj.		100.00
8	op028	Paracetamol Infusion		100.00
9	37	Pop		100.00
10	OP035	Tetanus Inj.		100.00
11	O036	T.T		100.00
PALLIATIVE CARE CENTER				
1	PC006	Breaking Bad News		-
2	PC005	Continuity Of Care		-
3	PC012	Education		-
4	PC003	Effective Communication		-
5	PC002	Pain And Symptom Control		-
6	PC001	Palliative registration		100.00
7	PC007	Psychological Care		-
8	PC004	Rehabilitation		-
9	PC013	Research		-
10	PC009	Social Care		-

13	PC010	Terminal Care		-
PARKING				
1	P0089	Parking		75.00
2	P011	Parking Fee		50.00
PHARMACY:- CASH AND FIF				
1	PHA07	Albendazole 400mg tabs		20.00
2	P006	Amoxicillin susp, 125mg/5ml		50.00
3	P131	Artemether/Lumefantrine 100/20mg tabs (NOT FOR SALE)		
4	P010	Aspirin 300mg tabs		20.00
5	PHA14	Atenolol 50mg tabs		120.00
6	PHA11	Beclomethasone Inhaler 100mcg/dose, 200 doses		300.00
7	PHA18	Calamine lotion 15%		40.00
8	P012	Carbamazepine 200mg tabs		70.00
9	PHA40	Carbimazole 5mg tabs		200.00
10	P014	Chlorpheniramine 4mg tabs		20.00
11	P016	Chlorpromazine 100mg tabs		50.00
12	PHA09	Ciprofloxacin 250mg tabs		200.00
13	P018	Cotrimoxazole 480mg tabs		50.00
14	PHA34	Dexamethasone/Neomycin Eye Drops		50.00
15	P106	Dexamethasone 0.5mg tabs		30.00
16	P019	Diazepam 5mg tabs		50.00
17	PHA30	Diclofenac 50mg tabs		50.00
18	P021	Doxycycline 100mg caps		70.00
19	PHA48	Enalapril 5mg tabs		150.00
20	P023	Erythromycin 250mg tabs		200.00
21	P024	Erythromycin Susp, 125mg/5ml		50.00

25	P059	Flupenthixol Decanoate (Inj) 20mg/Ml		50.00
26	P028	Folic acid 5mg tabs		30.00
27	P123	Gentamicin Eye Drops 0.3%		40.00
28	P062	Gentamycin (Inj) 40mg/Ml		100.00
29	P030	Glibenclamide 5mg tabs		70.00
30	P116	Haloperidol 5mg tabs		70.00
31	P032	Hydrocortisone ointment 1%		40.00
32	P033	Ibuprofen 200mg tabs		30.00
33	P070	Insulin Biphasic 30/70 100 Iu/Ml, 10ml Vial/Inj.		200.00
34	P155	Ketoconazole 200mg tabs		150.00
35	PHA21	Loperamide 2mg caps		30.00
36	P035	Magnesiumtrisilicate Co Tabs		30.00
37	P036	Metformin Tabs 500mg		150.00
38	P064	Metronidazole 200mg tabs		50.00
39	P121	Metronidazole susp, 200mg/5ml		30.00
40	P068	Nystatin Oral susp, 100,000 IU/ml		50.00
41	P153	Omeprazole 20mg caps		120.00
42	P095	ORS Sachets for 500ml (new formula)		30.00
43	P043	Paracetamol 500mg tabs		20.00
44	P044	ParacetamolSusp, 120mg/5ml		20.00
45	P045	Phenobarbitone 30mg tabs		50.00
46	P037	Phenobarbitone Tabs 30mg		50.00
47	P046	Phenytoin 50mg tabs		70.00
48	PHA35	PilocarpineHCl 2% Eye Drops		50.00
49	PHA22	Praziquantel 600mg tabs		100.00
50	P049	Quinine 300mg tabs		0.01
51	P051	Salbutamol 4mg tabs		30.00

PHARMACY: - CASH AND FI

1	PHA059	Aciclovir 400mg tabs	200.00
2	P104	Aminosidine 60ml	200.00
3	P060	Aminosidine Syrup	350.00
4	PHC002	Amitriptyline 25mg Tabs	70.00
5	P103	Amonosidine 250mg	350.00
6	PHA0009	Amoxicillin 250mg caps	70.00
7	PHA0358	Amoxicillin/Clavulanate 500/125mg tabs	300.00
8	PHA0479	Amoxicillin/Clavulanate Susp, 228mg/5ml	200.00
9	P106	Ampiclox Syrup	100.00
10	PH1	Ampiclox Syrup	100.00
11	PH3	Antacid Gel/Susp	150.00
12	P104	Anti-D ImmunoglobulinInj	2,500.00
13	P105	Anti-Rabies Vaccine	800.00
14	PH2	Anti-Snake Venom	500.00
15	PHA0483	Atropine Sulphate Eye Drops 1%	40.00
16	P093	Atropine Sulphate Eye Drops 1% 5ml Bottle	40.00
17	P42	Azithromycin 500mg	200.00
18	P094	Beclomethasone Inhal.100mcg/Dose (200 Doses)	300.00
19	PHA0466	Benzhexol 5mg Tabs	30.00
20	P102	Benzylbenzoate App	40.00
21	P111	Benzyl PenicillinInj 5mu	100.00
22	P047	Bupivacaine Heavy Spinal (Inj) 5mg/Ml, 4ml	200.00
23	P048	Cefriaxone (Inj) Pfr	100.00
24	TCO90	Cefridine 500mg	150.00
25	P050	Chlorpheniramine (Inj) 10mg/Ml	100.00

29	P029	Codeine Phosphate Tabs 30mg	100.00
30	P052	Darrows ½ Streangth Iv Infusion, 500ml (Bttl)	50.00
31	P106	Dexamethasone 0.5mg tabs	30.00
32	P096	Dexamethasone / Neomycin Eye Drops 5ml Bottle	50.00
33	P055	Diclofenac (Inj) 25mg/MI	100.00
34	P048	Diclofena Gel	50.00
35	PHA0239	Digoxin 0.25mg tabs	70.00
36	P056	Digoxin (Inj) 50mcg/MI	50.00
37	P042	Digoxin Oral Solution 100mcg/MI	200.00
38	P031	Digoxin Tabs 250mg	70.00
39	P057	Dyrade M	150.00
40	P057	Ergometrine (Inj) 0.5mg/MI, 1ml Amp	50.00
41	P027	Flucloxacillin 250mg caps	200.00
42	P058	Flucloxacillin (Inj) 250mg Pfr	100.00
43	P044	Fluoxetine 20mg	200.00
44	P059	FlupenthixolDecanoate (Inj) 20mg/MI	50.00
45	P060	FluphenazineDecanoateInj 25mg/1ml Amp	50.00
46	P028	Folic acid 5mg tabs	30.00
47	PHA0469	Furosemide 40mg Tabs	50.00
48	P061	Furosemide (Inj) 10mg/MI	50.00
49	P062	Gentamycin (Inj) 40mg/MI	100.00
50	P030	Glibenclamide 5mg tabs	70.00
51	P063	Glucose 10% Infusion, 500ml (Bttl)	50.00
52	P065	Glucose 50% Infusion 100ml (Bttl)	50.00
53	P054	Hacmatinic Syrup	150.00
54	P066	Haloperidol Decan (Inj) 50mg/MI Amp	50.00

57	P067	Heparin (Inj) 5000iu/MI	100.00
58	PHC003	Hydrochlorthiazide 50mg Tabs	70.00
59	PHA0485	Hydrocortisone Eye Drops 1%	40.00
60	P098	Hydrocortisone Eye Drops 5ml Bottle	40.00
61	P069	Hydrocortisone (Inj) 100mg/MI	50.00
62	P032	Hydrocortisone ointment 1%	40.00
63	P099	Hydrocortisone Ointment 1% Tube	40.00
64	P033	Ibuprofen 200mg tabs	30.00
65	p043	Indomethacin 25mg	50.00
66	P070	Insulin Biphasic 30/70 100 Iu/MI, 10ml Vial/Inj	200.00
67	P071	Insulin Soluble, Human 100 Iu/MI, 10ml Vial/Inj	200.00
68	P103	Insulin Soluble (Spcl Rate Is Per Week)	200.00
69	P51	Iodine M/W	100.00
70	P055	Iv Ranitidine	100.00
71	P072	Ketamine (Inj) 50mg/MI, 10ml Vial	200.00
72	P107	Lactose	150.00
73	P055	Lactulose Syrup	150.00
74	PHA0473	Levothyroxine 100mcg Tabs	100.00
75	P034	Levothyroxine Tabs 100mcg	100.00
76	P074	Lignocaine Hcl/Adrenaline 1:80,000 (Inj)	100.00
77	P073	Lignocaine Hcl (Inj) 2%	100.00
78	P075	Magnesium Sulphate (Inj) 50%	50.00
79	P035	Magnesium trisilicate Co Tabs	30.00
80	PHA0471	Magnesium Trisilicate Co. Tabs	30.00
81	P076	Mannitol 20% Iv Infusion, 500ml (Bttl)	200.00
82	P102	Meloxicam 7.5	150.00

85	P036	Metformin Tabs 500mg	150.00
86	PHA0474	Methyl Dopa 250mg Tabs	200.00
87	PHA0472	Metoclopramide 10mg Tabs	30.00
88	P077	Metoclopramide (Inj) 5mg/ml	50.00
89	P078	Metronidazole (Inj) 5mg/ml	50.00
90	P100	Misoprostol 200mcg Tabs	200.00
91	P061	Mixtard	200.00
92	P079	Morphine (Inj) 10mg/ml, 1ml Amp	100.00
93	PHA0481	Multivitamin Syrup	20.00
94	PHA0475	Multivitamin Tabs	30.00
95	P080	Neostigmine (Inj) 2.5mg/ml, 1ml Amp	50.00
96	PHA0476	Nifedipine 20mg Tabs	120.00
97	P101	Normal Saline Drops	50.00
98	P110	ORS	30.00
99	P095	ORS Sachets for 500ml (new formula)	30.00
100	P081	Oxytocin (Inj) 10 IU/ml	50.00
101	P082	Pancuronium Bromide (Inj) 2mg/ml, 2ml Amp	200.00
102	PHA0477	Paracetamol 100mg Tabs	20.00
103	P043	Paracetamol 500mg tabs	20.00
104	P044	Paracetamol Susp, 120mg/5ml	20.00
105	P056	Paracetamol Suspension	20.00
106	P045	Phenobarbitone 30mg tabs	50.00
107	P037	Phenobarbitone Tabs 30mg	50.00
108	P046	Phenytoin 50mg tabs	70.00
109	P083	Phytomenadione (Inj) Vit.K 2mg/ml	50.00
110	P084	Potassium Chloride (Inj)	50.00
111	P039	Pradnisolone Tabs 5mg	30.00
112	P038	Praziquantel Tabs 600mg	100.00

116	P049	Quinine 300mg tabs	
117	P085	Quinine Sulphate (Inj) 600mg/2ml	50.00
118	P058	Relcer Gel	150.00
119	P051	Salbutamol 4mg tabs	30.00
120	PHA0463	Salbutamol Inhaler, 100mcg/dose, 200 doses	300.00
121	PHB001	Salbutamol Nebuliser Soln 5mg/ML, 10ml Vial	300.00
122	PHA0482	Salbutamol Syrup, 2mg/5ml	30.00
123	P108	Saline Nosal Drops	20.00
124	PHA0488	Silver Sulfadiazine Cream 1%, 250gm Jar	150.00
125	P086	Sodium Bicarbonate (Inj) 8.4%	50.00
126	P087	Sodium Chloride Iv Infusion 0.9%, 500ml (Bttl)	50.00
127	P088	Sodium Lactate Co Iv Infusion, 500ml (Hartman'S) (Bttl)	50.00
128	P046	Sodium Valproate 300mg	250.00
129	PHA0464	Spirinolactonee 25mg tabs	200.00
130	PHA0464	Spirinolactonee 25mg tabs	200.00
131	P040	Spirinolactonee 25mg Tabs	200.00
132	P047	Sprinolactonee 25mg	50.00
133	PHC001	Sulfadoxine/Pyrimethamine 500/25mg Tabs	
134	P041	Sulfadoxine/Pyrimethamine Tabs 500/25mg	
135	P089	Suxamethonium Chloride (Inj) 50mg/ML, 2ml Amp (Inj)	200.00

136	P054	Tetracycline Eye Ointment 1%	30.00
137	P090	Thiopentonee (Inj) 500mg Vial Pfr (Inj)	200.00
138	PHA0465	Tinidazole 500mg tabs	50.00
139	P052	Tramadol 100mg Inj	100.00
140	P049	Tramadol 250	

143	P092	Tranexamic Acid 100mg/MI, 5ml Amp (Inj)	100.00
144	P053	Traxenamic Caps	150.00
145	P059	Warfarin 5mg	100.00
146	P101	X-Pen	100.00
147	PHB002	Zinc Sulphate 20mg Tabs	30.00
PHARMACY:- UHC AND OVER 65 YEARS			
1	PHA07	Albendazole 400mg tabs	10.00
2	P006	Amoxicillin susp, 125mg/5ml	25.00
3	P131	Artemether/Lumefantrine 100/20mg tabs (NOT FOR SALE)	FREE
4	P010	Aspirin 300mg tabs	10.00
5	PHA14	Atenolol 50mg tabs	60.00
6	PHA11	Beclomethasone Inhaler 100mcg/dose, 200 doses	150.00
7	PHA18	Calamine lotion 15%	20.00
8	P012	Carbamazepine 200mg tabs	35.00
9	PHA40	Carbimazole 5mg tabs	100.00
10	P014	Chlorpheniramine 4mg tabs	10.00
11	P016	Chlorpromazine 100mg tabs	25.00
12	PHA09	Ciprofloxacin 250mg tabs	100.00
13	P018	Cotrimoxazole 480mg tabs	25.00
14	PHA34	Dexamethasone/Neomycin Eye Drops	25.00
15	P106	Dexamethasone 0.5mg tabs	15.00
16	P019	Diazepam 5mg tabs	25.00
17	PHA30	Diclofenac 50mg tabs	25.00
18	P021	Doxycycline 100mg caps	35.00
19	PHA48	Enalapril 5mg tabs	75.00
20	P023	Erythromycin 250mg tabs	100.00
21	P024	Erythromycin susp	25.00

24	PHA01	Fluconazole 50mg tabs	50.00
25	P059	FlupenthixolDecanoate (Inj) 20mg/MI	25.00
26	P028	Folic acid 5mg tabs	15.00
27	P123	Gentamicin Eye Drops 0.3%	20.00
28	P062	Gentamycin (Inj) 40mg/MI	50.00
29	P030	Glibenclamide 5mg tabs	35.00
30	P116	Haloperidol 5mg tabs	35.00
31	P032	Hydrocortisone ointment 1%	20.00
32	P033	Ibuprofen 200mg tabs	15.00
33	P070	Insulin Biphasic 30/70 100 Iu/MI,10ml Vial/Inj	100.00
34	P155	Ketoconazole 200mg tabs	75.00
35	PHA21	Loperamide 2mg caps	15.00
36	P035	Magnesiumtrisilicate Co Tabs	15.00
37	P036	Metformin Tabs 500mg	75.00
38	P064	Metronidazole 200mg tabs	25.00
39	P121	Metronidazole susp	15.00
40	P068	Nystatin Oral susp, 100,000 IU/ml	25.00
41	P153	Omeprazole 20mg caps	60.00
42	P095	ORS Sachets for 500ml (new formula)	15.00
43	P043	Paracetamol 500mg tabs	10.00
44	P044	ParacetamolSusp, 120mg/5ml	10.00
45	P045	Phenobarbitonnee 30mg tabs	25.00
46	P037	Phenobarbitonnee Tabs 30mg	25.00

47	P046	Phenytoin 50mg tabs	35.00
48	PHA35	PilocarpineHCl 2% Eye Drops	25.00
49	PHA22	Praziquantel 600mg tabs	50.00
50	P049	Quinine 300mg tabs	

52	P054	Tetracycline Eye Ointment 1%	15.00
53	P101	X-Pen	50.00
PHARMACY UHC AND OVER 65 YEARS			
1	PHA059	Aciclovir 400mg tabs	100.00
2	P104	Aminosidine 60ml	100.00
3	P060	Aminosidine Syrup	175.00
4	PHC002	Amitriptyline 25mg Tabs	35.00
5	P103	Amonosidine 250mg	175.00
6	PHA0009	Amoxicillin 250mg caps	35.00
7	PHA0358	Amoxicillin/Clavulanate 500/125mg tabs	150.00
8	PHA0479	Amoxicillin/ClavulanateSusp, 228mg/5ml	100.00
9	P106	Ampiclox syrup	50.00
10	PH1	Ampiclox Syrup	50.00
11	PH3	Antacid Gel/Susp	75.00
12	P104	Anti-d immunoglobulininj	1250.00
13	P105	Anti-Rabies Vaccine	400.00
14	PH2	Anti-Snake Venom	250.00
15	Pha0483	Atropine sulphate eye drops	20.00
16	P093	Atropine Sulphate Eye Drops 1% 5ml Bottle	20.00
17	P42	Azithromycin 500mg	100.00
18	P094	Beclomethasone Inhal.100mcg/Dose (200 Doses)	150.00
19	PHA0466	Benzhexol 5mg Tabs	15.00
20	P102	Benzylbenzoate App	20.00
21	P111	Benzyl PenincillinInj 5mu	50.00
22	P047	Bupivacaine Heavy Spinal (Inj) 5mg/ML, 4ml	100.00
23	P048	Cefriaxone (Inj) Pfr	50.00

26	PHA0480	Chlorpheniramine Syrup, 2mg/5ml	10.00
27	PHA0484	Clotrimazole Pessaries (+ Applicator)	20.00
28	Pha0468	Codeine phosphate 30mg	250.00
29	P029	Codeine Phosphate Tabs 30mg	50.00
30	P052	Darrows 1/2 Strength Iv Infusion, 500ml (Bttl)	25.00
31	P106	Dexamethasone 0.5mg tabs	15.00
32	P096	Dexamethasone / Neomycin Eye Drops 5ml Bottle	25.00
33	P055	Diclofenac (Inj) 25mg/MI	50.00
34	p048	Diclofena Gel	25.00
35	PHA0239	Digoxin 0.25mg tabs	35.00
36	P056	Digoxin (Inj) 50mcg/MI	25.00
37	P042	Digoxin oral solution	100.00.
38	P031	Digoxin Tabs 250mg	35.00
39	P057	Dyrade M	75.00
40	P057	Ergometrine (Inj) 0.5mg/MI, 1ml Amp	25.00
41	P027	Flucloxacillin 250mg caps	100.00
42	P058	Flucloxacillin (inj) 250mg pfr	50.00
43	p044	Fluoxetine 20mg	100.00
44	P059	Flupenthixol Decanoate (Inj) 20mg/MI	25.00
45	P060	Fluphenazine Decanoate Inj 25mg/1ml Amp	25.00
46	P028	Folic acid 5mg tabs	15.00
47	PHA0469	Furosemide 40mg Tabs	25.00
48	P061	Furosemide (Inj) 10mg/MI	25.00
49	P062	Gentamycin (Inj) 40mg/MI	50.00
50	P030	Glibenclamide 5mg tabs	35.00
51	P063	Glucose 10% Infusion, 500ml (Bttl)	25.00
52	P065	Glucose 50% Infusion 100ml (Bttl)	25.00
53	p054	Haematinic Syrup	

55	P097	Halothane Inhalation, 250ml	500.00
56	P50	HemsamicInj	150.00
57	P067	Heparin (Inj) 5000iu/MI	50.00
58	PHC003	Hydrochlorthiazide 50mg Tabs	35.00
59	PHA0485	Hydrocortisone Eye Drops 1%	20.00
60	P098	Hydrocortisone Eye Drops 5ml Bottle	20.00
61	P069	Hydrocortisone (Inj) 100mg/MI	25.00
62	P032	Hydrocortisone ointment 1%	20.00
63	P099	Hydrocortisone Ointment 1% Tube	20.00
64	P033	Ibuprofen 200mg tabs	15.00
65	p043	Indomethacin 25mg	25.00
66	P070	Insulin Biphasic 30/70 100 iu/MI, 10ml Vial/Inj	100.00
67	P071	Insulin Soluble, Human 100 iu/MI, 10ml Vial/Inj	100.00
68	P103	Insulin Soluble (Spcl Rate Is Per Week)	100.00
69	p51	Iodine M/W	50.00
70	P055	Iv Ranitidine	50.00
71	P072	Ketamine (Inj) 50mg/MI, 10ml Vial	100.00
72	P107	Lactose	75.00
73	P055	Lactulose Syrup	75.00
74	PHA0473	Levothyroxine 100mcg Tabs	50.00
75	P034	Levothyroxine Tabs 100mcg	50.00
76	P074	Lignocaine Hcl/Adrenaline 1:80,000 (Inj)	50.00
77	P073	Lignocaine Hcl (Inj) 2%	50.00
78	P075	Magnesium Sulphate (Inj) 50%	25.00
79	P035	Magnesiumtrisilicate co tabs	15.00
80	PHA0471	Magnesium Trisilicate Co. Tabs	15.00
81	P076	Mannitol 20% Iv Infusion, 500ml (Bttl)	100.00

83	P109	Metaformin 850mg	100.00
84	p105	Metformin 850mg	100.00
85	P036	Metformin Tabs 500mg	75.00
86	PHA0474	Methyl Dopa 250mg Tabs	100.00
87	PHA0472	Metoclopramide 10mg Tabs	15.00
88	P077	Metoclopramide (Inj) 5mg/MI	25.00
89	P078	Metronidazole (Inj) 5mg/MI	25.00
90	P100	Misoprostol 200mcg Tabs	100.00
91	p061	Mixtard	100.00
92	P079	Morphine (Inj) 10mg/MI, 1ml Amp	50.00
93	PHA0481	Multivitamin Syrup	10.00
94	PHA0475	Multivitamin Tabs	15.00
95	P080	Neostigmine (Inj) 2.5mg/MI, 1ml Amp	25.00
96	PHA0476	Nifedipine 20mg Tabs	60.00
97	p101	Normal Saline Drops	25.00
98	P110	ORS	15.00
99	P095	ORS Sachets for 500ml (new formula)	15.00
100	P081	Oxytocin (Inj) 10 Iu/MI	25.00
101	P082	Pancuronium Bromide (Inj) 2mg/MI 2ml Amp	100.00
102	PHA0477	Paracetamol 100mg Tabs	10.00
103	P043	Paracetamol 500mg tabs	10.00
104	P044	Paracetamol Susp, 120mg/5ml	10.00
105	p056	Paracetamol Suspension	10.00
106	P045	Phenobarbitone 30mg tabs	25.00
107	P037	Phenobarbitone Tabs 30mg	25.00
108	P046	Phenytoin 50mg tabs	35.00
109	P083	Phytomenadione (Inj) Vit.K 2mg/MI	25.00
110	P084	Potassium Chloride (Inj)	25.00

113	PHA0478	Prednisolone 5mg Tabs	15.00
114	PH4	Prednisolone	30.00
115	PHA0486	Pylori kit	250.00
116	P049	Quinine 300mg tabs	FREE
117	P085	Quinine Sulphate (Inj) 600mg/2ml	25.00
118	P058	Relcer Gel	75.00
119	P051	Salbutamol 4mg tabs	15.00
120	PHA0463	Salbutamol Inhaler, 100mcg/dose, 200 doses	150.00
121	PHB001	Salbutamol Nebuliser Soln 5mg/Ml, 10ml Vial	150.00
122	PHA0482	Salbutamol Syrup, 2mg/5ml	15.00
123	P108	Saline Nasal Drops	10.00
124	PHA0488	Silver Sulfadiazine Cream 1%, 250gm Jar	75.00
125	P086	Sodium Bicarbonate (Inj) 8.4%	25.00
126	P087	Sodium Chloride Iv Infusion 0.9%, 500ml (Bttl)	25.00
127	P088	Sodium Lactate Co Iv Infusion, 500ml (Hartman'S) (Bttl)	25.00
128	P046	Sodium Valproate 300mg	125.00
129	PHA0464	Spironolactone 25mg tabs	100.00
130	PHA0464	Spironolactone 25mg tabs	100.00
131	P040	Spironolactone 25mg Tabs	100.00
132	P047	Spironolactone 25mg	25.00
133	PHC001	Sulfadoxine/Pyrimethamine 500/25mg Tabs	
134	P041	Sulfadoxine/pyrimethamine tabs 500/25mg	

137	P090	Thiopentonnec (Inj) 500mg Vial Pfr (Inj)	100.00
138	PHA0465	Tinidazole 500mg tabs	25.00
139	P052	Tramadol 100mg Inj	50.00
140	Po49	Tramadol 250	50.00
141	P045	Tramadol 50mg	50.00
142	P091	Tramadol (Inj) 50mg/Ml 2ml Amp (Inj)	25.00
143	P092	Tranexamic Acid 100mg/Ml,5ml Amp (Inj)	50.00
144	P053	Traxenamic Caps	75.00
145	P059	Warfarin 5mg	50.00
146	P101	X-Pen	50.00
147	PHB002	Zinc Sulphate 20mg Tabs	15.00

PHYSIOTHERAPY

1	OTD017	Chest Physio	100.00
2	PH017	Electrotherapy	100.00
3	PH003	Exercise therapy	100.00
4	OTD022	Hydrotherapy	100.00
5	OTD021	Keep Fit	100.00
6	PH011	Massage	100.00
7	OTD21	Outpatient Per Session	100.00
8	OTD22	Physio Splint	500.00
9	PHY13	Physiotherapy	100.00
10	OTD23	P.O.P Application	100.00
11	OTD24	P.O.P Cylinder Lower Limp	200.00
12	OTD25	P.O.P Cylinder Upper Limp	100.00
13	OTD26	P.O.P Removal	100.00
14	OTD019	Rehabilitation	100.00
15	OTD018	Stimulation	100.00
16	OTD27	Stump Bandaging	200.00

PUBLIC HEALTH			
BUILDING HEALTH APPROVAL			
1	HP001	Multi-storey residential plan	2,000.00
2	HP002	Multi-storey commercial plan	10,000.00
3	HP003	Single storey residential plan	1,000.00
4	hp004	Single storey commercial plan	3,000.00
5	HP005	Setting and pegging of pit latrines	200.00
6	HP006	Disinfection spraying premises	50.00 per sq. M
HEALTH CLEARANCES			
7	HP007	Health clearance for premises	1,000.00
8	Hp008	Health clearance for occupational of premise	1,000.00
9	Hp009	Apply for liquor inspection	1,000.00
10	Hp010	Liquor clearance	2,000.00
11	Hp011	Sanitary inspection of med clinics	1,000.00
12	Hp012	Schools/institutions inspection for registration	3,000.00
13	Hp013	Inspection of private clinic	3,000.00
14	Hp014	Requisition for medical examinations of food handlers	100.00
15	Hp015	Food handlers examination	200.00
PUBLIC HEALTH SERVICES LICENCING OF BUSINESS PERMITS			
16	Hp016	Yellow fever	600.00
17	Hp017	Typhoid vaccine	600.00
18	Hp019	Cholera	400.00
19	Hp020	Bakery	2,300.00
20	Hp021	Bar	2,300.00
21	Hp022	Beer depot	1,300.00

25	Hp026	Dairy/milkbar	1,200.00
26	Hp027	Fish-handling	1,750.00
27	Hp028	Food factory	2,000.00
28	Hp029	Food ware house	1,500.00
29	Hp030	Food wholesale	2,000.00
30	Hp031	Produce store	2,000.00
31	Hp032	Hotel	1,300.00
32	Hp033	Posho mill	1,100.00
33	Hp034	Proprietor/member club	1,300.00
34	Hp035	Restaurant	1,300.00
35	Hp036	Soda depot/container	1,100.00
36	Hp037	Supermarket	1,500.00
37	Hp038	Green groceries	1,500.00
38	Hp039	Lodging room accommodation	

ROUTINE FOOD AND WATER SAMPLING

39	Hp040	Food sampling	1,000.00
40	Hp041	Water sampling	1,000.00

RECORDS DEPARTMENT

1	RD002	Records Recovery (search)	500.00
2	RD001	Stationery (OPD card)	50.00

RECORDS DEPARTMENT

1	RD012	Card-maternity	50.00
2	RD018	Child Adoption Compensation	500.00
3	RD014	Cwc Card	50.00
4	RD015	Fp Appointment Card	50.00
5	RD008	Inpatient File	100.00
6	RD003	Ip File reactivation	100.00
7	RD009	Out Patient Card	50.00

11	RD010	Special Clinic file	100.00
12	RD013	Stamp Fee	500.00
REFERRALS			
1	RF001	Air-Lifting	-
2	RF01	FUNSOFT	65.00
3	RF002	Hospital Transfer	5,000.00
4	RF03	PraziquanTEL (600 mg)	100.00
5	RF04	PraziquanTEL	100.00
6	RF004	Requests To Machakos	10,000.00
7	RF003	Requests To Nairobi	12,000.00
8	RF02	Zinnat/Cefuroxime	200.00
RENTAL INCOME			
1	R011	Rent	100.00
TENDERS			
1	80-83	Tender Fee	2,000.00
2	TENDER	Tender Sales	2,000.00
THEATRE			
1	TO001	Amputation	5,000.00
2	TO002	Appendicectomy	5000.00
3	TO003	Bilateraltubal ligation	1000.00
4	TO037	Breast Lump removal	1000.00
5	TO007	Caeserian Sections	5000.00
6	TO008	Contracture	5000.00
7	TO052	Dilatation And Curretage	2000.00
8	TO010	Disarticulation (Large)	2,000.00
9	TH019	E U A	2500.00
10	TO051	Examination Under Anaesthesia	2500.00
11	TH009	Excision incision abscess	1,000.00

15	TO004	Herniorrhaphy	3,000.00
16	TO031	Internal fixation	5,000.00
17	TO038	K-Nailing Femur	5,000.00
18	TH008	Mackdonald Stich	2,000.00
19	TH024	Mastectomy	5,000.00
20	TO019	Norplant Removal (Theatre)	1,000.00
21	TO005	Orchidectomy	2,500.00
22	TH004	Plating	5,000.00
23	TO020	Prostatectomy	5,000.00
24	TO021	Reconstructive Surgery	5,000.00
25	TO022	Reduction Of Dislocation	1,000.00
26	TO009	Salpingetomy	5,000.00
27	TO017	Skin Grafting	3,000.00
28	TH028	Suction Curettage	2,000.00
29	TO015	Supra -Pubic Catherization	1,000.00
30	TO025	Surgical Debriment	2,000.00
31	TO026	Surgical Toilet	2,000.00
32	TH015	TAH	5,000.00
33	TH001	Theatre	-
34	TO023	Thyroidectomy	5,000.00
35	TO042	Underwater Drainage	1,000.00
36	TH023	V V F Repair	10,000.00
THEATRE			
1	T027	Adenoldectomy	5,000.00
2	T0024	Bone Nibbling	5,000.00
3	T0024	Bone Nibbling	5,000.00
4	THE031	Btl Under G/A	1,000.00
5	TO018	Cholecystectomy	5,000.00

9	TO013	Exploration and removal of FB	2,000.00
10	TH032	Exploratory laparotomy	5,000.00
11	T0023	External Fixation	3,000.00
12	TO014	Fasciotomy	2,000.00
13	TH030	Fine Needle Aspirate and Cytology	1,500.00
14	THE032	Haemorrhoidectomy	5,000.00
15	TH031	Hernioplasty	5,000.00
16	t0020	Hydrocectomy	2,500.00
17	t0021	Hydroseleatomy	2,500.00
18	TH024	Mastectomy	5,000.00
19	THE030	Mva	2,000.00
20	t0022	Myomectomy	5,000.00
21	TO019	Norplant Removal (Theatre)	1,000.00
22	TO027	Open Reduction (O.R.I.F)	5,000.00
23	TO024	osteotomy(bone resection)	5,000.00
24	THE034	Pin Insertion For Fractures	2,500.00
25	TO017	Skin Grafting	2,500.00
26	TO015	Supra -Pubic Catherization	1,000.00
27	TO025	Surgical Debriment	2,000.00
28	TO026	Surgical Toilet	2,000.00
29	TO023	Thyroidectomy	5,000.00
30	THE033	Tonnegue Release	1,000.00
31	T028	Tonnesillectomy(paed)	2,500.00
32	T026	Urethroplasty	5,000.00

VEHICLE TRANSPORT

1	AMB03	Ambulance to Kijabe	9,000.00
2	AMB01	Ambulance To Machakos	5,000.00

5	VT012	FUNSOFT		1,000.00
6	VT004	Hire (L/R/Ambulance (To Machakos)		5,000.00
7	VT002	Hire (L/R/Ambulance (To Nairobi)		7,000.00
8	VT006	Local Hire within the County (From 10km Upto 15km)		950.00
9	VT007	Local Hire within the County (From 16km Upto30km)		1,000.00
10	VT008	Local Hire within the County (From 31km Upto50km)		2,000.00
11	VT009	Local Hire within the County (From 51km Upto70km)		2,600.00
12	VT013	Local Hire within the County (From 16km Upto30km)		1,200.00
13	VT014	Local Hire within the County (From 31km Upto50km)		2,000.00
14	VT015	Local Hire within the County (From 51km Upto70km)		2,600.00
15	VT016	Local Hire within the County (Within Wote) Town		700.00
16	VT011	Parking fee (big vehicles		75.00
17	VT010	parking fee (small vehicles)		50.00
18	VT005	Referral to Kijabe Mission Hospital		9,000.00
19	VTO13	Vehicle Transport		1,000.00
20	V001	Vehicle Transport- Machakos		5,000.00
21	V002	Vehicle Transport-		

NOTE: Ambulance charges are only applicable to non-holders of the Makueni County Universal Health Care Card.

WARD 1(MALE)			
1	I001	Admission	
2	I005	Bed Fee General and Medication/ (Adult)	300.00
3	I008	Blood Giving Set (Per Set Used)	30.00
4	I062	Branular (Per Piece)	50.00
5	I062	Branular (Per Piece)	50.00
6	I009	Catheter	50.00
7	I035	Clean Gloves (Per Pair)	30.00
8	I020	Dressing	50.00
9	I010	Enema	30.00
10	I047	FUNSOFT	200.00
11	I043	Giving Set	50.00
13	I012	Giving Set (I.V. Per Set)	50.00
14	I003	Injection	10.00
15	I004	Ivfluids	100.00
16	I013	Last office Procedure	20.00
17	I015	Needle and Syringe	10.00
18	I046	Need and Syringe	50.00
19	I014	N. G. Tube	50.00
20	I049	Pelvic Assessment	100.00
21	I052	Pr (Per Rectal)	20.00
22	I055	Scalp Vein (Per Piece)	5.00
23	I016	Scalve Vein (All Gauge)	5.00
24	I017	Shaving For Theatre	20.00
25	I057	Sterile Gloves (Per Pair)	50.00
26	I019	Urine Bag	100.00

WARD 1(FEMALE)			
1	I001	Admission	
2	I008	Blood Giving Set (Per Set Used)	30.00
3	I007	Branula	50.00
4	I009	Catheter	50.00
5	I035	Clean Gloves (Per Pair)	30.00
6	I020	Dressing	50.00
7	I010	Enema	30.00
8	I043	Giving Set	50.00
9	I011	Giving Set (I.V)	50.00
10	I012	Giving Set (I.V. Per Set)	50.00
11	I003	Injection	10.00
12	I004	Iv Fluids	100.00
13	I013	Last office Procedure	20.00
14	I062	Manual Removal of Placenta	1,000.00
15	I062	Manual Removal of Placenta	1,000.00
16	WD06	M V A	2,000.00
17	I015	Needle and Syringe	10.00
18	I046	Need and Syringe	10.00
19	I014	N. G. Tube	50.00
20	I047	Orbnenin	200.00
21	I049	Pelvic Assessment	100.00
22	I052	Pr (Per Rectal)	100.00
23	I055	Scalp Vein (Per Piece	5.00
24	I016	Scalve Vein (All Gauge)	5.00
25	I017	Shaving For Theatre	20.00
26	I057	Sterile Gloves (Per Pair)	50.00
27	I019	Urine Bag	50.00
28	I021	V E (Per Examination)	

WARD 2 (FEMALE)			
1	I007	Branula	50.00
2	I004	Iv Fluids	100.00
3	I061	Nursing Care	-
4	I006	Ward Days	300.00
WARD 3(PAEDIATRICS)			
1	I001	Admission	-
2	I002	and Medication	100.00
3	I007	Bed Fee and Medication (<5years)	-
4	I005	Bed Fee and Medication General (Adults)	300.00
5	I006	Bed Fee Nursery (Incubation Care)	50.00
6	I008	Blood Giving Set (Per Set Used)	30.00
7	I062	Branular (Per Piece)	50.00
8	I009	Catheter	50.00
9	I035	Clean Gloves (Per Pair)	30.00
10	I020	Dressing	40.00
11	I010	Enema	30.00
12	I055	FUNSOFT	5.00
13	I043	Giving Set	50.00
14	I011	Giving Set (I.V)	50.00
15	I012	Giving Set (I.V. Per Set)	50.00
16	I003	Injection	10.00
17	I004	Iv fluids	100.00
18	I013	Last office Procedure	20.00
19	I015	Needle and Syringe	10.00
20	I046	Need and Syringe	10.00
21	I014	N. G. Tube	40.00

24	I016	Scalve Vein (All Gauge)	5.00
25	I017	Shaving For Theatre	20.00
26	I057	Sterile Gloves (Per Pair)	50.00
27	I019	Urine Bag	50.00
28	I021	V.E. (Per Examination)	0.00
29	I058	V.E. (Vaginal Exam)	100.00
WARD 3 (PAEDIATRICS)			
1	I056	Nursing Care	-
2	I056	Ward Days	300.00
3	I046	Ward Days Under 5	150.00
XRAY			
1	X023	Abdominal	300.00
2	XR04	Abdominal U/s	500.00
3	X025	Barium Meal/Swallow	600.00
4	X099	Breast U/s	500.00
5	X019	Cervical Spine	350.00
6	X001	Chest	200.00
7	X007	Clavicle	200.00
8	X027	Dental	200.00
9	X005	Elbow Joint L	200.00
10	X009	Femur L	200.00
11	X013	Foot L	200.00
12	X002	Hand L	200.00
13	X010	Hip	200.00
14	X024	H.S.G	1,000.00
15	X006	Humerus	200.00
16	X016	I.V.U	1,500.00
17	X011	Knee Joint L	200.00
18	XR01	Lower Standard Occlusal	

21	XR03	Pelvic U/s	500.00
22	X004	Radius/Ulna	200.00
23	XR02	Renal u/s	1,000.00
24	X008	Shoulder L.	200.00
25	X014	Skull X-ray	350.00
26	X020	Thorac Spine	350.00
27	X012	Tibia / Fibula	200.00
28	XR05	Upper Standard Occlusal	200.00
29	X003	Wrist L.	200.00
30	X026	X ray Envelopes	10.00
XRAY			
1	XR13	Ankle L	200.00
2	XR14	Ankle R	200.00
3	X100	Barium Meal Erect	600.00
4	X101	Barium Follow Through	800.00
5	X102	Barium Meal	1,500.00
6	X103	Barium Swallow	1,200.00
7	X031	Cranial U/S	500.00
8	X028	Doppler 1 limb	1,000.00
9	X029	Doppler 2 Limbs	2,000.00
10	XR07	Elbow Joint R	200.00
11	XR16	Femur R	200.00
12	XR06	Finger	200.00
13	XR08	Foot R	200.00
14	XR09	Hand R	200.00
15	X37	Inguninal/Testicular U/S	500.00
16	X36	Inner Upper Arm U/S	500.00
17	XR10	Knee Joint R	200.00
18	X027	KUB U/S	1,000.00

22	X030	Neels	200.00
23	XR023	Obstetric U/S	500.00
24	X104	Plain Abdomen	400.00
25	X105	Plain Abdominal Decubitus	600.00
26	X33	Post Nasal Space X-ray	350.00
27	XR024	Prostate U/S	500.00
28	X032	Removal Of Plate	2,500.00
29	XR021	Scrotal U/S	500.00
30	XR11	Shoulder R	200.00
31	X106	Simple Examination Lower Extra	300.00
32	X107	Simple Examination Upper Extra	300.00
33	X108	Sinus	300.00
34	X109	Sinuses	600.00
35	XR15	Testicular U/S	500.00
36	Xr022	Thyroid U/S	500.00
37	X35	Thyroid X-ray	200.00
38	XR05	Upper Standard Occlusal	200.00
39	XR12	Wrist R	200.00

PART 30**TRADE AND COOPERATIVE**

	Registration of co-operative societies	Once per branch	2,500.00	2,700.00
	Search of name (co-ops)	Each	200.00	200.00
	Amendment of co-op bylaws	Per application	1,000.00	1,000.00
	Replacement of Registration certificates (co-ops)	Each	1,000.00	1,000.00
	View of register of Co-operative societies	Per view	1,000.00	1,000.00
	Retrieval of bylaws for co-ops societies	Per application	2,000.00	2,000.00
	Audit of co-op societies	Per audit	Based on value of work- Min	Based on value of

	Application fee for liquidation of SACCO	Once	Min 5000.00	Min 5000.00
	Application fee for change of name for co-operative societies	Per application	1,000.00	1,000.00
	In depth audit/inquiry of co-operative societies	Per inquiry	Min 5000.00	Min 5000.00
PART 31	WEIGHT AND MESURES-FEES PART 1			
	Particulars of Equipment	Unit of measure	Initial Verification (KSh.)	Re-verification (KSh.)
	1. Weights			
	5 kg and under	Per kg	100.00	40.00
		Per kg	160.00	80.00
		Per kg	200.00	100.00
		Per kg	400.00	200.00
	2. Measures of length			
	Un subdivided	Per meter	400.00	200.00
	Subdivided (including the whole length)	Per meter		60.00
	1 meter and under	Per meter	100.00	100.00
	Exceeding 1 meter but not exceeding 5 meters	Per meter		
	10 meters	Per meter	200.00	200.00
	20 meters	Per meter	600.00	300.00
	30 meters	Per meter	800.00	400.00
	Exceeding 30 meters	Per meter	1000.00	800.00
	3. Measures of capacity (other than bulk measures)	Per litre		
	Un subdivided			
	2 litres and under		100.00	40.00
	Exceeding 2 litres but not exceeding 20 litres		200.00	100.00
	Exceeding 20 litres		400.00	200.00
	b) Subdivided			
	The fee payable for a subdivided measure shall be the same as that for an unsubdivided capacity plus			

	500 litres and under	Per litre	2000.00	2000.00
	Exceeding 500 litres	Per litre		
	An additional charge of KSh. 500 shall be payable for every 500 litres (or part thereof) in excess of such capacity.	Per litre		
	Adjustment of liquid level indicator of a bulk measure	Per litre	1000.00	1000.00
	5. Bulk storage tanks	Per litre		
	For each tank according to its capacity	Per litre		
	100,000litres and under	Per litre	100,000.00	
	Exceeding 100,000 litres but not exceeding 1,000,000litres	Per litre	150,000.00	
	Exceeding 1,000,000 litres an additional charge of KSh.		200,000.00	
	6. Spirit Measuring		400.00	200.00
	Instruments for each			
7. Liquid Measuring Instruments				
	Dispensing pumps (each)			
	i. Electronic		30,000.00	15,000.00
	ii. Non-Electronic		20,000.00	10,000.00
	8. Leather measuring instruments and fabric measuring instruments		2,000.00	1,600.00
	9. Egg-grading machines for each machine- Type "A" machine		2,000.00	1,000.00
	Type "B" Machine		3,000.00	1,500.00
	10. Non-Automatic weighing instruments intended for counter use			
	Particulars of equipment	Unit per measure	Initial verification	Re-verification
For each instrument according to its capacity				
Non-self-indicating				
	5 kg and under	Per kg	200.00	150.00
	Exceeding but not exceeding	Per kg	200.00	200.00

Semi-self-indicating instruments				
	5 kg and under	Per kg	400.00	200.00
	Exceeding 5 kg but not exceeding 15kg	Per kg	800.00	400.00
	Exceeding 15 kg	Per kg	1,200.00	800.00
c) Self-indicating instruments				
Electronic				
	5 kg and under	Per kg	600.00	400.00
	Exceeding 5 kg but not exceeding 15kg	Per kg	1,000.00	600.00
	Exceeding 15kg	Per kg	1,600.00	1,200.00
Non- Electronic				
	5 kg and under	Per kg	400.00	200.00
	Exceeding 5 kg but not exceeding 15kg	Per kg	800.00	400.00
	Exceeding 15kg	Per kg	1,200.00	800.00
2. All other non-automatic weighing instruments				
	For each instruments according to its capacity	Per kg		
(a) Electronic instruments				
	50kg and under	Per kg	1,200.00	800.00
	Exceeding 50 kg but not exceeding 500kg	Per kg	2,000.00	1,200.00
	Exceeding 500kg but not exceeding 1 tonne	Per kg	4,000.00	2,000.00
	Exceeding 1 tonne but not exceeding 5 tonnes	Per kg	6,000.00	5,000.00
	Exceeding 5 tonnes but not exceeding 20 tonnes	Per kg	10,000.00	8,000.00
	Exceeding 20 tonnes		1,000.00	
The fee payable shall be the same as that for a 20 tonne capacity instrument plus an additional charge of KSh. 400 for every tone (or part thereof) excess of such capacity				
(b) Electronic Instruments				
	50 kg and under	Per kg	1,600.00	600.00
	Exceeding 50 kg but not exceeding 500kg	Per kg	3,000.00	1,000.00

	Particulars of equipment	Unit per measure	Initial verification	Re-verification
	11. Automatic weighing instruments			
	For each weighing unit according to its capacity	Per kg		
	20kg and under	Per kg	1,200.00	600.00
	Exceeding 50 kg but not exceeding 500kg	Per kg	1,600.00	1,000.00
	Exceeding 500kg but not exceeding 1 tonne	Per kg	2,000.00	1,500.00
	Exceeding 1 tonne but not exceeding 5 tonnes	Per kg	3,000.00	2,000.00
	Exceeding 5 tonnes but not exceeding 20 tonnes	Per kg	4,000.00	3,000.00
	Exceeding 20 tonnes	Per kg	8,000.00	5,000.00
	The fee payable shall be the same as that for a 20 tonne capacity instrument plus an additional charge of KSh. 400 for every tone (or part thereof) excess of such capacity		800.00	
	12. Belt weight:- for each instrument		1,200.00	1,200.00
	13. Additional charges payable where a weighing or measuring instrument incorporate printing device, which is also examined and tested.			
	14. Where a weighing or measuring instrument incorporates a printing device, which is also examined and tested, an additional charge of KSh. 400 for the examination and testing of device.			
	15. Where a weighing or measuring instrument incorporates more than 1 tonne indicating device, an additional fee equivalent to the stamping fee payable for the instrument shall be charged for the examination and testing of each such device			
	16. Where a weighing instrument incorporates has two sets of graduations 9 as in the case with some milk weighers) separate fees shall be charged for each set of graduations according to the capacity of the instrument.			
	17 Where a weighing or measuring instrument constructed to calculate and indicate the price, an additional fee of KSh. 400 shall be payable for the examination			

PART 2 –FEES FOR				
	1. Measures of length and measures of capacity For each measure			
	2. Measuring instruments;			4,000.00
	(a) Liquid measuring instruments (each)			20,000.00
	Line a measuring instruments (each)			10,000.00
	(b) Leather measuring instruments (each)			10,000.00
	Particulars of equipment	Unit per measure	Initial verification	Re-verification
	3. Non-Automatic weighing instruments			
	For each weighing unit according to its capacity	Per kg		
	(a) Non-Electronic			
	(aa) 200kg and under	Per kg	12,000.00	12,000.00
	(bb) Exceeding 200kg but not exceeding 1 tonne	Per kg	16,000.00	16,000.00
	(cc) Exceeding 1 tonne	Per kg	20,000.00	20,000.00
	(b) Electronic			
	(dd) 20kg and under	Per kg	20,000.00	20,000.00
	Exceeding 20kg but not exceeding 200kg	Per kg	30,000.00	30,000.00
	Exceeding 200 kg but not exceeding 1 tonne	Per kg	35,000.00	35,000.00
	Exceeding 1 tonne	Per kg	40,000.00	40,000.00
	4. Automatic weighing instruments (hopper weighers) for each instrument according to capacity	Per kg		
	20kg and under	Per kg	15,000.00	15,000.00
	Exceeding 20kg but not exceeding 200kg	Per kg	20,000.00	20,000.00
	Exceeding 200 kg but not exceeding 1 tonne	Per kg	25,000.00	25,000.00
	Exceeding 200 kg	Per kg		
	Belt weight			
	Each instrument	Per kg	30,000.00	30,000.00
PART 3-FEE FOR ADJUSTING WEIGHTS AND MEASURES AND OTHER MISCELLANEOUS CHARGES				

	20 kg	Per kg	80.00	80.00
	Exceeding 20 kg	Per kg	200.00	200.00
	2. Adjusting measures of capacity			
	For each measure			
	(a) Un subdivided	Per kg	100.00	100.00
	(b) Subdivided	Per kg		
	The fee payable shall be the same as that for unsubdivided measure of equivalent capacity plus an additional charge of KSh. 50 for each subdivision adjusted.	Per kg		

	3. Miscellaneous charges			
	(a) Inserting plugs (each)		40.00	40.00
	(b) Adjusting loose poises (each)		40.00	40.00
	(c) Balancing all types of weighing instruments (each)		100.00	100.00
	(d) Denominating linear and capacity measures (each)		100.00	100.00
	Particulars of equipment	Unit per measure	Initial verification	Re-verification
	(e) Adjusting capacity measures for use as standards. Each measure according to denomination			
	20 litres and under			
	Exceeding 20 litres but not exceeding 500 litres	Per kg		
	Exceeding 500 litres- an additional charge of KSh. 1000 shall be payable for every 500 litres (or part thereof) in excess of such capacity			
	f) Calibrating masses of use in laboratories. Each mass	Per kg		
	2 kg and under	Per kg		
	Class E	Per kg	2,000.00	2,000.00
	F	Per kg	1,500.00	1,500.00
	M	Per kg	2,000.00	2,000.00
	Exceeding 2kg but not exceeding 20	Per kg	400.00	400.00

	Exceeding 200 kg but not exceeding 500kg	Per kg	2,000.00	2,000.00
	Exceeding 500 kg	Per kg	5,000.00	5,000.00
	For each tank according to its capacity 100,000litres and under		100,000.00	100,000.00
	Exceeding 100,000 litres but not less			
	Exceeding 500,000 litres		150,000.00	150,000.00
	Exceeding 500,000 litres but less than 1,000,000			
	Exceeding 1,000,000 litres an additional charge of KSh.50,000 per 500,000 litres. An additional charge of KSh. 1,000 per graduation.		200,000.00	200,000.00
	Fees for testing or calibrating articles or weighing or measuring equipment submitted to the director in pursuance of section 17 of the Act.			
	(a) Testing or calibrating articles (each)		800.00	800.00
	(b) The charge for testing or calibrating weighing or measuring equipment shall be the same as the stamping fee applicable for such an equipment plus an additional charge of		500.00	500.00
PART 4- CHARGES FOR TRANSPORTATION, HANDLING AND HIRE OF STANDARDS				
	1. Transportation charges	Unit per measure	Initial verification	Re-verification
	The amount payable for transporting mass standards from the nearest weights and measures office to the place appointed by the applicant shall be KSh. 2,000 plus an additional charge per kilometre as follows:			
	Mass standards of			
	One tone and under			
	Exceeding 1 tone but not exceeding 3 tonnes			
	Exceeding 3 tonnes but exceeding 10			

	2. Handling charges			
	The charges payable for lifting roller and block test weights for the purpose of either loading/offloading them into a vehicle or placing them onto the load receptor of the weighing instrument under test shall be as follows: —			
	(a) Loading/offloading weights into a vehicle, KSh. 500 per tonne or KSh 4000 per day whichever is the greater			
	(b) Placing weights on or off the load receptor of an instrument KSh. 500 per hour or part thereof.			
	3. Hire of roller and block test weights			
	For every tonne or part thereof (per day)			
	(i) For the first three days (minimum period)			
	(ii) Any additional days beyond the minimum period			
	4. Hire of other weighing testing unit; KSh. 10,000 per hour			
	Mobile prover tanks, KSh. 10,000 per day			
	Forklift, KSh. 10,000 per day.			
	PART 5 – TRAVELLING COSTS			
	Particulars of equipment	Unit per measure	Initial verification	Re-verification
	The amount payable when an officer, on application or notification by any person, attends at any place away from his duty station for the purpose of verification of any weighing or measuring equipment shall be as follows: -		50.00	
	Travelling expenses (per kilometer of part thereof)			
	PART 6-FEES FOR REGISTRATION AS A MANUFACTURER OF WEIGHING OR MEASURING EQUIPMENT AND WORK SHOP APPROVAL			
	Fees for registration as a manufacturer			1000.00

	For each license according to type			800.00
	Type 1			1,000.00
	Type 2			800.00
	Type 3			800.00
	Type 4			1,000.00
	Type 5			
	Type 6			500.00
	Type 7			500.00
	Type 8			500.00
	Type 9A – Electricity meter			500.00
	9B - Taxi meter			500.00
	9C – Airtime meter			500.00
	Type 10A - Speed gun			500.00
	Type 10B – Alcohol Breath Analyzer			500.00
	Type 10C – Blood pressure machine			
	Type 10D - Thermometers			1,500.00
	Special Categories			1,500.00
	Type A –Precision balance class “A”			
	Type B –Precision balance class “B”			

PART 32		FIRE FIGHTING AND OTHER SERVICES		
S/NO.	ITEMS DESCRIPTION	UNIT OF MEASURE		APPROVED 2020
1	Special Services Other Than Fire Fighting			
(a)	Pumping out flooded water	Per hour	1,000.00	1,000.00
(b)	Fumigation/disinfection of polluted area/land/Environment (at owners/polluters cost)	Per instance		15000
(c)	Binding delivery hose coupling	per coupling	700	700
(d)	Binding delivery hose	material	1,200.00	1,200.00
(e)	Hire of one delivery hose length of 75 ft. or part thereof per day	Per unit	800	800
(f)	Hire of ladder	Per day		2,500.00

(h)	Refilling of breathing apparatus	Per cylinder	1,500.00	1,500.00
(i)	Sale of water by filling water tankers (owner) 10,000 litres and below	Per tanker		
	10,000 litres and below		2,000.00	2,000.00
(j)	Sale of water by filling water	Per tanker		
	Tankers (owner) 11000lts to 15000lts		2,500.00	2,500.00
(k)	Fire safety lectures/ sensitization at private institutions on request	2 hours session	10,000.00	10,000.00
(l)	Fire safety trainings at private institutions	Per day		
	(8 hours)		30,000.00	30,000.00
(m)	Training of private firemen/volunteers per a maximum group of 15	Per day	20,000.00	20,000.00
(n)	Certification of Fire service providers	Annual		8000.00
2.	Fire Fighting Services			
(a)	Technical officer first hour of attendance	Per hour	1,200	1,500.00
(b)	For each proceeding hour or part thereof	Per hour	1,000.00	1,000.00
(c)	Assistant Technical officer first hour of Attendance	Per hour	1,000.00	1,000.00
(d)	For each proceeding hour or part thereof	Per hour	800.00	800.00
(e)	Support staff First hour of attendance	Per hour	800.00	800.00
(f)	For each proceeding hour or part thereof	Per hour	600.00	600.00
3.	Fire vehicles turn out fees			
(a)	Turn out fees	Per instance	1,200.00	1,200.00
(b)	Standby per hour or part thereof	Per hour	1,000.00	1,000.00
(c)	Kilometres covered	Per kilometre	50.00	50.00
(d)	Portable pump turn out fee including transport	Per instance	2,500.00	2,500.00
(e)	Portable pump standby fee per	Per hour	700.00	700.00

(f)	Standby fire engine during ceremonies		Per day	20,000.00	20,000.00
(g)	Standby fire engine during ceremonies outside the County		Per day	25,000.00	25,000.00
(h)	Standby Ambulance in a function		Per day	20,000.00	20,000.00
(i)	Standby Ambulance in a function outside the County		Per day	25,000.00	25,000.00
(j)	Responding to a fire drill		Per instance	20000 20,000.00	20,000.00
(k)	Responding to a fire drill outside the County		Per instance	25,000.00	25,000.00
4.0	Fire safety inspections (for premises dealing with flammable goods)				
4.1	(Distributors, traders, wholesalers, hypermarkets, departmental stores, supermarkets, showrooms, boutiques, retail shops, stores, chemists, butcheries, restaurants, personal service providers, public service providers, schools, kiosks)				
(a)	102	Hyper supermarket premises, construction over an area of 625 m ²	Per incidence	15,000.00	15,000.00
(b)	103	Mega Store, large multi-department store, premises area from 300m2 to 624m2	Per incidence	10,000.00	10,000.00
(c)	104	Medium supermarket: from 100m2 to 299m2	Per incidence	7,000.00	7,000.00
(d)	105	Large Trader, shop, Retail store or Personal services: From 50m2 to 99m2	Per incidence	5,000.00	5,000.00
(e)	110	Medium trader, Shop, Retail Service: 25m2 to 49m2	Per incidence	2,000.00	2,000.00
(f)	114	General retail shop up to 17m2 to 24m2	Per incidence	1,000.00	1,000.00
(g)	115	Small traders, shop or retail Service: up to 17m2	Per incidence	500.00	500.00
(h)	120	Kiosk Light or Temporary Construction: Less than 5m2	Per incidence	500.00	500.00

		Gas dealer shops (irrespective of size)	Per incidence	1,000.00	1,000.00
		Large workshop/service repair contractor premises over 500m ²	Per incidence	3,000.00	3,000.00
		Medium workshop/service repair contractor premises from 25m ² to 500m ²	Per incidence	2,500.00	2,500.00
		Small workshop/service- repair contractor premises up to 25m ²	Per incidence	2,000.00	2,000.00
		Animal feeds and maize/grain millers	Per incidence	2,000.00	2,000.00
		Chemists, agrovet		1,000.00	1,000.00
		Boutiques, saloon, barber shops	Per incidence	500.00	500.00
		Commercial, industrial premises and factories including liquor distributors	Per incidence	3,000.00	3,000.00
		All other Liquor sellers		1,000.00	1,000.00
		Restaurants, motels, hotels	Per incidence	3,000.00	3,000.00
		Butcherries and cafes'	Per incidence	500.00	500.00
		Schools, hospitals, churches	Per incidence	2,000.00	2,000.00
		Others – Retail Trader, Stores, Shops and services	Per incidence	300.00	300.00
4.2	Transport operators-taxis/tour/safari operators, vehicle garages, matatus, buses, lorries, planes, petrol stations, vehicles carrying flammable goods e.g. petroleum products and gas cylinder, storage facilities, publishing companies, newspapers.				
		Large transportation company over 30 vehicles	Per incidence	10,000.00	10,000.00
		Medium transport company from 6 to 30 vehicles	Per incidence	7,000.00	7,000.00
		Small transport company from 2 to 6 vehicles	Per incidence	3,000.00	3,000.00
		Independent transport operator e.g. taxi, personal (per vehicle)	Per unit vehicle	500.00	500.00

	Medium petro filling station from 4 to 6 pumps or with garage, workshops or retail shop	Per incidence	10,000.00	10,000.00
	Small petro filling stations up to 3 pumps and without garage, workshops or retail shop	Per incidence	7,000.00	7,000.00
	Large industrial plant premises over 2500m ²	Per incidence	10,000.00	10,000.00
	Medium industrial plant premises from 100m ² to 2500m ²	Per incidence		5,000.00

	Small industrial plant premises up to 100m ²	Per incidence		3,000.00
	Vehicles carrying flammable goods - petroleum products.	Per unit		7,000.00
	Vehicles carrying flammable goods - cooking gas, cooking oil and fats	Per unit		7,000.00
5.0	Other fire inspection and certificate charges			
	Scrutiny of development			5,000.00
	Inspection of fire extinguishers (excluding re-charge)	Per item		300.00
	Inspection and hydraulic test of dry and wet risers	Per instance		6,000.00
	Issue of fire report after an inspection	Per copy		5,000.00
	Annual fire safety compliance certificate (after fire safety inspection)	Per copy	1,000.00	1,000.00

PART 33**EDUCATION AND ICT**

	Registration for Public Vocational Training Centres with the County	One Off		3000
	Renewal of certificate of a public CTTI	Annual		500
	Registration for Private Vocational Training Centres with the County	One Off		5,000
	Renewal of certificate of a private VTC	Annual		1,000
	Internet access, web research, software installation	Per hour		20.00

	Typesetting	Per page		2.00
	Photocopying	Per page		2.00
	Scanning services	Per page		5.00
	Document Binding	1 -200 pages		30.00
		Over 200 pages		50.00
	Project management skills, Record keeping, proposal writing to CBO,s and groups			Free
	Public information Access (Notices/official announcements)			Free
	Certification after training	Computer applications		1,000.00
	SMs short code services (Mwananchi enquiries)	Per incidence		Free

PART 34**MAKUENI COUNTY FRUIT DEVELOPMENT AND MARKETING AUTHORITY****APPROVED PRICES FOR MFPP PRODUCTS**

S/No	PRODUCT NAME	UNIT OF MEASURE	STOCK KEEPING UNIT	SELLING PRICE
1	Mango puree	Per drum	205kg drum	Prevailing market price
2	Mango puree	Per box	15 kg box	Prevailing market price
3	Mango puree	Per Kg	5 kg bag	Prevailing market price
4	Ready-to-drink juice	Per litre	0.3 litre bottle	Prevailing market price
5	Ready-to-drink juice	Per litre	0.5 litre	Prevailing

7	Bottled drinking water	Per litre	0.3 litre bottle	Prevailing market price
8	Bottled drinking water	Per litre	0.5 litre bottle	Prevailing market price
9	Bottled drinking water	Per litre	1 litre bottle	Prevailing market price
10	Bottled drinking water	Per litre	5 litre bottle	Prevailing market price
11	Bottled drinking water	Per litre	10 litre bottle	Prevailing market price
12	Bottled drinking water	Per litre	18.9 litre bottle (returnable)	Prevailing market price
13	Bottled drinking water	Per litre	18.9 litre bottle (non returnable)	Prevailing market price

PART 35	PENALTIES			
	ITEM DESCRIPTION	UNIT OF MEASURE		APPROVED CHARGES 2020
	Late payment of Single business permits (after 31 st day of March each year)	Monthly		3% compound
	Failure to pay liquor license after the deadline.	Per incidence		10,000.00
	Failure to comply with alcoholic drinks licensing conditions	Per incidence		10,000.00
	Failure to pay for Single Business permit license after the deadline.	Per incidence		5,000.00
	Interest on late payment for property rates (effective from 1st April each year)	Monthly		2% compound

	Fines on use of county stadia without payment	Per incidence		Twice the hiring charge
	Fine on use of a social hall without payment	Per incidence		Surcharge/ a fine of twice the hiring charge to the user
	Vehicle obstruction in bus parks and parking	Per incidence		2,000.00
	Illegal Dumping in towns and markets	Per incidence		5,000.00
	Building without plan approval	Per incidence		10,000.00
	Erection of stalls/structures without approval.	Per incidence		2,000.00
	Tempering with clamp	Per incidence		10,000.00
	Noncompliance with advertisement charges	Per advert		10,000.00
	Non removal of posters.	Per incidence		5,000.00
	Impounded building articles	Per item/day		200.00
	Storage of impounded article/items	Per item/day		50.00
	Impounded goods at the market	Per item/day		100.00
	Failure to display single business permit/liquor license	Per incidence		1,000.00
	Use of forged county license/permit	Per incidence		50,000.00
	Nonpayment of cess /royalties	Per load		3 times of amount payable
	Failure to display parking ticket	Per incidence		150.00
	Failure to display P.S.V sticker.	Per incidence		500.00
	Penalty for excess tonnage	Per load		1,000.00
	Bond cancellation fee	Per bond		1,000.00
	Bouncing Cheque	Per cheque		

	ITEM DESCRIPTION	UNIT OF MEASURE		Approved 2020
	Penalty for delay of under 1 hour past operation time for a Less than 1 ton vehicle	Per vehicle		1000
	Penalty for delay over 1 hour past operation time for a Less than 1 ton	Per vehicle		2000
	Penalty for delay of under 1 hour past operation time-	Per vehicle		2000.00
	Penalty for delay over 1 hour past operation time for Above one ton but less than 2 tones vehicle	Per vehicle		2500.00
	Penalty for delay of under 1 hour past operation time for Above 2 tones vehicle	Per vehicle		2500.00
	Penalty for delay over 1 hour past operation time for Above 2 tones vehicle	Per vehicle		3000.00
	Liquid waste			
	Discharge of liquid waste from residential houses to open spaces	Per incidence		5,000
	Conducting exhaustion services at unauthorised time with a licensed vehicle	Per incidence		50,000
	Washing of vehicles in rivers	Per incidence		5,000
	Washing of motorbikes in rivers	Per incidence		2,000
	Doing Laundry/Bathing in Rivers	Per incidence		500.00

	wastes in unauthorised sites-practitioner			
	Dumping (solid, liquid, hazardous, hospital, construction or semi-liquids including sanitary) wastes in unauthorised sites-with corrective disposal vehicle	Per incidence		50,000
	Unattended septic sewage threatening human health and safety (owner with corrective measures)	Per incidence		20,000
	Operating eatery without waste water and human waste management system (proponent)	Per incidence		5,000
	Exhaustion done with an unauthorized vehicle	Per incidence		10,000
Environmental Compliance and Enforcement				
	ITEM DESCRIPTION	UNIT OF MEASURE		APPROVED 2020
	Noise and Air Pollution Control (NPC)			
	Emitting Noise and vibrations without a Noise license as provided in the Noise Regulations, 2009 using sound amplifying device	Per incidence		2,000
	Emitting Noise and vibrations above permissible level as provided in the Noise Regulations, 2009 using sound amplifying device (Bars and Restaurants, Wines and Spirits.	Per incidence		

	Churches, Motor-vehicles)			
	Hooting by Motor vehicles between 9.00 pm to 7.30 am	Per incidence		1,000
	Emitting Noise and vibrations above permissible level as provided in the Noise Regulations, 2009 by Hawkers, Street preachers, Peddlers	Per incidence		500
	Emitting Noise and vibrations above permissible level as provided in the Noise Regulations, 2009 by construction sites, demolitions, mining and quarrying	Per incidence		5,000
	Emitting Noise and vibrations above permissible level as provided in the Noise Regulations, 2009 by fireworks activities without license	Per incidence		5,000
	Failure to comply with terms and conditions in the Noise license	Per incidence		10,000
	Construction or implementation of projects without environmental impact assessment report - low risk projects (proponent) as provided in the EIA/EA regulations, 2003	Per incidence		5,000
	Construction or implementation of projects without environmental impact assessment	Per incidence		

	regulations, 2003			
	Leaving quarry sites unrestored after project decommissioning (miner)	Per incidence		20,000
	Leaving quarry sites unrestored after project decommissioning (land owner)	Per incidence		20,000
	Construction or implementation of projects without environmental impact assessment report - high risk projects (proponent) as provided in the EIA/EA regulations, 2003	Per incidence		20,000
	Failure to conduct environmental audit (EA) as provided in the EIA/EA regulations, 2003	Per incidence		5,000
	Failure to implement the environmental management plan (Proponent)	Per incidence		5,000
	Failure to adhere to guidelines provided in the EIA license (Proponent)	Per incidence		5,000
	Any person found pulling or pushing materials may it be poles, timber, metal roads etc. with a motor-cycle, cart or vehicle (causing damage on the road)	Per incidence		2,000.00
	Unattended or roaming of animals in towns, urban centres and market	Per incidence		

	Timber handler	Per incidence		20,000
	Timber- vehicle	Per incidence		50,000
	Charcoal- handler	Per sack		500
	Charcoal vehicle	Per incidence		50,000
	Poles handler	Per incidence		20,000
	Poles vehicle	Per incidence		50,000
	Honey handler	Per incidence		10,000
	Stumps and firewood	Per incidence		10,000
	Stones and minerals	Per incidence		20,000
	Stones and mineral vehicle	Per incidence		50,000
	Gum and resins attendant	Per incidence		5,000
Involvement of unlicensed forest activities whether on trust lands or gazetted areas				
	Livestock- Cattle, sheep, goat	Per head		500
	Bee keeping attendant	Per incidence		10,000
	Logging and charcoal burning attendant	Per incidence		20,000
	Cultivation – attendant	Per incidence		20,000
	Mining attendant	Per incidence		20,000
	Herding attendant	Per incidence		10,000
	Any other activity (of destructive nature to conservation and preservation) practitioner	Per incidence		20,000
	Dumping (solid, liquid hazardous, hospital, construction, or semi liquid including sanitary)	Per incidence		20,000
Others forestry related fines and penalties				
	Encroachment, interfering of beacons on trust lands, gazetted	Per incidence		100,000

	Tree felling in town, zones A areas, markets, shopping centres without authority from environment directorate- mature tree	Per tree		10,000 and grow 10 indigenous trees within the designated area
	Tree felling in town, zones A areas, markets, shopping centres without authority from environment directorate- young tree	Per tree		5,000 and grow 5 indigenous trees within the designated area
	Any officer either of state or the county government involved in forest and general degradation	Per incidence		Suspended and surcharged the cost of restoration
Damage occasioned on county property				
	Assessment fee	Per assessment		5,000
	Damages	Per value assessed		10,000
Forestry related rates				
	Movement permit	Per permit		1000
	Forest soil	Per tone		2000
	Tree felling in town, zones A areas, markets, shopping centres with authority from environment directorate- Mature tree	Per tree		2000 and plant 10 indigenous trees in a designated area
	Tree felling in town, zones A areas, markets, shopping centres with authority from environment directorate- young tree			1000 and plant 5 indigenous trees in a designated area
	Application for a Noise license by			

	incidence				
	Improper disposal of metallic waste from garages	Per incidence			5000
			APPROVED 2020		
	Environmental Sanitation and Hygiene		Individual	Residential	Company
	Littering in town		500	2,000	5,000
	General nuisance		500	4,000	10,000
	Illegal dumping in towns and markets		2,500	8,000	15,000
	Lack of waste bins		500	1,000	2,000
	Uncollected construction waste		2,000	5,000	10,000
	Construction materials blocking roads		3,000	5,000	8,000
	Burning waste in unauthorized areas		500	1,000	2,000
	Presence of uncleared bushes in undeveloped plots		500	1,000	2,000
	Presence of uncleared bushes around someone's premises		500	1,000	2,000
	Collecting waste in a premise (fees)		200	300	1,000
	Illegal disposal of second-generation liquor bottles		1,000	2,000	5,000
	Improper disposal of dead domestic animals		1,000	2,000	3,000
	Improper handling of food remains		500	1,000	2,000

FOURTH SCHEDULE—FORMS AND NOTICES REPUBLIC OF KENYA



COUNTY GOVERNMENT OF MAKUENI

LAWS OF KENYA

COUNTY GOVERNMENTS ACT, 2012

LAWS OF KENYA (THE MAKUENI COUNTY FINANCE ACT, 2020)

NOTICE TO ATTEND COURT

TO _____ of
 address _____ you are hereby required to attend the _____ Court
 at _____ on the _____ day
 of _____ 20____ at _____ am/pm _____ to answer the charges of
 contrary to County Government of Makueni County Finance Act, 2020

_____ such offence having been
 committed at (time _____ am/pm on _____ day
 of _____ 20____ at (place) _____.

Issuing officer Official stamp and and Date

Witnesses

1. _____

2. _____