COUNTY GOVERNMENT OF KAKAMEGA



COUNTY ASSEMBLY OF KAKAMEGA

(THIRD ASSEMBLY -THIRD SESSION)

SELECT COMMITTEE ON FINANCE AND ECONOMIC PLANNING REPORT ON THE KAKAMEGA COUNTY FINANCE BILL, 2024 REPORT NO. 24 OF 2024

Submitted pursuant to Article 209 (3) of the Constitution of Kenya, 2010, Section 132 and 133 of the Public Finance Management Act, 2012, Standing orders 181,234 and 235 of the Kakamega County Assembly Standing orders.

The Clerk's Chambers County Assembly of Kakamega P.O. Box 1470-50100 Kakamega

25TH SEPTEMBER, 2024

TABLE OF CONTENT

		8
1.0 PREFACE		8
1.1 ESTABLISHMENT AND MA	ANDATE OF THE COMMITTEE	8
1.2 COMMITTEE MEMBERSHI	Ρ	10
CHAPTER TWO		10
2.0 OVERVIEW OF THE FINAN	NCE BILL, 2024	10
3.0 OVERALL FINDINGS AND	OBSERVATIONS	14
KAKAMEGA COUNTY FINAN	NCE BILL, 2024	18
PART I-PRELIMINARY		18
PART II – KAKAMEGA COU	JNTY HEALTH SERVICES ACT, 2022	18
PART III –TAX, FEES, CHAI	RGES AND OTHER RECEIPTS PAYABLE AND API	PLICABLE18
PART IV - MISCELLENEOU	JS	19
SCHEDULES		20
KAKAMEGA COUNTY FINA	NCE BILL, 2024	21
PART 1-PRELIMINARY		21
PART II – THE KAKAMEG	A COUNTY HEALTH SERVICES ACT, 2022	22
DART III - TAX FEES, CHA	ARGES AND OTHER RECEIPTS PAYABLE AND AF	PPLICABLE
RATES		22
PART IV- MISCELLANEOU	JS	26
FIRST SCHEDULE	(S. 5 (2))	29
SECOND SCHEDULE	(S. 8 (1))	31
THIRD SCHEDULE	(S. 9 (1))	40
FOURTH SCHEDULE	(S.10)	58
FIFTH SCHEDULE	(S.11 (1))	81
SIXTH SCHEDULE	(S.12)	88
SEVENTH SCHEDULE	(S. 13 (1))	95
EIGHTH SCHEDULE	(S.14)	107
	(S.15 (2))	109
NINTH SCHEDULE	(S. 16)	
TENTH SCHEDULE	(52)	

1.2 Objective of the Public Participation	an expanding	129
1.1 Modalities and Platform for Citizens I	Particination	129
1.0 Introduction		129
FINANCE BILL 2024 HELD ON 19 TH SEP	PTEMBER 2024Error! Bo	okmark not defined.
PUBLIC PARTICIPATION REPORT ON T	THE KAKAMEGA COUNTY	128
ADOPTION OF THE REPORT		127
OVERALL RECOMMENDATIONS		126
COMMITTEE RECOMMENDATIONS		124
ELEVENTH SCHEDULE	(S. 17)	118

ABBREVIATIONS

CRA County Revenue Allocation

CDF Constituent Development Fund

CECM County Executive Committee Member

FIF Facility Improvement Fund

FY Financial Year

KDDC Kakamega Dairy Development Corporation

KACUWASCO Kakamega County Urban Water and Sanitation Company

KACRUWASCO Kakamega County Rural Water and Sanitation Company

NHIF National Health Insurance Fund

OSR Own Source Revenue

PFM Act Public Finance Management Act 2012

POS Point on Sale

PWD Person with disability

SHA Social Health Authority Act

SHIF Social Health Insurance Fund

CHAIRPERSON'S FOREWORD

This report contains proceedings of the Finance and Economic Planning Committee on its consideration of the Kakamega County Finance Bill, 2024, submitted to the County Assembly of Kakamega on 19th August, 2024.

The Bill went through the First Reading on 3rd September, 2024 and thereafter committed to the

Committee on Finance and Economic Planning for consideration and subsequent reporting to the House under provisions of Standing Order 181 of the Kakamega County Assembly Standing Orders.

The Bill contains Eleven (11) schedules that seek to consider the under listed laws among others:

- i. The Social Health Authority Act (SHA);
- ii. Social Health Insurance Fund (SHIF);
- iii. The Facility Improvement Fund (FIF);
- iv. The Kakamega Agricultural Cess Act;
- v. The valuation and Rating Act, 2023; and,
- vi. Lieu of rates on properties from National Government.

The proposed amendments to the above laws introduce a series of tax policy measures aimed at generating additional revenue of Kshs. 1.95B for the Fiscal Year 2024/25, contributing to the projected Kshs. 3.3B in revenues for the same year. This indicates 39% increment from the actual collection of Kshs.1.35B in FY2023/24. These measures offer the Kakamega County Government an opportunity to enhance Own Source Revenue mobilization to provide the necessary funds to alleviate poverty and service delivery to Kakamega County citizens.

Following the placement of advertisements in the print media on 12th September, 2024, calling for memoranda on the Finance Bill from members of the public and relevant stakeholders as provided for under Article 196 (a) (b) and 201 (a) of the Constitution of Kenya 2010, read together with Standing Order 241(1) of the Kakamega County Assembly Standing Orders, the Committee held a public participation forum on 19th September, 2024 at the Kakamega County Social Hall having invited citizens from all the twelve (12) Sub- Counties among other key stakeholders. Consequently, the Committee received memoranda from stakeholders through the office of the clerk vide physical delivery and online submissions. In addition, the Committee

held a series of consultative meetings with the County Treasury together with the Kakamega County Revenue Agency, the County Attorney and the County Director Administrative Health Services in respect to the requirements of the Constitution of Kenya, 2010 and the Kakamega County Assembly Standing Orders, for comments and clarifications in the process of considering this Bill in order to review the implementation of the previous Finance Acts, with a view to establishing the key milestones covered, and the major gaps and challenges experienced in the implementation of the said Acts. In this regard, the Committee therefore supports proposals to the Bill from stakeholders with aims to enhance County Own Source Revenue collections and enable sustainable County Budget implementation for Fiscal Year 2024/25.

Hon. Speaker,

The Committee extends its sincere gratitude to the Office of the Speaker and that of the Clerk of the County Assembly for the invaluable, logistical and technical support accorded during its deliberations to ensure success of this work despite financial challenges currently being experienced at the County Assembly.

The Committee, in a special way, acknowledges and appreciates the participation of all stakeholders and members of the public from all walks of the County who diligently submitted their comments and views on the Bill. Their insights and contributions have enriched the Committee's understanding of the various perspectives on the proposed tax measures.

Further, the Committee wishes to express its heartfelt appreciation to the Honourable Members of the Committee and the dedicated Committee Secretariat whose commitment, expertise and collaborative efforts were instrumental in preparing and producing this report. I particularly commend the Secretariat for their diligent work that enabled the Committee to fulfil its constitutional mandate by providing analysis of the Finance Bill, 2024 to the Committee.

On behalf of the Committee on Finance and Economic Planning and pursuant to the provisions of **Standing Order 181**, of the Kakamega County Assembly Standing Orders, it is a privilege and an honor to present to this Honourable House, the Select Committee on Finance and Economic Report on the Kakamega County Finance Bill, 2024.

The deadline for approval of the Finance Bill, 2024 by this House is 26th September, 2024 in compliance with Section 133 of the PFM Act, 2012 which stipulates that 'not later than ninety days (90) after approval of the Appropriation Bill, (26th June, 2024) the Assembly shall consider and approve the Finance Bill within 90 days with or without amendments'.

The Committee therefore trusts that this report will serve as a valuable resource for informed debate and decision-making by the members of this Honourable House.

Sign:

Date: 14/4 8pt - 20201.

Hon. Osanga L. Boniface, MCA

Chairperson Committee on Finance and Economic Planning

1.0 PREFACE

1.1 ESTABLISHMENT AND MANDATE OF THE COMMITTEE

The Finance and Economic Planning Committee is established pursuant to Standing Order 197 and further elaborated in the Second Schedule of the Kakamega County Assembly Standing Orders, to oversee all matters related to the County Treasury, revenue policies, tax rates and estimates/Finance Bill among others functions in furtherance to the mandate bequeathed to County Assemblies in Section 132 and 133 of the Public Finance Management Act, 2012.

1.2 COMMITTEE MEMBERSHIP

The Select Committee on Finance and Economic Planning comprises of the following Honourable members:

S/No.	NAME	DESIGNATION
1.	Hon. Bonface Osanga	Chairperson
2.	Hon. Dan Mukhwami	Vice Chairperson
3.	Hon. Jael Omunyang'oli	Member
4.	Hon. Helemina Llanziva	Member
5.	Hon. Bernard Mulama	Member
6.	Hon. Joel Okwako	Member
7.	Hon. Ruth Ombayo	Member
8.	Hon. Barlex Juma	Member
9.	Hon. Lutilo Kennedy	Member
10.	Hon. Dickson Lovegah	Member
11.	Hon. Timothy Aseka	Member
12.	Hon. Collins	Member
	Chapurukha	
13.	Hon. Handman Saya	Member
14.	Hon. David Ikunza	Member
15.	Hon. David Kivishi	Member

COMMITTEE SECRETARIAT

- 1. Ms. Inziani Phylvan -Committee Clerk
- 2. CPA Oscar Lukunza -Ag. Principal Fiscal Analyst
- 3. Ms. Jean Opanda -Snr. Fiscal Analyst
- 4. Ms. Aminah Mukonzo -ICT Officer
- 5. Mr. Evans Katamu -Research Officer
- 6. Mr. Dennis Luvembe -Hansard Reporter
- 7. Ms. Barbra Adagala -Commissionaire

CHAPTER TWO

2.0 OVERVIEW OF THE FINANCE BILL, 2024

2.1 INTRODUCTION

A Finance Bill is an annual legislative instrument designed primarily to enable revenue collection by County Governments. It is rooted in the framework established by the approved annual Budget Policy Statement and the Budget Estimates. The Bill outlines key revenue-raising measures for funding Government expenditures and initiatives outlined in the County Budget. Through this legislative process, the County Government aims to ensure fiscal discipline, transparency, and accountability in the management of Public Finances. Section 132(2) and 133 of the Public Finance Management Act, 2012, mandates the County Executive Committee Member for the County Treasury to present the Finance Bill to the County Assembly for consideration. This Bill details the specific revenue-raising measures proposed by the County Government and in line with the comprehensive policy statement that elaborates on the rationale behind these measures. The policy statement provides a strategic overview, outlining the County Government's fiscal priorities, objectives, and anticipated impacts of the proposed revenue measures on the economy and society. This process of parliamentary review and approval of the Finance Bill plays a critical role in shaping County economic policies and ensuring that financial resources are effectively mobilized and utilized for the benefit of all citizens of Kakamega. The Kakamega County Revenue Agency targeted to collect Kshs. 2.2B in the FY 2023/2024, however, the projected target failed to materialize as the agency managed to mobilized Kshs. 1, 347,833,279 for the period ending 30th June, 2024, representing a performance of 62%.

The shortfall in the targeted amount was occasioned by the following;

- i. Low reimbursement from NHIF;
- ii. Low collections realized from disposal of County assets;
- iii. Zero collections from Contribution in Lieu of Rates;
- iv. Low collections from farm inputs subsidy;
- v. The prolonged doctor's strike that affected OSR collection by approximately Kshs.

 100M from health facilities;
- vi. Non-compliance from a section of traders; and,
- vii. Inadequate staffing.

Table below indicates trends in own source revenue from FY 2016/17 to FY 2023/24;

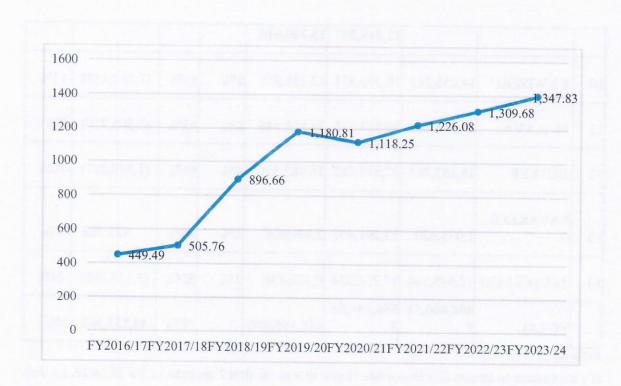


Table 1.0

Below is the performance of the Sub- Counties in revenue collections as at 30th June, 2024

S/N o	SUBCOUNTY	ACTUAL FY 2022/23	TARGET FY 2023/24	ACTUAL FY 2023/24	% TO TOTA L		DEVIATIO N	%DE V
1	LURAMBI	10,334,579	14,184,210	14,632,043	3%	103%	4,297,464	42%
2	SHINYALU	16,476,902	24,614,548	23,696,453	6%	96%	7,219,551	44%
3	MUMIAS WEST	6,820,042	9,360,508	8,617,249	2%	92%	1,797,207	26%
4	MUMIAS	11,554,199	15,844,413	13,407,079	3%	85%	1,852,880	16%
5	LIKUYANI	17,173,806	24,571,049	19,662,567	5%	80%	2,488,761	14%
6	LUGARI	18,185,089	27,959,035	21,724,604	5%	78%	3,539,515	19%
7	KAKAMEGA TOWN	190,223,73	247,403,40	190,483,057	46%	77%	259,322	0%
8	MUMIAS TOWN	37,119,288	50,946,223	38,043,322		75%	924,034	2%
9	MATUNGU	15,897,637				66%	(157,027)	-1%

	TOTAL	404,060,51 7	556,439,83 3	418,195,880		75%	14,135,363	3%
14	IKOLOMANI	12,935,544	17,754,034	9,816,836	2%	55%	(3,118,708)	-24%
13	NAVAKHOL O	7,073,620	13,291,457	7,999,408	2%	60%	925,788	13%
12	BUTERE	18,852,883	27,875,582	16,982,596	4%	61%	(1,870,287)	-10%
1	MALÁVA	27,356,850	39,523,535	24,851,140	6%	63%	(2,505,710)	-9%
0	KHWISERO	14,056,343	19,292,331	12,538,916	3%	65%	(1,517,427)	-11%
			23,819,507	15,740,610				

Table 1.1

It's imperative to inform this Honorable House that in the first 2 months of FY 2024/25, i.e. July and August 2024, revenue collection has similarly faced challenges ranging from; under staffing of revenue collecting officers, low reimbursement from NHIF, zero collections from other County entities such as KDDC, KACUWASCO, KACRUWASCO, lack of sensitization of the integrated revenue collection system among others. Cumulatively, the Agency had targeted to collect Kshs. 321.1M for the two months, however, the Agency realized Kshs. 148.6M in the said period. This represents a 46% performance of the projected collection. The massive shortfall realized was a result of zero collections from other County entities.

2.2. OVERALL CHALLENGES EXPERIENCED IN REVENUE COLLECTION

- i. Absence of an updated Valuation Roll, hindering collection of Rates (plots were undervalued and majority of owners cannot be traced);
- Inadequate/Poor infrastructure in County markets; several markets do not have toilets, water, stock rings, dumpsites, and roads;
- iii. Closure of some markets e.g. Shisenjeri and Eregi markets;
- iv. Delayed support in revenue collection from other County departments e.g. Public works on plan approvals;
- v. Noncompliance from other Government entities e.g. CDF and County Departments;

- vi. Technological challenges e.g. revenue collection system downtimes and inability to customize the system to suit user needs;
- Low insurance reimbursements to health facilities (Minet Insurance); vii.
- Inadequate budget to facilitate revenue operations; and, viii.
- Inadequate staff to provide support supervision in all County revenue stations. ix.

2.3 NEW INNOVATIONS

The Kakamega County Revenue Agency has re-engineered the following measures to enhance revenue collection;

- i. Print stickers and Single Business Permits through the revenue collection management system; and,
- ii. Revert to matatu stickers.

2.4 MEASURES TO ENHANCE OWN SOURCE REVENUE FOR FY 2024/2025

The department has put in place the following strategies to ensure achievement of the set target of Kshs. 3.3B for FY 2024/2025 revenue collection;

- Full implementation of the Kakamega County Finance Act, 2024; i.
- Form a Revenue Enhancement committee; ii.
- Conduct revenue clinics; iii.
- Conduct regular stakeholder engagement; iv.
- Map and assess liquor fees collectively; v.
- Fast track completion and implementation of the Valuation Roll; vi.
- Introduce revenue internal exchange programs; vii.
- Monitor daily targets assigned to revenue clerks; viii.
- Operationalize rewards and sanctions policy; ix.
- Report revenues mobilized by KACUWASCO, KACRUWASCO, KDDC and X. Microfinance;
- Conduct frequent inspection and compliance checks on all revenue streams; xi.
- Introduce hospital user fees charge in level II and III facilities; and, xii.
- Prioritize use of Facility Improvement Fund to acquire medicine, medical supplies xiii. and repair/maintain medical equipment.

CHAPTER THREE

3.0 OVERALL FINDINGS AND OBSERVATIONS

3.1 Revenue Performance

The second formula for revenue sharing developed by the Commission on Revenue Allocation (C.R.A) and approved by the Senate of Kenya pursuant to Article 217 of the Constitution of Kenya, 2010, introduces a parameter of Fiscal Effort which will be issued to Counties based on revenue collection performance (growth of revenue).

Each County will get an extra 2% of their National shareable revenue subject to demonstration of local revenue growth and progressive compliance with the public fiscal responsibility principles pursuant to Section 107 (2) of the Public Finance Management Act, 2012. Notably, Kakamega County has been missing the outlined subsequent additional revenue occasioned by under collection of Own Source Revenue.

In FY 2023/24, the County managed to collect Kshs. 1.35B as actual Revenue against a target of Kshs. 2.2B, occasioning a shortfall of Kshs. 852.16 M.

Hon. Speaker,

Proper structures and mechanisms ought to be effected for optimum collection of the estimated revenue of Kshs. 3.3B in FY 2024 /2025 if the County is to benefit from the extra allocation and also to effectively cater for programmes that have been factored in the budget.

3.2 The legal framework in the implementation of the Finance Act, 2024.

The Finance Act, 2024 is an Act of the County Assembly of Kakamega to provide for various taxation, imposition of fees and charges for services and other revenue raising measures of the County Government.

The Finance Act should have enabling policies and legislations passed by this Honourable House for purposes of ensuring proper implementation of the same and realization of the full budgeted revenue of the County Government.

These policies and legislation include:

i) The Kakamega County Revenue Administration Act, 2017

This is an Act of Kakamega County Assembly to provide for the general administration of taxation laws and other revenue raising laws and for connected purposes.

The enactment of the Revenue Administration Act, 2017, was to cure the operational defects in the revenue system such as the time for collection of taxes and charges by revenue officers; the channels and modalities for the remittance and account of revenue; and it creates offences and requisite penalties for various omissions and commissions by both the tax payers as well as the officers.

ii) The Kakamega County Trade (Licensing) and Markets (Amendment) Act, 2024

This is an Act of the Kakamega County Assembly to provide for the grant of trade licenses, establishment of markets and for connected purposes.

The Act establishes trading centers, prohibit trade without license; provide for the application, grant, cancellation or suspension for trading license; duration, exhibition and inspection of trading license; and license fees and market charges.

iii) The Kakamega County Valuation and Rating Act, 2023

This Act provides for valuation and rating of land and for connected purposes. Of essence to the Finance Bill, this piece of legislation provides for the uniformity of rates, equitable distribution of rates, due date of rates, liability to pay rate, rates chargeable on property, statement of payment of rates and other charges, exemption from, and remission of rates and the contribution in lieu of rates.

iv) The Kakamega County Alcoholics Drinks Control (Amendment) Act, 2015

The County Assembly passed the above-mentioned piece of legislation whose schedules stipulates charges to be imposed to the various businesses involved in the buying and selling of Alcoholic beverages. This is a perfect example of a legislation that should be amended by the Finance Bill. To the contrary, the Finance Bill does not provide for amendment of charges imposed in this Act.

v) The Kakamega County Disability Act, 2021 (Tax Waivers for Persons Living with Disabilities)

Persons with Disabilities Act should provide that such persons be entitled to tax waivers. However, the framework and policies to go about these tax waivers for persons with disabilities within the County is eminently missing since the County is yet to come up with proper legislation.

vi) The Kakamega County Agricultural Produce Cess Act 2019 and Amendment Act 2023

The Act provides for the imposition of Cess on agricultural produce within the County and for connected purposes.

Xiv) The Kakamega County Public Participation Act, 2015

The Finance Bill forms part of the budget cycle as per section 125 (1) (i) of the Public Finance Management Act, 2012. Matters relating to public finance must undergo public scrutiny by virtue of the provisions of Article 196 (b), Article 201 (a) of the Constitution of Kenya, 2010 and Section 125 (2) of the Public Finance Management Act, 2012.

3.3. Weaknesses in County Revenue collection.

i) Delay in remittance and lack of follow up on revenue collections streams

Laxity in implementation of the Finance Act has resulted to shortfall in revenue collections thus hampering full implementation of the budget. A case in point is the revenue target for FY 2024/25 August, where there was Low reimbursement from NHIF. The County received Kshs. 2.5M from NHIF against a monthly target of Kshs. 44.9M and Zero collections from other County entities whose monthly target was Kshs. 34.4M.

The Committee looks forward to the Integrated Revenue Collection System and the introduction of the Point of Sale (POS) devices going a long way in improving revenue collection as targeted in the Budget FY 2024/25.

ii) Non-compliance with the Finance Act, FY 2023/24 provisions

There were concerns from the public that the charges being imposed on them are in some cases not in line with the Kakamega County Finance Act, 2023. This resulted into either undercharging, over charging and lack of charges to traders. In this regard, revenue collectors must be sensitized on the Kakamega County Finance Act 2024 provisions to ensure compliance and avoid possible litigation in future.

iii) Market infrastructure improvement

The state of facilities in markets across the County is wanting especially on social amenities such as;

- a) Public toilets (None existent or few);
- b) Water supply (None existent or broken down);
- c) Lack of fences around some markets and stock rings; and
- d) There are few market enforcement officers to ensure Law and Order.

The Committee also noted that although the County has made effort of constructing the modern markets, traders are still selling their goods alongside road reserves and thus non-utilization of the facilities as witnessed in quite a number of market centers.

- iv) Lack of motivation to traders to pay through tax incentives such as waivers of penalties and installments.
- v) Inadequate mapping of new revenue streams.
- vi) Consistency with the approved fiscal framework.

The FY 2024/25 approved budget projected to collect **Kshs. 3.3B**. To realize this revenue target, the County must put in place practical steps such as; recruitment of additional revenue collecting officers, capacity build enforcement and supervision, sensitization of traders, improvement of market facilities and related public amenities, mapping of untapped revenue streams and implementation of Acts and policies enforcing revenue collection.

vii) Absence of control and monitoring on the integrated revenue collection system.

The revenue collection system is domiciled by a third party making it difficult for Kakamega County Revenue Agency to monitor the progress and loopholes within the system for optimal collections.

Hon. Speaker,

The Committee has therefore recommended the following highlighted amendments under the indicated schedules as per the public suggestions and the outcome of interrogations of the CECM County Treasury on the Kakamega County Finance Bill, 2024.

KAKAMEGA COUNTY FINANCE BILL, 2024

ARRANGEMENT OF SECTIONS

Sections

PART I-PRELIMINARY

- 1. Short title and commencement
- 2. Interpretation

PART II – KAKAMEGA COUNTY HEALTH SERVICES ACT, 2022

3. Amendment of Section 36

PART III –TAX, FEES, CHARGES AND OTHER RECEIPTS PAYABLE AND APPLICABLE RATES

- 4. General power to impose taxes, fees, charges and any other receipts
- 5. Fees and other charges on impounded items, goods etc.
- 6. Goods deposited in a county pound yard may be sold, etc.
- 7. Impounded buildings
- 8. Rates and other charges relating to land
- 9. License fees for general trader, shop, retail services etc.
- 10. Fees for prescribed services
- 11. Fees for outdoor advertising
- 12. Fees for transport business and parking spaces
- 13. Market fees
- 14. Fees for betting, gambling etc.
- 15. Fees for hire and use of county machinery, stadium grounds, halls etc.
- 16. Health services
- 17. Agricultural services

PART IV - MISCELLENEOUS

- 18. Fee waivers and variations
- 19. Payments to be made to the County Receiver of Revenue
- 20. Duty to pay Revenue
- 21. Power of entry and inspection
- 22. Power to enter and remove
- 23. Responsibility of a county public officer
- 24. General Offences and Penalties
- 25. Savings

SCHEDULES

FIRST SCHEDULE- CHARGES FOR IMPOUNDING ITEMS AND STORAGE CHARGES

SECOND SCHEDULE-RATES AND OTHER CHARGES RELATED TO LAND AND BUILDINGS

THIRD SCHEDULE—FEES PAYABLE BY GENERAL TRADERS, WHOLESALE, RETAIL STORES AND SHOPS

FOURTH SCHEDULE-RATES OF CHARGES APPLICABLE TO PROVISION OF SPECIFIC SERVICES

FIFTH SCHEDULE—CHARGES APPLICABLE TO OUTDOOR ADVERTISEMENT AND SIGNAGES

SIXTH SCHEDULE-RATES OF CHARGES PAYABLE BY OPERATORS OF TRANSPORT UNIT SERVICES

SEVENTH SCHEDULE -RATES OF CHARGES APPLICABLE TO MARKET FEES

EIGTH SCHEDULE – RATES OF CHARGES PAYABLE ON BETTING, GAMBLING, CASINOS, ETC

NINTH SCHEDULE—CHARGES PAYABLE FOR SPORTS FACILITIES, GARDENS, SOCIAL HALLS AND CULTURAL SERVICE FCILITIES

TENTH SCHEDULE -CHARGES PAYABLE UNDER PUBLIC HEALTH SERVICES ELEVENTH SCHEDULE-CROPS, IRRIGATION, COOPERATIVES, LIVESTOCK, VETERINARY SERVICES AND FISHERIES

KAKAMEGA COUNTY FINANCE BILL, 2024

AN ACT of the County Assembly of Kakamega to enable the County Government to raise revenue through taxes, fees, charges and any other receipts on businesses, commercial activities and on use of services and facilities offered by the County Government for the 2024/2025 Fiscal Year, and for connected purposes.

Enacted by the County Assembly of Kakamega as follows -

PART 1-PRELIMINARY

Short title and commencement

1. This Act may be cited as the Kakamega County Finance Act, 2024 and shall come into operation upon publication.

Interpretation

2. In this Act unless the context otherwise requires-

"advertisement" means any notice or representation employed wholly or partly for the purposes of drawing the attention of the public to or promoting any product or service;

"agricultural services" includes livestock services, veterinary services, horticulture, cooperative services, fisheries services, farm mechanization and farm input services;

"authorized officer" includes persons appointed by the Kakamega County Revenue Agency, public health officers, county enforcement officers and police officers appointed by the National Police Service Commission;

"carrier" means a thing or item or tool that carries holds or conveys goods;

"county" means Kakamega County;

"county assembly" means county assembly of Kakamega;

"county pound yard" means a gazetted yard used to temporarily store impounded goods, property, items or animals of a person who has failed to comply with the provisions of a county revenue law;

"county receiver of revenue" means the Kakamega County Revenue Agency established under section 4 of the Kakamega County Revenue Administration and Management Act, 2017;

"executive committee member" means executive committee member

responsible for matters relating to Finance;

"impounding authority" means County Government of Kakamega or an authorized officer;

"market place" includes standalone shops, markets, market centers and their surroundings;

"rateable property" means rateable property as defined in Section 2 of the Valuation for Rating Act;

Cap. 266

"urban" includes townships and trading centers at sub-county headquarters;

"vehicle" includes cars, lorries, trailers, buses, matatus, mini buses pickups, canters, tuk-tuks, tractors, motor cycles, bicycles and carts (hand, donkey, vehicle, ox);

"wall brand" includes the name, tag line, logo, the background colour painted by the advertiser and any other message within the brand.

PART II – THE KAKAMEGA COUNTY HEALTH SERVICES ACT, 2022

Amendment of Section 36 3. Section 36 of the Kakamega County Health Services Act, 2022 is amended by deleting the entire section.

PART III - TAX, FEES, CHARGES AND OTHER RECEIPTS PAYABLE AND APPLICABLE RATES

General power to impose taxes, fees, charges, receipts, etc. 4. The county government shall have the power to impose taxes, fees, charges and any other receipts on businesses, commercial activities and on use of services and facilities offered by the county government.

Fees and other charges on impounded items, goods, etc.

- 5. (1) The county government shall impound goods, property or animals of a person
 - a) Who has failed to pay revenue when it falls due; or
 - b) whose goods, property or animals are found in undesignated, unlicensed or restricted area.
- (2) Impounding and storage charges shall be imposed on impounded buildings, items, animals, goods including carriers or any other property as prescribed in the First Schedule,

Provided that a decision on not to pay impounding or storage charges

where reasonable grounds exist shall be made by the executive committee member.

Goods deposited in a county pound yard may be sold, etc (1) Impounded items, goods including carriers or any other property shall be claimed within thirty days failing which they shall be disposed off in the manner prescribed in subsection (2).

Provided that in case of perishable goods, they shall be claimed within 24 hours.

(2) Where any items, goods or any other property which have been impounded and deposited in a county pound yard are not lawfully removed within thirty days after such deposit, the county receiver of revenue shall give notice by publication in the *gazette* that unless such goods are removed within thirty days from the date of notice, they shall be deemed to have been abandoned to the county receiver of revenue for sale by public auction.

Provided that any such goods which are of a perishable nature may be sold by the county by private treaty at any time after the lapse of 24 hours without notice.

- (3) The impounding authority shall keep an inventory of the impounded items, goods or any other property and their condition or status at the time of impounding and a copy thereof issued to the owner of the property and deposited to the officer in charge of the pound yard.
- (4) The county government shall not bear any cost, loss, loss of user or damage to the impounded items, goods oranyotherproperty.

Impounded buildings

7. The county government shall upon making an application to a court with relevant jurisdiction, impound a building for the recovery of revenue owed for rates, ground rent and any other related charges by taking over its administration and management.

Rates and other charges relating to land

- (1) The county government shall charge rates on ratable property, property rent and other charges related to land and buildings within the county as prescribed in the Second Schedule.
 - (2) The rates in subsection (1) shall be as laid down in the valuation roll in force and shall transition from time to time to the new valuation roll as shall come into force for purposes of computation of rates due.
 - (3) All business premises under the Second Schedule shall be required to meet prescribed fire safety standards and shall upon such compliance be issued with a fire safety compliance certificate upon payment of requisite fee.
 - (4) The county government shall charge simple interest at the rate of three per centum every month on any sum remaining unpaid after the

- day on which the same was payable and for the purposes of this subsection, a part of a month shall be counted as one month.
- (5) Notwithstanding sub-section (5), the interest charged shall not exceed the principle amount of the rates owing.

Licence fees for 9. general trader, shop, retail services, etc.

- (1) The county government shall impose a business trade license fees to a person who carries out the business of general trader, retail services, shop, financial services, insurance services or any other business as prescribed in the Third Schedule on fiscal/financial year basis.
- (2) Where two or more businesses are operated by one person in the same premises, the county government shall issue one business permit per business, paid for separately as provided in the Third Schedule.
- (3) Notwithstanding the provisions of subsection (1), a person shall be issued a business trade license upon production of a copy of a rates and or rent clearance certificate of the business premises.

Fees f prescribed services

10. The county government shall charge fees prescribed in the Fourth Schedule for any person seeking any of the following services –

- a) solid waste management;
- b) environmental assessment;
- c) physical planning services;
- d) valuation and property management;
- e) estate development;
- f) firefighting;
- g) engineering;
- h) quantity survey;
- i) land survey; and
- j) library services.

Fees outdoor advertising

- 11. (1) The county government shall charge the fees prescribed in the Fifth Schedule to any person who erects or displays an outdoor advertisement or signage in the county.
 - (2) A person seeking to erect or display an outdoor advertisement or signage in the county shall obtain approval from the county executive committee member responsible for matters relating to outdoor advertising.
 - (3) It shall be the responsibility of the advertiser to remove the advertisement or signage upon expiry of the advertisement period

failing which the county receiver of revenue shall -

- (a) demand for payment for the advertisement or signage; or
- (b) remove or deface the advertisement or signage at the owner's cost.
- (4) Upon expiry of the advertisement period the advertiser shall inform the county receiver of revenue.
- (5) A person who contravenes the provisions of this section commits an offence and shall be liable upon conviction to a fine not exceeding one hundred thousand shillings or imprisonment for a term not exceeding six months in default thereof and shall in addition bear the cost of removing the advertisement or signage.

Fees for transport business and parking spaces 12. The county government shall charge the fees prescribed in the Sixth Schedule to any person who operates a transport business within the county or who parks their vehicle in designated parking areas within the county.

Market fees

- 13. (1) The county government shall charge fees prescribed in the Seventh Schedule to any trader selling goods and services at the market place.
 - (2) The county government shall charge levies on weights, measures, weighing and measuring instruments on all businesses within the county as prescribed in the Seventh Schedule.

Fees for betting, gambling, etc.

14. The county government shall charge the fees prescribed in the Eighth Schedule to any person who operates a business of, or deals in betting, casinos and other forms of gambling within the county.

Fees for hire 15.
and use of county machinery, stadium grounds, halls, etc.

- (1) A person who seeks to hire or use prescribed county facilities including machines, stadium grounds, halls or other facilities shall obtain permission from the authorized officer of the relevant county department.
- (2) The county government shall charge fees prescribed in the Ninth Schedule for use of county machines, stadium grounds, halls or other county facilities.

For purposes of this section, an authorized officer of a relevant department means the chief officer of the department or a person authorized on that behalf in writing by the chief officer.

Health services

16. A person who receives health or public health services from the county health facilities or personnel shall pay fees prescribed in the Tenth Schedule.

Agricultural

17. A person who seeks and receives agricultural services from the county

services

facilities or personnel shall pay fees prescribed in the Eleventh Schedule.

PART IV- MISCELLANEOUS

Fee waivers and variations

18. The executive committee member may waive or vary fees or charges payable under this Act as prescribed in the Kakamega County Revenue Administration and Management Act, 2017.

Payment to be made to the county receiver of revenue

- 19. (1) Any payment of taxes, fees, charges under this Act or any other county legislation shall be made to the county receiver of revenue through the prescribed means.
 - (2) An official receipt shall be issued for all payments made to the county receiver of revenue.
 - (3) For purposes of this section an official receipt includes an electronic acknowledgement of payment from a prescribed payment platform.
 - (4) A person shall not receive or collect revenue on behalf of the county receiver of revenue unless they have been appointed and authorized in writing by the county receiver of revenue.
 - (5) Any person who receives or collects revenue on behalf of the county receiver of revenue without written authority commits an offence and shall be liable on conviction to a fine not exceeding two hundred thousand shillings or imprisonment to a term not exceeding two years.

Duty to pay revenue

- 20. (1) A person who engages in any business, trade, commercial activity within or receives a prescribed service from the county government shall be under a duty to pay the applicable charges, fees or tax due to the county receiver of revenue when it falls due.
 - (2) Any person who fails to comply with subsection (1) commits an offence and shall be liable on conviction to a fine not exceeding one hundred thousand shillings or imprisonment for a term not exceeding one year.

Power of entry and inspection

- (1) An authorized officer shall, at all reasonable times and upon production of a valid identification card to the business owner or their agent or to a person so requesting
 - a) enter land or buildings where such business is being carried out; and
 - b) make such inspection and enquiries as may be necessary for ascertaining whether the provisions of this Act or the terms and conditions of the respective license are being complied with.

Power to enter and remove

22. The county receiver of revenue or an authorized officer, shall have power to enter any place or premises and remove any material, structure, animal or object whose presence contravenes the requirements of this Act.

Responsibility of a county public officer

- 23. (1) Notwithstanding the provisions of this Act, a county public officer shall be under duty to enforce this Act and report to the county receiver of revenue.
 - (2) 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 they know or have reasonable cause to believe not to be true or to be false;
 - (b) willfully refuses to do anything which they know or have 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) is required under this Act to do an act to give effect to the provisions of this Act, fails to do such act;
 - (e) without reasonable cause omits to do something in breach of their duty under this Act;
 - (f) willfully contravenes the provisions of this Act to give undue advantage or favour to another person;
 - (g) fails to prevent or report to the County Government or any other relevant authority, the commission of an offence committed under this Act

Commits an offence and is liable on conviction, to a fine not exceeding two hundred thousand shillings or to imprisonment for a term not exceeding one year, or to both.

General
Offences and
Penalties

24. A person who commits an offence under this Act for which no penalty is provided shall be liable, on conviction, to a fine not exceeding two hundred thousand shillings or to imprisonment for a term not exceeding one year or to both.

Savings

25. Any taxes, fees, charges or any other receipts payable to the county government at the commencement of this Act but not included in any of the Schedules to this Act shall continue to apply under the existing laws until such laws are specifically repealed.

A STATE OF THE PARTY OF THE PAR

CHARGES FOR IMPOUNDING ITEMS AND STORAGE

	682	RATES						
		FISCAL YE	AR 2023	FISCAL YE.	AR 2024			
Impounded items	Unit of measure	Impounding Charges	Daily storage charge	Impounding Charges	Daily storage charge			
		KES	KES	KES	KES			
Gas cylinder	Per item	1,000	200	1,000	200			
Spare wheel	Per item	700	700	700	700			
Sofa-set	Per item	3,200	1,200	3,200	1,200			
Complete engine	Per item	10,200	800	10,200	800			
Spraying machine (paint)	Per item	3,700	1,200	3,700	1,200			
Sewing machine	Per item	1,000	500	1,000	500			
Welding/Battery charging machine	Per item	2,700	700	2,700	700			
Tool box	Per item	1,200	700	1,200	700			
Grinding machine	Per item	1,700	700	1,700	700			
Drilling machine	Per item	1,700	700	1,700	700			
Complete gear box	Per item	5,200	700	5,200	700			
Steel window/doors	Per item	1,200	700	1,200	700			
Carpentry tools	Per item	700	400	700	400			
Air cleaner & drum/Posho mill	Per item	700	400	700	400			
Bicycle (Applicable to Municipality only)	Per item	500	100	500	100			
Hand Cart	Per item	600	300	600	300			
Hand Carts (Animal drawn)	Per item	1,000	300	1,000	300			
Motor Cycle	Per item	1,000	500	1,000	500			
Saloon Car/Station Wagon	Per item	2,000	1,000	2,000	1,000			
Pickup/14seater/Matatu/Maruti Lorries/Buses/Trailer/Matatu	Per item	3,000	1,000	3,000	1,000			
over14seater	Per item	5,000	3,000	5,000	3,000			
Articulated Motor rehicle/tractor	Per item	10,200	7,700	10,200	7,700			
Blow Dry Machine	Per item	500	200	500	200			
Shaving Machine	Per Item	500	200	500	200			
Container (Any size)	Per item	32,000	17,000	32,000	17,000			
Weighing Machine	Per Item	700	300	700	300			

Cambling Machine	Per Item	2000	500	2000	500
Gambling Machine	Per Item	700	300	700	300
Photocopier Machine/Printer Computer plus Accessories	Per Item	700	300	700	300
Up to one bale of clothes or part thereof	Per Item	500	200	500	200
A pair of shoes	Per Item	200	100	200	100
Cement, Iron sheets, etc.	Per Item	500	200	500	200
Radio, TV, etc.	Per Item	500	200	500	200
Kiosk	Per item	9,000	6,000	9,000	6,000
TukTuk	Per item	2,000	1,000	2,000	1,000
Power saw	Per item	3,000	1,000	3,000	1,000
Car wash machine	Per item	3,000	1,000	3,000	1,000
Tree and tree products	Per item	200	300	200	300
	Per animal	1,200	600	1,200	600
Pig Dog/Goat/Sheep/Cat/Rabbit	Per animal	1,200	100	1,200	100
Cattle/Horse/Donkey/Camel	Per animal	2,000	1,000	2,000	1,000
Generator Generator	Per item	1,500	500	1,500	500
Welding Machine/Battery charging machine/compressor	Per item	1,500	500	1,500	500
Others	Per Item	1,000	500	1,000	500

RATES AND OTHER CHARGES RELATED TO LAND AND BUILDINGS

Item description		RATES			RATES		
	FISC	CAL YEAR	2023	FISCAL YEAR 2024			
	KES	KES	KES		KES	2021	
	RURAL	URBAN	MUNICIP ALITY	RURAL	URBAN	MUNICIA ALITY	
County Spatial Plan Full Version	10,000	10,000	10,000	10,000	10,000	10,000	
County Spatial Plan Abridged version	5,000	5,000	5,000	5,000	5,000	5,000	
Local Physical Development Reports (LPDPS)	2,100	2,400	3,000	2,100	2,400	3,000	
Other Planning Policy Reports	1,400	1,600	2,000	1,400	1,600	2,000	
Base maps, part development plans (PDP)	5,000	6,000	8,000	5,000	6,000	8,000	
A0 extra copy of Base maps, part development plans	490	560	700	490	560	700	
A4 extra copy of Base maps, part development plans	140	160	200	140	160	200	
A3 extra copy of Base maps, part development plans	280	320	400	280	320	400	
A1 extra copy of Base maps, part development plans	350	400	500	350	400	500	
Evaluation of NEMA reports TO DELETE	2,100	2,400	3,000	2,100	2,400	3,000	
Development application fee	1,000	1,000	1,000	1,000	1,000	1,000	
Application for extension of user fee	1,000	1,000	1,000	1,000	1,000	1,000	
Renewal of development application	350	400	500	350	400	500	

tem description		RATES	M. C.	RATES				
	FISC	AL YEAR 20)23	FISC	CAL YEAR 2	024		
- 10 May 15 May	KES	KES	KES	72 W - St. 12	KES			
TO DELETE, CATERED FOR			363		e night	est ar-XV		
Change of user approval	7,000	8,000	10,000	7,000	8,000	12,000		
Extension of use approval	7,000	8,000	10,000	7,000	8,000	10,000		
Regularization of compliant development					2.500	12 000		
Change of use approval	8,400	9,600	12,000	8,400	9,600	12,000		
Extension of use approval	7,000	8,000	10,000	7,000	8,000	10,000		
Land sub-division (per sub plot) Sub-division	2.10	de(£		51.5 T				
2-10 sub plots (per plot)	350	400	500	350	400	500		
11-20 sub plots (per plot)	280	320	400	280	320	400		
Above 51 sub plots (per plot)	210	240	300	210	240	300		
Amendment of sub- divisions (lump sum)	5,000	6,000	8,000	5,000	6,000	8,000		
Regularization of subdivision of land	10,000	13,000	15,000	10,000	13,000	15,000		
Compliance certificate					the little state.	Elle hit		
2 to 10 plots (per certificate)	350	400	500	350	400	500		
11 to 20 plots (per certificate)	280	320	400	280	320	400		
21 and above plots (per certificate)	210	240	300	210	240	300		
Re-inspection fees	1,400	1,600	2,000	1,400	1,600	2,000		
Extension of lease approval	7,000	8,000	10,000	7,000	8,000	10,000		
School layout plan preparation	10,000	15,000	20,000	10,000	15,000	20,000		
School layout plans approval	10,000	15,000	20,000	10,000	15,000	20,000		
Planning site board (one site advertisement)	5,250	6,000	7,500	5,250	6,000	7,500		
Property numbering per plate	3,500	4,000	5,000	3,500	4,000	5,000		

Item description		RATES			RATES			
	FIS	FISCAL YEAR 2023			FISCAL YEAR 2024			
	KES	KES	KES	KES				
Evaluation of building plans per permit								
0 - 46 sq. m	3,650	4,100	5,000	3,650	4,100	5,000		
47 - 93 sq. m	3,850	4,300	5,200	3,850	4,300	5,200		
94 – 140 sq. m	4,050	4,500	5,400	4,050	4,500	5,400		
141 – 196 sq. m	4,250	4,700	5,600	4,250	4,700	5,600		
197 – 240 sq. m	4,450	4,900	5,800	4,450	4,900	5,800		
241 – 300 sq. m	4,650	5,100	6,000	4,650	5,100	6,000		
301 – 400 sq. m	5,000	5,800	7,000	5,000	5,800	7,000		
401 – 1,500 sq. m (Extra 50 sq. m)	700	800	1,000	700	800	1,000		
1,501 sq. m & above (Extra 100 sq. m)	800	1,000	1,200	800	1,000	1,200		
Perimeter wall (per linear meter)	30	40	50	30	40	50		
Placement of containerized structures								
20ft container per container per year	5,000	8,000	13,000	5,000	8,000	13,000		
40ft container per container per year	7,000	18,000	23,000	7,000	18,000	23,000		
Renewal of approved development plans (20% of the approval fee and number of years)								
Application fee for Development	1,000	1,000	1,000	1,000	1,000	1,000		
Plan Approval								
Residential	700	1,500	2,000	700	1,500	2,000		
Commercial (% of total oill of quantities)	0.5	1	1.5	0.5	1	1.5		
Gees for renovation and tructural djustments/extensions	3,000	3,000	3,000	3,000	3,000	3,000		
Gees for regularization of blan	30,000	30,000	30,000	30,000	30,000	30,000		

Item description		RATES		RATES				
	FISC	AL YEAR 20)23	FISC	CAL YEAR 2	.024		
	KES	KES	KES		KES			
Building and occupation Licenses					1.500	2.000		
Residential	1,400	1,600	2,000	1,400	1,600	2,000		
Commercial	3,500	4,000	5,000	3,500	4,000	5,000		
Inspection (per visit)	1,400	1,600	2,000	1,400	1,600	2,000		
Fire safety compliance inspection certificate		042		200		BE- 1		
Large Supermarkets over 100 sq.m	8,000	10,000	15,000	8,000	10,000	15,000		
Mini Supermarkets/ godowns	5,000	8,000	10,000	5,000	8,000	10,000		
Banks/Insurance Companies/ Microfinances e.g. FOSA, Saccos	8,000	12,000	15,000	8,000	12,000	15,000		
Factories/Industries	15,000	15,000	20,000	50,000	50,000	50,000		
Petrol Stations	8,000	8,000	15,000	8,000	8,000	15,000		
Small & Medium Retail shops (excluding kiosks and temporary structures)		2,000	2,500		2,000	2,500		
Wholesale/Large shops	5,000	5,000	8,000	5,000	5,000	8,000		
Higher Learning Institutions	15,000	15,000	15,000	15,000	15,000	15,000		
Private Secondary/Primary schools	5,000	5,000	8,000	5,000	5,000	8,000		
Flats (Residential)	8,000	8,000	15,000	8,000	8,000	15,000		
Hotels with Restaurants/Lodgings 1- 30 beds	5,000	9,000	12,000	5,000	9,000	12,000		
Hotels with Restaurants/Lodgings- above 30 beds	15,000	15,000	15,000	15,000	15,000	15,000		
Eateries (excluding kiosks and temporary structures)- below 30 seats	2,000	3,000	4,000	2,000	3,000	4,000		

Item description		RATES		RATES				
LEGICAL PROPERTY OF THE PARTY O	FIS	FISCAL YEAR 2023			FISCAL YEAR 2024			
	KES	KES	KES	15 Sec. 17	KES	2024		
Eateries (excluding kiosks and temporary structures)-above 30 seats	5,000	5,000	5,000	5,000	5,000	5,000		
Small bars with up to 10 customers	NEW	NEW	NEW	2,000	3,000	5,000		
Medium bars with between 11 to 30 customers	NEW	NEW	NEW	5,000	6,000	8,000		
Large bars with over 30 customers	NEW	NEW	NEW .	10,0	10,000	10,000		
Wines and Spirits	NEW	NEW	NEW	3,000	3,000	5,000		
Jaggery	NEW	NEW	NEW	8,500	12,000	15,000		
Hospitals with overnight stay	5,000	8,000	15,000	5,000	8,000	15,000		
Clinics/Outpatient services/Pharmacy	5,000	5,000	5,000	5,000	5,000	5,000		
_arge workshops/Garages	5,000	8,000	15,000	5,000	8,000	15,000		
Scrap metal dealers	8,000	10,000	15,000	8,000	10,000	15,000		
Gas dealers/sellers	5,000	5,000	10,000	5,000	8,000	10,000		
crutiny of building lans for fire compliance	1,000	1,000	1,000	1,000	1,000	1,000		
Construction Companies er site	5,000	5,000	5,000	10,000	15,000	15,000		
ransportation of lammable material (0- 000 ltrs)-Tankers	5,000	5 ,000	5,000	5,000	5 ,000	5,000		
lammable/fuel pumps per pump)	NEW	NEW	NEW	8,000	8,000	8,000		
ransportation of ammable material above 8000 ltrs)-	8,000	8,000	8,000	8,000	8,000	8,000		

Item description	RATES FISCAL YEAR 2023			RATES FISCAL YEAR 2024		
	Tankers	932	200 R:		On 2	Transport to
Hoarded / scaffolded area (1-275 sq. m) – per instance	10,500	12,000	15,000	10,500	12,000	15,000
Hoarded / scaffolded area (above 275 sq. m) – per square	140	160	200	140	160	200
Charges for road reserve for hoarding for construction services per annum	0.9	F-14	vest :	200	e este stem e	
On carriage – ways per	105	120	150	105	120	150
on car parks per bay	14,000	16,000	20,000	14,000	16,000	20,000
On paved footpath per sq.m	70	80	100	70	80	100
On verges/drains per sq.	105	120	150	105	120	150
Renewal of hoarding license (charges of road reserve)	2,800	3,200	4,000	2,800	3,200	4,000
Construction monitoring, enforcement and occupation certificate	106.2	802				
Regularization and Development			Mar II.	West	1000	
Penalty charged on regularization on all illegal developments within required densities	21,000	24,000	30,000	21,000	24,000	30,000
Survey fee		7 2			St. Land St. Market	
General boundary per Parcel					22 Tes?	
Site location/confirmation of Plot	3,000	4,000	5,000	3,000	4,000	5,000
Resurvey for change of user/extension of lease	10,000	20,000	30,000	10,000	20,000	30,000

Item description		RATES	JET LE		RATES	
	FI	SCAL YEAR	2023	F	ISCAL YEAR	2024
200	KES	KES	KES		KES	2024
Fixed boundary					RES	T
Beacon certificate issuance per portion up to 1 ha, >1 ha by formula per beacon per portion > 1 ha beacon relocation & re- establishment per portion up to 1ha > I ha formula per beacon per portion > 1 ha	2,500	3,000	3,000	2,500	3,000	3,000
Survey of new grants per ha	10,000	10,000 or 3% of the value whichever is higher	10,000 or 3% of the value whichever is higher	10,000	10,000 or 3% of the value whichever is higher	10,000 or 3% of the value whichever is higher
Engineering service					-8	Inglici
Topographical surveys (per ha)	25,000	25,000	25,000	25,000	25,000	25,000
Preparation of profiles (per km)	3,000	3,000	3,000	3,000	3,000	3,000
Other services						-,000
Giving evidence in court to third parties (per session)	3,000	3,000	3,000	3,000	3,000	3,000
Transfer of market plots (per plot)	3,000	5,000	10,000	3,000	5,000	10,000
Transfer application (per blot)	1,000	1,000	2,000	1,000	1,000	2,000
Land valuation						
Valuation as per the market value	2%	2%	2%	2%	2%	2%
emporary occupation icense	5,250	6,000	7,500	5,250	6,000	7,500
exemption from ayment of rates aspection fee	5,250	6,000	7,500	5,250	6,000	7,500
copy of building plan	3,500	4,000	5,000	3,500	4.000	
aluation maps and lans	2,800	3,200	4,000	2,800	3,200	5,000 4,000
ransfer of a ratable roperty	700	800	1,000	700	800	1,000

		RATES	1935		RATES	
Item description		L YEAR 202	23	FISCA	AL YEAR 202	.4
	KES	KES	KES		KES	
File rating records Information	210	240	300	210	240	300
Ground rent clearance certificate	2,100	2,400	3,000	2,100	2,400	3,000
Rates clearance	3,000	5,500	8,500	3,000	5,500	8,500
certificate Extension of lease	10,500	12,000	15,000	10,500	12,000	15,000
Market fees - monthly fees per stall/fabricated kiosk Penalty for late payment (after the 5th day of the	5% of the unpaid	5% of the unpaid	5% of the unpaid amount			
month)	amount	amount	amount	amount	amount 3% of the	3% of the
Interest for late payment per month thereafter	3% of the unpaid amount	unpaid amount	unpaid amount			
General fabricated branded stalls	500	500	1,000	500	500	1,000
Application fee for branded kiosks	500	500	500	500	500	500
Application fee for market stalls	500	500	500	500	500	1,000
Market stalls	500	. 700	1,000	500	700	5,000
Restaurant – At market	1,500	2,000	5,000	1,500	2,000	15,000
Restaurant – At Bus Park			15,000			
Ablution block – at Bus park			5,000			5,000
Ablution block – at Market	1,000	2,000	20,000	1,000	2,000	20,000
Rates of charges for county houses	*		15			
Application fee for the County houses	500	500	500	500	500	35,000
Four bedroom house	12,000	25,000	35,000	12,000	25,000	
Three bedroom house	10,000	15,000	25,000	10,000		25,00
Two bedroom house	7,000	10,000	15,000	7,000		10,00
One bedroom house	4,000	6,000	10,000	4,000	6,000	10,00

Item Description					
	RATES	RATES			
Potes (William	FISCAL YEAR 2023	FISCAL YEAR 2024			
Rates (Within Municipalities and Urban Areas)	Per valuation roll				
		Per valuation roll			
Rate Struck	Per valuation roll	Don			
area Rate(Below1Acre)	Per valuation roll	Per valuation roll			
Area Rate(1-300Acres)		Per valuation roll			
Graduated	Per valuation roll	Per valuation roll			
Acres(Over300Acres)	Per valuation roll	Per valuation roll			
Ground rent per annum		Marine of an analy			
	4% of the market value	4% of the market value			
nterest On Unpaid Rates	3%	3%			
spection Of Valuation Roll	1,000/=	370			
	1,000/=	1,000/=			

(S. 9 (1)) THIRD SCHEDULE

FEES PAYABLE BY GENERAL TRADERS, WHOLESALE, RETAIL STORES AND SHOPS

OPS	CATEGORIES OF		RAT ES				RATES L YEAR	2024	-
	BUSINESS	FISC	CAL Y	EAR	2023	FISCA	I ILII	Miles	
BRIMS CODE	GENERAL TRADE, WHOLESALE, RETAIL STORES, SHOPS Such as Distributors,	RURAL	URBA N		UNICIP	RURAL	URBAN	MUN IPAL Y	
	Traders, Wholesalers, Hypermarkets Department stores, Supermarkets, showrooms,								
	Hardware's, Boutiques, Retail shop and stores, Take away Butcheries & Kiosks	os y							
100	Application fee for a new business or	500	50	00	500	300,000	300,00		500 500 5000
	revenue stream Power sub-station	NEW	NE	N	VEW	300,000	300,00		
101	Power sub-station								
102	Store, Hardware, Wholesalers, Supermarket premise 251m ² - 500m ²	70,00	85,	000	100,000	70,00	85,0	000 10	00,000
10	Store, Hardware, Wholesalers, Supermarkets premi etc between 101m ² - 250m ²	ses 36,0	000 51	,000	60,000	36,0	51,	000	60,000

	1000m ²	NEW	NEW	NEW	120,000	120,000	120,000
117	2000m ²	NEW	NEW	NEW	200,000	200,000	200,000
116	Mega godown over 2000m ²	NEW	NEW	NEW	300,000	300,000	300.000
115	Small trader shop or Retail Service etc	2,000	2,500	4,250	2,000	2,500	4,250
113	Mini store	NEW	NEW	NEW	4,000	5,500	8,500
112	Distributors with between 20-30 vehicles	30,000	30,000	30,000	72,000	72,000	72,000
111	Distributors with 31 vehicles or more	50,000	50,000	50,000	100,000	100,000	100,000
110	Medium Trader shop Or Retail Service, etc up to 2 employees	4,000	5,000	-,	4,000	5,000	7,000
109	Other merchants, etc3- 5employees	6,000	8,000	12,500		- 7,00	,,,,,,,,
108	Distributors with between 1-5 vehicles	17,000	17,000	17,000			
107	Distributors with between 6-11 vehicles	25,000	25,000	25,000	30,000	30,00	20,000
106	Distributors with between 12-19 vehicles	30,000	30,000	30,000	50,000	50,00	50,000
10:	between $10\text{m}^{2-}50\text{m}^2$	8,000	0 10,000	17,00	0 8,000	10,00	00 17,000
10	Supermarket premises between 51m ² to 100m	12,50	17,00	0 30,00	00 12,5	17,0	000 30,00

120	Light Kiosk or Temporary construction etc less than 3m ²	1,600	2,0	000	3,400	1,6	00	2,000	3,4	.00
		RAT	res				J	RATES		
BRIMS CODE	CATEGORIES OFBUSINESS	RURAL	UI	RBA I	MUNICIP ALITY	RU	RAL	URBA N		NIC LIT
200	Hawkers, Street vendors and Small Traders			0,01						
		KES	K	ŒS	KES	KF		KES 2,000		ES 2,000
204	Hawker with a motorbike	NEW		NEW	NEW	2	2,000	2,000		
205	Hawker-1 person without a motor	1,60	0	2,000	3,400		1,600	2,000		3,400
206	Vehicle Hawker with a Saloon car/tuk tuk	2,000	0	2,500	3,500		3,000	3,000		3,000 5,000
207	id Dislam	2,00	0	3,000	4,200		5,000	5,000		3,000
208	Hawker with a Canter	4,50	00	6,000	8,500		8,500	8,50	0	8,500
	1	6,0	00	7,500	10,000		10,000	10,0	000	10,000
209	Shoe shiner/ repair,			1,000	1,700		300	1,00	0	1,700
22	repairer Buskers or traders operating in temporary		00	1,800	2,500		1,200			2,500
BRI				RAT	ES			RATI		
CO	TRANSPORT, STORAGE AND	RUF	RAL	URB	A MUNIC N ALITY		RURAI	URE	BAN	MUNIC IPALI

	COMMUNICATIONS	oet 4			estable line		Y
	T cause lesson	KES	KES	KES	KES	KES	KES
301	License for Bus booking office	25,200	28,800	36,000	25,200	28,800	36,000
300	License for air booking office/agents	NEW	NEW	NEW	40,000	40,000	40,000
302	License for shuttle booking office	16,800	19,200	24,000	16,800	19,200	24,000
303	License for breakdown vehicle per annum	14,000	16,000	20,000	14,000	16,000	20,000
304	License for tour and travel agents / offices	NEW	NEW	NEW	20,000	20,000	20,000
305	Transportation Company with 31 Vehicles and above	84,000	96,000	120,000	120,000	120,000	120,000
310	Transport company from 20 to 30 vehicles	60,000	70,000	.72,000	72,000	72,000	72,000
312	Transport Company from 12 to 19 vehicles	30,000	30,000	30,000	50,000	50,000	50,000
313	Transport Company with 6 to 11 vehicles	20,000	20,000	20,000	30,000	30,000	30,000
315	Transport company with 2 to 5 vehicles	15,000	15,000	15,000	17,000	17,000	17,000
320	Independent Transport operator per vehicle	4,500	5,000	5,500	10,000	10,000	10,000
325	Petrol Filling station over 6 pumps with a service point	17,000	30,000	60,000	17,000	30,000	60,000
326	Petrolstationfrom4 to 6pumps with a service point	8,500	15,000	30,000	8,500	15,000	30,000
330	Petrol station with 2-3 pumps	6,000	8,500	12,500	6,000	8,500	12,500

335	Petrol station with 1 pump	4,000	6,000	8,000	4,000	6,000	8,000
340	Cold storage facility between 1001 – 5,000m ³	22,000	27,500	46,750	22,000	27,500	46,750
345	Cold storage facilitybetween101- 1000m ³	8,750	10,000	21,250	8,750	10,000	21,250
350	Cold storage facility Up to 100m ³	4,800	6,000	10,200	4,800	6,000	10,200
355	Underground fuel storage tanks over 5001m ³	20,000	25,000	42,500	20,000	25,000	42,500
360	Underground fuel storage tanks from1001 to 5000m ³	8,000	10,000	17,000	8,000	10,000	17,000
365	Underground fuel storagetanksupto 100 0m ³	4,000	5,000	8,500	4,000	5,000	8,500
trin s	Where the storage has production equipment an extra 10% of the rates applicable in barcode 345 and 350			es p			
370	National Communications company over 100 employees	36,000	45,000	76,500	36,000	45,000	76,500
375	Regional Communications company	22,000	27,500	46,750	22,000	27,500	46,750
380	County communications company	12,000	15,000	25,500	12,000	15,000	25,500
395	Other Communications below 14 employees	2,800	3,500	5,950	5,500	8,500	12,500

BRIMS CODE	CATEGORIES OF BUSINESS		RAT	ES	d Extra A 144	RATES	
268.	AGRICULTURE, FORESTRY & NATURAL RESOURCES EXTRACTION AND MILLING	RURAL	URBA N	MUNICIP ALITY	RURAL	URBAN	MUNIO IPALIT Y
400	Production of coffee, tea, fruits, flowers, cereals, vegetables, sugar and horticulture products, forestry and timber production, sawmills, posho mills, animal breeding and dairy products						
403	Mega Agricultural producer, processor or Dealer of over 100 employees.	300,000	300,000	300,000	300,000	300,000	300,000
404	Large agricultural producer with 61 to 100 employees	80,000	100,000	120,000	80,000	100,000	120,000
405	Large Agricultural producer with between 51 and 60 employees	40,000	50,000	60,000	40,000	50,000	60,000
410	Medium Agricultural producer with between 11 and 50 Employees	20,000	30,000	40,000	20,000	30,000	40,000
413	Small Agricultural producer, processors including jagerries with between 6 and 10 employees	8,000	10,000	15,000	8,000	10,000	15,000

415	Small Agricultural producer, processors including power saw with up to 5 employees and Posho	2,000	4,000	6,800	2,000	4,000	6,800
416	Mill per mill Commercial tree nurseries and flower seedlings per nursery	NEW	NEW	NEW	3,500	6,500	9,500
417	Ploughing tractors	NEW	NEW	NEW	8,000	8,000 8	3,000
418	Timber yard with machinery	NEW	NEW	NEW	8,000	10,000	20,000
419	Timber yard without machinery	NEW	NEW	NEW	5,500	7,500	12,500
420	Large Mining of Natural Resources extraction operation with over 50 employees	200,000	200,000	200,000	200,000	200,000	200,000
422	Operating mining shafts	30,000	30,000	30,000	30,000	30,000	30,000
425	Medium Mining or natural resources extraction operation with 4 to 50	100,000	100,000	100,000	100,000	100,000	100,00

	Employees			, Bales	A ESTITUTE DE LA CONTRACTOR DE LA CONTRA		
			1	G less	dissolution sulp		
430	Small mining or natural resources up to 3 employees extraction operation	50,000	50,000	50,000	50,000	50,000	50,00
431	License to operate a gold leaching plant	NEW	NEW	NEW	500,000	500,000	500,000
432	Gold Mining crushing	10,000	10,000	10,000	10,000	10,000	10,000
433	Gold Mining – Buying centres per kiosk	5,000	5,000	5,000	5,000	5,000	5,000
434	Gold Mining – plating	8,000	8,000	8,000	8,000	8,000	8,000
437	Gold mining – buying per tipper	10,000	10,000	10,000	10,000	10,000	10,000
BRIMS CODE	BUSINESS		RATE	S		RATES	
	ACCOMMODATION AND CATERING	RURAL	URBA N	MUNICIP ALITY	RURAL	URBAN	IPALIT
500	International Hotels Tourist Camps, Lodging Houses, Restaurants, Bars, Eating houses, Tea and Coffee houses, Butcheries, Membership clubs, Night clubs and Casinos.	802.51	GRIDA				Y
	Large high standard lodging house/hotel D						

528	Three bedrooms and over Airbnb (per unit per year)	NEW	NEW	INE W	3,000		
	Short term rentals (Airbnb)		DIESS!	NEW	8,000	8,000	8,000
527	Small lodging house. Basic standard B/C Class up to 5 rooms	6,000	7,500	12,750	6,000	7,500	12,750
524	Medium lodging house B/C class. Basic standard from 6 to 15 rooms	10,000	12,500	21,250	10,000	12,500	21,250
-521	Large lodging house B/C class. Basic standard over 15 rooms	16,000	20,000	34,000	16,000	20,000	34,000
518	Small lodging house with restaurant & or bar B/C class. Basic standard up to 5 rooms	7,000	11,500	21,250	7,000	11,500	21,250
515	Medium lodging house with restaurant & or bar B/C class. Basic standard from 6 to 15 rooms	14,000	17,500	29,750	14,000	17,500	29,750
512	Large lodging house with restaurant & or bar B/C class. Basic standard over 15 rooms	18,000	22,500	38,250	18,000	22,500	38,250
509	Small high standard lodging house/hotelD class up to 20–30 rooms	20,000	25,000	42,500	20,000	25,000	42,500
	Medium high standard lodging house/hotel D Class from 31–50 rooms	28,000	35,000	59,500	28,000	35,000	59,500

529	Two bedrooms Airbnb (per unit per year)	NEW	NEW	NEW	6,000	6,000	6,000
530	One bedroom (per unit per year)	NEW	NEW	NEW	4,000	4,000	4,000
531	Studio Airbnb (per unit per year)	NEW	NEW	NEW	3,000	3,000	3,000
	HOSTELS						
532	Large hostels over 20 rooms (per year)	NEW	NEW	NEW	17,500	22,500	25,500
533	Medium hostels 11-20 rooms (per year)	NEW	NEW	NEW	10,500	12,500	17,500
534	Small hostels up to 10 rooms	NEW	NEW	NEW	5,000	<mark>6,500</mark>	10,500
540	Large restaurant with bar with a membership club over 30 members	50,000	75,000	100,000	50,000	75,000	100,000
542	Large restaurant without a bar	NEW	NEW	NEW	12,000	15,000	25,500
543	Medium restaurant with bar between /membership club from 11 to 30 customers/members	6,000	7,500	12,750	6,000	7,500	12,750
546	Small restaurant with bar upto 10 customers	4,000	5,000	8,500	4,000	5,000	8,500
549	Large eating house; tea house/hotel with no lodging or alcohol served	6,000	7,500	12,750	6,000	7,500	12,750
552	Medium eating house; tea house/hotel with no lodging, no alcohol	4,000	5,000	8,500	4,000	5,000	8,500

	Served	N. S.		(Sen	os nados ministras	968	
555	Small eating house; tea house/hotel with no lodging, no alcohol served	1,000	2,500	5,000	2,500	3,500	6,000
558	Butchery with an eatery	5,000	7,000	12,000	5,000	7,000	12,000
559	Butchery for takeaway (beef)	4,000	5,000	8,500	4,000	5,000	8,500
560	Butchery for take away (mutton / chevon / lamb / pork)	3,000	4,000	7,000	3,000	4,000	7,000
561	Large bar/Traditional brew clubs-Above 15M ²	7,000	8,500	13,000	12,500	15,000	20,000
564	Medium bar/Traditional brew clubs- between 11-15m ²	4,800	6,000	10,200	8,000	10,000	15,000
567	Small bar/traditional brew clubs-upto 10m ²	3,200	4,000	6,800	6,000	7,000	12,500
568	Outside catering exclusively	10,000	10,000	10,000	10,000	10,000	10,000
571	Large nightclub or casino over 500m ²	30,000	50,000	100,000	30,000	50,000	100,000
574	Medium nightclub or casino from 101 to 500m ²	20,000	30,000	50,000	20,000	30,000	50,000
577	Small night club or casino upto 100m ²	15,00	0 25,000		15,000	25,000	
578	General retail alcoholdrink licence per year (wines and spirits)	ol4,000 ar	5,000	8,500	4,000	5,000	8,500

579	General wholesal alcohol drink licence po year		15,000	25,500	12,000	15,000	25,500
BRIMS(ODE	CATEGORIES OF BUSINESS	1.48	RAT	ES	and make	RATES	
	TECHNICAL SERVICES	RURAL	URBA		RURAL	URBAN	CIPAL
0.00	Firms or individuals offering services on Secretarial support, Data processing etc.	20			60 500 - \$00,490 - \$412. 66		ITY
600	Stock & Insurance brokering, security protection, customs clearing, forwarding			Tolland T			
000	goods, book making, Kenya charity sweepstake, Financial Institutions including Banks, Sacco's, Forex			action I'v		- 24	
	Bureaus, Money Lenders, Hire Purchase Company, Insurance Company, Real Estate			145	r - maseri		
	Developing Company, Mobile Money Transfers etc.						
605	Large firm with over 10 practitioners	36,000	45,000	76,500	36,000	45,000	76,500
610	Medium firm from 3to10 practitioners	18,000	22,500	38,250	18,000	22,500	38,250
	Small firm with up to 2 practitioners	8,000	10,0 00	17,000	8,000	10,00	17,000
	Independent technical operator with loperator	2,800		9,400	2,800		9,400

625	Large financial services with over 25 employees	50,000	70,0 00	100,000	50,000		100,00 0
630	Medium financial services with 6 to 25 employees	40,000	50,0 00	80,000	40,000	50,00	80,000
635	Small financial services up to 5 employees	27,000	35,0 00	50,000	27,000	35,00	50,000
637	Bank ATMs (per ATM)	50,000	50,000	50,000	50,000	50,000	50,000
640	Mobile Money Transfer Services with 2 or more counters	6,000	8,50 0	17,000	6,000	8,500	17,000
650	Mobile Money Transfers Services with one agent number	3,500	4,50	6,500	3,500	4,500	6,500
670	Financial service or consultancy with upto 2 practitioners	5,000	8,00	10,000	5,000	8,000	10,000
680	Financial service or consultancy with 1 practitioner	3,000	4,000	8,000	3,000	4,000	8,000
690	[TO DELETE] Kinyozi / salon	NEW	NEW	NEW	1,000	3,000	5,950
691	Kinyozi and salon	NEW	NEW	NEW	2,000	5,500	10,000
692	Beauty parlour with training college	NEW	NEW	NEW	8,000	12,500	17,500

693	Beauty parlour without training college	NEW	NEW	NEW	6,000	10,000	13,000
695	Other professional or	2,800	3,50	5,950	2,800	3,500	5,950
	technical services		0				
	CATEGORIES OFBUSINESS		RATE	S		RATES	
BRIMS	PRIVATE		URBAN	MUNICIP	A	URBAN	MUNIC
CODE	EDUCATION	RURAL		LITY	RURAL		PALITY
	INSTITUTIONS,	- and an	Tenine 1				
	HEALTH AND						
	ENTERTAINMENT						
	SERVICES			100	Service Control		
	Such as; Private	188			1.00		
	Education Institutions				A PARTY		
	including Universities,			Treinset	Charles No.		
700	ECDE centers, Primary		DEC	l de	- Kill authors	4	
	and Secondary Schools,				and the same of		
	Professional training		1	-		-	
	Centres/Polytechnic						
	Institutes. Private	10.00					
	Health Clinics and						
	Surgeries, Dentists,						
	Physiotherapists,	Cong Rel					
	Psychologists,						
	traditional medicine						
	practitioners, funeral						
	homes, entertainment				and the second		
	facilities including					1 1	
	Cinema, Theatre, Video						
	Shops, Amusement					d bar	
	Arcade, Juke Box		1				
	Arcade, Games						
	Machines Arcade/						
	Sports Club-Gym,				THE RESERVE		
	Lottery						
	Machines						
702	Driving schools with up	NEW	NEW	NEW	12,750	12,750	12,750
1	to 3 vehicles				22,,00	,,,,,,	

703	Driving schools from 4 to 6 vehicles	NEW	NEW	NEW	24,000	24,000	24,000
704	Driving schools with more than 6 vehicles	NEW	NEW	NEW	30,000	30,000	30,000
705	Private Higher Education institutions (Universities/Colleges)	60,000	80,000	100,000	60,000	80,000	100,000
707	Large Private Education Institution over 600 Pupils/Students	60,000	70,00	80,000	80,000	80,000	80,000
709	Large Private Education Institution 400-599 pupils/students	12,000	25,000	25,500	12,000	25,000	25,500
710	Large Private Education Institution between 101- 399 Pupils/Students	10,000	20,000	22,000	10,000	20,000	22,000
711	Medium Private Education Institutions from 31-100 Pupils/Students	6,000	7,500	12,750	6,000	7,500	12,750
712	Small private education facility up To 30Pupils/Students	4,000	5,000	8,500	4,000	5,000	8,500
715	Day Care Centres	1,000	2,000	3,500	1,000	2,000	3,500
725	Large Private Health facility; Hospitals, Clinics, Nursing Homes providing in- patient services over 30 beds	28,000	35,000	59,500	28,000	35,000	59,500
730	Medium private Health facility providing in-patient services from 11–30 bed	18,000	22,500	38,250	18,000	22,500	38,250

736	facility providing in- patient services upto 10 beds	12,000	15,000	25,500	12,000	15,000	25,500
737	Private health facility providing out-patient services	NEW	NEW	NEW	18,000	22,500	38,250
738	Private Morgue	10,000	13,000	10,000			
739	Private Ambulance	10,000		18,000	10,000	13,000	18,000
740	Health clinic, doctor, dentist, physiotherapist, psychologist involved in the sale of goods and agrovet etc.	4,000	5,000	8,500	4,000	5,000	8,500
741	Small chemist / agro vet (1 Employee) DELETE - REPETITION IN 740	3,000	4,000	10,000	3,000	4,000	10,000
742	Medium chemist / agrovet (2-3 Employees)	5,000	6,000	8,500	5,000	6,000	742
743	Large chemist / agro vet (4 and above) [TO REMOVE, CATERED FOR UNDER WHOLESALERS]	6,000	7,000	12,000	6,000	7,000	743
744	Health clinics, doctors surgery, dentist, physiotherapist psychologist consultant etc. with no in patient	6,000	8,000	10,000	6,000	8,000	10,000
745	Traditional Health services	5,000	8,000	10.000	5.000		
750	Large entertainment facility; Cinema-Theatre/Video show 2		22,500	10,000 38,250 2	5,000	22,500	38,250

	With over 100 seats	· ·	-				
755	Medium Entertainment facility; Cinema/Theatre- Video Show with50-100 seats	12,500	12,500	21,250	12,500	12,500	21,250
760	Small Entertainment Facility Cinema- Theatre/Video show Below 50 seats	7,500	7,500	12,750	7,500	7,500	12,750
765	Gaming Machines (per Machine)	25,000	20,000	20,000	25,000	20,000	20,000
266	Other forms of entertainment services	3,200	4,000	6,800	3,200	4,000	6,800
766 BRIMSC ODE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RATES	5	of phone	RATES	
	INDUSTRIAL PLANTS, FACTORIES, WORKSHOPS, CONTRACTORS:	RURAL	URBAN	MUNICIPA LITY	A RURAL	URBAN	MUNIC! PALITY
	Manufacture, Process and Assembly of						
800	Products, Vehicles Machinery and Equipment and workshop servicing, repair products, Vehicles, machinery and equipment. Also including Contractors of New						
	and Old Buildings, restoration and servi repairs	ce		100			
805	Large industrial plant with over 51 employees	40,000	50,000	85,000	40,000	50,000	85,000

898	Small contractors / companies with up to 3 employees	NEW	NEW	NEW	10,000	10,000	10,000
897	Medium contractors / companies with 4 to 50 employees	NEW	NEW	NEW	100,000	100,000	100,000
896	Large contractors / companies with over 50 employees	NEW	NEW	NEW	200,000	200,000	200,000
895	Small workshops, service repair contractors with up to 5 employees 3 employees		3,500	5,950	2,800	3,500	5,950
830	Medium workshop service repair contractors with up to 20 employees 4-10 employeesDELETE CONTRACTORS	3,500	5,000	10,000	3,500	5,000	10,000
	service repair contractors with over 20 employees DELETE CONTRACTORS	12,000	17,00	25,000	12,000	17,000	25,000
820 825	Small industrial plant with up to 15 employees Large workshops or	15,000	20,000	30,000	15,000	20,000	
815	Medium industrial plant with between 16 and 30 employees	20,000	25,000	40,000	20,000	25,000	40,000
810	Large industrial plant with between 31 and 50 employees	28,000	35,00 0	69,500	28,000	35,000	69,50

(S.10)

FOURTH SCHEDULE

RATES OF CHARGES APPLICABLE TO PROVISION OF SPECIFIC SERVICES

Rates of charges applicable to provision of specific services		i lasti	RATES		RA	TES	
		FISC	CAL YEAR	2023	FIS	CAL YEAR	2024
		RURAL	URBAN	MUNICI PALITY	RURAL	URBAN	MUNI CIPAL ITY
Licensing of access to biological and genetic resources	Per Permit	15,000	15,000	15,000	15,000	15,000	15,000
Solid waste management charges				-07		TATE OF THE PARTY	WEG
Fee for access of disposal sites		KES	KES	KES	KES	KES	KES
Pick up	Per month	NEW	NEW	NEW	5,000	5,000	5,000
Canter/Tractor trailer	Per month	NEW	NEW	NEW	7,500	7,500	7,500
Lorry	Per month	NEW	NEW	NEW	10,000	10,000	10,000
Domestic waste	Per tonne	-	100	100	1	100	100
Industrial waste	Per tonne	14,000	16,000	20,000	14,000	16,000	20,000
Commercial/institut	Per tonne	210	240	300	210	240	300
Collection & tipping of construction waste	Per 7 tonne lorry	2,450	2,800	3,500	2,450	2,800	3,500
[TO REMOVE, COVERED IN THE NEW INTRODUCTIO NS]				21200			

Licensed Solid Waste Handlers Solid waste	Annually	NEW	NEW	NEW	2,000	2,000	2,000
management operator's license	Annually	NEW	NEW	NEW	5,000	10,000	15,000
Constructio n and demolition waste	Per tonne	140	160	200	140	160	200
Charcoal	Per sack	100	100	100	100		
Firewood	Annually	-	200		100	100	100
Logs	Per trip			300		200	300
Up to 2 tonnes	1 Cf uip	NEW	NEW	NEW	500	500	500
Logs 2-5 tonnes	Per trip	500	500	500	1,000	1,000	1,000
Logs 5-7 tonnes	Per trip	1,500	1,500	1,500	2,500	2,500	2,500
Logs Above 7 tonnes	Per trip	2,000	2,000	2,000	4,500	4,500	4,500
Fimber Jp to 2 tonnes	Per trip	NEW	NEW	NEW	500	500	500
-4 tonnes	Per trip	1,000	1,000	1,000	1,000	1,000	1,000
-7 tonnes	Per trip	.1,500	1,500	1,500	2,500	2,500	2,500
imber bove 7 tonnes	Per trip	2,000	2,000	2,000	4,500	4,500	4,500
Noise pollution control							
rom stationary ources	Per week	3,400	3,400	3,400	3,500	3,500	3,500

3802 1 30						albana y	
ise permit for wking from tionary sources	Per day	1,000	1,500	2,500	1,000	1,500	2,500
oise permit for ushing/construction nining sites per	Per month	15,000	15,000	18,000	15,000	15,000	18,000
usher ntionary Noise Permi	Weekly	7,000	7,000	7,000	7,000	7,000	7,000
O REMOVE- EPETITION	Weekly	10,500	10,500	10,500	10,500	10,500	10,500
obile Noise Permit	Weckiy						
Waste disposal site fees Small pick-up1-6 tonnes	per trip	100	100	100	100	100	100
Trailer 7-10tonnes	per trip	500	1000	1000	1000	1000	1000
Lorry/Tipper10-20 tones	per trip	1000	1000		2000	2,000	2,000
Any vehicle above 2 tones	per trip	2,000	2,000	2,000	2,000	2,000	
[TO DELETE REPETITION]						49	
License to operate a waste resource, sorting, reuse, recycling and				0.4		2,00	
collection centers	Annually	NEW	NEW	NEW	1,000	1,500	
Small	Annually		NEW	NEW	2,000		
Medium Large	Annually		NEW	NEW	6,000	7,500	10,000
Illegal dumping	4 - 1						
Penalty for dumpi	ng						60

undesignated sites							
Pick up / wheelbarrow handcart	Per instance	NEW	NEW	NEW	15,000	15,000	15,000
Canter / Tractor	Per instance	NEW	NEW	NEW	30,000	30,000	30,000
Lorry	Per instance	NEW .	NEW	NEW	50,000	50,000	50,000
icense to operate rivate Material Recovery Facility MRF)	Annually	NEW	NEW	NEW	5,000	10,000	20,000
icense of vehicles to ransport waste within he county	Annually	NEW	NEW	NEW	5,000	5,000	5,000
Carwash operator's egulation permit	Annually	NEW	NEW	NEW	1,500	2,400	2,400
Charges for collection of waste from							
Tea rooms (per month)	Per month	350	400	500	350	400	500
Café (per month)	Per month	350	400	500	350	400	500
Ice parlor (per month)	Per month	350	400	500	350	400	500
Restaurant (per month)	Per month	700	800	.1,000	700	800	1,000
Guest house (per month)	Per month	700	800	1,000	700	800	1,000
Dispensary (domestic waste)	Per month	3,150	3,600	4,500	3,150	3,600	4,500
Health Centre (domestic waste)	Per month	700	800	1,000	700	800	1,000
Hospital(domestic waste)	Per month	3,500	4,000	5,000	3,500	4,000	5,000
Saw mills waste	Per trip	1,750	2,000	2,500	1,750	2,000	2,500
Furniture making waste	Per month	1,050	1,200	1,500	1,050	1,200	1,500
Metalwork shop waste	e Per month	1,050	1,200	1,500	1,050	1,200	1,500
General workshop	Per month	1,050	1,200	1,500	1,050	1,200	1,500

waste					1 4 1		
Industrial-light waste	Per trip	700	800	1,000	700	800	1,000
Industrial –heavy waste	Petron	1,400	1,600	2,000	1,400	1,600	2,000
Wholesale shops	Per month	700	800	1,000	700	800	1,000
Retail shops (food and other items)	Per month	350	400	500	350	400	500
Retail shops (other commodities)	Per month	1,400	1,600	2,000	1,400	1,600	2,000
Day primary schools	Per month	2,800	3,200	4,000	2,800	3,200	4,000
Boarding secondary Schools	Per month	6,300	7,200	9,000	6,300	7,200	9,000
Day secondary schools	Per month	3,150	3,600	4,500	3,150	3,600	4,500
Day Care Centre	Per month	700	800	1,000	700	800	1,000
Groceries	Per month	1,050	1,200	1,500	1,050	1,200	1,500
Bar	Per month	6,300	7,200	9,000	6,300	7,200	9,000
Butchery	Per month	2,100	2,400	3,000	2,100	2,400	3,000
Pharmacy	Per month	4,200	4,800	6,000	4,200	4,800	6,000
Market waste	Per trip	2,100	2,400	3,000	2,100	2,400	3,000
Stall waste per table	Per month	210	240	300	210	240	300
Food vendor and petty traders waste	Per day	10	10	10	10	10	10
Food vendor petty traders	Per month	210	240	300	210	240	300
Fruck offloading at narket		630,5	-90%		4) Tal. (4)	incess un - g	act
Upto1 tonne	Per trip	350	400	500	350	400	500
Between1-2 tonnes	Per trip	980	1,120	1,400	980	1,120	1,400
Above2 tonnes	Per trip	1200	1,400	1,800	1200	1,400	1,800
Offloading in other areas	002.1	1.002	1 21	0.5000			-,,,,,,

Small business informal sector	Per month	140	160	200	140	160	200
Informal drycleaner(<i>dho bi</i>)+tailors	Per month	210	240	300	210	240	300
Informal carpenter	Per month	500	720	900	500	720	900
Shoemaker	Per month	70	80	150	70	80	150
Electronic gadgets repair	Per month	140	160	200	140	160	200
Tailor	Per month	140	160	200	140	160	200
Petrol station	Per month	3,500	4,000	5,000	3,500	4,000	5,000
Kerosene station	Per month	140	160	200	140	160	200
Other stores	Per month	350	400	500	350	400	500
Warehouses	Per trip	700	800	1,000	700	800	1,000
Hotels(per month)						3	
Rooms 01-10		700	800	1,000	700	800	1,000
Rooms 11-20		1,050	1,200	1,500	1,050	1,200	1,500
Rooms 21-30		1,750	2,000	2,500	1,750	2,000	2,500
Rooms 31-50	**	2,100	2,400	3,000	2,100	2,400	3,000
Rooms 51-100		3,500	4,000	5,000	3,500	4,000	5,000
Rooms101 and above		7,000	8,000	10,000	7,000	8,000	10,000
Air BnB							
Large Airbnb over 10 units (per year)		10,000	15,000	20,000	10,000	15,000	20,000
Medium Airbnb petween 6 to 10 units (per year)		8,000	10, 000	15,000	8,000	10, 000	15,000
Small Airbnb up to 5 units (per year)		6,000	8,000	10,000	6,000	8,000	10,000
Offices(per month)	1 100.1	1 1000	7 1963		07		

Staff01-10		210	240	300	210	240	300
Staff11-20		280	320	400	280	320	400
Staff21-30		350	400	500	350	400	500
Staff31-50		420	480	600	420	480	600
Staff51-70		490	560	700	490	560	700
Staff71-100		560	640	800	560	640	800
Staff101-above		630	720	900	630	720	900
Environmental Planning and Management Services	100 A	00a)	1 (61	and the same		janisson för Sallan Sikken	
Fees for public toilets (upmarket areas)per toilet	per month	5,000	10,000	20,000	5,000	10,000	20,000
Fees for public toilets(lower market areas) per toilet	per month	2,100	2,400	3,000	2,100	2,400	3,000
Permit for mobile toilet per unit	Per annum	3,500	4,000	5,000	3,500	4,000	5,000
Review of EIA/EA Experts reports	Per report	3,500	4,000	5,000	3,500	4,000	5,000
Incinerator permit Per unit	Per annum	14,000	16,000	20,000	14,000	16,000	20,000
Recycling permit Per facility	Per annum	7,000	8,000	10,000	7,000	8,000	10,000
Registration in environmental CBO's	Per annum	700	800	1,000	700	800	1,000
Collection and transportation of solid waste (youth groups)permit.	Per annum	3,500	4,000	5,000	3,500	4,000	5,000

40,000,001 – 50 Million		NEW	NEW	NEW	120,000	120,000	120,00
30,000,001 – 40 Million		NEW	NEW	NEW	100,000	100,000	100,00
20,000,001 – 30 Million		NEW	NEW	NEW	90,000	90,000	90,000
10,000,001 – 20 Million		NEW	NEW	NEW	80,000	80,000	80,000
5,000,001 10 Million		NEW	NEW	NEW	70,000	70,000	70,000
) 5 Million		NEW	NEW	NEW	40,000	40,000	40,000
Transportation of Construction materials per contract							
Lorry/tipper	per trip	1,000	1,000	1,000	1,000	1,000	1,000
Trailer	per trip	500	500	500	500	500	500
Pickup	per trip	300	300	300	300	300	300
Sand harvesting							
Small Scale Quarrying Permit Upto1,000 tonnes	Per tonne	100	100	100	100	100	100
Large scale quarrying permit(marram)—one-off		1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,00
Quarrying permit(ballast) — one-off	100.3	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,0
Collection and transportation of solid waste(private companies)	Per annum	14,000	16,000	20,000	14,000	16,000	20,000
Collection and transportation of solid waste (CBO) permit	Per annum	7,000	8,000	10,000	7,000	8,000	10,000

Above 50 Million	NEW	NEW	NEW	200,000	200,000	200,00
Transport of quarry materials in and out of Kakamega	G0 43 196	903		24		
Fransportation of soil from construction sites per permit/annum	20,000	20,000	20,000	20,000	20,000	20,000
Exhauster service (per trip-within the county)	7,350	8,400	10,500	7,350	8,400	10,500
Exhauster service (per trip-from outside the county)	14,000	16,000	20,000	14,000	16,000	20,000
Lands and Housing/Physic al Planning Services						2.5
County Masterplan Full Version	7,000	8,000	10,000	7,000	8,000	10,000
County Masterplan Abridged version	3,500	4,000	5,000	3,500	4,000	5,000
Local Physical Development Reports (LPDPS)	2,100	2,400	3,000	2,100	2,400	3,000
Other Planning Policy Reports	1,400	1,600	2,000	1,400	1,600	2,000
Trading establishment charges						
Transport depot canteen	7,000	8,000	10,000	7,000	8,000	10,000

RATES OF TAX ON LEGAL SERVICES			1.188				
Preparation of lease			50,000	50,000		50,000	50,000
Extension of lease			25,000	25,000		25,000	25,000
Agreement for lease			7,500	7,500		7,500	7,500
Assignment			7,500	7,500		7,500	7,500
Tenant Purchase Agreement			7,500	7,500		7,500	7,500
Consent to transfer			15,000	15,000		15,000	15,000
Consent to charge		1 100	7,500	7,500		7,500	7,500
Consent to sublease			7,500	7,500		7,500	7,500
Lands, housing and physical planning, Estate development services	(i)			190			
Storm water drainage	Once -	5,600	6,400	8,000	5,600	6,400	8,000
Plot access (including inspection fees			•				
Notexceeding20plots	Once	3,500	4,000	5,000	3,500	4,000	5,000
21-50plots	Once	5,250	6,000	7,500	5,250	6,000	7,500
Over51plots	Once	7,000	8,000	10,000	7,000	8,000	10,000
Roadwork sandstorm water drainage		TI SHO				96.23	
Not exceeding 300 metres	Per metre	10,500	12,000	15,000	10,500	12,000	15,000
301-1000 metres	Per metre	11,900	13,600	17,000	11,900	13,600	17,000
1001-2000 metres	Per metre	28,000	32,000	40,000	28,000	32,000	40,000
2001-5000 metres	Per metre	49,000	56,000	70,000	49,000	56,000	70,000
Approvals	0.000	The state of	108021				
Renewal of civil engineering plans	Per plan	10,500	12,000	15,000	10,500	12,000	15,000

Issue of certified copies of plans	Per plan	10,500	12,000	15,000	10,500	12,000	15,000
Issue of certified copies of letters	Per letter	3,500	4,000	5,000	3,500	4,000	5,000
Fire-fighting services		100,0				and the country	
Special services other than fire fighting		106			- 1 98		
Opening doors lock for tenant	Per hour	1,050	1,200	1,500	1,050	1,200	1,500
Standby against fire risk (Institutions)	Per hour	3,500	4,000	5,000	3,500	4,000	5,000
Standby against fire risk (ordinary citizen)	Per Day	4,000	4,000	4,000	4,000	4,000	4,000
Inspection and hydraulic test of dry and wet riser	Per instance	7,000	8,000	10,000	7,000	8,000	10,000
Use of turn-table ladder or hydraulic platform	Per hour	5,250	6,000	7,500	5,250	6,000	7,500
Removal of fallen trees	Per day	3,500	4,000	5,000	3,500	4,000	5,000
Removal of bees	Per hour	3,500	4,000	5,000	3,500	4,000	5,000
Pumping out of flooding	Per hour	3,500	4,000	5,000	3,500	4,000	5,000
Binding suction hosecoupling	Labour	1,400	1,600	2,000	1,400	1,600	2,000
Binding suction hosecoupling	Materials	2,800	3,200	4,000	2,800	3,200	4,000
Scrutinizing of building plans	Per visit	4,000	5,000	6,000	4,000	5,000	6,000
Inspection of new premises before issuance of occupation certificate	Per visit	3,500	4,000	5,000	3,500	4,000	5,000

Foam tender			-,-30	2,000	1,700	1,600	2,000
Use of portable fire extinguishers	Per unit	1,400	1,600	2,000	1,400	1,600	2.000
Inspection of petroleum tanker	Annual	4,550	5,200	6,500	4,550	5,200	6,500
Hire of special purpose rope	Per day	1,750	2,000	2,500	1,750	2,000	2,500
Refill of BA cylinder (any capacity)	Per unit	1,750	2,000	2,500	1,750	2,000	2,500
Hire of van for requested purpose	Per day	4,900	5,600	7,000	4,900	5,600	7,000
Hire of ladder	Per unit	1,050	1,200	1,500	1,050	1,200	1,500
nspection of fire extinguisher (For Service Compliance excluding refill per extinguisher)	Per request	1,750	2,000	2,500	1,750	2,000	2,500
Hire of one hose length or part of thereof	Materials	1,050	1,200	1,500	1,050	1,200	1,500
Binding delivery hosecoupling	Labour	7,000	8,000	10,000	7,000	8,000	10,000
Binding delivery hosecoupling	Per day	7,000	8,000	10,000	7,000	8,000	10,000
Repair of delivery hose per patch	Materials	1,750	2,000	2,500	1,750	2,000	2,500
Repair of delivery hose per patch	Labour	1,050	1,200	1,500	1,050	1,200	1,500
Fire maintenance technicians(hydrant inspectors	Per premise	4,200	4,800	6,000	4,200	4,800	6,000

uniouties	Per instance	11,550	13,200	16,500	11,550	13,200	16,500
Jse of form	Per litre	3,500	4,000	5,000	3,500	4,000	5,000
Water tenders							2.000
Turnout fee	Per instance	1,400	1,600	2,000	1,400	1,600	2,000
Portable pumps		9.00					5.000
Turn out fee including transport	Per instance	3,500	4,000	5,000	3,500	4,000	5,000
50mturn-table ladder/30m hydraulic platform						2.000	4.000
Turn out fee including transport	Per instance	2,500	3,000	4,000	2,500	3,000	4,000
Supply of fire report	Per instance	1,050	1,200	1,500	1,050	1,200	1,500
Training of Firemen per person							
Training of private firemen per person	Per week	7,000	8,000	10,000	7,000	8,000	10,000
Highway services							
Erection of banner	Per instance	1,000	1,000	1,000	1,000	1,000	1,000
Sale of broken slabs (7-tonne lorry)	Per tonne	350	400	500	350	400	500
Deposit for flagpole	Per unit	1,400	1,600	2,000	1,400	1,600	2,000
Illegal signs, barriers, and banners						- miners	

llegal signs removal charges	Per instance	2,450	2,800	3,500	2,450	2,800	3,500
Illegal signs removal charges	Per day	1,050	1,200	1,500	pos	1,200	1,500
Illegal barriers removal charges	Per instance	2,450	2,800	3,500	2,450	2,800	3,500
Illegal barriers storage charges	Per day	2,450	2,800	3,500	2,450	2,800	3,500
Illegal gates removal charges	Per instance	7,700	8,800	11,000	7,700	8,800	11,000
Illegal gates storage charges	Per day	2,450	2,800	3,500	2,450	2,800	3,500
Illegal bollard storage charges	Per day	1,050	1,200	1,500	1,050	1,200	1,500
Illegal banners removal charges	Per instance	4,200	4,800	6,000	4,200	4,800	6,000
Illegal banners storage charges	Per day	1,050	1,200	1,500	1,050	1,200	1,500
Building Works		180				nemen in sold	
Clearing blocked basins	Per instance	1,050	1,200	1,500	1,050	1,200	1,500
Clearing blocked toilets	Per instance	1,750	2,000	2,500	1,750	2,000	2,500
Erection of dais for private institutions	Per instance	8,400	9,600	12,000	8,400	9,600	12,000
Engineering Survey							

Road encroachment in road reserves	Per m ²	2,450	2,800	3,500	2,450	2,800	3,500
Site inspection	Per instance	2,000	2,500	3,000	2,000	2,500	3,000
Issuance of Survey plan	Per sheet	500	500	500	500	500	500
Drainage inspection	Per instance	1,500	2,500	3,000	1,500	2,500	3,000
Confirmation and inspection of subdivision plans	Per instance	3,000	4,000	5,000	3,000	4,000	5,000
Road engineering services							
Road opening permits	The state of the s						
Inspection fees for road opening 9 meters per permit (all categories not exceeding 10 meters)	Per instance	1,000	1,500	2,000	1,000	1,500	2,000
Over 10 meters for opening carriage way per meters	Per instance	1,500	2,000	2,500	1,500	2,000	2,500
Over 10 meters for opening on paved footpath per metre	Per instance	100	100	100	100	100	100
Renewal of road opening permits and road works after expiry	Per instance	1,400	1,600	2,000	1,400	1,600	2,000
Opening manholes and jaycables for service providers charged per road	Per instance	500	1,000	2,000	500	1,000	2,000

					-,000	20,0	000	100,000	100,000	100,0	00
Power sul	·- stations	Per annum	14,000		800 6,000		000	700	800	1,0	000
(turrets) (reserves	on roads	Per annum Per annum	700		1,600		000	1,400	1,600	2,	000
KPLC bo	xes			-					Yes		
	nd stands								To the same		
Verge le 1.5meter undary	ngth outside esfromplotbo		80		80		80	80	80		80
1.5metr undary	er length at esfromplotbo	Per instance	50	0	50		50	50	50		50
per met		Per instance	8	30	80		80	80	80		80
way pe	of way on carriage or metres	Per instance	1	05	120		150	105	120		150
reserv											
Km	5 km for every	Per instance	3	,500	4,000		5,000	3,500	9 4,00	0	5,000
-		Per instance	3	3,500	4,000		5,000	3,500	1		5,000
La constant	n long n long	Per instance		2,800	3,200		4,000	2,80	0 3,20	00	4.000
app	leave licenses ication fee	5									
Size max 120	600mmx Omm			1,750	2,00	00	2,500	1,7:	50 2,0	000	2,50
	olication fee	Per instance		1,400	1,60	00	2,000	1,4	00 1,	600	2,00

elecommunication	Per Annum (Per plot)		100	0,000	100,0	00	100	0,000	100,000	100	,000
asts annual narges	(I ci piet)	100,000	100	,,000							0.000
ent for oad/footpath for xclusive use per q.m	Per unit	14,000	16	5,000	20),000	14	,000	16,000	2	0,000
Structural Engineering Services								1			
Bridges	1,000				-	2,000	-	1,400	1,600	0	2,000
Total span of up to 5n	n Per length	1,400		1,600	-	3,000		2,100	2,40	0	3,000
More than 5m but less than 10m	Per length	2,100		2,400			-	3,500	4,00	00	5,000
More than 10m but less than 20m	Per length	3,500		4,000		5,000		3,500			
Engineering report	S					5,000	+	3,000	4,0	00	5,000
Site visits by engineering to assess damages on buildings	Per visit	3,000	0	4,000	100	3,000					
Preparation of bills of quantity	Per tende sum	0.2	%	0.29	1/0	0.2%		0.2%	0.	.2%	0.2%
Preparation of interim valuation per final	Per final accounts	0.2	2%	0.2	%	0.2%	ó	0.2%		.2%	0.2%
accounts		1	2%	0.2	2%	0.2%	6	0.2%	6).2%	0.2%
Preparation of tender report per	Per tend sum	ier 0.	270							0.000	25,00
Shooting films – (citizens) per day		17	,500	20,	,000	25,0	00	17,5	00 2	20,000	25,00

Shooting films – (local for county) per day		3,500	4,000	5,000	3,500	4,000	5,000	
Shooting films - (non-citizens)per day		42,000	48,000	60,000	42,000	48,000	60,000	
Community development services(per annum)								
Self-help groups						N in it		
Income generating activities		700	800	1,000	700	800	1,000	
Renewal fee		350	400	500	350	400	500	
Non-income generating activities		350	400	500	350	400	500	
Renewal fee		210	240	300	210	240	300	
Mobilization fee		500	500	500	500	500	500	
Revenue streams for sector	the water	FIS	CAL YEAR	R 2023	FISCAL YEAR 2024			
Registration for WAS	H action	5,000 ann	ually		5,000 ann	ually		
Water quality testing [TO REMOVE NO FEASIBLE]	ī	5% of the	cost paid to	company	5% of the	cost paid to	company	
Renewal fee for WAS	H action	2000			2,000			
Environment Depart	ment		minag					
Incinerator permit	THE PAIR	5,000 per	incinerator		5,000 per	incinerator		
Dumpsite tipping		40 per ton			40 per ton			

[TO REMOVE - REPETITION]		A STATE OF THE PARTY OF THE PAR		
License to operate a tree nursery	5,000 annually	3,000 annually		
[TO REMOVE, PROVIDED FOR UNDER BRIMS CODE 416]	G2.85 (G.25)	Traj selli pelli evice.		
Pottery license	1,000 annually	1,000 annually		
Charcoal movement permit	30 per bag	30 per bag		
Penalty for illegal felling of trees in urban areas	**	1,000 per occurence		
License for private solid waste collection and transportation by disadvantaged groups(PWDS)	6,000 annually	6,000 annually		
[TO REMOVE]	10.000	10,000		
License for private solid waste collection and transportation by registered companies.	10,000 annually	10,000 annually		
Registration of Conservation Groups	2,000 annually per group	2,000 annually per group		
Artisanal Miner's annual license fee	5,000	5,000.		
Annual License fee for Mineral Traders	20,000	20,000		
Extraction of Sand, Marram, Soil, Hardcore stones for individual and commercial purpose	5,000 per group/individual	5,000 per group/individual		
Sand Traders	200 per pickup per trip	200 per pickup per trip		
	500 per tractor & lorry less than 10 tonnes/ trip	500 per tractor & lorry less than 10 tonnes/ trip		
000.5	1,000 per tractor & lorries over 10 tonnes/tip	1,000 per tractor & lorries over 10 tonnes/tip		
/quarry chip Traders	200 per pickup per trip 500 per tractor & lorry less than 10 tonnes/ trip	200 per pickup per trip 500 per tractor & lorry less than 10 tonnes/ trip		
	1,200 per tractor & lorry over 10	1,200 per tractor & lorry over 10		

	tonnes/trip	tonnes/trip [TO DELETE] 500 per tractor / lorry per trip
Murram and Quarry stones Traders	100 per pickup per trip 400 per tractor &lorry less than 10 tonne/ trip 1,000 per tractor & lorry over 10 tonnes/trip	100 per pickup per trip 400 per tractor &lorry less than 10 tonne/ trip 1,000 per tractor & lorry over 10 tonnes/trip [TO DELETE] 500 per tractor / lorry per trip
Large scale extraction of murram, ballast and quarry stones.	50 per cubic meter	50 per cubic meter
Quarry waste	100 per metric tonne	100 per metric tonne
Timber harvesting fees on farm and urban forest	1,000 2-4 tonnes 1,500 5-7 tonnes 7,000 over 7 tonnes	1,000 2-4 tonnes 1,500 5-7 tonnes 7,000 over 7 tonnes
Permit to extract clay per site (companies)	NEW .	200 per pickup per trip 500 per tractor and lorry per trip
Permit to extract clay per site (individuals)	NEW"	5,000 annually
Pottery License [REPETITION]	1,000 annually per group/individual	1,000 per group/individual annually
Research permit in conserved areas	10,000 East Africa Community 4,000 Kenyan citizens 40,000 others	10,000 East Africa Community 4,000 Kenya citizens 40,000 others
Registration of tree nurseries (private/individual farmers)	NEW	1,000
Registration of tree nurseries (commercial farmers)	NEW	5,000

Registration of tree nurseries (corporate farmers)	NEW	10,000	

LIBRARY SERVICES PART1 MEMBERSHIP, REGISTRATION, SUBSCRIPTION AND FEES

Туре	Category	RATES	ND FEES RATES	
11 Jell 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		FISCAL YEAR 2023	FISCAL YEAR 2024	
Daily Library access fees	Adults	50	50	
Daily Library access fees	Executive	100		
Daily Library access fees	Secondary school	20	100	
	students	20	20	
Book Loans fees	Adults	Value 50 P. 1		
		Kshs. 50 Per book 14 days	Kshs. 50 Per book 14 days	
Book Loans fees	Secondary school	Kshs.10 Per book 14	Kshs.10 Per book 14	
Book Loans fees	students	days	days	
Book Loans fees	Junior Students	Kshs.10 per book for 14 days	Kshs.10 per book	
Overdue Charges	All		for 14 days	
		Kshs. 20 per book per day	Kshs. 20 per book per day	
A4	Per copy	Kshs. 3		
		13113. 3	Kshs. 3	
Research fee	Per month			
		700		
Email services			700	
		100	100	
canning	Per page	20	20	

PART II. INSTITUTIONAL LIBRARY REGISTRATION AND ANNUAL SUBSCRIPTION FEES

SUBSCRIPTION FEES	CATEGORY	RATES	RATES
		FISCAL YEAR 2023	FISCAL YEAR 2024
Annual subscription	Primary and Secondary schools	3,000	3,000
Annual subscription	Community/Religious Institutions/NGOs	5,000	5,000
Annual subscription	Colleges	10,000	10,000
Annual subscription	Universities	20,000	20,000

FIFTH SCHEDULE (S.11 (1))

CHARGES APPLICABLE TO OUTDOOR ADVERTISEMENT AND SIGNAGES

Outdoor advertisement and signage under the office of lands, housing and physical planning	RATES	FISCAL YEAR 2023				
	FISCAL					2024
	RURAL	URBAN	MUNICIP ALITY	RUR AL	URBA N	MUNICIPA LITY
County Clock	KES	KES	KES	KES	KES	KES
Application fee	2,450	2,800	3,500	2,450	2,800	3,500
Four-sided clock per year	14,000	16,000	20,000	14,000	16,000	20,000
Three-sided clock per year	10,500	12,000	15,000	10,500	12,000	15,000
Two-sided per year	7,000	8,000	10,000	7,000	8,000	10,000
Four sided pylon signs	NEW	NEW	NEW	14,000	16,000	20,000
Two sided pylon signs	NEW	NEW	NEW	7,000	8,000	10,000
Billboards/wall wraps						-
Application fee	3,500	4,000	5,000	3,500	4,000	5,000
Upto 12mx6m Monthly on occupancy	20,000	20,000	20,000	20,000	20,000	20,000
Above 12mx6m Monthly on occupancy	30,000	30,000	30,000	30,000	30,000	30,000
DIGITAL PUBLICITY BOARDS						
Up to12mx6m Monthly on occupancy	NEW	NEW	NEW	30,000	30,000	30,000
Above 12mx6m Monthly on occupancy	NEW	NEW	NEW	50,000	50,000	50,000

Display flags				3,5 943.5		
Promotion flags/tear – drops, per flag/tear drop per fortnight	700	800	1,000	700	800	1,000
Corporate flags, per flag, per year	7,000	8,000	10,000	7,000	8,000	10,000
Wall/window branding						
Application fee	1,000	1,500	2,500	1,000	1,500	2,500
Fee per sq.m per year	400	400	500	400	400	500
Sandwich		253				
Sandwich men advertisement (per person) during roadshows per day	1,000	1,000	1,000	1,000	1,000	1,000
Advertisement on canvas – canopy						127
Application fees	980	1,120	1,400	980	1,120	1,400
Annual fees per sq.m (branded)	980	1,120	1,400	980	1,120	1,400
Suburb Signs						
Motion screen advert (on a truck) per year per vehicle	42,000	48,000	60,000	42,000	48,000	60,000
Application fees	2,100	2,400	3,000	2,100	2,400	3,000
Festive – decoration on walls, windows, canopies etc. per fortnight				¥ 131.	449.24	
Sales stickers per fortnight	7,600	8,700	11,000	7,600	8,700	11,000
Festive decoration per fortnight						11.000
	7,600	8,700	11,000	7,600	8,700	11,000

Sign board fixed on wall, canopy face or hanging under	68.1	THE !	The state of			
canopy						
Application fee	980	1,120	1,400	980	1,120	1,400
10squaremeter or less per year	2,000	2 200	2000		1,120	1,400
	2,000	2,200	3,000	2,000	2,200	3,000
Additional sq. m	1,050	1,200	1,500	1,050	1,200	1,500
Directional sign (inside plot) free standing						
Application fee	1,000	1,100	1,400	1,000	1,100	1,400
Maximum size 600mmx1200mmexcluding					7	
Residential signs-annual license fee	6,400	7,300	10,000	6,400	7,300	10,000
Multidirectional sign(per plot)size150mmx150mm		1888				
Application fee	1,000	1,100	1,400	1,000	1,100	1,400
Annual License Fee	6,400	7,300	10,000	6,400	7,300	10,000
Signs above/sitting on canopy(illuminated/non-illuminated)						2od-
Application fees	2,000	2,200	2,800	2,000	2,200	2,800
lluminated1sq.morlessperyear	2,000	2,200	2,800	2,000	2,200	2,800
Non – illuminated 1 sq. m or ess per year	1,000	1,100	1,400	1,000	1,100	1,400
Additional sq.m	1,300	1,500	1,900	1,300	1,500	1,900
Banners						

pplication fee	350	400	500	350	400	500
	3,500	4,000	5,000	3,500	4,000	5,000
er banner per fortnight	3,300	1,000				
Posters		4121				
Application fee	350	400	500	350	400	500
First 1,000 posters	5 per poster	5 per poster	5 per poster	5 per poster	5 per poster	5 per poster
Posters above1,000 posters per	2	2	2	2	2	2
Fees for removal of posters by	3,500	4,000	5,000	20,000	20,000	20,000
the county per site Penalty for illegal posters	NEW	NEW	NEW	30,000	30,000	30,000
Handbills/Fliers				-		
Application fee	350	400	500	350	400	500
Abs	NEW	NEW	NEW	200	200	200
First500handbillsperfortnight	2,100	2,400	3,000	2,100	2,400	3,000
Handbills above 500 per	20	20	25	20	20	25
handbill per fortnight Advertisement by loud speaker	500	1,000	2,000	500	1,000	2,000
(P.A)per day Advertisement by loudspeaker (public address system) per	3,400	5,000	5,000	3,400	5,000	5,000
week			- ARTH			
Branded umbrella/parasols			700	350	400	500
Monthly charge per branded umbrella/parasol	350	400	500	330	700	
Landscape scheme	e 4.					

Fees per area approved per annum	2,500	2,900	3,640	2,500	2,900	3,640
Street displays						
Mobile stage (truck etc.) per day	3,500	4,000	5,000	3,500	4,000	5,000
Use of parking bays for advertising and promotions per day per bay	2,000	2,000	2,000	2,000	2,000	2,000
Panels	7.9.					
Application	NEW	NEW	NEW	1,400	1,400	1,400
Annual charge	NEW	NEW	NEW	2,800	2,800	2,800
Temporary street pavement display signboard						
Roll-up banner per fortnight	1,400	1,600	2,000	1,400	1,600	2,000
Wall painting adverts on temporary premises e.g. kiosks, litterbins						
Application fees	350	400	500	350	400	500
Annual fee per advertisement	2,000	2,200	2,800	2,000	2,200	2,800
Advertisement on hoarding						STA STATE
Application fees	2,000	2,200	2,800	2,000	2,200	2,800
Charge per year per site	7,000	8,000	10,000	7,000	8,000	10,000
Streetlight pole advertisement						
Application fee per pole	500	600	700	500	600	700
Charge per year per pole	12,000	15,000	18,000	12,000	15,000	18,000

Decorations/Branding of motor Vehicles/containers per each						
Motor Cycle/TukTuk	2,500	2,500	2,500	2,500	2,500	2,500
Saloon/Pickup/Station Wagon vehicle per year	5,000	5,000	5,000	5,000	5,000	5,000
Container branding per sq.m. per year	5,000	5,000	5,000	5,000	5,000	5,000
Canter/Lorries/Buses per year	8,000	8,000	8,000	8,000	8,000	8,000
Trailers per year	10,000	10,000	10,000	10,000	10,000	10,000
Internal adverts in Public Service Vehicle(LCD electronic devices etc.)						
Application fee	350	400	500	350	400	500
Less than 40 seater PSV per year	2,500	3,000	3,600	2,500	3,000	3,600
Over40seater PSV per year	4,900	5,600	7,000	4,900	5,600	7,000
Call in/advert board at bus stops/taxi roof – racks per board/block						
Application fee	350	400	500	350	400	500
License fee per year	3,500	4,000	5,000	3,500	4,000	5,000
Branded sun-visors in P.S.V per vehicle per year					EAL 15-11	
Application fee	500	500	500	500	500	500
License fee per year	2,600	3000	4000	2,600	3000	4000
Multiple motion neon sign						
Application fee	3,500	4,000	5,000	3,500	4,000	5,000

Pickup	Per day	100	100	100	100	100	100
Minibus	Per day	200	200	200	200	200	200
Tuk-tuk	Per day	50	50	50	50	50	50
Salon car/Taxi(<i>Bukhungu</i> Stadium)	Per day			70			70
Lorries(3- 7tonnes)(<i>Bukhungu</i> Stadium)	Per day			250			250
Trailers & buses (Bukhungu Stadium)	Per day			450			450
Pickup(<i>Bukhungu</i> Stadium)	Per day			70			70
Minibus (<i>Bukhungu</i> Stadium)	Per day	12.4		150			150
Tuk-tuk (<i>Bukhungu</i> Stadium)	Per day			30			30
Private parking lots	Per annum	30,000	50,000	100,000	30,000	50,000	100,000
Seasonal Parking Fees							
Private vehicle- 1 month	Monthly		1,600	2,000		1,600	2,000
Private vehicle-3 months	Quarterly	4,500	4,500	5,400	4,500	4,500	5,400
Private vehicle-6 months	Half	10,800	10,800	10,800	10,800	10,800	10,800
Private vehicle–12 Months	Full year	19,800	19,800	19,800	19,800	19,800	19,800
Fees on registration/renewal-first time operator		100.2					
Taxis	Once	1,000	1,000	1,000	1,000	1,000	1,000
Trailers	Once	1,000	1,000	1,000	1,000	1,000	1,000
Matatu	Once	1,000	1,000	1,000	1,000	1,000	1,000
Boda boda motorcycle	Once	100	100	100	100	100	100
Motorcycle from other	Daily	50	50	50	50	50	50

counties							
Seasonal tickets							
Motorcycle	Yearly	1,000	1,000	1,000	1,000	1,000	1,000
Motor Cycle	Half Year	600	600	600	600	600	600
Motor Cycle			- 12.				030
TO TOTAL EASE						A SECTION	
TO REMOVE - EASE OF ENFORCEMENT	1			4	_	7,70	
ONCE	Quarterly	400	400	400	400	400	400
Tuktuk	Monthly	1,200	1,200	1,200	1,200	1,200	1,200
Matatu(4-8Seater)	Yearly	20,000	20,000	20,000	20,000	20,000	20,000
Matatu(4-8Seater)	Half Year	15,000	15,000	15,000	15,000	15,000	15,000
Matatu(4-8Seater)	Quarterly	6,000	6,000	6,000	6,000	6,000	6,000
Matatu(4-8Seater)	Per Month	2,000	2,000	2,000	2,000	2,000	2,000
Matatu(9-19Seater)	Yearly	34,000	34,000	34,000	34,000	34,000	34,000
Matatu(9-19Seater)	Half Year	20,000	20,000	20,000	20,000	20,000	20,000
Matatu(9-19Seater)	Quarterly	9,000	9,000	9,000	9,000		9,000
Matatu(9-19Seater)	Per month	4,500	4,500	4,500	3,500	3,500	3,500
Minibuses(20-29 Seater)	Yearly	50,000	50,000	50,000	50,000	50,000	50,000
Minibus(20-29 Seater)	Half Year	28,000		28,000	28,000	28,000	28,000
Minibus(20-29 Seater)	Quarterly	13,500	13,500	13,500	13,500		13,500
Minibus(20-29 Seater)	Per month	5,500	5,500	5,500	5,000	5,000	5,000
Buses(30-62Seater)	Yearly	70,000	70,000	70,000	70,000	70,000	70,000

Buses(30-62Seater)							
D (20 (22	Half Year	37,00	0 37,000	37,000	37,000	37,000	37,000
Buses(30-62Seater)	Quarterly	20,000	20,000	20,000	20,000		
Buses(30-62Seater)	Per month	8,000		8,000			
Penalty for non-payment for vehicles	Per vehicle	12,000		12,000			7,000 12,000
Penalty for non-payment for tuk tuks / motor cycles	Per tuk tuk/motor cycle	NEW	NEW	NEW	6,000	6,000	6,000
Taxi Vehicle	Per month	1,500	1,500	1,500	1,500	1,500	1,500
Breakdown vehicles	Per month	3,000	3,000	3,000	3,000	3,000	3,000
Hearse(stretch/ executive	Per month	10,000	10,000	10,000	10,000	10,000	10,000
Hearse with carriage	Per month	5,000	5,000	5,000	5,000	5,000	5,000
Hearse (van)	Per month	3,000	3,000	3,000	3,000	3,000	3,000
Hearse (VAN)	Half year	15,000	15,000	15,000	15,000	15,000	15,000
Hearse(VAN)	Full year	28,000	28,000	28,000	28,000	28,000	28,000
Hearse(stretch/executive)	Half Year	50,000	50,000	50,000	50,000	50,000	50,000
Hearse(stretch/ executive)	Full year	100,00	100,000	100,000	100,000	100,000	100,000
Hearse with carriage	Half year	25,000	25,000	25,000	25,000	25,000	25,000
Hearse with carriage	Full year	50,000	50,000	50,000	50,000	50,000	50,000
Hearse (from other county)		1,500	1,500	1,500	1,500	1,500	1,500
Breakdown vehicles	3months	7,000	7,000	7,000	7,000	7,000	7,000
Breakdown vehicles	Half year	12,000	12,000	12,000	12,000	12,000	12,000

Breakdown vehicles	Full year	20,000	20,000	20,000	20,000	20,000	20,000
Pick-ups(for Hire)	Per month	1,500	1,500	1,500	1,500	1,500	1,500
		4.000	4,000	4,000	4,000	4,000	4,000
Lorries or tractors	Per month	4,000					7,000
Trailer	Per month	7,000	7,000	7,000	7,000	7,000	7,000
Clamping charges	Per instance	2,000	2,000	2,000	2,000	2,000	2,000
Damage of clamps	Each	4,000	4,000	4,000	4,000	4,000	4,000
Bus park							
9-14 seater matatus	Per entry	100	100	100	100	100	100
Buses	Per entry	200	200	200	200	200	200
Minibuses	Per entry	150	150	150	150	150	150
Tuktuk	Per entry	40	40	40	40	40	40

HIRE OF COUNTY MACHINES AND EQUIPMENT

Hire o Machinery Dry rate		RURAL	URBAN	MUNICIP ALITY	RURAL	URBAN	MUNICIPA LITY
100.00		FISCAL Y	YEAR 2023		FISCAL	YEAR 202	4
Bulldozer D4	Per hour	7,000	7,000	7,000	7,000	7,000	7,000
Bulldozer D6	Per hour	9,500	9,500	9,500	9,500	9,500	9,500
Bulldozer D8	Per hour	12,000	12,000	12,000	12,000	12,000	12,000
Tractor Shovel 70 Hip	Per hour	4,000	4,000	4,000	4,000	4,000	4,000
Wheel Loader100H P	Per hour	7,000	7,000	7,000	7,000	7,000	7,000
Roller 10 Tons	Per hour	6,500	6,500	6,500	6,500	6,500	6,500
Excavator	Per hour	12,500	12,500	12,500	12,500	12,500	12,500
Grader 135HP	Per hour	6,000	6,000	6,000	6,000	6,000	6,000
Grader 189HP	Per hour	7,500	7,500	7,500	7,500	7,500	7,500
Low-loader	Per hour	9,500	9,500	9,500	9,500	9,500	9,500
Tipper 15 Tons	Per hour	4,500	4,500	4,500	4,500	4,500	4,500
Tipper 25 Tons	Per hour	6,200	6,200	6,200	6,200	6,200	6,200
Hire of Machinery - Dry Rates (For W.D.C							
Bulldozers(F D4, D6,D8)	Per day	10,000	10,000	10,000	10,000	10,000	10,000

Tractor	Per day	3,000	3,000	3,000	3,000	3,000	3,000
shovels and wheel		uma in	71 U.S.	2800	EUH.		ATIES -
oader							
Excavator	Per day	10,000	10,000	10,000	10,000	10,000	10,000
Excavator	1 cr day	SCH.Y		10,000	10,000	10,000	10,000
Grader(135 HP,189HP)	otele (10,000	10,000	10,000	10,000	10,000	
-Per lowloader	309 T					100	ms fault s
Tipper15tons	Per loader	4,500	4,500	4,500	4,500	4,500	4,500
Tipper25ton	s Per loader	6,200	6,200	6,200	6,200	6,200	6,200
Hire of	Per day	15,000	15,000	15,000	15,000	15,000	15,000
County buses to private entities	(working hours)						
Hire of	Per day	10,000	10,000	10,000	10,000	10,000	10,000
County buses to public entities	(working hours)			100			

RATES OF CHARGES APPLICABLE TO MARKET FEES

		RATES	3		RATES	
Department of Trade, Industrialization and Tourism – Market Services	RURAL	URBAN	MUNICIP ALITY	RURAL	URBAN	MUNICI PALITY
	FISCAL	YEAR 2023	3	FISCAL Y	YEAR 2024	1
	KES	KES	KES	KES	KES	KES
Site services and open market						
Administrative charges	700	800	1,000	700	800	1,000
Shooting films (non-locals)	35,000	40,000	50,000	35,000	40,000	50,000
Shooting films(locals)	7,000	8,000	10,000	7,000	8,000	10,000
To merge with shooting at culture						
Eviction fee for market stalls	3,500	4,000	5,000	3,500	4,000	5,000
Fish(basket)-small size	30	50	50	30	50	50
Clothes sale	50	50	70	50	50	70
Buskers	30	30	50	30	30	50
Second hand bicycles	NEW	NEW	NEW	100	100	100
Kitchenware	30	30	50	30	30	50
Fish(basket) - medium/ large size	50	50	70	50	50	70
Flowers(bundle)	30	50	50	30	50	50
Eggs per tray	30	30	30	30	30	30
Guavas per box	30	30	30	30	30	30
Lemons per bag	30	50	50	30	50	50
Oranges per bag	50	50	70	50	50	70
Beetroot per bag	70	100	100	70	100	100

Oranges per extended bag	50	50	70	50	50	70
Beetroot per extended bag	70	100	100	70	100	100
Beetroot per small bag	30	50	50	30	50	50
Brinjal per small bag	70	100	100	70	100	100
Brinjal per large box	70	100	100	70	100	100
Cabbages per bag	70	100	100	70	100	100
Cabbages per extended bag	70	100	100	70	100	100
Cabbage per lorry	800	1,000	1,200	800	1,000	1,200
Cabbage per canter	500	600	700	500	600	700
Cabbage per Pickup	300	400	500	300	400	500
Carrots per extended bag	70	80	100	70	80	100
Carrots per bag	30	30	30	30	30	30
Cucumber small box	30	50	50	30	50	50
Cucumber large box	30	50	70	30	50	70
	RATES			RATES		
Department of trade, Industrialization and tourism – Market services	RURAL	URBAN	MUNICIP ALITY	RURAL	URBAN	MUNICI PALITY
	FISCAL	YEAR 202	3	FISCAL	YEAR 202	4
	KES	KES	KES	KES	KES	KES
Dhania per basket	30	50	70	30	50	70
Lettuce per basket	30	50	70	30	50	70
Lettuce per bundle	30	50	70	30	50	70
Melon per box	30	50	70	30	- 50	70
Melon per Lorry	800	1,000	1,200	800	1,000	-1,200

Melon per Canter	500	600	700	500	600	
Melon per Pick up	300	400			600	700
Onions per bag	50		500	300	400	500
Red onions per bag		50	50	50	50	50
	330	480	600	330	480	600
Onions(kikuyu)per bag	30	50	50	30	50	
Onions(kikuyu) per extende bag	ed 50	100	100	50	100	100
Pumpkin per bag	50	70	70	- 50		
Pumpkin per extended bag	70			50	70	70
Pumpkin per Lorry		100	100	70	100	100
Pumpkin per Canter	800	1,000	1,200	800	1,000	1,200
	500	600	700	500	600	700
Pumpkin per Pickup	300	400	500	300	400	
Rhubarb	50	70	70			500
Spinach one bag	30	50		50	70	70
Spinach one extended bag	70		50	30	50	50
Sukumawiki (kales)per bag		100	100	70	100	100
	30	50	50	30	50	50
Sukumawiki per extended bag	70	100	100	70	100	100
Sukumawiki (kales) per lorry	800	900	1.000			100
		900	1,200	800	900	1,200
Sukumawiki (kales) per canter	500	600	700	500	600	500
Sukumawiki (kales) per					000	700
PickUp	300	400	500	300	400	500
Tomatoes large box	70	80	100	70		
Tomatoes medium box	30	40			80	100
Tomatoes small box	30		50	30	40	50
English potatoes per bag		30	50	30	30	50
	30	40	50	30	40	50
English potatoes per extended pag	70	100	100	70	100	100
urnips per bag	30	50	50	30	50	
			50	30	50	50

Pineapples per dozen	30	50	50	30	50	50
Pineappies per dezer						
THE RESERVE OF THE PARTY OF THE						
					The Reference of	
		*				
24			* * 1000		-1	
and the same of the same of the same of						
					The state of the	

					V-	
						San Strain

	RATES			RATES		
Department of trade, Industrialization and tourism – Market services	RURAL	URBAN	MUNICIP ALITY	RURAL	URBA N	MUNICIP ALITY
	FISCAL Y	YEAR 2023		FISCAL Y	EAR 202	4
	KES	KES	KES	KES	KES	KES
Sugarcane bundle	30	50	50	30	50	
Sweet potatoes per bag	30	50	50	30	50	50
Sweet potatoes per extended	70	100	100			50
bag		100	100	70	100	100
Coconut per bag	50	70	70	50	70	70
Arrowroots per bag	70	100	100	70	100	100
Sukaringuru per Lorry	800	1,000	1,200	800	1,000	1,200
Sukari nguru per canter	500	600	700	500	600	700
Sukaringuru per pickup	300	400	500	300	400	
Curios (cartons) large size	600	700	850	600		500
Curios (cartons) medium size	400	500	600		700	850
Curios (cartons) small size	200	300	400	400	500	600
Curios (retail traders) fee per	100	150		200	300	400
day	100	130	200	100	150	200
Lady finger (pinder)	50	70	70	50	70	70
Traditional basket	70	100	100	70	100	100
Live chicken (designated nrea)	30	50	50	30	50	50
Dressed chicken	30	50	50	30	50	50
Plant seedlings	30	30	50	30	30	50
Banana per bunch(fullbunch)	30	30	50	30	30	50
Mangoes large box	50	50	50	50	50	50
Mangoes small box	30	30	50	30	30	50

Mangoes per bag	50	70	70	50	70	70	
Mangoes per extended bag	70	100	100	70	100	100	
	30	30	50	30	30	50	
Mangoes per pakacha	50	70	70	50	70	70	
Pawpaw per crate		70	70	50	70	70	
Green maize per bag	50		100	70	100	100	
Green maize per extended bag	70	100	100	- 10	4 52 34		
Plumspercarton	30	50	50	30	50	50	
Tangerine per lorry	800	1,200	1,200	800	1,200	1,200	
	500	700	700	500	700	700	
Tangerine per canter	300	500	500	300	500	500	
Tangerine per pickup		50	50	30	50	50	
Tangerine per box	30	- 1	50	30	50	50	
French beans per crate	30	50		50	70	70	
French beans per bag	50	70	70			100	
French beans per extended	70	100	100	70	100	Alba irla-i	
1905	- E- 818	RATES	Carlos Carlos	RATES			
Department of trade, Industrialization and tourism – Market services	RURAL	URBAN	MUNICIP ALITY	RURAL	URBA N	MUNICIP ALITY	
	FISCAL	YEAR 202	3	FISCAL YEAR 2024			
	KES	KES	KES	KES	KES	KES	
a 1 \	50	70	70	50	70	70	
Capsicum (hoho) per bag	70	100	100	70	100	100	
Leeks per bundle		50	50	30	50	50	
Marros/gogeti/courgette per	30				70	70	
carton	50	70	70	50		100	
Peas per extended bag	30		100	70	100	100	
Peas per extended bag	70	100	100				
		100 50	50	30	50	50	

Avocados per bag	30	50	50	30	50	50
Madafu per bag	30	50	50	30	50	50
Strawberries small box	30	50	50	30	50	50
Randismess per basket	30	50	50	30	50	50
Perley mints per baskets	30	50	50	30	50	50
Kundeper bag	30	50	50	30	50	50
Binda per small carton	30	30	50	30	30	50
Binda per large carton	30	50	50	30	50	50
Yams per bag	30	50	50	30	50	50
Cassava per bag	70	100	100	70	100	100
Passion per bag	50	70	70	50	70	70
Red cabbage per bag	30	50	50	30	50	50
Crewfruits per bag	30	50	50	30	50	50
Kalelacaston	30	50	50	30	50	50
Custard apple per bag	30	50	50	30	50	50
Sokisoki per basket	70	100	100	70	100	100
White onion per bag	400	500	700	400	500	700
Honey per tin	70	100	100	70	100	100
Ginger BCT bag	70	100	100	70	100	100
Garlic per net	30	50	50	30	50	50
Garlic per bag	300	400	500	300	400	500
Garlic per lorry	1,400	1,600	2,000	1,400	1,600	2,000
Garlic per canter	1,050	1,200	1,500	1,050	1,200	1,500
Garlic per pickup	700	800	1,000	700	800	1,000
Apples per box	50	70	70	50	70	70
Groundnuts per bag	100	120	150	100	120	150

		RATES	S	RATES			
Department of Trade, Industrialization and Tourism – Market Services	RURAL	URBAN	MUNICIP ALITY	RURAL	URBAN	MUNICIF ALITY	
	FISCAL	YEAR 2023	3	FISCAL Y	YEAR 2024		
	KES	KES	KES	KES	KES	KES	
Omena per bag	50	70	70	50	70	70	
Dry cerealsndengu, njahi, maize, rice e.t.c. per bag	30	50	50	30	50	50	
Unga per bag	30	50	50	30	50	50	
Lorry entry per day	700	800	1,000	700	800	1,000	
Van/pickup admission per day	300	500	500	300	500	500	
Handcart admission per day	30	30	30	30	30	30	
Handcart parking admission per day	30	30	30	30	30	30	
Personal cars	200	300	400	200	300	400	
Penalty for failure to pay an invoice							
Lorry	-500	600	700	500	600	700_	
Handcrafts	100	120	150	100	120	150	
Landing fee for animals				1		The state of the s	
Per cow	200	250	300	200	250	300	
Per sheep/goat	50	70	70	50	70	70	
Per pig	100	120	150	100	120	150	
Animals Auction Ring Charges							

Per cattle	100	150	200	100	150	200
Per sheep/goat	50	100	150	50	100	150
Per pig	50	100	150	50	100	150
7 - 7 - 7	RATES			RATES		
Department of trade, industrialization and tourism – Market services	RURAL	URBAN	MUNICIP ALITY	RURAL	URBAN	MUNICIP ALITY
	FISCAL Y	YEAR 2023	3	FISCAL '	YEAR 2024	
	KES	KES	KES	KES	KES	KES
No Sale Fee	19-2		-			
Per Cattle	50	- 50 -	50	50	50	50
Goat/Sheep	30	30 -	30	30	30	30
Cold dressed carcass					and the second	
Per cow	200	250	300	200	250	300
Per goat/sheep	50	70	70	50	70	70
Per pig	100	120	150	100	120	150
Firewood					to beta sent	3
Per pickup/Tractor	600	800	1000	600	800	1000
Per lorry	1,200	1,400	1,600	1,200	1,400	1,600
Charcoal per sack	50	70	70	50	70	70
Mushrooms per carton	30	50	50	30	50	50
Used magazines(per10kg)	30	50	50	30	50	50
Unlisted items byname	50	100	150	50	100	150

CHARGES FOR WEIGHTS AND MEASURES – FISCAL YEAR 2024

Particulars of Equipment	Verification fee for new machinery	Annual Verification fee
1. Weights:		
For each weight-		
5 kg and under	100	40
10kg	160	40
20 kg	200	80
Exceeding 20 kg	400	200
2. Measures of length:		200
For each measure-		
(a) Un-subdivided	100	
	400	200
(b) Subdivided (including the whole length): 1 metre and under		
	100	60
Exceeding 1 metre but not exceeding 5 metres	200	100
10 metres.	200	200
20 metres	600	300
30 metres	800	400
Exceeding 30 metres	1,000	800
3. Measures of capacity (other than bulk measures): For each measures (a) Un-subdivided 2 litres and under	100	40
Exceeding 2 litres but not exceeding 20 litres		40
Exceeding 20 litres	200	100
(b) Subdivided	400	200
The fee payable for a subdivided measure shall be the		
same as that for un-subdivided measure of equivalent		
capacity plus an additional charge of Ksh. 10 for each of its numbered sub divisions.	100000	
4. Spirit measuring instruments:		
For each instrument	400	200
5. Liquid measuring instruments(a) Dispensing pumps (each)-		
i) Electronic	2,000	1,200
ii) Non- electronic	1,600	1,000
(b) Bulk meters (each)-		
i) Electronic	30,000	15,000
ii) Non- electronic	20,000	10,000

6. Leather measuring instrument and fabric measuring instrument: For each instrument	2,000	1,600
7. Egg grading machines: For each machine- Type "A" Machine Type "B" Machine	2,000 3,000	1,000 1,500
8. Non- automatic weighing instruments intended for counter use: For each instrument according to its capacity — (a) Non-self-indicating — 5kg and under Exceeding 5 kg not exceeding 15kg Exceeding 15 kg (b) Semi- self- indicating- 5kg and under Exceeding 5 kg not exceeding 15kg Exceeding 15 kg (c) Self-indicating — i) Electronic- 5kg and under Exceeding 5 kg not exceeding 15kg Exceeding 15 kg ii) Non- Electronic- 5kg and under Exceeding 5 kg not exceeding 15kg Exceeding 15 kg Exceeding 5 kg not exceeding 15kg Exceeding 15 kg	200 400 1,000 400 800 1,200 600 1,000 1,600 400 800 1,200	150 200 400 200 400 800 400 600 1,200 200 400 800
Exceeding 5 tonnes but not exceeding 20 tonnes. Exceeding 20 tonnes — The fee payable shall be the same as that for a 20 tonne capacity instrument plus an additional charg of Ksh. 400 for every tonne (or part thereof) in	1,200 2,000 4,000 6,000 10,000	800 1,200 2,000 5,000 8,000

excess of such capacity.	ET J. M. C. S. Still	200-21
(b) Non-Electronic instruments- 50 kg and under Exceeding 50kg but not exceeding 50kg Exceeding 500kg but not exceeding 1 tonne Exceeding 1 tonne but not exceeding 5 tonnes Exceeding 5 tonnes but not exceeding 20	1,000 1,600 3,000 4,000	600 1,000 2,000
Exceeding 20 tonnes — The fee payable shall be the same as that for a 20 tonne capacity instrument plus an additional charge of Ksh. 400 for every tonne (or part thereof) in excess of such capacity.	8,000	6,000

(S.14)

EIGHTH SCHEDULE

RATES OF CHARGES PAYABLE ON BETTING, GAMBLING, CASINOS ETC.

BRIMS CODE		FISCAL	YEAR 20)23	FISCAL Y	YEAR 202	4
	ITEM DESCRIPTION	RURAL	URBA N	MUNICIPALITY	RURAL	URBAN	MUNICI PALITY
767	Licensing of public gaming (casino) premises	50,000	50,000	50,000	50,000	50,000	50,000
768	Licensing of prize competition for promotions confined to the County	10,000	10,000	10,000	10,000	10,000	10,000
769	Licensing of amusement machines (per machine)	15,000	15,000	20,000	15,000	15,000	20,000
770	Licensing and supervision of county lotteries(Lotteri es confined within the county)	50,000	50,000	50,000	50,000	50,000	50,000
771	Licensing of betting premises	15,000	15,000	15,000	15,000		
772	Licensing of premises for totalizators	15,000	15,000	15,000	15,000		
773	Licensing of pool table per pool table	4,500	4,500	4,500	4,500	4,500	4,500

775	Licensing of ajua	2,000	2.000				
	or ajua	2,000	3,000	5,000	2,000	3,000	5,000
776	Bull fighting in	200	200	200			
	designated areas (per bull)	200	200	200	200	200	200

NINTH SCHEDULE (S.15 (2))

CHARGES PAYABLE FOR SPORTS FACILITIES, GARDENS, SOCIAL HALLS AND CULTURAL SERVICE FACILITIES

Sports Services			RATES		RATES			
	1	FISCAL Y	EAR 2023		FISCAL YEAR 2024			
80 88 - 1 89 7 N		RURAL	URBAN	MUNICIP ALITY	RURAL	URBAN	MUNICI PALITY	
Events		1 (10.0)	11 100					
International Sports Events/Corporate			20,000	80,000		20,000	100,000	
sports per day	'		3,000	15,000		3,000	15,000	
Local/National Sports events per		110.	3,000					
day				20,000			20,000	
Premier League Matches per day						2.000	10,000	
Nationwide league		-	2,000	10,000		2,000	10,000	
matches per day						20% of	20% of	
County sports events gate collection			20% of gross collection	20% of gross collection		gross collection	gross collection	
Corporate Functions – Non Sports Events			20,000	100,000		20,000	100,000	
Per day National celebrations – Per day		1 30	50,000	150,000		50,000	150,000	
County Celebrations –Per Day			10,000	100,000		10,000	100,000	

Sports Services	ie soe	FISCAI	YEAR 2023	FISCAL YEAR 2024			
		RURAL	URBAN	MUNICIP ALITY	RURAL	URBAN	MUNIC
Political rallies per day—Presidential level			50,000	500,000		50.000	PALITY
Political rallies per day—County level		4 4 000	10,000			50,000	500,00
Political rallies per day —Sub-County level		1 73		100,000		10,000	100,000
Political rallies per day—Ward level			5,000	50,000		5,000	50,000
Other rallies per day			5,000	10,000		5,000	10,000
Religious meetings per day	-		10,000	70,000		10,000	70,000
Musical gatherings			5,000	50,000		5,000	50,000
per day			5,000	50,000		5,000	50,000
Street party per day	N	IEW ·	NEW	NEW		20,000	20,000
Wedding per day			20,000	50,000		20,000	50.000
Hall meeting (3 Hours)			5,000	10,000			50,000
Filming stadium (non- residents)per day						5,000	10,000
Filming at stadium locals)per day	-		5,000	40,000		5,000	40,000
			2,000	10,000		2,000	10,000

Stadium canteen per month			5,000	10	00,000		5,000	100,000
arking in the tadium parking area	NOUS -		E31.72					
	D Jan				100		general S	100
Salon/taxi/pickup	Per day				200	ente?		200
orries/mini bus	Per Day				200			300
Γrailers/Buses	Per day				300		al erections	500
Parking inside the					500		- anisklik	300
stadium overnight		777		+				65,000
Hire of parking lot fo	rer day N. / night	EW					T- SHIPMEN	
Sports Advertisements inside stadium							11 11 11 11 11	
Advertisement charge per sq.m	ge Per event				12,000			12,000
Billboard charge pe sq.m	r Per event				30,000		-	30,000
Bill board charge p live coverage up to	er		20,0	000	50,000		20,00	
one month			20,0	00	50,000		20,000	50,000
Live coverage				200	50,000	-	30,00	00 50,000
Meetings Terraces	Per Day		30,	000	30,000			
Hire of Stadium	Per Day				20,00	0		20,000

Sports Services		* 110							
				RATE	S			D.	
		FISCA	LY	EAR 2023		-	FIGG		TES
Training Soccer			T				FISCA	L YEAR	2024
(National Teams)					25,0	000			25,00
Hire of stadium VIP lounge	Per Day				10,0	00			VALUE WEEKE
Training Soccer(county teams)					20,00	00			10,00
Training athletics-					20,00				20,00
Per person per session					10	00			
Concerts/Marathons- Per day			+		300,00				100
Branding-Per sponsor									300,000
subject per event					100,000			tenii	
Cleaning Services- Per day depending					100,000	-			100,000
on magnitude of event					10,000				10,000
Educational/General tours/Picnic					1,000 base				1,000,1
P.A System –Per Day		1405			rate				1,000 base rate
Evaluaira D. 1	. 1				30,000	10,00	00	10,000	10,000
Exclusive Branding (Name)-per Event									10,000
Multiple Sponsors					45,000			1020103	45,000
Branding- Per Banner/Brand, Umbrella e.t.c					25,000				25,000
Pitching of Tents-Per ent					1,000				1,000

				500		500
Photography-Per day					159478-2	10075
Mobile Vendors/Hawkers-	STAS			300		300
Per day	N Lenn		31535 (33)	35,000		35,000
Advertising shirts -					AND MAKE THE RE	100,000
Base rate		energy		100,000		100,000
Commercial Filming- Per day					* ***SER********************************	10,000
Outside catering		Open and		10,000		
services - Daily				10,000		10,000
Sale of Merchandise						25,000
per stand - Daily				25,000		25,000
Floodlights-Per Night						196.6

Sports Services		RATES	S		RATES	
ar Si		FISCAI	YEAR 2	023		
Secretariat room-					FISCAL Y	EAR 2024
Daily						200 100
Main Stand score	+			5,000		5,0
Board - Daily		0000		20,000		
T.V Rights-Per				20,000		20,0
day				150,000		150.0
Radio Rights - Per						150,0
day				50,000		50,0
Car parking Area – Per day (when used for anything else other than parking)				50,000		50,00
Exhibition Grounds-			W		the same of the same	20,00
Daily				50,000		50.000
Swimming Gala-			1			50,000
Daily plus 20%grossgatecollection						
Swimming adults-				50,000		50,000
Daily				T.3 48 44 - 1.	* - * - * -	-
Swimming Children				200		200
-Daily				100		
Baptism-Per person				100		100

ire of stautum	Per Day			10,000	Surface	10,000
Soaruroom			-	27716	2	0,000
VIP Boardroom	NEW			7.000	2,500	5,000
Banners per sq.m			2,500	5,000		
Per event						lana i
		100 4 10				2002
Selling rights per				50,000	The same transfer	50,000
match		5010		50,000		Selection 1
Sale of sodas per				500	the paradial	600
match				600		
Usage of stadium		THE SEE		70,000		30,000
public address				30,000		
International match						
Weekend / Mid-Weel	<			40,000	and of F	40,000
per match		300				E TENE
Practice per day ever	у			10,000	e constitution	10,000
2 hours						
Premier League matches						
Weekend /Mid-Wee	k			20,000		20,000
per match		1 100		20,000		20,000
Cup final per mate	h			20,000		20,000
Semi-final per mat	tch			20,000		

Sports Services		RATES		940	ACCIONE
100 3 C Gma 2				RATES	
Super league per	reflection to the	FISCAL YEAR	R 2023	FISCAL YEA	AR 2024
match					11 2024
Super league			10,000		10,000
semifinal per mate		The second second	10,000		10.000
Practice per day p every 2 hours (sur	er per				10,000
league)	-				
Local football teampracticepereve		95.02	10,000		10,000
ry2	e				
hours			10,000		10,000
National team per Every 2 hours					19,000
Pitching of dome at			10,000		10,000
stadium per day			50,000		
Company training/practice per			30,000		50,000
day		Solar			
College events			25,000		25,000
practice per day School events			10,000		10,000
practice per day					10,000
Athletics Meeting			5,000		5,000
nternational	Per				
iternational	Day		50,000		50,000

Athletics Kenya	Per			20.000
(AK)	Day	30,000	\$20000 E	30,000
	Per	83163		
Kakamega AK	Day	10,000		10,000
Practice per team	2Hrs	6,000	1000	6,000
Colleges	2Hrs	5,000	De gardinali	5,000
Schools	2Hrs	3,000		3,000
Tournaments				
Per day		20,000		20,000
Other trainings-				
per day			gan)	2000
Volleyball		3,000	EXAMPLE	3,000
Netball	-	3,000	Table W.	3,000
Tug of war		3,000		3,000
Gymnasium			at middle	
Person per day		200		200
Person per week		500	1 (de 1 de 10 de 11	500
Person per month		2,000		2,000

Sports Services		6/0,0-			-		
		RATES			RATES	3	
		FISCAL	YEAR 202	23	FISCA	L YEAR 2024	4
Person per year				20,000			20,000
Team training per							20,000
Person/session		600,5		200			200
Swimming gala/per			12,7				200
day				50,000			50,000
Swimming		1010/15					20,000
adults/session				200		-Egyleje n	200
Swimming				100000000000000000000000000000000000000			
Children/session		e meg g		100		7.7	100
Baptism/per person		- Mari		100		1 3000000000000000000000000000000000000	100
Usage per 3 hours				25,000			25,000
Mumias Cultural Centre							25,000
Hire of multi-purpose	NEW						10,000
nall (minus seats) per lay	1.					499.09	10,000
Hire of small hall minus seats) per day	NEW						3,000
Open air stage per ay	NEW			1		1.200	2,000
pen grounds per lay	NEW						10,000
		Va					7-1-3
Community enters and Ocial halls							
edding party-per							
ession	3Hrs	4,000	5,000	7,000	4,000	5,000	7,000

Party with alcohol per session	2Hrs	5,000	7,000	10,000	5,000	7,000	10,000
Church service—per	21110	- ,					
session	3Hrs	1,400	1,600	2,000	1,400	1,600	2,000
Prayer tent per month		7,000	8,000	10,000	7,000	8,000	10,000
Committee meetings	per day	1,400	1,600	2,000	1,400	1,600	2,000
General meetings	per day	2,800	3,200	4,000	2,800	3,200	4,000
Dance disco-(local band)	per day	2,500	3,000	5,000	2,500	3,000	5,000
Dance disco – (foreign band)	per day	5,500	10,000	20,000	5,500	10,000	20,000
Fundraising	per day	4,900	5,600	7,000	4,900	5,600	7,000
Public meeting on Centre ground	per day	3,500	4,000	5,000	3,500	4,000	5,000
Hire of plastic chairs	per day	20	20	20	20	20	20
Hire of VIP chairs (dressed)	Per day	NEW	NEW	NEW	250	250	250
Hire of VIP chairs (not dressed)		NEW	NEW	NEW	150	150	150
Hire of comfort seats within county hall	per day	50	50	50	50	50	50
Hire of comfort seats for external use	per day	100	100	100	100	100	100
[TO REPLACE] Hire of benches	Per day	70	80	100	70	80	100

Sports Services		RATE	s		RATES			
	100	FISCA	L YEAR 20	23	FISCAL YEAR 2024			
Hire of tables (dressed)	Per day	500	500	500	300	300	300	
Hire of tables (not dressed)	Per day	NEW	NEW	NEW	200	200	200	
Indoor tournament	Per day	3,500	4,000	5,000	3,500	4,000	5,000	
Video shows	Per day	2,100	5,000	10,000	2,100	5,000	10,000	
	Per	-						
Funeral meetings	Day	1,400	1,600	2,000	1,400	1,600	2,000	
Choir/cultural practice	Per Day	500	500	500	500	500	500	
Social Welfare Halls outside Mumias, Kakamega, Butere, Malava	Per day	500	660		500		300	

TENTH SCHEDULE

(S. 16)

CHARGES PAYABLE UNDER MEDICAL AND PUBLIC HEALTH SERVICES

LEVELS II AND III HEALTH FACILITIES

TENTH SCHEDULE (S.16) CHARGES PAYABLE UNDER PUBLIC HEALTH SERVICES LEVELS II AND III HEALTH **FACILITIES**

SERVICE/ITEMS

NO.	CASUALTY DEPARTMENT	RVICE/ITEMS	FISCAL YEAR 2023	FISCAL YEAR 2024
110.	Branula Insertion & Removal at Out	Branula, swabs, strapping, water		
1	Patient Department(OPD)/Casualty	for injection	NEW	50
2	CatherizationOPD/Casualty	catheter, urine bag, water for injection, pack	NEW	100
3	Catheter Removal Casualty/OPD	Per session, pack, gloves, syringes	NEW	50
4	Circumcision OPD	Stitching pack, blade, strapping, gauze, disinfectant	NEW .	750
5	Disarticulation Casualty/OPD	Pack, gloves, infusion set, Cannula, strapping, syringes	NEW	500
6	Dressing Major Casualty	Dressing pack, gloves, normal saline, strapping	NEW	100
7	Dressing Minor casualty	Dressing pack, gloves, normal saline, strapping	NEW	50
8	Excision Casualty/OPD	Sterile pack, syringes, branula, strapping, water for injection, drapes, blade, sutures, lignocaine	NEW	500
9	Exploration under LA casualty/OPD	Sterile pack, syringes, branula, strapping, water for injection, drapes, blade, sutures,	NEW	500
10	Gastric Lavage Casualty/OPD	NGT, infusion set, branula, strapping, pack, syringes, gloves	NEW	400
11	Incision & Drainage Casualty/OPD	I & D pack, gloves, blade, disinfectant, syringes, gauze	NEW	250
12	Injection Casualty/OPD	Per injection,	NEW	50
13			NEW	
14	Major Stitching CASUALTY/OPD	cleaning, stitching pack, gloves, drapes, disinfectants	NEW	250
15	Nebulization CASUALTY/OPD	electricity, mask, nebulizer, observation equipment	NEW	50
16	Oxygen Administration CASUALTY/OPD	Per Day, oxygen, mask, gloves, gauge, humidifier	NEW	100 per session
17	Stitching Minor	cleaning, stitching pack, gloves, drapes, disinfectants	NEW	100

18	Suction	electricity, disinfectant, gloves, per session	NEW	50
19	Tongue Tie Release	pack, gloves, scissor/blade	NEW	100
20	IV fluids Infusion	Walls	NEW	100
21	Stitch Removal		NEW	50
22	Ascitic tap	THE REPORT OF THE PARTY OF THE	NEW	200
23	Special clinics Consultation fees	Pall manageromes	NEW	100 per visit
24	High Vaginal Swabs Collection Procedure	· · · · · · · · · · · · · · · · · · ·	NEW	50
25	Intra-lesional Triamcinolone Injection	The second secon	NEW	50
		TAL CLINIC UNIT	INDW	
1	Acrylic Crown	<u>1</u> 22	NEW	1,125
2	Acrylic Denture 1st Tooth		NEW	375
3	Acrylic Denture Additional Tooth		NEW	125
4	Additional Tooth to Existing Denture		NEW	125
5	Amalgam Filling	<u>r 31 </u>	NEW	300
6	Apicectomy		NEW	500
7	Apexification	The second second	NEW	750
8	Appliance Repair	E de Calabana	NEW	150
9	BMP Anterior		NEW	125
10	BMP Molars	1	NEW	250
11	BMP (Premolars)		NEW	250
12	Closed Disempaction		NEW	300
13	Complete Denture		NEW	2,000
4	Composite Resin Filling	For the second s	NEW	375
5	Consultation	les de la companya de	NEW	25
16	Dental Incision and Drainage		NEW	250
17	Dentoalveolar Debridement		NEW	

		100
Denture Repair with Impression	NEW	300
	NEW	250
	NEW	250
	NEW	250
	NEW	375
	NEW	250
	NEW	150
	NEW	1,125
	NEW	450
	NEW	250
	NEW	500
	NEW NEW	375
	NEW	500
	NEW	375
	NEW	2,000
	NEW	2,000
	NEW	125
	NEW	1,375
	NEW	875
	NEW	1,250
		750
		1,125
		1,000
		250
Recementation	NEW	250
	Denture Repair with Impression Denture Repair Without Impression Excision Biopsy Extirpation (All) Fluoride Application Glass Lonor Cement Filling Incision Biopsy Inter maxillary Fixation Masking Per Tooth Obscuration (Anterior) Obturation (Molars) Obturation (Premolars) Open Disempaction Periodontal Splinting PFM Bridge (Per Unit) PFM Crown Prophylaxis Pulpectomy Pulpotomy R.A with Exp.Screw Root Canal Treatment Anterior Root Canal Treatment (Molars) Recementation	Denture Repair Without Impression Excision Biopsy Extirpation (All) Fluoride Application Glass Lonor Cement Filling Incision Biopsy Inter maxillary Fixation Masking Per Tooth Obscuration (Anterior) Obturation (Molars) Obturation (Premolars) Open Disempaction Periodontal Splinting PFM Bridge (Per Unit) PFM Crown Prophylaxis Pulpectomy Pulpotomy R. A with Exp.Screw Root Canal Treatment (Molars) Rew Recementation

.

43	Removable Habit Breaker		NEW	875
44	Removal Appliance with Exp-Screv	v I	NEW	1,250
45	Retreatment (All)		NEW	125
46	Root Planning		NEW	500
47	Suturing Under Local Anesthesia		NEW	150
48	Scaling and Polishing (FM's)		NEW	375
49	SimpleR Appliances		NEW	1,125
50 5	Single Denture		NEW	1,125
51 S	Splinting with Arc Bar		NEW	300
52 S	plinting Without Arc Bar		NEW	250
53 S	tudy Models		NEW	125
54 T	emporary Filling	1	NEW	125
55 S	imple tooth extraction		NEW	75
56 V	Visdom Tooth Extraction	- <u> </u>	NEW	100
57 V	Vound Dressing	<u> </u>	NEW	25
58 IV	V Fluids Infusion		NEW	50
EAR NOS	E AND THROAT CLINIC		FISCAL YEAR 2023	FISCAL YEAR 2024
1 E	ar syringing			100
2 Fo	oreign Body-Nose	1		100
EYE DEPA	ARTMENT		FISCAL YEAR 2023	FISCAL YEAR 2024
1 Ey	ye Irrigation	Less materials used	1	100
2 Li	d Abscess Drainage LA	The patient is awake, less time and material used	#13C 798 C T	200
	MEDICAL AND SURGICAL		FISCAL YEAR 2023	FISCAL YEAR 2024
1 Ac	lministration of Oxygen	Per day	NEW	

		- Andread Control		100
2	Admission Fee		NEW	100
3	Daily Bed Charges		NEW	200
4	Blood Transfusion services		NEW	220 per transfusion
5	Catheterization	1	NEW	100
6	Catheter Removal	1	NEW	100
7	Counselling	1	NEW	50
8	Discharge Services	<u> </u>	NEW	50
9	Enema Procedure	1	NEW	300
10	Non-Pharms	Per day	NEW	100
11	Insertion and removal Of Branula	<u> </u>	NEW	50
12	IV Fluids Infusion service	Per day	NEW	100
13	Major Wound Dressing		NEW	100
14	Minor Wound Dressing		NEW	100
15	Nebulization	Per Day	NEW	100
16	NGT insertion	Per Procedure	NEW	100
17	Stitch Removal	1	NEW	50
18	Suctioning	Per day	NEW	50
GYNA	ECOLOGY WARD		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per day	NEW	100
2	Stitch Removal		NEW	50
3	Admission fee	<u> </u>	NEW	100
4 .	Daily Bed Charges		NEW	200
5	Blood Transfusion Procedure		NEW	260
6	Catheterization Gynae ward	Catheter, urine bag, water for injection, pack	NEW	100

7	Catheter Removal Gynae ward	Gloves and VE pack	NEW	100
8	Counselling	Per session	NEW	50
9	Discharge Services	1	NEW	50
10	Enema Procedure		NEW	200
11	NON-PHARM 300		NEW	50
12	Insertion and removal of Branula		NEW	50
13	Major Wound Dressing GYN ward	1	NEW	100
14	Minor Wound Dressing GYN ward		NEW	100
15	Manual Vacuum Aspiration (MVA)	MVA pack, disinfectant, gloves	NEW	1,000
16	Nebulization Gynae ward	Per Session	NEW	100
17	NGT Insertion	A LINE W. STORY	NEW	100
18	Stitch Removal Gynae ward		NEW	50
19	Suctioning Gynae ward	The same state of	NEW	50
20	Caretaker Charges	Daily	NEW	NIL
21	Catering	Daily	NEW	400
	LABORATORY		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Blood Grouping		NEW	100
2	Blood Slide For MPS		NEW	50
3	Blood Sugar Testing	I del	NEW	100
4	Blood grouping and cross match	1	NEW	100
5	Brucella antigen Test	It has been phased out due to false positives	NEW	100
6	Brucella Antibody Titers (New)	Project	NEW	150
<mark>7</mark>	Full Hemogram	I grandings	NEW	500
8	Glucose Tolerance Test	1 50	NEW	840

9	HbA1c	· [4-21]等於四篇(11)	NEW	960
10	Hb Estimation		NEW	100
11	Helicobacter Pylori-Antigen		NEW	720
12	Hepatitis A		NEW	420
13	Hepatitis B		NEW	420
14	Hepatitis C		NEW	360
15	Indirect Combs Test (ICT)	<u> </u>	NEW	300
16	INR		NEW	500
17	Pregnancy Test	l con control control	NEW	100
18	Salmonella Antigen		NEW	350
19	Urinalysis Only		NEW	100
20	Urine Protein	1	NEW	100
21	Urine Sugar	1	NEW	100
MALE	MEDICAL WARD		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	per day	NEW	100
2	Admission Fee	I	NEW	100
3	Blood Transfusion Services	l l	NEW	260
4	Catheterization	<u> </u>	NEW	100
5	Catheter Removal Male Ward		NEW	100
6	Counselling	Per session	NEW	50
7	Daily Bed Charges		NEW	200
8	Discharge Services	1	NEW	50
9	Enema Procedure		NEW	200
10	Health Education	Consider removing as its not billed	NEW	1
11	Non-Pharms	Per day	NEW	100

12	IV Fluids Infusion	1	NEW	100
13	Major Wound Dressing male ward	1	NEW	100
14	Minor Wound Dressing male ward	and the second of	NEW	100
15	Nebulization Male ward	[NEW	200
16	NGT Insertion Male ward		NEW	100
17	Stitch Removal	1	NEW	50
18	Suctioning	Daily	NEW	50
19	Caretaker Charges	Daily	NEW	NIL
20	Catering (introduced)	Per day	NEW	400
MALE	SURGICAL WARD	1	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per day	NEW	100
2	Admission Fee		NEW	100
3	Bed charges		NEW	200
4	Blood Transfusion Services	1	NEW	300
5	Catheterization	I de la composição	NEW	100
6	Catheter Removal	I share was	NEW	100
7	Counselling	1	NEW	50
8	Discharge Services	1	NEW	50
9	Enema Procedure	1	NEW .	200
10	Health Education	Consider removing	NEW ·	-
11	Catering	Per Day	NEW	400
12	Injection	1	NEW	50
13	Insertion of Branula and Removal	1	NEW	50
14	IV Fluids Infusion		NEW	100
15	Nebulization	1	NEW	100

16	NGT Insertion	The state of the s	NEW	100
17	Stitch Removal		NEW	
18	Suctioning	Daily		50
19	Wound Dressing-Major	Dany	NEW	50
			NEW	100
20	Wound dressing- Minor		NEW	100
21	Caretaker Charges	Daily	NEW	NIL
22	Non-Pharms	Per day	NEW	100
MAT	CERNITY WARD	•	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Admission Fee	Once	NEW	100
2	Bed Bath	per day	NEW	200
3	Caretaker Charges	Per relative, when necessary	NEW	NIL
	Catheterization	Water for injection, catheter, gloves, syringe, catheterization		IVIL .
		pack electricity, water, cleaning,	NEW	100
	Daily Bed Charges	laundry	NEW	200
	Episiotomy and repair	Suture, gloves, pack, syringe	NEW	200
	Evacuation	Evacuation set, syringe, needles, gloves.	NEW	1,000
	Excision Under LA	pack, syringe, needle, gloves	NEW	500
	Injection	Per treatment session	NEW	50
0	Non pharms	Per day	NEW	100
l	Manual Removal of Retained Placenta (Normal)	Gynecological gloves, syringe, needle, branula	NEW	200
2	Maternity Leave Form	Once	NEW	200
1	Marsupialization	once pack, syringes, needles, blades, sutures	NEW	500
	MVA (Manual Vacuum Aspiration)	MVA KIT, syringes, needle, pack gloves	NEW	1,000
	Normal Delivery	glove, needles, syringes, pack, drapes	NEW	
	Breech Delivery (New)		NEW	1,500 NIL

7	Assisted Vaginal Delivery(New)		NEW	2,000
		per day	NEW	100
3	Oxygen Administration	Per delivery	NEW	50
)	Sanitary Pads/Towels Speculum Examination	Per session	NEW	100
)		Per Day	NEW	400
1	Catering	Tel Day	FISCAL YEAR	FISCAL YEAR
/EDI	ICAL EXAMINATION		2023	2024
ILD.	Disability Assessment		NEW	Free
2	Disability Assessment -Corporate Firms		NEW	5,000
	Medical Board	Extended members/refreshment	NEW	2,000
} 1	Medical Board Medical Examination	The patient to pay lab charges differently	NEW	500
5	Medical Report	Same as medical examination	NEW	500
			NEW	1,000
6	P3 Form SGBV		NEW	Free
	PHARMACEUTICALS		NEW	15% Mark
	NON-PHARMSCHARGES		NEW	15% Marl
			NEW	
	ORTHO	PAEDIC TECHNOLOGY	FISCAL	FISCAL
	TOYCONEDICAL WADD		YEAR 2023	YEAR 2024
PED	IATRIC MEDICAL WARD		NIEW.	100
1	Administration of Oxygen	per day	NEW	100
2	Admission fees	Per session	NEW	100
3	Daily bed Charges		NEW	200
	Blood Transfusion services		NEW	200
4	Catheterization		NEW	100
5	Catheter Removal	des Peril Andreas and A	NEW	100
6 7	Discharge Services		NEW	50
	Llischarge Services		NEW	

7.0				
				50
9	Nebulization		NEW	100
10	Stitch Removal		NEW	50
11	Caretaker Charges	Daily	NEW	NIL
10			TIEW	INIL
12	Enema Procedure	Once	NEW	200
13	NGT Insertion		NEW	200
14	NON-PHARM		NEW	100
15	Catering		NEW	400
			FISCAL	FISCAL
PEDI	IATRIC SURGICAL		YEAR	YEAR
	PHYSIOTHERAPY		2023	2024
	THISIOTHERATI			
2	Cervical Collar Application	1	NEW	100
5	Crepe Bandage Application		NEW .	50
			FISCAL	FISCAL
PROC	CEDURES OUT/IN PATIENT		YEAR	YEAR
			2023	2024
1	Abdominal Paracentesis			
	- 20 dollarida T di de Chicosis	Per session	NEW	50
2	Bed Bath	Per session Per session	NEW NEW	200
5				1
5	Bed Bath		NEW	200
5	Bed Bath BTL		NEW NEW	1,000
5	Bed Bath BTL Catheterization		NEW NEW	1,000 100
5 5 7	Bed Bath BTL Catheterization Catheter Removal		NEW NEW NEW	1,000 100 100
5 5 7 8	Bed Bath BTL Catheterization Catheter Removal Convening Medical Board		NEW NEW NEW NEW	1,000 100 100 3,000
5 7 8 0	Bed Bath BTL Catheterization Catheter Removal Convening Medical Board Excision		NEW NEW NEW NEW NEW	1,000 100 100 3,000 500 200
5 7 8 0 2 3	Bed Bath BTL Catheterization Catheter Removal Convening Medical Board Excision Figure of Eight Sling		NEW NEW NEW NEW NEW NEW NEW	200 1,000 100 100 3,000 500 200
5 7 8 0 2 3	Bed Bath BTL Catheterization Catheter Removal Convening Medical Board Excision Figure of Eight Sling Gastric Lavage		NEW NEW NEW NEW NEW NEW	200 1,000 100 100 3,000 500 200 200
	Bed Bath BTL Catheterization Catheter Removal Convening Medical Board Excision Figure of Eight Sling Gastric Lavage Incision & Drainage		NEW NEW NEW NEW NEW NEW NEW NEW NEW	200 1,000 100 100 3,000 500 200

				200
9	Speculum Examination		NEW	100
1	Ascitic tap-therapeutic	1	NEW	200
4	Wound Dressing (Major)		NEW	100
.5	Wound Dressing (Minor)		NEW	100
			FISCAL YEAR 2023	FISCAL YEAR 2024
IEAI	LTH RECORDS			The second
in	Registration		NEW	50
	Re-admission of patients		NEW	50
,	General Medical File		NEW	100
1	Maternity File	1	NEW	100
5	Patients Records Search Fee (B1, D1, PM)		NEW	300
6	Patients Search Private-Third Party – Confirmation (Insurance, Court)		NEW	500
	IINISTRATION		FISCAL YEAR 2023	FISCAL YEAR 2024
ADIVI			2,000	1,000
1	Certificate Student on attachment	Once		
	Certificate Student on attachment Diploma Students on attachment	Once	3,000	1,500
2	Diploma Students on attachment		3,000 4,000	1,500 2,000
1 2 3 4	Diploma Students on attachment Degree Students on attachment	Once	4,000 5,000	2,000. 2,500
2 3 4	Diploma Students on attachment Degree Students on attachment Masters' student on attachment	Once	4,000	2,000
2 3 4	Diploma Students on attachment Degree Students on attachment Masters' student on attachment DENT RESEARCH	Once	4,000 5,000 FISCAL YEAR	2,000. 2,500 FISCAL YEAR
2 3 4 STU	Diploma Students on attachment Degree Students on attachment Masters' student on attachment DENT RESEARCH Certificate/Diploma Student	Once	4,000 5,000 FISCAL YEAR 2023	2,000 2,500 FISCAL YEAR 2024
2 3 4 STU 1 2	Diploma Students on attachment Degree Students on attachment Masters' student on attachment DENT RESEARCH Certificate/Diploma Student Degree student conducting research	Once	4,000 5,000 FISCAL YEAR 2023	2,000 2,500 FISCAL YEAR 2024 1,500
2 3 4 STU 1 2 3	Diploma Students on attachment Degree Students on attachment Masters' student on attachment DENT RESEARCH Certificate/Diploma Student Degree student conducting research Master Degree and above Research by NGO/Private	Once	4,000 5,000 FISCAL YEAR 2023 1,500 2,000	2,000 2,500 FISCAL YEAR 2024 1,500 2,000
2 3 4 STU 1 2	Diploma Students on attachment Degree Students on attachment Masters' student on attachment DENT RESEARCH Certificate/Diploma Student Degree student conducting research Master Degree and above	Once	4,000 5,000 FISCAL YEAR 2023 1,500 2,000 5,000	2,000 2,500 FISCAL YEAR 2024 1,500 2,000 5,000

6	Hall Hire	Hospital hall	3,000	2,000
RAL	DIOLOGY		FISCAL YEAR 2023	FISCAI YEAR
1	Abdomen X-ray	1	NEW	600
2	Abdominal Ultrasound	1	NEW	800
3	Ankle X-Ray	1	NEW	600
4	Barium Follow Thro	1	NEW	1,500
5	Barium Meal	1	NEW	1,500
6	Barium Swallow	I	NEW	1,500
7	Breast Ultra-Sound	1	NEW	800
8	Cervical Spine X-Ray	1 0 4A 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NEW	600
9 10	Chest X-Ray		NEW	600
11	Cranial Ultrasound		NEW	1,200
12	Doppler Ultrasound Elbow Joint		NEW	800
13	Femur X-Ray		NEW	600
4	Foot X-Ray		NEW	600
5	Focused Abdominal Sonography for Trauma (FAST) (new)		NEW .	600
6	Hand X-Ray		NEW	1,000
7	Hip Joint X-Ray	1	NEW	600
8	Humerus X-Ray	i i	NEW	600
9	Hysterosalpingography (HSG)		NEW	2,000
0	Intravenous Urography (IVU)		NEW	1,500
1	IOPA X-Ray		NEW	400
2	Knee X-Ray		NEW	600
3	KUB Ultrasound		NEW	

			800
4	Lumbar Sacral X-Ray LEG XRYA 600	NEW	600
	Lumbar Spine X-Ray	NEW	600
	Mammography	NEW	600
	Micturating Urethrography (MCU)	NEW	2,000
*	Neck Ultra-Sound	NEW	800
	Obstetric Ultrasound	NEW	800
)	OPG I	NEW	600
	Pelvic Ultrasound	NEW	800
2	Pelvis X-Ray	NEW	600
3	PNS X-Ray	NEW	600
4	Prostate Ultrasound	NEW	800
5	Radio-Ulna X-Ray Reporting work X-Ray 200	NEW	600
6	Shoulder X-Ray	NEW	600
7	Skull X-Ray	NEW	600
8	Testicular Ultrasound	NEW	800
9	Thoracic Spine X-Ray	NEW	600
10	Thyroid Ultrasound	NEW	800
1 1	Tibial/Fibular X ray	NEW .	600
12	Upper/Lower Occlusal	NEW	400
43	Us Guided Biopsy	NEW	800
44	Wrist X-Ray	NEW	600

LEVEL IV HOSPITALS

	TENTH SCHEDULE		
	CHARGES PAYABLE UNDER PUBLIC HEALTH S	SERVICES LEVEL IV HOS	PITALS
	SERVICE/ITEMS	S	ITALS
NO.	CASUALTY DEPARTMENT	FISCAL YEAR 2023	FISCAI YEAR 2024
1	Branula Insertion & Removal at Out Patient Department(OPD)/Casualty	200	26
2	CatherizationOPD/Casualty	300	39
3	Catheter Removal Casualty/OPD	200	26
4	Circumcision OPD	1,000	1,00
5	Disarticulation Casualty/OPD	1,500	1,980
6	Dressing Major Casualty	300	390
7	Dressing Minor casualty	200	260
8	ECG Casualty/OPD	1,000	
9	Excision Casualty/OPD	1,000	1,320
		1,500	1,980
10	Exploration under LA casualty/OPD	1,500	1,980
11	Gastric Lavage CASUALTY/OPD	1,000	1,320
12	Incision & Drainage CASUALTY/OPD	1,000	1,320
13	Injection CASUALTY/OPD	100	120
14	Major Stitching CASUALTY/OPD	1,000	130 1,320
5	Nebulization CASUALTY/OPD	200	260
6	Oxygen Administration CASUALTY/OPD	200 per session	220 per session
7	Stitching Minor	500	session 660
8	Suction	100	130

19	Suprapubic Catheterization	1,500	1,900
	THE RESERVE OF THE PARTY OF THE		260
20	Tongue Tie Release	200	260 260
21	IV fluids Infusion	200	130
22	Stitch Removal	100	660
23	Ascitic tap	500	
24	Special clinics Consultation fees	200 per visit	220 per visit
25	High Vaginal Swabs Collection Procedure	200	260
26	Intra-lesional Triamcinolone Injection	200	260
DEN	TAL CLINIC UNIT	14.500	5,900
1	Acrylic Crown	4,500	1,980
2	Acrylic Denture 1st Tooth	1,500	
3	Acrylic Denture Additional Tooth	500	660
4	Additional Tooth to Existing Denture	500	660
5	Amalgam Filling	1,200	1,580
6	Apicectomy	2,000	2,640
7	Apexification	3,000	3,960
8	Appliance Repair	600	790
9	BMP Anterior	500	660
10	BMP Molars	1,000	1,320
11	BMP (Premolars)	1,000	1,320
$\frac{11}{12}$	Closed Disempaction	1,200	1,580
13	Complete Denture	8,000	10,500
14	Composite Resin Filling	1,500	1,980
15	Consultation	100	130
16	Dental Incision and Drainage	1,000	1,320
17	Dentoalveolar Debridement	400	520
18	Denture Repair with Impression	1,200	1,58
19	Denture Repair Without Impression	1,000	1,32
20	Excision Biopsy	1,000	1,32
21	Extirpation (All)	1,000	1,32
22	Fluoride Application	1,500	1,98
23	Glass Lonor Cement Filling	1,000	1,32
24	Incision Biopsy	600	5,94
25	Inter maxillary Fixation	4,500	2,30
26	Masking Per Tooth	1,800	1,32
27	Obscuration (Anterior)	1,000	2,64
28	Obturation (Molars)	2,000	1,98
29	Obturation (Premolars)	1,500	1,90

30	Open Disempaction	2,000	2,640
32	Periodontal Splinting	1,500	1,980
33	PFM Bridge (PerUnit)	8,000	10,500
34	PFM Crown	8,000	10,500
35	Prophylaxis	500	660
36	Pulpectomy	5,500	7,260
37	Pulpotomy	3,500	4,620
38	R.A with Exp.Screw	5,000	6,600
39	Root Canal Treatment Anterior	3,000	3,960
40	Root Canal Treatment (Molars)	4,500	5,940
41	Root Canal Treatment (Posterior)	4,000	5,280
42	Recementation	1,000	1,320
	Reline	1,000	1,320
43	Removable Habit Breaker	3,500	4,620
44	Removal Appliance with Exp-Screw	5,000	6,600
45	Retreatment (All)	500	660
46	Root Planning	2,000	2,640
47	Suturing Under Local Anesthesia	600	790
48	Scaling and Polishing (FM's)	1,500	1,980
49	SimpleR Appliances	4,500	5,940
50	Single Denture	4,500	5,940
51	Splinting with Arc Bar	1,200	1,580
52	Splinting Without Arc Bar	1,000	1,320
53	Study Models	500	660
54	Temporary Filling	500	660
55	Simple tooth extraction	300	390
56	Wisdom Tooth Extraction	400	500
57	Wound Dressing	100	130
58	IV Fluids Infusion	200	260
	NOSE AND THROAT CLINIC	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Ant-Nasal Packing	500	660
2	Aural Toilet-Adult	300	390
3	Aural Toilet-Under5Years	200	260
4	Bilateral Antral Wash Out-Adult	500	660
5	Cautery Bleeding-Adult (Nose)	500	660
5	Cautery of Inferior Turbinate	500	660
7	Cut-Wound Ear	250	330
3	Cut Wound-Neck	500	660
)	Cut Wound Nose	500	660
0	Cut Wound Tongue/Mouth	500	660
1	Ear syringing	500	000

2	Excision of Superficial Benign	300	380
	masses	100	130
3	Excision of Super Facial Benign	100	
	Under 5	1,000	1,320
4	Foreign Body-Neck	500	660
5	Foreign Body–Nose	1,000	1,320
6	Foreign Body-Throat	500	. 660
7	Incision & Drainage	500	660
8	Incision & Drainage under L/A	1,000	1,320
9	Incision & Drainage of Abscess	500	660
20	Indirect Laryngoscopy-Adult	1,000	1,320
21	Polypectomy-Adult	200	260
22	Polypectomy-Under5	600	790
23	Punchy Biopsy-Adult	400	530
24	Pure Tone Audiogram-Adult	100	130
25	Pure Tone Audiogram-Under5		390
26	Removal Foreign Body Ear-Adult	300	390
27	Removal Foreign Body Ear-Under 5	300	260
28	Surgical Toilet (Nose) (Nasal Discharge)	200	
29	Tongue Tie Release	200	260
	DEPARTMENT	FISCAL	FISCAL
		YEAR	YEAR 2024
Sante Sider		2023	
1	Anterior Chamber Washout under GA	3,500	4,620
2	Anterior Chamber Washout under	2,500	3,300
200	LA Cataract Surgery	5,000	6,600
3	Chalazion Excision	1,000	1,320
4	Chalazion IncisionGA	2,500	3,300
5	Chalazion IncisionLA	1,000	1,320
6	Conjunctival Excision	1,500	1,980
7	Conjunctival Excision Biopsy	1,500	1,980
8		2,000	2,640
9	Corneal Foreign Body Removal Ga	500	660
10	Corneal Foreign Body Removal LA	2,500	3,300
11	Corneal Perforation Repair	4,500	5,94
12	Corneal/Sclera Repair GA	3,500	4,60
13	Corneal/Sclera Repair LA	1,500	1,98
14	Corneal Scrapping GA	300	40
15	Corneal Scrapping LA	3,500	4,60
16	Enucleation	4,000	5,30
17	Enucleation		6,60
18	Enucleation with Implant	5,000	3,96
19	Evisceration	3,000	3,90

20	Evisceration	3,500	4,600
22	Evisceration with Implant	3,500	46,000
22	Excision Biopsy	1,500	2,000
23	Exenteration	6,000	7,900
24	Eye Irrigation		7,500
25	Fundoscopy	200	260
26	Incision and Drainage (Lid)	100	130
27	Incision and Drainage (Orbit)	1,000	1,300
28	Lensectomy	2,000	2,600
29	Lens Washout 10L	5,000	6,600
30	Lens Washout Plain	5,000	6,600
31	Lens Washout LA	2,500	3,300
32	Lens Washout Pediatric GA	5,000	6,600
33	Lid Abscess Drainage GA	6,000	7,900
34	Lid Abscess Drainage GA Lid Abscess Drainage LA	2,500	3,300
	Did Abscess Dramage LA	1,000	1,300
35	Lid Excision Biopsy GA	2,500	2 200
36	Lid Excision Biopsy LA	1,500	3,300
37	Lid Reconstruction	3,500	1,980
38	Lid Repair-Minor	1,500	4,600
39	Needle capsulotomy	3,500	1,980 4,600
40	Partial Exenteration	6,000	7.000
41	Plastic Surgery+Repair (Eye/Facial)	3,500	7,900
12	Posterior Capsulectomy	The same of the sa	4,600
13	Probing & Syringing in Children	3,500	4,620
14	Pterygium Excision	3,500	4,620
15	Pupiloplasty	1,500	1,980
16	Retrobulbar Injection	2,500	3,300
17	Sclera Perforation Repair	500	660
8	Small Incision Cataract Surgery GA	3,500	4,620
.9	Small Incision Cataract Surgery LA	6,000	7,920
0	Squint Surgery	5,000	6,600
1	Stitching Major	3,500	4,620
2	Stitch Removal	2,500	3,300
3	Sub conjunctival Injection LA	200	130 2,600
4	Targal Foreign Dodg D.		2,000
5	Tarsal Foreign Body Removal GA	200	2,600
6	Tarsal Foreign Body Removal La	200	2,600
7	Tarsal Plate Rotation	2,500	3,300
/	Trabeculectomy GA	5,500	7,260

8	Trabeculectomy LA		4,500	5,940
		·	5,000	6,600
9	Trabeculotomy		FISCAL	FISCAL
YE V	VARD		YEAR 2023	YEAR 2024
	Admission Fee		200	260
	Daily Bed Charges		500	660
	Discharge Services		50	70
	Iv Fluids Infusion		200	260
	Caretaker Charges	Daily	100	NIL
	ALE MEDICAL AND SURGICAL		FISCAL	FISCAL
WAR			YEAR 2023	YEAR 2024
	Administration of Oxygen	Per day	-200	220
l	Admission Fee		200	220
2			250	275
3	Daily Bed Charges Blood Transfusion services		200 per	220 per
4	Blood Transfusion services		transfusion	transfusion
5	Catheterization		300	400
6	Catheter Removal		150	200
7	Counselling		200 per	220 per
1	Counselling		session	session 70
8	Discharge Services		50	530
9	Enema Procedure		400	70
10	Non-Pharms	Per day	50	A A
11	Insertion and removal Of Branula		200	220
12	IV Fluids Infusion service	Per day	100	130
13	Major Wound Dressing		300	400
14	Minor Wound Dressing		150	170
15	Nebulization	Per Day	350	390
16	NGT insertion	Per Procedure	200	260
17	Stitch Removal		100	130
18	Suctioning	Per day	100	130
	NAECOLOGY WARD		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per day	200	26
2	Stitch Removal		100	13
3	Admission fee		200	26
4	Daily Bed Charges		250	33
5	Blood Transfusion Procedure		200	26
6	Catheterization Gynae ward		300	40

7	Catheter Removal Gynae ward		150	200
8	Counselling	Per session	200	260
9	Discharge Services		50	100
10	Enema Procedure		400	530
11	NON-PHARM 300		300	400
12	Insertion and removal of Branula		200	260
13	Major Wound Dressing GYN ward		300	400
14	Minor Wound Dressing GYN ward		150	200
15	Manual Vacuum Aspiration (MVA)		1,500	1,980
16	Nebulization Gynae ward	Per Session	200	260
17	NGT Insertion		150	200
18	Stitch Removal Gynae ward		100	130
19	Suctioning Gynae ward		100	130
20	Caretaker Charges	Daily	100	NIL
21	Catering	Daily	350	460
	LABORATORY		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Albumin		200	300
2	Alkaline Phosphatase	4	200	300
3	Alpha-fetoprotein		500	720
4	Amylase		400	540
5	ANC Profile	·	500	720
6	ASOT titers		400	600
7	Bilirubin (Total)		400	600
8	Bilirubin (Direct)		400	600
9	Blood Grouping		150	240
10	Blood Slide For MPS		100	144
11	Blood Sugar Testing		150	204
12	Blood grouping and cross match		500	720
13	Bone Marrow Aspirate Assessment (pathology assessment)		1,500	2,040
14	Bone Marrow Aspiration-BMA (procedure)		2,500	3,300
15	Brucella antigen Test		250	324
16	Brucella Antibody Titers (New)		300	480
17	Ca125 antigen		1,500	1,980
18	Ca15-3-Ag		1,500	1,980
19	Calcium Level		200	300
20	Carcinoembryonic Antigen (CEA)		1,500	2,040
21	Cholesterol (HDL)		200	300
22	Cholesterol (LDL)		200	300

23	Cholesterol (Total)	200	300
24	CRAG Test	700	960
25	C -reactive Protein (CRP)	300	420
26	Creatinine	300	420
27	CSF Biochemistry	300	420
28	CSF Microscopy	300	420
29	Culture and Sensitivity Blood	1,500	2,040
30	Culture and Sensitivity HVS	600	840
31	MICROSCOPY HVS	300	480
32	Culture and Sensitivity Urine	600	840
33	Du Tests (Rhesus Test)	200	300
34	Electrolyte Potassium	300	420
35	ESR	100	180
36	FNA	500	720
37	Full Hemogram	500	720
38	Glucose Tolerance Test	600	840
39	HbA1c	700	960
40	Hb Estimation	100	180
41	Helicobacter Pylori-Antigen	500	720
42	Hepatitis A	300	420
43	Hepatitis B	300	420
44	Hepatitis C	200	360
45	Indirect Combs Test (ICT)	200	300
46	INR	500	660
47	LFTs	1,200	1,584
48	Lipid Profile	1,000	1,320
49	Pap Smear	500	720
50	Peripheral Blood Film	500	672
51	Pleural/Ascitic Tap–Biochemistry	300	420
52	Pregnancy Test	100	240
53	Beta HCG -	2,500	3,300
54	Prostate Surface Antigen	2,500	3,300
55	Serum Protein -Total	300	420
56	Pus Swab Culture and Sensitivity	-500	720
57	Rheumatoid Factor	200	360
58	Antinuclear Antibody (ANA) (New)	3,500	4,620
59	RPR/VDRL	200	360
60	Salmonella Antigen	500	660
61	SGOT/(AST)	200	300
62	SGPT(ALT)	200	300
63	Sickling Test	200	300
64	Stool for Occult Blood	200	300
65	Stool O/C	100	180
66	T3/Ft3	1,000	1,440

67	T4/Ft4	1,000	1,440
68	Throat Swab C/S	500	660
69	Thyroid Function Test	1,500	2,040
70	Thyroid Stimulating Hormone	1,000	1,440
71	Triglycerides	350	480
72	UECs	1,500	1,980
73	Urea	300	420
74	Uric Acid Test	200	300
75	Urinalysis Only	200	300
76	Urine Protein	200	300
77	Urine Sugar	200	300
THE	ATRE	FISCAL YEAR 2023	FISCAL YEAR 2024
.1	Adentonsillectomy	4,000	5,280
2	Amputation	7,000	9,240
3	Anal Fistula Repair	4,000	5,280
4	Angle Plating	7,000	9,240
5	Appendectomy	6,000	7,920
6	Arthrotomy	4,000	5,280
7	Bone Nibbling	4,000	5,280
8	Burr Hole	7,000	9,240
9	Bypass (Gastric)	8,000	10,560
10	Chest Tube Insertion LA	4,000	5,280
11	Cholecystectomy	7,000	9,240
12	Closed Reduction (Manipulation)	2,500	3,300
13	Colostomy	7,000	9,240
14	Major Debridement	4,000	5,280
15	Minor Debridement	2,500	3,300
16	Disarticulation	4,000	5,280
17	Endoscopy	4,000	5,280
18	Escharotomy	4,000	5,280
19	Examination Under Anaesthesia & Biopsy (EUA)	4,000	5,280
20	Excision Biopsy	4,000	5,280
21	Excision Biopsy- Amenity	4,000	5,280
22	Exofix Fixation	4,000	5,280
23	Exofix Removal	2,500	3,300
24	Fibroidectomy	7,000	9,240
25	Fistula Repair	7,000	9,240
26	Gastrojejunostomy	7,000	9,240
27	Hemiathroplasty	7,000	9,240
28	Haemorrhoidectomy	4,000	-5,280

29	Herniorrhaphy	4,000	5,280
30	Herniotomy	4,000	5,280
31	Hip Replacement	15,000	19,800
32	Hydrocelectomy	4,000	5,280
33	Incision and Drainage	2,500	3,300
34	Incision and Biopsy	2,500	3,300
35	Keloid Excision	2,500	3,300
36	Interlocking Nail	7,000	9,240
37	K-Wiring	4,000	5,280
38	Labiaplasty	4,000	5,280
39	Laminectomy	7,000	9,240
40	Laparotomy	7,000	9,240
41	Explorative Laparotomy	7,000	9,240
42	Excision of lipoma	2,500	3,300
43	Lumpectomy	2,500	3,300
44	Mastectomy	7,000	9,240
45	Myomectomy	7,000	9,240
46	Nephrectomy	10,000	13,200
47	Esophagoscopy	4,000	5,280
48	Orchidopexy	4,000	5,280
49	ORIF	7,000	9,240
50	Orthopaedic Implant (i.e plates)	15,000	19,800
51	Osteotomy	4,000	5,280
52	Parotidectomy	4,000	5,280
53	Passage of Sound	4,000	5,280
54	Parotidectomy	4,000	5,280
55	Polypectomy	4,000	5,280
56	Prostatectomy	7,000	9,240
57	Orchidectomy	4,000	5,280
58	Reduction Manipulation (Open)	7,000	9,240
59	Reduction Manipulation (Closed)	2,500	3,300
60	Release of Contractures	4,000	5,280
61	Removal of FB in The Ear	2,500	3,300
62	Removal of Foreign Body	2,500	3,300
63	Removal of Plate	7,000	9,240
64	Salpingo-ophorectomy (New)	7,000	9,240
65	Scrotal Exploration	4,000	5,280
66	Sequestrectomy	4,000	5,280
67	Skin Extraction	2,500	3,300
68	Skin Grafting	4,000	5,280
69	S-Nailing	7,000	9,240
70	Splenectomy	7,000	9,240
71	Sub Mucal Drainage	2,500	3,300
72	Sub-Total Hysterectomy	7,000	9,240

73	Major Surgical Toilet under GA		5,000	6,600
74	Minor Surgical Toilet under LA		3,500	4,620
75	Tendon Repair		4,000	5,280
76	Tension Band Wiring		6,000	7,920
77	Thyroidectomy		7,000	9,240
78	Tonsillectomy		4,000	5,280
79	Total Abdominal Hysterectomy		7,000	9,240
80	Tracheostomy		4,000	5,280
81	Tubal Ligation		1,000	1,320
82	Tuboplasty		7,000	9,240
83	Umbilicoplasty		4,000	5,280
84	Theatre drugs (induced)		2,000	2,640
	E MEDICAL WARD		FISCAL	FISCAL
VIAL	E MEDICAL WARD		YEAR 2023	YEAR 2024
1	Administration of Oxygen	per day	200	260
2	Admission Fee		200	260
3	Blood Transfusion Services		200	260
4	Catheterization		300	400
5	Catheter Removal Male Ward		150	200
6	Counselling	Per session	200	260
7	Daily Bed Charges		250	330
8	Discharge Services		50	100
9	Enema Procedure		400-	530
10	Health Education	Consider removing as its not billed	0	-
11.	Non-Pharms	Per day	50	100
12	IV Fluids Infusion		100	130
13	Major Wound Dressing male ward		300	400
14	Minor Wound Dressing male ward		200	260
15	Nebulization Male ward		200	260
16	NGT Insertion Male ward		150	200
17	Stitch Removal		100	130
18	Suctioning	Daily	200	260
19	Caretaker Charges	Daily	100	NIL
20	Catering (introduced)	Per day	350	460
MAL	E SURGICAL WARD		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per day	200	300
2	Admission Fee		200	300
3	Bed charges		250	360
4	Blood Transfusion Services		200	300
5	Catheterization		300	480
6	Catheter Removal		150	204

7	Counselling	Ass solente soleto	200	360
8	Discharge Services		50	120
9	Enema Procedure		400	600
10	Health Education	Consider removing	0	
11	Catering	Per Day	350	540
12	Injection		100	180
13	Insertion of Branula and Removal	The Manager of the Ma	200	300
14	IV Fluids Infusion		100	180
15	Nebulization		200	360
16	NGT Insertion		150	240
17	Stitch Removal		100	240
18	Suctioning	Daily	100	240
19	Wound Dressing-Major		300	420
20	Wound dressing- Minor		150	240
21	Caretaker Charges	Daily	100	NIL
22	Non-Pharms	Per day	50	420
	ERNITY WARD	Particular States	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Admission Fee	Once	200	260
2	Bed Bath	per day	200	260
3	Decapitation	and the second second second	3,000	3,960
4	Blood Transfusion Services	Per blood transfusion	200	260
5	Burst Abdomen Repair	Once	4,500	5,940
6	Caesarean Section	Per delivery	5,000	6,600
7	Caretaker Charges	Per relative, when necessary	100	NIL
8	Cervical Tear Repair	and the second second second second	1,500	1,980
9	Catheterization		300	400
10	Daily Bed Charges		250	330
11	Episiotomy and repair		1,500	1,980
12	Evacuation	r cital and a second	1,500	1,980
13	Excision Under LA	A STATE OF THE STA	1,500	1,980
14	Induction of Labour		500	660
15	Injection		. 0	100
16	Non pharms		300	400
17	Macdonald Stitch removal		1,000	1,320
	Macdonald Stitch insertion	TO SERVICE THE PROPERTY OF THE	1,500	1,980
18			500	660
	Manual Removal of Retained Placenta (Normal)		300	Two said
18 19 20			1,500	1,980

22	Marsupialization	The State of the S	1,500	1,980
23	MVA (Manual Vacuum Aspiration)		1,500	1,980
24	Normal Delivery		5,000	6,600
25	Breech Delivery (New)		5,000	NIL
26	Assisted Vaginal Delivery(New)		5,000	6,600
27	Oxygen Administration	per day	200	260
28	Salpingectomy	Per procedure	4,000	5,280
29	Sanitary Pads/Towels	Per delivery	50	100
30	Speculum Examination	Per session	100	130
31	Catering	Per Day	350	460
	ICAL EXAMINATION		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Disability Assessment		500	Free
2	Disability Assessment -Corporate Firms		5,000	8,400
3	Medical Board		3,000	3,960
4	Medical Examination		500	660
5	Medical Report		500	660
6	P3Form		1,000	1,320
	P3Form SGBV			Free
	PHARMACEUTICALS		20% Mark up	30% Mark up
	NON-PHARMSCHARGES		20% Mark up	30% Mark up
occ	CUPATIONAL THERAPY		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Compression Bandage/Caban Wrap	S	300	400
2	Occupational Therapy Inpatient		100	130
3	O.T Aeroplane Splint		1,000	1,320
4	O.T Assessment		500	66
5	OT Elbow Conformer Orhoplast Splint Child		500	66
6	OT Elbow Conformer Orthoplast Splint Adult		1,000	1,32
7	O.T Finger Splint -Children		200	26

8	OT Finger Splint -Adults	300	400
9	O.T Foot Resting Splint Adults	1,000	1,320
10	OT Foot Resting Splint Child	500	660
11	O.T Inpatient	100	130
12	O.T Knee Backs lab	1,500	1,980
13	OT Medical Report	500	660
14	OT Orthoplast Aeroplane -Child	1,000	1,320
15	OT Paediatric Outpatient Treatment Session	200	260
16	OT Physical Dysfunctions Outpatient Treatment Session	200	260
17	OT Psychiatric Outpatient	200	260
18	O.T Special Orthoplast Splint-Child	300	400
19	OT Static Orthoplast Splint Adult	300	400
20	Paediatric OT Assessments	200	260
21	Physical Dysfunctions –OT Assessments	200	260
22	Pressure Garment-Lower Limb	2,000	2,640
23	Pressure Garments –Face	1,000	1,320
24	Pressure Garments-Sleeve/Upper Arm	1,000	1,320
25	Pressure Garments –Trunk	2,500	3,300
26	Psychiatric OT on admission-	1,000	1,320
27	Special Dynamic Orthoplast Splint Adult	3,000	3,960
28	Special Dynamic Orthoplast Splint– Child	2,000	2,640
29	Special Static Orthoplast Splint Adult	1,000	1,320
30	Special Static Orthoplast Splint – child	1,000	1,320
ORTH	O TRAUMA	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Application of Cast Above Elbow procedure	300	400
2	Application of Cast Above Knee procedure	200	260
3	Application of Cast Below Knee Procedure	300	400
4	Application of Cast Back Slab	200	260
5	Application of Cast Below Elbow	200	260
6	Arm Sling	50	70

7	Crepe Bandage Application CP 100 SIZE PLASTER PER ROLL 200 SIZE		100	132
8	Dynacast		200	130
9	Ortho Padding		100	130
10	POP Application		200	260
11	Reduction of Dislocations		1,000	1,320
12	Removal of Cast Above Elbow		100	130
13	Removal of Cast Above Knee		150	200
14	Removal of Cast Back Slab		200	260
15	Removal of Cast Below Elbow		150	200
16	Removal of Cast Below Knee		200	260
17	Skeleton Procedure		1,500	1,980
18	Tractions Application		350	460
19	Wooded Crutches Single SPINTING LL 100		100	130
ORTI	HOPAEDIC TECHNOLOGY			
NO	SERVICES\ ITEMS	MATERIALS USED	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Above Knee Brace Jointed-Cash		20,000	22,000
2	Above Knee Brace Jointed-Nhif		40,000	44,000
3	Above Knee Caliper Jointed-Cash		15,000	16,500
4	Above Knee Caliper Jointed-Nhif		30,000	33,000
5	Above Knee Caliper Straight-Cash		10,000	11,000
6	Above Knee Caliper Straight-Nhif		20,000	22,000
7	Above Knee Caliper Straight-Nhif		11,000	12,100
8	Above Knee Prosthesis Adult-Cash		90,000	99,000
9	Above Knee Prosthesis Adult-Nhif		180,000	198,000
10	A.E Prosthesis-Cash		50,000	55,000
11	A.E Prosthesis- NHIF		100,000	110,000
12	A.F.O Adult Unil-Cash		2,000	2,200
13	A.F.O Adult Unil-NHIF	7693	4,000	4,400

14	A.F.O PaedUnil- Cash	1,500	1,650
15	A.F.O PaedUnil-NHIF	3,000	3,300
16	Arm sling Adult-Cash	1,000	1,100
17	Arm Sling Adult-NHIF	2,000	2,200
18	Bandaging-Cash	50	55
19	Bandaging-NHIF	100	110
20	Calcaneal Pad Unilateral -Cash	500	550
21	Calcaneal Pad Unilateral-NHIF	1,000	1,100
22	Cast Removal	200	220
23	Cast Removal NHIF	400	440
24	Cervical Collar Application-Cash	50	55
25	Cervical Collar Application- NHIF	100	110
26	Cervical Collar Hard-Cash	1,500	1,650
27	Cervical Collar Hard NHIF	3,000	3,300
28	Cervical Collar Hard NHIF	3,000	3,300
29	Compression stocking	1,500	1,650
30	Crepe Bandage-Cash	100	110
31	Crepe Bandage- NHIF	200	220
32	Daily Charges Thomas Splint- NHIF	100	110
33	Daily Charges Thomas Splint-Cash	50	55
34	Diabetic Foot Care	200	220
35	Diabetic Foot Care	200	220
36	Diabetic foot care NHIF	400	440
37	Elbow Crutch	1,500	1,650
38	Elbow Crutch	1,500	1,650
39	FAB	1,000	1,100
40	Genu Varum/Valgum Splint-Cash	5,000	5,500
41	Genu Varum/Valgum Splint- NHIF	10,000	11,000
42	Heel Pad	1,500	1,650
43	Heel pad NHIF	3,000	3,300
44	Insole Unilat.Adult-Cash	500	550
45	Insole Unilat.Adult- NHIF	1,000	1,100

46	Insole Unilat.Paed	250	275
47	Insole Unilat.Paed- NHIF	500	550
48	K.A.F.O(Polypropylene)Adult Unil. -Cash	5,000	5,500
49	K.A.F.O(Polypropylene) Adult Unil. - NHIF	10,000	11,000
50	K.A.F.O(Polypropylene)Child Unil- Cash	3,000	3,300
51	K.Af. O(Polypropylene)Child Unil- NHIF	6,000	6,600
52	Knee Cap-Cash	1,000	1,100
53	Knee Cap- NHIF	2,000	2,200
54	Knee Joint Set-Cash	20,000	22,000
55	Knee Joint Set- NHIF	40,000	44,000
56	Manipulation And Casting-Cash	200	220
57	Manipulation And Casting- NHIF	400	440
58	Mermaid Splint-Cash	2,000	2,200
59	Mermaid Splint-NHIF	4,000	4,400
60	Prosthesis Review	500	550
61	Prosthesis Review	500	550
62	Prosthesis Review NHIF	1,000	1,100
63	Prosthesis Review NHIF	1,000	1,100
64	Prosthesis Training	500	550
65	Prosthesis Training	500	550
66	Prosthesis Counselling NHIF	1,000	1,100

67	Prosthesis Counselling NHIF	1,000	1,100
68	Prosthesis Counselling	500	550
08	1 Tostilesis Counselling		
69	Prosthesis Counselling	500	550
70	Prosthesis Foot Care NHIF	400	440
71	Prosthesis Foot Care NHIF	400	440
72	Prosthesis Training NHIF	1,000	1,100
73	Prothesis Training NHIF	1,000	1,100
*			
74	Repair Major-Cash	500	550
75	Repair Major- NHIF	1,000	1,100
76	Repair Minor-Cash	300	330
77	Repair Minor- NHIF	600	660
78	Review – Cash	200	220
79	Review – NHIF	400	440
80	Shoe Raise Per Inch-Cash	300	330
81	Socket Prosthesis-Cash	5,000	5,500
82	Socket Prosthesis- NHIF	10,000	11,000
83	Spinal Brace (Polypropelyne)-Cash	5,000	5,500
84	Spinal Brace (Polypropelyne)-Cash	5,000	5,500
85	Spinal Brace (Polypropelyne)- NHIF	10,000	11,000
86	Spinal Brace (Polypropelyne)- NHIF	10,000	11,000

87	Spinal Brace (Topuff)- NHIF	200	6,000	6,600
88	Spinal Brace (Topuff)- NHIF		6,000	6,600
89	Surgical/Orthopaedic Shoe Uni- NHIF		6,000	6,600
90	Thoraco Lumber Corset-Cash		9,000	9,900
91	Thoraco Lumber Corset-Cash		9,000	9,900
92	Thoraco Lumber Corset- NHIF		18,000	19,800
93	Thoraco Lumber Corset- NHIF		18,000	19,800
94	Triangular Armsling Application-		50	55
	Cash			
95	Triangular Armsling Application- NHIF		100	110
96	Triangular Armsling Custom-Cash		400	440
97	Triangular Armsling Custom- NHIF		800	880
98	T-Strap-Cash		500	550
99	T-Strap- NHIF		1,000	1,100
100	Walking Frame-Cash		6,000	6,600
101	Walking Frame-Cash	1 4 4	6,000	6,600
102	Walking Frame- NHIF		12,000	13,200
103	Walking Frame- NHIF	* ***	12,000	13,200
104	Wheelchair-Cash		18,000	19,800
105	Wheel Chair- NHIF		36,000	39,600
106	Wheel Chair- NHIF		36,000	39,600
107	Wooden Crutches		1,000	1,100
108	Wooden Crutches		1,000	1,100
109	Wooden Crutches NHIF		2,000	2,200
110	Wooden Crutches NHIF		2,000	2,200
PEDL	ATRIC MEDICAL WARD		FISCAL	FISCAL
			YEAR 2023	YEAR 2024
1	Administration of Oxygen	per day	200	260
2	Admission fees	Per session	200	260
3	Daily bed Charges	A. 7 × 1	250	330
4	Blood Transfusion services		200	260
5	Catheterization		300	400
6	Catheter Removal		150	200

7	Discharge Services		50	70
8	Insertion and removal of Branula		200	260
9	Nebulization		350	460
10	Stitch Removal		100	130
11	Caretaker Charges	Daily	100	NIL
12	Enema Procedure	Once	400	530
13	NGT Insertion		150	200
14	NON-PHARM		300	400
15	Catering		350	460
PEDI	ATRIC SURGICAL		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per day	200	260
2	Admission Fee		200	260
3	Daily Bed Charges	On admission	250	330
4	Discharge Services		50	70
5	Insertion and removal of Branula		200	260
6	Stitch Removal		100	130
7	Blood Transfusion Services		200	260
8	Catheterization		300	400
9	Catheter Removal		150	200
10	Umbilicoplasty		4,000	5,280
11	Caretaker Charges	Daily	100	NIL
12	Non pharms	New	300	400
13	Catering	New	350	460
	PHYSIOTHERAPY			- <u> </u>
1	Ambulation	Daily	200	260
2	Cervical Collar Application		100	130
3	Chest Physiotherapy	Daily	300	400
4	Club Foot Treatment (Poinsettia)		200	260
5	Crepe Bandage Application		100	130
6	Crutch Walking Training	Daily	200	260
7	Disability Assessment	Transfer it to examination	500	660
8	Electrotherapy		200	260
9	Exercise Therapy	Daily	200	260
10	Intermittent Traction	18A 8 48	300	400
11	Keep Fit Exercises	Daily	300	400
12	Physiotherapy Services Under 5		200	300
13	Physiotherapy Inpatient		200	260
14	Posture Correction		200	260
15	Prenatal and Post Natal Exercises		300	400
16	Soft Tissue Manipulation		200	260
17	Wheel Chair Training	Daily	200	260

	OCEDURES OUT/IN PATIENT	Forganista (1995)	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Abdominal Paracentesis	Per session	100	130
2	Bed Bath	Per session	50	70
3	Bilateral Skin Traction		700	930
4	Blood Transfusion		100	130
5	BTL		1,500	1,980
6	Catheterization		300	390
7	Catheter Removal		150	200
8	Convening Medical Board		3,000	3,960
9	Venous Cut Down		1,000	1,300
10	Excision		1,500	1,980
11	Exploration		1,500	1,980
12	Figure of Eight Sling		200	260
13	Gastric Lavage		1,000	1,300
14	Incision & Drainage		500	700
15	Injection		50	700
16	Macdonald Stitch Removal		500	660
17	Removal of Stitches		100	130
18	Soap Enema		400	530
19	Speculum Examination		100	130
20	Ascitic tap-diagnostic		500	660
21	Ascitic tap-therapeutic		500	660
22	Intubation		1,500	1,980
23	Tracheostomy		1,500	1,980
24	-Wound Dressing (Major)		300	400
25	Wound Dressing (Minor)		150	200
	LTH RECORDS		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Registration		100	130
2	Re-admission of patients		100	130
3	General Medical File		200	260
4	Maternity File		200	260
5	Patients Records Search Fee (B1, D1, PM)		500	660
5	Patients Search Private-Third Party – Confirmation (Insurance, Court)		2,000	2,640
7	Registration of Mortuary Clients- External Bodies		500	660
3	Registration of Mortuary Clients- Internal Bodies		100	130

ADMI	INISTRATION		FISCAL YEAR 2023	FISCAL YEAR 2024
	Certificate Student on attachment	Once	2,000	2,640
2	Diploma Students on attachment	Once	3,000	3,960
3	Degree Students on attachment	Once	4,000	5,280
	Masters' student on attachment	Once	5,000	6,600
	DENT RESEARCH	in the largest the	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Certificate/Diploma Student		1,500	1,980
	Degree student conducting research		2,000	2,640
	Master Degree and above		5,000	6,600
	Research by NGO/Private Organization	The state of the s	10,000	13,200
;	Clinical Research		10,000	13,200
	Hall Hire	Hospital hall	3,000	3,960
	NTY AMBULANCE REFERRAL VICES		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Within the County	Public to Private Facilities	2,500	3,000
2	Within the County	Private to Private Facilities	2,500	3,000
3	Outside the County	To Kisumu,Bungoma,Busia and Eldoret	4,500	5,000
4	Outside the County	To Nakuru, Tenwek, Kericho	15,000	17,000
5	Outside the County	To Nairobi	25,000	26,000
6	Outside the County	To Mombasa Mombsa, Voi, Lungalunga	50,000	55,000
HEA	LTH PROMOTION		FISCAL YEAR 2023	FISCAL YEAR 2024
ī.	Main CME Hall Hire	Per day	5,000	6,000
2	Main CME Hall Hire	Half Day	3,000	3,300
3	DM, Pharmacy and Ward 5 CME halls hire	Per Day	3,000	3,300
4	DM, Pharmacy and Ward 5 CME halls hire	Half Day	2,000	2,200

NUT	RITION		FISCAL YEAR 2023	FISCAL YEAL 202
1	Diet Regimen Formulation		200	230
2	Nutrition Review			
3	Nutrition Support	The state of the s	200	230
4	Nutrition Advanced assessment		1,000	1,200
	LIC HEALTH		FISCAL YEAR 2023	FISCAI YEAF 2024
1	Incineration	Per Kg	100	500
	OLOGY		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Abdomen X-ray		600	790
2	Abdominal Ultrasound		800 -	1,050
3	Ankle X-Ray		600	790
4	Barium Follow Thro		1,500	1,980
5	Barium Meal		1,500	1,980
6	Barium Swallow		1,500	1,980
7	Breast Ultra-Sound		800	1,050
8	Cervical Spine X-Ray		600	790
9	Chest X-Ray		600	790
10	Cranial Ultrasound		1,200	1,580
11	Doppler Ultrasound		800	1,050
12	Elbow Joint		600	790
13	Femur X-Ray		600	790
14	Foot X-Ray		600	790
15	Focused Abdominal Sonography for Trauma (FAST) (new)		1,000	1,320
16	Hand X-Ray		600	790
17	Hip Joint X-Ray		600	790
18	Humerus X-Ray		600	790
19	Hysterosalpingography (HSG)		2,000	2,640
20	Intravenous Urography (IVU)		1,500	1,980
21	IOPA X-Ray	,	400	528
22	Knee X-Ray		600	790
23	KUB Ultrasound		800	1,050
24	Lumbar Sacral X-Ray LEG XRYA 600		600	790
2.5	Lumbar Spine X-Ray		600	790
.6	Mammography		600	790

27	Micturating Urethrography (MCU)	2,000	2,640
28	Neck Ultra-Sound	800	1,050
29	Obstetric Ultrasound	800	1,050
30	OPG	600	790
31	Pelvic Ultrasound	800	1,050
	Pelvis X-Ray	600	790
32	PNS X-Ray	600	790
33	Prostate Ultrasound	800	1,050
35	Radio-Ulna X-Ray Reporting work X-Ray 200	600	790
36	Shoulder X-Ray	600	790
37	Skull X-Ray	600	790
38	Testicular Ultrasound	800	1,050
39	Thoracic Spine X-Ray	600	790
40	Thyroid Ultrasound	800	1,050
41	Tibial/Fibular X ray	600	790
42	Upper/Lower Occlusal	400	530
43	Us Guided Biopsy	8.00	1,050
44	Wrist X-Ray	600	790

	FUNE	RAL PARLOUI		FICCAL	YEAR
		FISCAL YEAR 2023			24
		General	VIP	General	VIP
1	Body Embalming	2,500	4,000	3,000	5,000
2	Daily Charges for Over 5 Years	1,000	2,000	1,200	1,500
3	Daily charges for Under 5 Years	800	1,500	1,000	2,500
4	Dressing Fee- Adults	1,500	2,500	2,000	3,000
5	Caesarean dissection – BID	Free	Free	Free	Free
6	Dressing Fee- Child Under 5	1,000	2,000	1,000	2,000
7	Post-mortem/ Autopsy	5,000	5,000	6,000	10,000
8	Registration- BID	1,000	1,500	1,000	2,000
9	Registration-Inpatient	Free	Free	Free	Free
10	Reconstruction			2,000	4,000

11 Chapel	500 per 2 hours,1,500 for each additional hour	2,000 per 2 hours,1,500 for each additional hour	1,000 per hour, 500 for each additional hour	3,000 per hour, 1,500 for each additional hour
-----------	---	--	--	---

LEVEL V HOSPITALS

10		RVICES/ITEMS	FISCAL YEAR 2023	FISCAL YEAR 2024
BUR	NSWARD			
1	Admission Fee	Service	1,000	1,200
2	Assisted Feeding BURNS	Per session	100	120
3	Bed Bath BURNS	Service	200	230
4	Daily Bed Charges	Per day	600	690
5	Blood Transfusion services BURNS	Service Per session .	400	460
6	Branulation BURNS	Service	240	280
7	Catheterization Service BURNS	Procedure	300	340
8	Central Line removal BURNS	Surgical blade, sterile gauze, sterile gloves	350	400
9	Central Line Insertion BURNS	Procedure	2,500	2,800
10	Inpatient Counselling BURNS	Service	1,000	1,200
11	Cradle	Once	100	120
12	Cutdown BURNS	Procedure	2,500	2,800
13	Discharge Services BURNS	Once	100	120
14	Enema BURNS	Procedure Per session,	300	340
15	Inpatient Health Education BURNS	Service	100	120
16	Infusion BURNS	Per day	200	230
17	Nebulization BURNS	Service Per day	300	340
18	Nerve Central Line paediatric		5,640	6,500
19	Nerve Central Line Adult		7,200	8,300
20	NGT Insertion BURNS	Service	200	230
21	NGT Feeding BURNS	Service	250	290

	N. P. C.			
22	Nurse Patient Observation BURNS	per day	250	290
23	Ward Round BURNS	Per day, patient assessment, planning, intervention, evaluation and documentation	100	120
24	Patient Turning BURNS	per day	200	230
25	Resuscitation BURNS	per session,	200	230
26	Room Warming BURNS	per day	200	230
27	Suctioning BURNS	Service	300	340
28	Treatment of Pressure Area BURNS	Service Per day	200	230
29	Wound Dressing (Adults)OVER 25% BURNS	Service Per session	500	580
30	Wound Dressing (Adults)UNDER 25% BURN S less than 15 paeds 150	Service per session	300	340
31	Wound Dressing (Paeds) >15% BURNS	Service per session	300	340
32	Last office	Service per session	100	120
33	Treatment administration	Service per session	200	230
34	Tracheostomy care	Per day	200	230
35	Oral Care	Per day	300	340
36	Hospitality Services		500	580
37	Chest Tube Insertion L/A		5,000	5,700
CAS	UALTY DEPARTMENT		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Branular Insertion & Removal CASUALTY		200	230
2	Catherization CASUALTY		300	340
3	Catheter Removal CASUALTY		150	170
4	Circumcision CASUALTY		1,000	1,000
5	Disarticulation Casualty			3,000

		2,000	2,300
6	Gastric Lavage CASUALTY	1,000	1,200
7	Incision & Drainage CASUALTY	500	580
8	Injection CASUALTY	50	100
9	Major Stitching CASUALTY	1,000	1,200
10	Minor Stitching CASUALTY	300	340
11	Nebulization CASUALTY	300	340
12	Dressing Major casualty	500	580
-13	Dressing Minor casualty	250	290
14	ECG casualty	1,000	1,200
15	Excision casualty	2,500	2,800
16	Oxygen Administration CASUALTY	200	230
17	-Removal of Branulars casualty	50	60
18	Suctioning CASUALITY	300	340
19	Suprapubic Catheterization	1,000	1,200
20	Tongue Tie Release CASUALTY	200	230
21	Iv Fluids Infusion	200	230
-22	Stitch Removal	200	230
DEN	TAL	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Acrylic Crown	4,500	5,000
2	AcrylicDenture1stTooth	1,500	1,700
3	Acrylic Denture Additional Tooth	500	580
4	Additional Tooth to Existing Denture	1,000	1,200
5	Amalgam Filling	1,200	1,300
6	Apicectomy	-,	

	7 4 1 : 6	2,000	2,300
	7 Aplexification	3,000	3,400
	8 Appliance Repair	600	690
9	9 Bmp Anterior		
16) Bmp Molars	500	580
11	Bmp (Premolars)	1,000	1,200
12	Closed Disempaction	1,000	1,200
13	Complete Denture	1,200	1,300
14		8,000	9,200
15		1,500	1,700
		100	120
16		700	800
17	Dentoalveolar Debridement	400	460
18	Denture Repair with Impression	1,200	
19	Denture Repair Without Impression		1,300
20	Excision Biopsy	1,000	1,200
21	Extirpation (All)	1,000	1,200
22		1,500	1,700
	Fluoride Application	1,000	1,200
23	Glass Lonor Cement Filling	1,000	1,200
24	Incision Biopsy	600	690
25	Intermaxillary Fixation	4,500	5,000
26	Masking Per Tooth	1,800	
27	Obsuration (Anterior)		2,000
28	Obturation (Molars)	1,000	1,200
29	Obturation (Premolars)	2,000	2,300
30	Open Disimpaction	1,500	1,700
	Periodental Splinting	2,500	2,800

T		1,500	1,700
32 1	Pfm Brige (PerUnit)	8,000	9,200
33	Pfm Crown	8,000	9,200
34	Prophylaxis/Polishing	500	580
35	Pulpectomy	5,500	6,300
36	Pulpotomy	3,500	400
37	R. A with Exp. Screw	5,000	5,700
38	Rct Anterior	3,000	3,400
39	Rct (Molars)	4,500	5,000
40	Rct (Posterior)	4,000	4,600
41	Recementation	1,500	1,700
42	Reline	1,500	1,700
43	Removable Habit Breaker	3,500	4,000
44	Removal Appliance with Exp- Screw	5,000	5,700
45	Retreatment (All)	500	580
46	Root Planning	2,000	2,300
47	Suturing Under La	600	690
48	Full Mouth Scaling	1,500	1,700
49	Simple R Appliances	4,500	5,000
50	Single Denture	4,500	5,000
. 51	Splinting with ArcBar	1,200	1,300
52	Splinting Without ArcBar	1,000	1,200
53	Study Models	500	580
54	Temporary Filling	500	580
55	Simple tooth extraction	400	460
56	Wisdom Tooth Extraction	and the same of	mili II

5	7 Wound Dressing		500	58
3	Wound Dressing	A CONTRACTOR	200	230
5	8 Iv Fluids Infusion			
5	9 Dental Age assessment		200	230
6	0 Removal of splints		500	580
6	1 Removal of sutures		500	580
62			200	230
02	1 WIJ TEMECTION		500	580
EA	R, NOSE ANDTHROAT (ENT)		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Ant-Nasal Packing			
2	Aural Toilet- Adult		700	800
3	Aural Toilet-Under 5Years		500	580
4	Cut-Wound Ear		500	580
5	Cut Wound-Neck		1,000	1,200
6			1,000	1,200
	Cut Wound Nose		1,000	1,200
7	Cut Wound Tongue/ Mouth	- L	1,000	1,200
8	Ear Wax	Per Ear	300	
9	Excision of Super Facial Benign masses			340
10	Excision of Super Facial Benign		1,000	1,200
11	masses Under 5		500	580
-	F.B. Neck		500	580
12	F. B Nose	5 N	500	580
13	F. B Throat		1,000	1,200
14	Incision & Drainage			
15	Incision & Drainage L/A		1,000	1,200
16	Incision & Drainage of Abscess	*	1,000	1,200
			1,500	1,700
17	Pure Tone Audiogram-Adult		1,000	1,200

18	Pure Tone Audiogram- Under5	1,000	1,200
19	Removal Fb Ear-Adult	500	580
20	Removal Fb Ear- Under5	500	580
21	Surgical Toilet (Nose)(Nasal Discharge)	500	580
22	Tongue Tie Release	200	230
EYE	DEPARTMENT	FISCAL YEAR 2023	
1	Anterior Chamber Washout GA	3,500	4,000
2	Anterior Chamber Washout LA	2,500	2,800
3	Cataract Surgery	5,000	5,700
4	Chelazion Excision	1,000	1,200
5	Chalazion Incision Ga	2,500	2,800
6	Chalazion Incision La	1,000	1,200
7	Conjuctival Excision	1,500	1,700
8	Conjuctival Excision Biopsy	1,500	1,700
9	Cornea/Foreign Body Removal Ga	2,000	2,300
10	Cornea/Foreign Body Removal La	500	580
11	Cornea/Perforation Repair	2,500	2,800
12	Corneal/Sclera Repair GA	4,500	5,000
13	Corneal/ Sclera Repair LA	3,500	4,000
14	Corneal Scrapping GA	1,500	1,700
15	6 Corneal Scrapping LA	300	340
10	5 Enucleation	3,500	4,00
1'		4,000	4,60
1	8 Enucleation with Implant	HERE AND A SECOND SECON	

		5,000	5,70
19	D Evisceration	3,000	3,40
20	Evisceration		
21	Evisceration with Implant	3,500	4,00
22		3,500	4,00
22			2,000
23	Exentration	6,000	6,900
24	EyeIrrigation	200	230
25	Fundoscopy	100	120
26	Incisionand Drainage (Lid)	1,000	1,200
27	Incision and Drainage (Orbit)	2,000	2,300
28	Lensectomy	5,000	1534.00
29	Lense Washout101	5,000	5,700
30	Lense WashoutPlain	2,500	5,700 2,800
31	Lens Washout La	5,000	5,700
32	Lens Washout Pediatric GA	6,000	6,900
33	Lid Abscess Drainage GA more materials consumed (gasses)	2,500	2,800
34	Lid Abscess Drainage La The patient is awake, less time and material used	1,000	1,200
35	Lid Excision Biopsy GA	2.500	2.000
36	Lid Excision Biopsy LA	2,500	2,800
37	Lid Reconstruction	1,500	1,700
38	Lid Repair-Minor	3,500	4,000
39	Needle capsulotomy	3,500	4,000
40]	Partial Exentration	6,000	6,900

	Plastic Surgery+Repair Eye/Facial)	3,500	4,000
-	Posterior Capsuloctomy	3,500	4,000
	Probing & Syringing in Children	3,500	4,000
44]	Pterygium Excision	1,500	1,700
45	Pupiloplasty	2,500	2,800
46	Retrobul bar Injection	500	580
47	Scalera Perforation Repair	3,500	4,000
/I V	Small Incision Cataract S urgery GA	6,000	6,900
49	Small Incision Cataract Surgery La	5,000	5,700
50	Squint Surgery	3,500	4,000
51	Stitching Major	2,500	2,800
52	Stitch Removal	1,000	1,200
53	Subconjuctival Injection La	200	<mark>23</mark> 0
54	Tarsal Foreign Body Removal GA	200	230
55	Tarsal Foreign Body Removal La	200	230
56	Tarsal Plate Rotation	2,500	2,800
57	Trabeculectomy GA	5,500	6,300
58	Trabeculectomy LA	4,500	5,000
59	Trabeculetomy	5,000	5,700
EYF	EWARD	FISCAL YEAR 2023	FISCAL YEAL 202
1	Admission Fee	500	58
2	Daily Bed Charges	600	69
3	Discharge Services		

	4 Iv Fluids Infusion		100	120
-		The state of the s	200	230
	5 Laundry			
L	6 Nurse patient observation	Per day	20	50
	7 Ward Round		200	230
	8 Caretaker charges	Daily	100	120
F	EMALE MEDICAL WARD		FISCAL YEAR 2023	FISCAL YEAR 2024
	1 Administration of Oxygen	Per Hour		No.
	2 Admission Fee	Service	200	230
	3 Assisted Feeding	Per session	100	580 120
	4 Bed Bath	Service	200	230
	5 Daily Bed Charges	Per day	600	- Lander
(6 Blood Transfusion services	Service Per session	- 12	690
7	7 Branulation	Service	400	460
8	Catheterization Service	Procedure	240	280
9	Central Line removal	Surgical blade, sterile gauze, sterile gloves	300	340
10	Central Line Insertion	Procedure Procedure	350	400
11	Inpatient Counselling	Service	2,500	2,800
12	Cradle	Once	1,000	1,200
13	Cutdown	Procedure	100	120
14	Discharge Services	Once	2,500	2,800
15	Enema	- Ultra VI	100	120
16	Inpatient Health Education	Procedure Per session,	300	340
17	Infusion	Service	100	120
		Per day	200	230
18	Nebulization	Service Per day	300	340

19 1	Nerve Central Line paediatric		5,640	6,500
20]	Nerve Central Line Adult		7,200	8,300
21	NGT Insertion	Service	200	230
22	NGT Feeding	Service	250	290
23	Nurse Patient Observation	per day	250	290
24	Ward Round	Per day, patient assessment, planning, intervention, evaluation and Documentation	100	120
25	Patient Turning	per day	200	230
26	Resuscitation	per session,	200	230
27	Room Warming	per day	200	230
28	Suctioning	Service	300	340
29	Treatment of Pressure Area	Service Per day	200	230
30	Wound Dressing Major	Service	500	580
31	Wound Dressing Minor	Service	250	<u>2</u> 90
32	Last office	Service	100	120
33	Treatment administration	Service per session	200	230
34	Tracheostomy care	Per day	200	230
35	Oral Care	Per day	300	340
36	6 Hospitality Services	Per Day	500	580
3			5,000 FISCAL YEAR	5,700 FISCAL YEAR
FE	MALE SURGICAL WARD		2023	2024
1	Administration of Oxygen	Per Hour	200	230
2	Admission Fee		500	580
3	Assisted Feeding	Per session	100	120
4	Bed Bath	Service		

	5	Daily Bed Charges	Don day	200	23
	6	Blood Transfusion services	Per day	600	69
-			Service Per session	400	46
-	7	Branulation	Service		46
	8	Catheterization Service	Procedure	240	280
	9	Central Line removal	Surgical blade, sterile	300	340
	10	Central Line Insertion	gauze, sterile gloves Procedure	350	400
1	11	Inpatient Counselling	Service	2,500	2,800
1	12	Cradle	Once	1,000	1,200
1	3	Cutdown	Procedure	100	120
1-	4	Discharge Services	Once	2,500	-2,800
1:		Enema	Procedure Per session,	100	··· <u>120</u> ·
16	5 I	npatient Health Education	Service Service	300	340
17		nfusion	Per day	100	120
18	N	ebulization		200-	230
19		erve Central Line paediatric	Service Per day	300	340
20		erve Control I		5,640	6,500
21		GT Insertion	Parker of the month	7,200	8,300
22	-	GT Feeding	Service	200	230
23			Service	250	290
23	INU	arse Patient Observation	per day	250	290
24		ard Round	Per day, patient assessment, planning, intervention, evaluation and documentation	100	120
25	Pati	ient Turning	per day	200	ay Market
26	Res	uscitation	per session,	200	<u> 230</u>
27	Roo	m Warming	per day	200	230

8 5	Suctioning	Service	300	340
	Treatment of Pressure Area	Service Per day	200	230
	Wound Dressing Major	Service	500	580
	Wound Dressing Minor	Service	250	300
	Last office	Service	100	120
33	Treatment administration	Service per session	200	230
34	Tracheostomy care	Per day	200	230
35	Oral Care	Per day	300	340
36	Hospitality Services	Per day	500	580
37	Chest Tube Insertion L/A		5,000 FISCAL	5,700 FISCAL
GY	NAECOLOGY WARD		YEAR 2023	YEAR 2024
1	Administration of Oxygen	Per Hour	200	230
2	Admission Fee		500	580
3	Assisted Feeding	Per session	100	120
4	Bed Bath	Service	200	690
5	Daily Bed Charges	Per day	600	690
6	Blood Transfusion services	Service Per session	400	460
7	Branulation	Service	240	270
8	Catheterization Service	Procedure	300	340
-	9 Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	400
1	0 Central Line Insertion	Procedure	2,500	2,800
1	Inpatient Counselling	Service	1,000	1,20
	12 Cradle	Once	100	12
	13 Cutdown	Procedure	2,500	2,80
	14 Discharge Services	Once		

	15	Enema	A STATE OF THE STA		100 12
	16	I	Procedure Per session	,	300 34
		Inpatient Health Education	Service		31
-	17	Infusion	Per day	1	00 12
	18	Nebulization	Service Per day	20	00 230
	19	Nerve Central Line paediatric		30	340
	20	Nerve Central Line Adult		5,64	350
	21	NGT Insertion BURNS	Comi	7,20	8,300
		NGT Feeding BURNS	Service	20	0 230
1		Nurse Patient Observation	Service	250	On Wound
-	3	BURNS	per day		250
2	1 1	V- 1D	Per day, patient	250	290
2		Ward Round	assessment, planning, intervention, evaluation		
-	-	The same with a species	and documentation	100	120
2:	5 P	atient Turning	per day		
26	R	esuscitation	per session,	200	230
27	R	oom Warming	per day	200	230
28	Sı	actioning	Service	200	230
29	Tr	reatment of Pressure Area		300	340
30		ound Dressing Major	Service Per day	200	230
31			Service	500	580
		ound Dressing Minor	Service	250	
32		st office	Service		280
33	Tre	atment administration	Service per session	100	120
34	Tra	cheostomy care	Per day	200	230
35	Ora	l Care	Per day	200	230
36	Hos	pitality Services	Per day	300	340
37		A Procedure		500	580
38		st Tube Insertion L/A	MVA pack, disinfectant,	1,500	1,700

HIGH	H DEPENDENCY UNIT		5,000 FISCAL YEAR 2023	5,700 FISCAL YEAR 2024
	Admission Fee		1,000	1,200
1	Daily Bed Charges		3,500	4,000
2			100	120
3	3 Way Cork		100	120
4	Aitec Infusion Set		3,150	3,600
5	Bacterial Filter		200	230
6	Bed Bathing			2,300
7	Blood Gas Analyzer	Per test	2,000	1.50
8	Blood Sugar Test		150	
9	Blood Transfusion Services	Per session	200	230
10	Caloric Test-Ccu		250	280
11	1 Cardiac Monitoring		1,000	1,200
12	2 Central Line Dressing		250	0 290
1:	The state of the s		1,000	0 1,200
-	4 Cvp Monitoring	Skilled procedure	15	0 170
-	5 Drug Infusion		20	1,700
-	16 ECG		1,50	00 1,700
-			18	200
+	17 Electrodes Endotracheal/Tracheostor Suctioning	my		00° 230
	19 Endo tracheal Tube Care		50	00 60
-	20 Extension Lines			50 60
-	21 Fluid Pump Infusion		2	230
+	22 Insertion of Nasogastric	Tube	2	250 29
-	23 Intramuscular/Intravenor			100 12

	24	Fluid infusion	The second second			
	25	Branular Insertion			200	23
	26	Intubation HDU		THE LEFT STEELS	200	23
	27	Last Office	7.	2,	500	2,80
	28	Nasogastric Tube Feeding			100	120
	29	Nebulization		4-1-16-16-16	300	340
	30	Nebulizer Filter			300	340
	31	Nursing Care		4	00	460
3	32	Oral Care		3,6	00	4,000
3	3	Oral Suctioning		3	00	340
3	4	Oronasal Suctioning		30	00	340
3.		Oxygen Therapy	Per Day	30	00	340
30		Pressure Area Care	Per session	5,00	00	5,700
37	7 R	Removal of Central Line		15	0	170
38		Removal of Chest Tube		35	0	400
39	_	emoval of Tracheostomy tube		300	0 -	340
40		emoval of Urinary Catheter		350		400
41		enal Biopsy		150		170
42	-	esuscitation Procedure		4,000		4,600
43		op Cork	Per Day	1,500	-	1,700
44	-	Opper		100		120
45		acheostomy Care		100		120
46	Uri	nary Bladder Catheter		200		230
17	Uro	ertion ofix	Procedure	300		340
18		ginal Examination (Ve)		2,000		2,300
		Distribution (ve)		100		120

49	W	ound dressing (Major)		500	580
50		ound Dressing (Minor)		300	340
51		nysiotherapy sessions	Per Day	1,500	1,700
		ard Round		100	120
53		hest Tube Insertion L/A		5,000 FISCAL YEAR	5,700 FISCAL YEAR
ICU	J			2023	2024
1	Tv	Vard Round		100	120
2		Admission deposit fee-from orivate		50,000	57,000
3	-	Admission deposit fee-		20,000	23,000
4	1	Aitec Infusion Set		100	120
5	1	Bacterial Filter		3,150	3,600
6	-	Bed Bathing		200	230
7	-	Daily Bed Charges		5,000	5,700
8		Blood Gas Analyzer Per test		2,000	2,300
9	+	Blood Sugar Test		150	180
1	0	Blood Transfusion Services Pesession	r	200	230
1	1	Caloric Test-Ccu		250	290
1	2	Cardiac Monitoring	and the same of th	1,000	1,200
1	13	Central Line Dressing		250	290
	14	Chest Tube Insertion		1,000	1,20
	15	Cvp Monitoring Skilled procedure		150	17
	16	Drug Infusion		20	0 23
	17	ECG		1,50	0 1,70
-	18	Electrodes		18	0 20

19	Endotracheal/Tracheostomy Suctioning	200	230
20	Endo tracheal Tube Care	500	
21	Extension Lines		580
22	Fluid Pump Infusion	50	60
23	Insertion of Nasogastric Tube	200	230
24	Intramuscular/Intravenous Injection Services	100	300
25	Fluid infusion		
26	Branular Insertion	200	230
27	Intubation ICU	200	230
28	Last Office	2,500	2,800
29	Mechanical Ventilation	100	120
30	Nasogastric Tube Feeding	3,000	3,400
31	Nebulization	300	340
32	Nebulizer Filter	300	340
33	Nursing Care	3,600	4,000
34	Oral Care	300	340
35	Oral Suctioning	300	340
36	Oronasal Suctioning	300	340
37	Oxygen Therapy Per Day	5,000	5,700
38	Pressure Area Care Per session	150	170
39	Removal of ChestTube	300	
40	Removal of Tracheostomy tube		340
41	Removal of Urinary Catheter	350	400
42	Renal Biopsy	150	170
		4,000	4,600

43	Resuscitation Procedure Per Day	1,500	1,700
44	Stop Cork	100	120
45	Stopper	100	120
46	Tracheostomy Care	200	230
47	Urinary Bladder Catheter Insertion Procedure	300	340
48	Urofix	2,000	2,300
49	Vaginal Examination (Ve)	100	120
50	Wound dressing (Major)	500	580
51	Wound Dressing (Minor)	300	340
52	Physiotherapy sessions Per Day	1,500	1,700
53	Ward Round	100	120
54	Health Education	100	120
55	Chest Tube Insertion L/A	5,000	5,700
тні	EATRE SERVICES	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Adenotonsiletomy	7,500	8,600
2	Amputation	12,000	13,800
3	Anal Fitsula	7,500	8,600
4	Angle Plating	15,000	17,000
5	Appendectomy	15,000	17,000
6	Arthrotomy	5,000	5,700
7	Bone Nibbling	5,000	5,700
8	Burr Hole	15,000	17,000
9	Bypass	15,000	17,000
10	Chest Tube Insertion L/A	5,000	5,700
11	Cholecystectomy		

			15,000	17,000
17	sed Reduction anipulation)		4,000	4,600
13 Col	ostomy		15,000	17,000
14 Del	oridement		5,000	5,700
15 Dis	articulation		5,000	5,700
16 OG	D		6,000	6,900
17 Co	lonoscopy		8,000	9,000
18 Ste	nting		30,000	34,600
19 Esc	chiarectomy		7,500	8,600
20 EU	JA & Biopsy		5,000	5,700
21 Ex	cision Biopsy	el samene in molynomia my s	5,000	5,700
22 Ex	cison Biopsy Amenity	energy of the section of	10,000	11,500
23 Ex	ofix Fixation Procedure Only		10,000	11,500
24 Ex	ofix Removal		5,000	5,700
25 M	yomectomy	EL MINISTER	15,000	17,000
26 Fi	stulectomy		12,000	13,800
	astro jejunostomy		15,000	17,000
28 H	emorhoidoplasty		13,000	15,000
29 H	ermorrhoidectomy		10,000	11,500
30 H	erniorraphy	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10,000	11,500
31 H	erniotomy		10,000	11,500
32 H	ip Replacement		30,000	34,600
33 H	ydrocelectomy	Marian Surman	10,000	11,500
34 Ir	ncision and Drainage		7,500	8,600
35 In	ncision Biopsy core biopsy		3,000	3,400
36 P	rostate // Breast			

		7,500	8,600
37	Incision and Drainage	7,500	8,60
38	Keloid Excision	5,000	5,70
39	K-Nailing/ ILN	15,000	17,000
40	K-Wiring	7,500	8,600
41	Labioplasty	7,500	8,600
42	Laminectomy	15,000	17,000
43	Laparatomy Exploration	15,000	
44	Lipoma Excision		17,000
45	Lumpectomy	5,000	5,700
46	ANY OTHER MAJOR	7,500	8,600
47	Mastectomy	20,000	23,000
48	ANY Minor Operations	15,000	17,000
49	Orchidecctomy	7,500	8,600
50	Nephrectomy	7,500	8,600
51	The second secon	15,000	17,000
	Oesophagoscopy	7,500	8,600
52	Orchidopexy	7,500	8,600
53	Orif PROCEDURE	15,000	17,000
54	Orthopaedic Implant	20,000	23,000
55	Ostrotomy	7,500	8,600
56	Paratidectomy	6,000	6,900
57	Passage of Sound	6,000	6,900
58	Perotidectomy	7,500	
59	Polypectomy		8,600
50	Prostatectomy	7,000	8,000
		15,000	17,000

Reduction Manipulation (Open)	15,000	17,000
Reduction Manipulation (Closed)	5,000	5,700
Release of Contractures	5.000	5,700
Removal of Fb in the Ear		5,700
Removal of Foreign Body		5,700
Removal of Fb In Oesophagus		5,700
Removal of Plate		17,000
Scrotal Exploration		8,600
Sequestomy		6,900
Skin Extraction		8,000
Skin Grafting		11,500
S-Nailing /R NAIL		17,000
Splenectomy	15,000	17,000
SubMucal Drainage	5,000	5,700
Sub-Total Hysterectomy	15,000	17,000
Surgical Toilet		8,600
Tendon Repair		11,500
Tension Band Wiring	7,500	8,600
Theatre Drugs	2,000	17,000
Thyroidectomy	15,000	17,000
Tonsillecotomy	7,500	8,600
Total Abdominal Hysterectomy	15,000	17,000
Tracheostomy		8,600
Tubal Ligation		1,700
Tuboplasty	1,000	1,700
	Reduction Manipulation (Closed) Release of Contractures Removal of Fb in the Ear Removal of Foreign Body Removal of Plate Scrotal Exploration Sequestomy Skin Extraction Skin Grafting S-Nailing /R NAIL Splenectomy SubMucal Drainage Sub-Total Hysterectomy Surgical Toilet Tendon Repair Tension Band Wiring Theatre Drugs Thyroidectomy Total Abdominal Hysterectomy Tracheostomy Tubal Ligation	Reduction Manipulation (Closed) 5,000 Release of Contractures 5,000 Removal of Fb in the Ear 5,000 Removal of Foreign Body 5,000 Removal of Fb In Oesophagus 5,000 Removal of Plate 15,000 Scrotal Exploration 7,500 Sequestomy 6,000 Skin Extraction 7,000 Skin Grafting 10,000 S-Nailing /R NAIL 15,000 Splenectomy 15,000 Sub-Total Hysterectomy 15,000 Surgical Toilet 7,500 Tendon Repair 10,000 Tension Band Wiring 7,500 Thyroidectomy 15,000 Total Abdominal Hysterectomy 15,000 Tracheostomy 7,500 Tubal Ligation 1,500

86	Umbilicoplasty	(MAG) 1 MAG	5,000	5,700
87	Masupialization	areas a	5,000	5,700
88	Cystostomy		5,000	5,700
MALE MEDICAL WARD			FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per Hour	200	230
2	Admission Fee	Service	500	580
3	Assisted Feeding	Per session	100	120
4	Bed Bath	Service	200	230
5	Daily Bed Charges	Per day	600	690
6	Blood Transfusion services	Service Per session	400	460
7	Branulation	Service	240	270
8	Catheterization Service	Procedure	300	340
9	Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	400
10	Central Line Insertion	Procedure	2,500	2,800
11	Inpatient Counselling	Service	1,000	1,200
12	Cradle	Once	100	120
13	Cutdown	Procedure	2,500	2,800
14	Discharge Services	Once	100	120
15	Enema	Procedure Per session,	300	340
16	Inpatient Health Education	Service	100	120
17	Infusion	Per day	200	230
18	Nebulization	Service Per day	300	340
19	Nerve Central Line paediatric		5,640	6,500
20	Nerve Central Line Adult		7,200	8,300
21	NGT Insertion	Service	7,200	8,300

		and the second s	200	230
22	NGT Feeding	Service	250	290
23	Nurse Patient Observation	per day	250	290
24	Ward Round	Per day, patient assessment, planning, intervention, evaluation and Documentation	100	120
25	Patient Turning	per day	200	230
26	Resuscitation	per session,	200	230
27	Room Warming	per day	200	230
28	Suctioning	Service	300	340
29	Treatment of Pressure Area	Service Per day	200	230
30	Wound Dressing Major	Service	500	580
31	Wound Dressing Minor	Service	250	290
32	Last office	Service	100	120
33	Treatment administration	Service per session	200	230
34	Tracheostomy care	Per day	200	230
35	Oral Care	Per day	300	<u>340</u>
36	Hospitality Services	Per Day	500	580
37	Chest Tube Insertion L/A		5,000	5, <u>7</u> 00
MA	LE SURGICAL WARD		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per Hour	200	230
2	Admission Fee		500	580
3	Assisted Feeding	Per session	100	120
4	Bed Bath	Service	200	230
5	Daily Bed Charges	Per day	600	690
6	Blood Transfusion services	Service Per session	400	460

7	Branulation	Service	240	
8	Catheterization Service	Procedure	240	27
9	Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	34
10	Central Line Insertion	Procedure		2.80
11	Inpatient Counselling	Service	2,500	2,80 1,20
12	Cradle	Once	100	1,20
13	Cutdown	Procedure	2,500	2,75
14	Discharge Services	Once	100	12
15	Enema	Procedure Per session,	300	33
16	Inpatient Health Education	Service	100	12
17	Infusion	Per day	200	23
18	Nebulization	Service Per day	300	34
19	Nerve Central Line paediatric		5,640	6,500
20	Nerve Central Line Adult		7,200	8,300
21	NGT Insertion	Service	200	230
22	NGT Feeding	Service	250	290
23	Nurse Patient Observation	per day	250	290
24	Ward Round	Per day, patient assessment, planning, intervention, evaluation and	100	120
25	Patient Turning	per day	200	230
26	Resuscitation	per session,	200	230
7	Room Warming	per day	200	230
8	Suctioning	Service	300	340
9	Treatment of Pressure Area	Service Per day	200	230
0	Wound Dressing Major	Service	500	580

		AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS		
31	Wound Dressing Minor	Service	250	290
32	Last office	Service	100	120
33	Treatment administration	Service per session	200	230
34	Tracheostomy care	Per day	200	230
35	Oral Care	Per day	300	340
36	Hospitality Services	Per day	500	580
37	Chest Tube Insertion L/A		5,000	5,700
MAT	ERNITY WARD		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per Hour	200	230
2	Admission Fee	100.000.000.0000	500	580
3	Assisted Feeding	Per session	100	120
4	Bed Bath	Service	200	230
5	Daily Bed Charges	Per day	600	<mark>690</mark>
6	Blood Transfusion services	Service Per session	400	<mark>460</mark>
7	Branulation	Service	240	- <mark>280</mark>
8	Catheterization Service	Procedure .	300	340
9	Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	<mark>400</mark>
10	Central Line Insertion	Procedure	2,500	<mark>2,800</mark>
11	Inpatient Counselling	Service	1,000	1,200
12	Cradle	Once	100	120
13	Cutdown	Procedure	2,500	2,800
14	Discharge Services	Once	100	120
15	Enema	Procedure Per session,	300	340
16	Inpatient Health Education	Service	100	120
17	Infusion	Per day		V Comment

			200	23
18	Nebulization	Service Per day	300	34
19	Nerve Central Line paediatric		5,640	6,50
20	Nerve Central Line Adult		7,200	8,30
21	NGT Insertion	Service	200	230
22	NGT Feeding	Service	250	29
23	Nurse Patient Observation	per day	250	290
24	Ward Round	Per day, patient assessment, planning, intervention, evaluation and documentation	100	120
25	Patient Turning	per day	200	230
26	Resuscitation	per session,	200	230
27	Room Warming	per day	200	230
28	Suctioning	Service	300	340
29	Treatment of Pressure Area	Service Per day	200	230
30	Wound Dressing Major	Service	500	580
31	Wound Dressing Minor	Service	250	290
32	Last office	Service	100	120
33	Treatment administration	Service per session	200	230
34	Tracheostomy care	Per day	200	
35	Oral Care	Per day		230
36	Hospitality Services	Per day	300	340
37	Decapitation		3 000	580
38	Burst Abdomen Repair-	Service	3,000	3,400
39	Caesarean Section	Once	1,500	1,700
40	Augmentation of Labour		10,000	11,500
41	Salpingectomy	Per procedure	300	340

			4,000	4,600
42	Speculum Examination	Per session	100	120
43	Assisted Vaginal Delivery	Service	5,000	5,700
44	Post Delivery Assessment for Born before arrival	Service	1,500	1,700
45	Vaginal Examination	Per Session	100	120
46	Cervical Tear Repair	Service	1,500	1,700
47	Episiotomy Repair	Procedure	750.	850
48	Evacuation	Procedure	1,500	1,700
49	Excision Under L.A	Procedure	2,500	2,800
50	Induction of Labour	Per session	350	400
51	Macdonald Stitch removal	Service	750	850
52	Macdonald Stitches	once	1,500	1,700
53	Manual Removal of Retained Placenta (Normal)	Procedure	1,000	1,200
54	Manual Removal of Retained Placenta (Under GA)	Procedure	3,000	3,400
55	Maternity Medical report	once	500	580
56	Marsupialization	Procedure	3,000	3,400
57	MVA (Manual Vacuum Aspiration)	Procedure	1,500	1,700
58	Normal Delivery	Service	5,000	7,000
59	Chest Tube Insertion L/A		5,000	5,700
MA	TERNITY ACUTE ROOM		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per Hour	200	1,200
2	Admission Fee		1,000	1,200
3	Assisted Feeding	Per session	100	120
4	Bed Bath	Service	200	230
5	Blood glucose Monitoring	Per session	200	

weff Landb

			100	12
6	Cardiac Monitoring		1,100	1,20
7	Daily Bed Charges	Per day	1,000	1,20
8	Blood Transfusion services	Service Per session	400	46
9	Branulation	Service	240	27
10	Catheterization Service	Procedure	300	34
11	Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	40
12	Central Line Insertion	Procedure	2,500	2,80
13	Inpatient Counselling	Service	1,000	1,20
14	Cradle	Once	100	12
15	Cutdown	Procedure	2,500	2,80
16	Discharge Services	Once	100	12
17	Enema	Procedure Per session,	300	34
18	Inpatient Health Education	Service	100	120
19	Infusion	Per day	200	230
20	Nebulization	Service Per day	300	34
21	Nerve Central Line paediatric			
22	Nerve Central Line Adult		5,640	6,500
23	NGT Insertion	Service	7,200	8,00
24	NGT Feeding	Service	200	230
25	Nurse Patient Observation	per day	250	280
		Per day, patient	250	280
26	Ward Round	assessment, planning, intervention, evaluation and documentation	100	120
27	Patient Turning	per day	200	230
28	Resuscitation	per session,	200	230
29	Room Warming	per day	200	230

			200	23
30	Suctioning	Service	300	340
31	Treatment of Pressure Area	Service Per day	200	230
32	Wound Dressing Major	Service	500	580
33	Wound Dressing Minor	Service	250	290
34	Last office	Service	100	120
35	Treatment administration	Service per session	200	240
36	Tracheostomy care	Per day	200	230
37	Oral Care	Per day	300	340
38	Hospitality Services	Per day	500	580
39	Stitch removal	Service	300	340
40	Catheter removal	Service per session	200	230
MEI	DICAL EXAMINATION		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Disability Assessment		1,000	1,200
2	Disability Assessment – Corporate Firms		5,000	5,700
3	ECG Procedure	PROCEDURE	1,000	1,200
4	ECG In ICU		1,500	1,700
5	Medical Board	• • • • • • • • • • • • • • • • • • • •	5,000	5,700
6	Medical Examination		500	580
7	Medical Report		500	1,000
8	P3 Form		1,500	1,600
9	P3 Form (SGBV FREE)		-	Free
	NEWBORN UNIT		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per Day	200	230

3	Assisted Feeding	Per session	100	120
4	Bed Bath	Service	200	230
5	Daily Bed Charges	Per day	600	690
6	Blood Transfusion services	Service Per session	400	460
7	Branulation	Service	240	270
9	Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	400
10	Central Line Insertion	Procedure	2,500	2,800
11	Inpatient Counselling	Service	1,000	1,200
12	Cradle	Once	100	120
13	Cutdown	Procedure	2,500	2,800
14	Discharge Services	Once	50	60
15	Enema	Procedure Per session,	300	350
16	Inpatient Health Education	Service	100	120
17	Infusion	Per day	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	300
1.8	Nebulization	Service Per day	250	300
19	Nerve Central Line paediatric		5,640	6,400
21	NGT Insertion	Service -	200	230
22	NGT Feeding	Service	250	300
23	Nurse Patient Observation	per day	200	230
24	Ward Round	Per day, patient assessment, planning, intervention, evaluation and documentation	100	120
25	Patient Turning	per day	100	120
26	Resuscitation	per session,	100	120
27	Exchange transfusion	Procedure	7,500	8,600
28	Ward rounds	PER DAY	200	230

29	Phototherapy	PER DAY	2,000	2,300
30	Injection	Service	20	60
31	Stitch removal	Service	300	340
32	Chest Tube Insertion L/A		5,000	5,700
			FISCAL YEAR	FISCAL YEAR
			2023	2024
1	PHARMACEUTICALS		30%Mark- Up-	30%Mark Up
2	NON-PHARMS CHARGES		30%Mark- Up	30%Mark Up
3	NUTRITIONAL PRODUCTS		30%Mark- Up	30%Mark Ut
	OCCUPATIONAL THERAPY		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Compression Bandage/CabanWraps6"		500	580
2	Compression Bandages/CabanWraps4"		100	120 120 120 120
3	Occupational Therapy Inpatient		300	340
4	O.T Aeroplane Splint		1,500	1,700
5	Disability Assessment		1,000	1,200
6	OT Elbow Conformer Orhoplast Splint Child		1,000	1,200
7	OT Elbow Conformer Orthoplast Splint Adult		2,000	2,300
8	O.T Finger Splint Child		200	230
9	OT Finger Splint adult		500	580
10	OT Foot Resting Splint Adult		1,000	1,20
11	OT Foot Resting Splint Child		500	580
12	O.T Knee Back slab		1,000	1,20
13	OT Medical Report		500	58

14	OT Paediatric Outpatient Treatment Session	A 98	200	230
15	OT Physical Dysfunctions Outpatient Treatment		500	580
16	OT Psychiatric Inpatient		200	230
17	OT Static Orthoplast Splint Adult		1,500	1,700
18	Pressure Garment– Lower Limb		3,000	3,400
19	Pressure Garments Face		1,000	1,200
20	Pressure Garments– Sleeve/Upper Arm		1,500	1,700
21	Pressure Garments -Trunk		3,000	3,400
22	Psychiatric OT On Admission-		1,000	1,200
23	Special Dynamic Orthoplast Splint-Adult		2,000	2,300
24	Special Dynamic Orthoplast Splint-Child		1,000	1,200
25	Club foot Management		1,000	1,200
OR	THOPAEDIC TRAUMA		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Application of Cast Above Elbow		300	340
2	Application of Cast Above Knee		500	580
3	Application of Cast Back Slab		200	230
4	Application of Cast Below Elbow		200	230
5	Crepe Bandage Application		200	230
6	Dynacast	Service	200	230
7	Ortho Padding		100	120
8	Pop Application	-	200	230
9	Reduction of Dislocations		2,000	2,300
10	Removal of Cast Above Elbow		300	340
11	Removal of Cast Above Knee			2.10

		400	46
12	Removal of Cast BackSlab	200	230
13	Removal of Cast Below Elbow	200	230
14	Removal of Cast Below Knee	200	230
15	Skeleton Procedure	1,500	1,700
16	Tractions Application	1,000	1,200
17	Wooded Crutches Single	100	
18	Figure of 8 Bandage	300	1: 120
19	Hanging Cast	300	340
20	Double Sugar Tong		340
21	Single Sugar Tong	500	580
22	Above Elbow Posterior Slab	300	340
23	Below Elbow Posterior Slab	400	460
24	Volar Slab	200	230
25	Dorsal Slab	200	
26	Dorsal Extension Slab	300	340
27	Thumb Spica slab	300	340
28	Ulnar Gutter Splint	300	340
29	Radial Gutter Splint	300	
30	Pouch Arm sling Application	-2.7-2-1	340
31	Collar and Cuff Sling Application	50	120 60
32	Triangular Sling Application		100
33	Removal of Upper Limb Slabs	50	220
34	Removal of Lower Limb Slabs	200	230
35	Long Leg Cast	300	340
36	Below Knee Cast	800	900

or a section contact and a section of the con

		400	460
37	Knee Cylinder Cast	600	700
38	PTB Cast	600	690
39	Boot Cast	400	460
40	Above Knee Posterior Slab	500	580
41	Below Knee Posterior Slab	300	340
42	Below Knee Anterior Slab	300	340
43	R – J Splint	800	900
44	Toe Extension Slab	400	460
45	Toe Extension Cast	400	4.60
46	Reduction of Hip Dislocation	2,000	2,300
47	Reduction of Elbow Dislocation	1,500	1,700
48	Reduction of Knee Dislocation	2,000	2,300
49	Reduction of Fracture- Dislocation	2,000	2,300
50	Reduction of MCP joints Dislocation	1,500	1,700
51	Reduction of PIP/DIP Dislocations	1,000	1,200
52	Reduction of Carpal Bones	1,500	1,700
53	Reduction and Manipulation of Closed Fractures	1,000	1,200
54	Orthopaedic Trauma Review OPD	200	230
55	Orthopaedic Trauma Review Inpatient	100	120
56	Orthopaedic Trauma Wound Cleaning and Dressing	300	340
57	Orthopaedic Trauma Exofix Removal	3,000	3,400
58	Skeletal traction Application	3,000	3,400
59	Removal of Skeletal traction	1,000	1,200
60	Skin traction Application	1,000	2,200

			1,000	1,200
61	Removal of Skin traction		500	580
62	Boot traction Application	the same of	1,000	1,200
63	Thomas splint Application		500	580
64	Orthopaedic Trauma Emergency Splinting		200	230
65	CTEV (Ponseti)		300	340
66	Braces/Supports Fixation		200	230
67	Cast Wedging		200	230
68	Cast BiValving		200	230
69	Cast reinforcement		200	230
OR7	THOPAEDIC TRAUMA MS		FISCAL YEAR 2023	FISCAL YEAR 2024
1	1 Roll of P.O.P "4"		150	170
2	1 Roll of P.O.P "6"		200	230
3	1 Roll of P.O.P "8"		300	340
4	1 Roll of Crepe Bandage "4"		60	7 0
5	1 Roll of Crepe Bandage "6"		100	120
6	1 Roll of Orthopadding "4"		150	170
7	1 Roll of Orthopadding "6"		200	230
8	1 Roll of Orthopadding "8"		250	290
9	Skin Traction Kit (Adult)		3,000	3,400
10	Skin Traction Kit (Child)		2,000	2,300
OR	THOPEDICS WARD		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per Hour	200	230
2	Admission Fee		500	120
3	Assisted Feeding	Per session		Letter 1

4	D-1D-1		100	1
4	Bed Bath	Service	200	2
5	Daily Bed Charges	Per day	600	6
6	Blood Transfusion services	Service Per session	400	4
7	Branulation	Service	240	2
8	Catheterization Service	Procedure	300	34
9	Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	4(
10	Central Line Insertion	Procedure	2,500	- 2,80
11	Inpatient Counselling	Service	1,000	1,20
12	Cradle	Once	100	
13	Cutdown	Procedure		2.94
14	Discharge Services	Once	2,500	2,80
15	Enema	Procedure Per session,	100	12
16	Inpatient Health Education	Service	300	34
17	Infusion	Per day	200	. 12
18	Nebulization	Service Per day	300	23
19	Nerve Central Line paediatric			34
20	Nerve Central Line Adult		5,640	6,50
21	NGT Insertion	Service	7,200	8,00
2	NGT Feeding	Service	200	23
3	Nurse Patient Observation	per day	250	30
		Per day, patient	250	300
4	Ward Round	assessment, planning, intervention, evaluation and Documentation	100	120
5	Patient Turning	per day	200	230
6	Resuscitation	per session,	200	230
7	Room Warming	per day	200	230

			200	230
28	Suctioning	Service	300	340
29	Treatment of Pressure Area	Service Per day	200	230
30	Wound Dressing Major	Service	500	580
31	Wound Dressing Minor	Service	250	290
32	Last office	Service	100	120
33	Treatment administration	Service per session	200	230
34	Tracheostomy care	Per day	200	230
35	Oral Care	Per day	300	340
36	Hospitality Services	Per day	500	580
37	Chest Tube Insertion L/A		5,000	5,700
OR	THOPEADIC TECHNOLOGY SERVICES		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Socket Prosthesis		10,000	11,500
2	Below Knee Prosthesis	o, a yang aproper wanti.	50,000	57,700
3	Shoe raise/inch		500	580
4				
	Spinal Brace(polypropylene)		10,000	11,500
5	Spinal Brace(polypropylene) Above Knee Prosthesis		10,000	11,500
5				11,500 115,500 115,500
	Above Knee Prosthesis		100,000	115,500 115,500
6	Above Knee Prosthesis Above Elbow Prosthesis		100,000	115,500 115,500 57,700
6 7	Above Knee Prosthesis Above Elbow Prosthesis Below Elbow Prosthesis		100,000 100,000 50,000 5,000	115,500 115,500 57,700 5,700
6 7 8	Above Knee Prosthesis Above Elbow Prosthesis Below Elbow Prosthesis Hinged Knee brace		100,000 100,000 50,000 5,000 3,000	115,500 115,500 57,700 5,700 3,400
6 7 8 9	Above Knee Prosthesis Above Elbow Prosthesis Below Elbow Prosthesis Hinged Knee brace Aluminum Crutches		100,000 100,000 50,000 5,000 3,000 1,000	115,500 115,500 57,700 5,700 3,400 1,200
6 7 8 9	Above Knee Prosthesis Above Elbow Prosthesis Below Elbow Prosthesis Hinged Knee brace Aluminum Crutches Soft collar		100,000 100,000 50,000 5,000 3,000	115,500 115,500 57,700 5,700 3,400

14	1 Roll of P.O.P "4"		150	170
15	1 Roll of P.O.P "6"		200	230
16	1 Roll of P.O.P "8"		300	340
17	1 Roll of Crepe Bandage "4"		60	70
18	1 Roll of Crepe Bandage "6"		100	120
19	1 Roll of Orthopadding "4"		150	170
20	1 Roll of Orthopadding "6"		200	230
21	1 Roll of Orthopadding "8"			
22	Skin Traction Kit (Adult)		250	290
23	Skin Traction Kit (Child)		3,000	3,400
24	Disability assessment		2,000	2,300
<u> </u>			1,000	1,200
25	Disability assessment- Corporate		5,000	5,700
26	Above Knee Brace Jointed-Cash	Sheet POP powder, Aluminium joint, POP bandage, PP	20,000	23,000
27	Above Knee Brace Jointed- Nhif	POP powder, Aluminum joint, Flat bar, Copperrivets, POP powder, POP Bandage,	40,000	46,000
28	Above Knee Caliper Jointed- Cash	TracingPaper	15,000	17,000
29	Above Knee Caliper Jointed- Nhif	Paper Flat bar, Copperrivets, POP powder, POP Bandage, Tracing	30,000	34,000
30	Above Knee Caliper Straight- Cash	Round Bar, Tracing paper	10,000	11,500
31	Above Knee Caliper Straight- Nhif	Round Bar, Tracing paper	20,000	23,000
32	Above Knee Caliper Straight- Nhif	Round Bar, Tracing paper	11,000	12,700
33	Above Knee Prosthesis Adult- Cash	Sachfoot, knee component, ankle components, PP sheet, POP Powder, POP Bandages,	90,000	100,000

34	Above Knee Prosthesis Adult- Nhif	EVA foam POP powder, POP BANDAGES, EVA	180,000	207,000
35	A.E Prosthesis-Cash	Foam POP powder, POP BANDAGES, EVA	50,000	57,000
36	A.E Prosthesis- Nhif	foam PP SHEET, POP POWDER, POP	100,000	115,000
37	A.F.O Adult Unil-Cash	BA14NDAGES PP SH15EET, POP	2,000	2,300
38	A.F.O Adult Unil-Nhif	A.F.O Adult Unil-Nhif POWDE16R, POP BANDAG17ES		4,500
39	PP SHEET, P18OP		1,500	1,700
40	BANDAGES PP		3,000	3,400
41	Armsling Adult-Cash	PREFABS	1,000	1,200
42	Arm Sling Adult-Nhif	PREFABS	2,000	2,300
43	Bandaging-Cash	PREFABS	50	60
44	Bandaging-Nhif	PREFABS	100	120
45	Calcaneal Pad Unilateral -Cash	EVA FOAM, GLUE, SPONGE	500	580
46	Calcaneal Pad Unilateral-Nhif	EVA FOAM, GLUE, SPONGE	1,000	1,200
47	Cast Removal	OSCILLATOR	200	230
48	Cast Removal Nhif	OSCILLATOR	400	460
49	Cervical Collar Application- Cash	PREFABS	50	60
50	Cervical Collar Application- Nhif	PREFABS	100	120
51	Cervical Collar Hard- Cash	PREFABS	1,500	1,700
52	Cervical Collar Hard Nhif	PREFABS	3,000	3,400
53	Cervical Collar Hard Nhif	PREFABS	3,000	3,400
54	Compression stocking	PREFABS	1,500	1,700
55	Crepe Bandage-Cash	PREFABS	100	120
56	Crepe Bandage-Nhif	PREFABS	200	230

57	Daily Charges Thomas Splint- Nhif	PP SHEET, POP POWDER, POP BANDAGES	100	120
58	Daily Charges Thomas Splnt- Cash	PP SHEET, POP POWDER, POP BANDAGES	50	60
59	Diabetic Foot Care	PP SHEET, POP POWDER, POP BANDAGES	200	230
60	Diabetic Foot Care	PP SHEET, POP POWDER, POP BANDAGES PP SHEET, POP POWDER, POP	200	230
61	Diabetic foot care Nhif	BANDAGES ALUMINIUM,	400	460
62	Elbow Crutch	EVA FOAM, BOLT AND NUTS, MCR	1,500	1,700
63	Elbow Crutch	ALUMINIUM, EVA FOAM, BOLT AND NUTS, MCR LEATHER, LEATHER GLUE, ROUND BAR,	1,500	1,700
64	FAB	COPPER RIVETTS	1,000	1,200
65	Genu Varum/Valgum Splint- Cash	PP SHEET, POP POWDER, POP BANDAGES	5,000	5,700
66	Genu Varum/Valgum Splint- Nhif	PP SHEET, POP POWDER, POP BANDAGES	10,000	11,500
67	Heel Pad	PREFABS	1,500	1,700
68	Heel pad Nhif	PREFABS	3,000	3,400
69	Insole Unilat. Adult- Cash	PREFABS	500	580
70	Insole Unilat. Adult- Nhif	PREFABS	1,000	1,200
71	Insole Unilat. Paed	PREFABS	250	300
72	Insole Unilat. Paed- Nhif	PREFABS	500	580
73	K.A.F.O(Polypropylen e)Adult UnilCash	EVA FOAM POP POWDER, POP BANDAGES, PP SHEET, GLUE, VELCRO	5,000	5,700

	2007	STRAPPINGS,		
	THE CONTRACT			
74	K.A.F.O(Polypropylen e) Adult UnilNhif	EVA FOAM POP POWDER, POP BANDAGES, PP SHEET, GLUE, VELCRO STRAPPINGS,	10,000	11,500
75	K.A.F.O(Polypropylen e)Child Unil-Cash	STRAPPINGS, EVA FOAM POP POWDER, POP BANDAGES, PP SHEET, GLUE, VELCRO	3,000	3,400
76	K.Af.O(Polypropylene)Child Unil-Nhif	EVA FOAM,POP POWDER, POP BANDAGES, PP SHEET, GLUE, VELCRO STRAPPINGS,	6,000	6,900
77	Knee Cap-Cash	PREFABS	1,000	1,200
78	Knee Cap-Nhif	PREFABS	2,000	2,300
79	Knee Joint Set-Cash	PREFABS	20,000	23,000
80	Knee Joint Set-Nhif	PREFABS	40,000	46,000
81	Manipulation And Casting-Cash	POP BANDAGES	200	230
82	Manipulation And Casting-Nhif	POP BANDAGES	400	460
83	Mermaid Splint-Cash	PP SHEET, POP POWDER, POP BANDAGES PP SHEET, POP POWDER, POP	2,000	2,300
84	Mermaid Splint-Nhif	BANDAGES,GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND	4,000	4,600
85	Prostheis Review	EQUIPMENT GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND	500	580

86	Prostheis Review	GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND EQUIPMENT	500	580
87	Prosthesis Review Nhif	GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND EQUIPMENT	1,000	1,200
88	Prosthesis Review Nhif	GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND EQUIPMENT	1,000	1,200
89	Prosthesis Training	GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND EQUIPMENT	500	580
90	Prosthesis Training	GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND EQUIPMENT	500	580
91	Prothesis Counseilling Nhif	GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND EQUIPMENT	1,000	1,200
92	Prothesis Counseilling Nhif	EQUIPMENT	1,000	1,200
93	Prothesis Counselling	GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND EQUIPMENT	500	580
94	Prothesis Counselling	GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND EQUIPMENT	500	580
95	Prothesis Foot Care Nhif	GAIT ANALYSIS MIRROR, PARALLEL BARS,TOOLS AND EQUIPMENT	400	460
96	Prothesis Foot Care Nhif	GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND EQUIPMENT	400	460

97	Prothesis Training Nhif	GAIT ANALYSIS MIRROR, PARALLEL BARS, TOOLS AND EQUIPMENT	1,000	1,200
98	Prothesis Training Nhif	TOOLS AND EQUIPMENT GAIT ANALYSIS MIRROR, PARALLEL BARS,	1,000	1,200
99	Repair Major-Cash	LEATHER, LEATHER GLUE, ROUND BAR, COPPER RIVETTS	500	580
100	Repair Major-Nhif	LEATHER, LEATHER GLUE, ROUND BAR, COPPER RIVETTS	1,000	1,200
101	Repair Minor-Cash	ROUND BAR, COPPER RIVETTS LEATHER, LEATHER GLUE,	300	340
102	Repair Minor-Nhif	COPPER RIVETTS LEATHER, LEATHER GLUE, ROUND BAR,	600	690
103	Review		200	220
104	Review Nhif		200	230
105	Shoe Raise Per Inch- Cash	PP SHEET, POP POWDER, POP MCR, GLUE, REXIN	300	340
106	Socket Prosthesis-Cash	BANDAGES	5,000	5,700
107	Spinal Brace (Polypropelyne)- Cash	PP SHEET, POP POWDER, POP BANDAGES	5,000	5,700
108	Socket Prosthesis-Nhif	PP SHEET, POP POWDER, POP BANDAGES	10,000	11,500
109	Spinal Brace (Polypropelyne)- Cash	PP SHEET, POP POWDER, POP Bandage	5,000	5,700
110	Spinal Brace (Polypropelyne)-	BANDAGES PP SHEET, POP POWDER, POP	10,000	11,500
111	Spinal Brace (Polypropelyne)-Nhif	PP SHEET, POP POWDER, POP BANDAGES	10,000	11,500

112	Spinal Brace (Topuff)- Nhif	PP SHEET, POP POWDER, POP BANDAGES	6,000	6,900
113	Surgical/Orthopaedic Shoe Uni- Nhif	PP SHEET, POP POWDER, POP BANDAGES	6,000	6,900
114	Thoraco Lumber Corset-Cash	PREFABS	9,000	10,000
115	Thoraco Lumber Corset-Cash	PREFABS	9,000	10,000
116	Thoraco Lumber Corset-Nhif	19 526	18,000	20,000
117	Thoraco Lumber Corset-Nhif	PREFABS	18,000	20,000
118	Triangular Armsling Application-Cash	PREFABS	50	60
119	Triangular Armsling Application-Nhif	PREFABS	100	120
120	Triangular Armsling Custom- Cash	PREFABS	400	460
121	Triangular Armsling Custom- Nhif	PREFABS	800	580
122	T-Strap-Cash	COPPER RIVETTS LEATHER, LEATHER GLUE, ROUND BAR,	500	580
123	T-Strap-Nhif	ROUND BAR, COPPER RIVETTS LEATHER, LEATHER GLUE,	1,000	1,200
124	Walking Frame-Cash	PREFABS	6,000	6,900
125	Walking Frame-Cash	PREFABS	6,000	6,600
126	Walking Frame-Nhif	PREFABS	12,000	13,500
127	Walking Frame-Nhif	PREFABS	12,000	13,500
128	Wheelchair-Cash	PREFABS	18,000	20,000
129	Wheel Chair-Nhif	PREFABS	36,000	41,000
130	Wheel Chair-Nhif	PREFABS	36,000	41,000

131	Wooden Crutches TIMBER, REXIN, GLUE, TAGS, MCR		1,000	1,200
132	Wooden Crutches	TIMBER, REXIN,GLUE, TAGS, MCR	1,000	1,200
133	Wooden Crutches Nhif	TIMBER, REXIN, GLUE, TAGS, MCR	2,000	2,300
	OUTPATIENT DEPARTMENT		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Branular Insertion & Removal	Service	200	230
2	Catheterization	Service	300	340
3	Catheter Removal	Service per session	200	230
4	Circumcision	Service	1,000	1,000
5	Disarticulation	Service	2,000	2,300
6	Gastric Lavage	Procedure	1,000	1,200
7	Incision & Drainage	Procedure	500	580
8	Injection	Service	50	60
9	Major Stitching	Service	1,000	1,200
10	Minor Stitching		300	350
11	Nebulization	Service	300	350
12	Dressing Major	Service	500	580
13	Dressing Minor	Service	250	300
14	ECG	Print out, electricity, ECG lids	1,000	1,200
15	Excision	Service	2,500	2,800
16	Oxygen Administration	per hour	200	230
17	Casualty Removal of Branulars	Service	50	60
18	Suctioning	Service	300	340
19	Suprapubic Catheterization	Procedure	1,000	1,200
20	Tongue Tie Release	Service	200	230

21	Iv Fluids Infusion	Procedure	200	230
22	Stitch Removal	Service	200	230
23	Outpatient Counselling	PER DAY	2,500	2,800
PRO	OCEDURES OUT/IN PATIENT		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Abdominal Paracentesis	Service	100	120
2	Bed Bath		200	231
3	Skin Traction	Procedure	1,200	1,300
4	Blood Transfusion		400	460
5	BTL	Procedure	500	570
-6	Vasectomy	Procedure	500	570
7	Catheterization		300	340
8	Catheter Removal		200	230
9	Cut Down	Procedure	1,500	1,700
10	Excision	Procedure	2,500	2,800
11.	Exploration		1,500	1,700
12	Application of crepe bandage (Figure eight)		200	230
13	Gastric Lavage		1,000	1,200
14	Implant Insertion		200	230
15	Implant Removal	B 2001-	200	230
16	Incision & Drainage	Procedure	500	580
17	Macdonald Stitch Removal		500	580
18	Removal of Stitches		200	230
19	Soap Enema	Service	300	340
20	Speculum Examination		150	170
21	Tapping - Ascitic	Procedure		

			500	580
22	Tapping - Pleural	Procedure.	1,000	1,200
23	Joint aspiration	Procedure	1,000	1,200
24	Vaginal Examination -inpatient		100	120
25	Wound Dressing (Major)		500	580
26	Wound Dressing (Minor)		250	300
	ADIATRICS UNDER 5 YEARS DICAL		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per Day	200	230
2	Admission Fee		500	580
3	Assisted Feeding	Per session	100	120
4	Bed Bath	Service	200	230
5	Daily Bed Charges	Per day	600	690
6	Blood Transfusion services	Service Per session	400	460
7	Branulation	Service	240	280
8	Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	400
9	Central Line Insertion	Procedure	2,500	2,800
10	Inpatient Counselling	Service	1,000	1,200
11	Cradle	Once	100	120
12	Cutdown	Procedure	2,500	2,800
13	Discharge Services	Once	50	100
14	Enema	Procedure Per session,	300	340
15	Inpatient Health Education	Service	100	120
16	Infusion	Per day	200	230
7	Nebulization	Service Per day	250	280
8	Nerve Central Line paediatric	evalues and	5,640	6,500

19	NGT Insertion	Service	200	230
20	NGT Feeding	Service	250	280
21	Nurse Patient Observation	per day	200	230
22	Ward Round	Per day, patient assessment, planning, intervention, evaluation and documentation	100	120
23	Patient Turning	per day	100	120
24	Resuscitation	per session,	100	120
25	Exchange transfusion	Procedure	7,500	8,600
26	Ward rounds	PER DAY	200	230
27	Phototherapy	PER DAY	2,000	2,300
28	Injection	Service	20	50
29	Stitch removal	Service	300	340
30	Intraosseous Line	Procedure	500	580
31	Chest Tube Insertion L/A	MATERIAL STATES	5,000	5,700
	ADIATRICS UNDER 5 YEARS RGICAL		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Administration of Oxygen	Per Day	200	230
2	Admission Fee		500	580
3	Assisted Feeding	Per session	100	120
4	Bed Bath	Service	200	230
5	Daily Bed Charges	Per day	600	690
6	Blood Transfusion services	Service Per session	400	460
7	Branulation	Service	240	280
8	Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	400
9	Central Line Insertion	Procedure	2,500	2,800
10	Inpatient Counselling	Service		

1	Administration of Oxygen	Per Day	200	230
MED	DIATRIC OVER 5 YEARS DICAL		FISCAL YEAR 2023	5,700 FISCAL YEAR 2024
31	Chest Tube Insertion L/A		5,000	
30	Intraosseous Line	Procedure	500	580
29	Stitch removal	Service	300	340
28	Injection	Service	20	50
27	Phototherapy	PER DAY	2,000	2,300
26	Ward rounds	PER DAY	200	230
25	Exchange transfusion	Procedure	7,500	8,600
24	Resuscitation	per session,	100	120
23	Patient Turning	per day	100	120
22	Ward Round	Per day, patient assessment, planning, intervention, evaluation and documentation	100	120
21	Nurse Patient Observation	per day	200	230
20	NGT Feeding	Service	250	290
19	NGT Insertion	Service	200	230
18	Nerve Central Line paediatric		5,640	6,50
17	Nebulization	Service Per day	250	29
16	Infusion	Per day	200	23
15	Inpatient Health Education	Service	100	23
14	Enema	Procedure Per session,	300	34
13	Discharge Services	Once	50	10
12	Cutdown	Procedure	2,500	2,80
11	Cradle	Once	100	1,20

2	Admission Fee	Service	500	580
3	Assisted Feeding	Per session	100	120
4	Bed Bath	Service	200	230
5	Daily Bed Charges	Per day	600	<mark>690</mark>
6	Blood Transfusion services	Service Per session	400	460
7	Branulation	Service	240	280
8	Catheterization Service	Procedure	300	340
9	Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	400
10	Central Line Insertion	Procedure	2,500	2,800
11	Inpatient Counselling	Service	1,000	1,200
12	Cradle	Once	100	120
13	Cutdown	Procedure	2,500	2,800
14	Discharge Services	Once	100	120
15	Enema	Procedure Per session,	300	340
16	Inpatient Health Education	Service	100	120
17	Infusion	Per day	200	230
18	Nebulization	Service Per day	300	340
19	Nerve Central Line paediatric		5,640	6,500
20	Nerve Central Line Adult		7,200	8,300
21	NGT Insertion	Service	200	230
22	NGT Feeding	Service	250	240
23	Nurse Patient Observation	per day	250	290
24	Ward Round	Per day, patient assessment, planning, intervention, evaluation and Documentation	100	120
25	Patient Turning	per day	200	230

_		T		
26	Resuscitation	per session,	200	230
27	Room Warming	per day	200	230
28	Suctioning	Service	300	340
29	Treatment of Pressure Area	Service Per day	200	230
30	Wound Dressing Major	Service	500	580
31	Wound Dressing Minor	Service	250	290
32	Last office	Service	100	120
33	Treatment administration	Service per session	200	230
34	Tracheostomy care	Per day	200	230
35	Oral Care	Per day	300	340
36	Hospitality Services	Per Day	500	580
37	Chest Tube Insertion L/A		5,000	
	EDIATRIC OVER 5 YEARS RGICAL		FISCAL YEAR 2023	5,700 FISCAL YEAR 2024
1	Administration of Oxygen	Per Day	200	230
2	Admission Fee		500	580
3	Assisted Feeding	Per session	100	120
4	Bed Bath	Service	200	230
5	Daily Bed Charges	Per day	600	690
6	Blood Transfusion services	Service Per session	400	460
7	Branulation	Service	240	270
8	Catheterization Service	Procedure	300	
9	Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	340 400
10	Central Line Insertion	Procedure	2,500	2,800
11	Inpatient Counselling	Service	1,000	1,200
12	Cradle	Once	1,000	1,200

		Historia de la companya della companya della companya de la companya de la companya della compan	100	120
13	Cutdown	Procedure	2,500	2,800
14	Discharge Services	Once	100	120
15	Enema	Procedure Per session,	300	340
16	Inpatient Health Education	Service	100	120
17	Infusion	Per day	200	230
18	Nebulization	Service Per day	300	340
19	Nerve Central Line paediatric		5,640	6,500
20	Nerve Central Line Adult		7,200	8,300
21	NGT Insertion	Service	200	230
22-	NGT Feeding	Service	250	290
23	Nurse Patient Observation	per day	250	290
24	Ward Round	Per day, patient assessment, planning, intervention, evaluation and documentation	100	120
25	Patient Turning	per day	200	230
26	Resuscitation	per session,	200	230
27	Room Warming	per day	200	230
28	Suctioning	Service	300	340
29	Treatment of Pressure Area	Service Per day	200	230
30	Wound Dressing Major	Service	500	580
31	Wound Dressing Minor	Service	250	290
32	Last office	Service	100	120
33	Treatment administration	Service per session	200	230
34	Tracheostomy care	Per day	200	230
35	Oral Care	Per day	300	340
36	Hospitality Services	Per day	300	540

	HANNE TO THE PARTY OF THE PARTY		500	58
37	Chest Tube Insertion L/A		5,000	5,70
	PHYSIOTHERAPY		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Ambulation		300	340
2	Cervical Collar Application		200	230
3	Chest Physiotherapy		500	580
4	Club Foot Treatment (Poinsettia)		1,000	1,200
5	Crepe Bandage Application	Service	100	120
6	Crutch Walking Training		300	340
7	Electrotherapy		300	340
8	Exercise Therapy		300	
9	Intermittent Traction			340
10	Keep Fit Exercises		300	340
11	Physiotherapy Services Under 5		300	340
12	Physiotherapy In ICU		1,500	1,700
13	Physiotherapy in Oncology		300	44
14	Physiotherapy Inpatient		300	340
15	Physiotherapy in Renal		300	340
16	Posture Correction			
17	Prenatal and Post Natal physiotherapy		300	340
18	Soft Tissue Manipulation		300	340
19	Wheel Chair Training		300	340
20	Physiotherapy medical report		500	
	PSYCHIATRICWARD		FISCAL YEAR 2023	FISCAL YEAR
1	Admission Deposit Fee		2023	2024

			16,000	17,600
2	Administration of Oxygen	Per Hour	200	230
3	Admission Fee	Service	1,000	1,200
4	Assisted Feeding	Per session	100	120
5	Bed Bath	Service	200	230
6	Daily Bed Charges	Per day	600	240
7	Blood Transfusion services	Service Per session	400	250
.8	Branulation	Service	240	280
9	Catheterization Service	Procedure	300	340
10	Central Line removal	Surgical blade, sterile gauze, sterile gloves	350	400
11	Central Line Insertion	Procedure	2,500	2,800
12	Inpatient Counselling	Service	1,000	1,200
13	Cradle	Once	100	120
14	Cutdown .	Procedure	2,500	2,800
15	Discharge Services	Once	100	120
16	Enema	Procedure Per session,	300	340
17	Inpatient Health Education	Service	100	120
18	Infusion	Per day	200	230
19	Nebulization	Service Per day	300	340
20	Nerve Central Line paediatric		5,640	6,500
21	Nerve Central Line Adult		7,200	8,000
22	NGT Insertion	Service	200	230
23	NGT Feeding	Service	250	280
24	Nurse Patient Observation	per day	250	280

	The state of the s			
25	Ward Round	Per day, patient assessment, planning, intervention, evaluation and Documentation	100	150
26	Patient Turning	per day	200	230
27	Resuscitation	per session,	200	230
28	Room Warming	per day	200	230
29	Suctioning	Service	300	340
30	Treatment of Pressure Area	Service Per day	200	230
31	Wound Dressing Major	Service	500	580
32	Wound Dressing Minor	Service	250	290
33	Last office	Service	100	120
34	Treatment administration	Service per session	200	230
35	Tracheostomy care	Per day	200	230
36	Oral Care	Per day	300	340
37	Hospitality Services	Per Day	500	580
38	Psychiatric Assessment Test	Firearm		6,000
39	Psychiatric Assessment Test	Other forms	1,000	1,200
40	Psychotherapy		500	580
41	Chest Tube Insertion L/A		5,000	5,700
	RECORDS DEPARTMENT		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Consultant Clinic File		200	230
2	General Medical File	·	200	230
3	ICU File	and and an arministration	400	460
4	Surgical File		200	230
5	NewbornUnit Medical File		200	230
6	Maternity File		200	230

		200	230
7	Paediatric File	200	230
8	Psychiatric File	300	340
9	General Medical File- Amenity	400	460
10	Surgical File- Amenity	400	460
11	Paediatric File- Amenity	400	460
12	Maternity File- Amenity	400	460
13	Oncology Unit File	200	230
14	Renal File	200	230
15	Eye Booklets	100	120
16	Dialysis Monitoring Card	100	120
17	Patients Records Search Fee(B1, D1,PM)	500	.580
18	Patients Search Private- Third Party- Confirmation (Insurance, Court)	1,000	1,200
19	Registration Fee - New	100	150
20	Registration Fee - Revisits	100	150
21	Registration of Clients for Consultants Clinics	100	150
22	Admission of Clients in the EMR system	500	580
23	Re-admission of Clients in the EMR System	100	150
24	Registration of Mortuary Clients–Internal Bodies	200	.230
25	Registration of Mortuary Clients External Bodies (BID) General	1,000	1,200
26	Registration of Mortuary Clients External Bodies (BID) Private	1,500	1,700
27	Registration of Mortuary Clients External Bodies (BID) VIP	2,000	2,300

RE	ENAL UNIT		FISCAL YEAR 2023	FISCAL YEAL 2024
1	Ascitic Tapping	Service	500	580
2	Consultation fee		100	
3	Counselling Session -Dialysis			120
4	Counselling Session- Nutrition)		1,000	1,200
5	Permanent Dialysis Catheter insertion	Procedure	5,000	1,100
6	Temporal Dialysis Catheter insertion	Procedure	2,500	2,800
7	Permanent Dialysis Catheter Removal	Procedure	2,500	2,800
8	Temporal Dialysis Catheter Removal	Procedure	1,500	1,700
9	Hemodialysis (NHIF/CASH)	Service per session	9,500	10,000
10	Dressing		500	570
11	Fistula needle insertion	Procedure	500	570
12	Nursing Services	Per day	1,000	1,200
13	Hospitality services	Per session	2,000	2,300
14	Blood transfusion services	Per session	400	1,000
15	IV Fluid infusion	Per Day	200	230
16	Nebulization	Per Day	300	350
17	Random Blood Sugar	Per test	150	170
18	Last Office		100	110
19	Oxygen administration	Per Hour	200	230
20	Resuscitation Procedure	Per Day	1,500	1,700
PE	CIALIZED CLINICS		FISCAL YEAR 2023	FISCAL YEAR 2024
1	Cauterization (Dermatology) - Cash		200	230

2	Cauterization (Dermatology) – NHIF/Insurance		400	460
3	Cryotherapy for Dermatological Condition s–Insurance schemes)	Service	6,000	6,600
4	Cryotherapy for Dermatology Conditions- Cash	Service	3,000	3,300
5	Cryotherapy for Albinism		200	240
6	ECG		1,000	1,200
7	High Vaginal Swabs Collection Procedure-Cash		200	230
8	High Vaginal Swab Collection Procedure-NHIF/Insurance	Procedure	400	460
9	Intra-lesional Infection Procedure		1,000	1,200
10	Intralesional Triamcinolone Injection		200	230
11	Intralesional Triamcinolone Injection -NHIF/Insurance		400	460
12	Skin Biopsy for Histology		6,000	6,900
AD	MINISTRATION		FISCAL YEAR 2023	FISCAL YEAR 2024
1	3 Months Certificate Student on Attachment	PER	1,500	1,700
2	3Months Diploma Students on Attachment		3,000	3,400
3	Students on rotation attachment	Per Months	1,500	1,700
4	3Months Degree Students on A ttachment		4,000	4,500
5	3 Months Masters and above Students on Attachment		5,000	6,000
6		1 242	FIGGAI	FISCAL
	UNTY AMBULANCE FERRAL SERVICES	ag 151 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Within the County	Public to Private Facilities	2,500	3,000
2	Within the County	Private to Private Facilities	2,500	3,000
3	Outside the County	To Kisumu,Bungoma,Busia and Eldoret	4,500	5,000

4	4 Outside the County	To Nakuru, Tenwek, Kericho	15,000	17.00
3	Outside the County	To Nairobi		17,00
6	Outside the County	To Mombasa Mombsa, Voi, Lungalunga	25,000	26,00
HEALTH PROMOTION		- 1.25.11.25td, V 01, Lungalunga	50,000 FISCAL YEAR	FISCAL YEAR
1	Main CME Hall Hire	Per day	2023	2024
2	Main CME Hall Hire	Half Day	5,000	6,000
3	DM, Pharmacy and Ward 5 CME halls hire	Per Day	3,000	3,300
4	DM, Pharmacy and Ward 5 CME halls hire	Half Day	3,000	3,300
NU	TRITION		2,000 FISCAL YEAR 2023	FISCAL YEAR
1	Diet Regimen Formulation			2024
2	Nutrition Review		200	230
3	Nutrition Support		200	230
4	Nutrition Advanced assessment		1,000	1,200
PUI	BLIC HEALTH		FISCAL YEAR 2023	230
1	Incineration	Per Kg	100	500
	DENT ON RESEARCH		FISCAL YEAR 2023	
1	Certificate Student		1,000	1,200
2	Clinical Research		5,000	6,000
3	Degree Student on Research		3,000	3,400
4	Diploma Student on Research		2,000	2,300
5	Master Degree And Above		5,000	6,000
6	Ngo/Private Org.		10,000	12,000

7	Revenue from canteen	Monthly	7,000	10,000
8	Mpesa Kiosks	Monthly	1,000	1,200
9	Mortuary Canteen	Monthly	10,000	11,000
10	Registration fees	gistration fees		150
ONO	COLOGY UNIT	20 AV	FISCAL YEAR 2023	FISCAL YEAR 2024
1	Chemotherapy Administration	rectines:	2,000	2,300
2	Zoledronic I.V infusion	Election of the Color	1,000	1,200
3	Biopsy removal breast		5,000	5,500
4	Biopsy removal cervical		2,000	2,300
5	Rehydration		300	340
6	Morphine IV infusion	Per Hour	40	50
7	Blood transfusion- Cash		1,000	1,200
8	Blood transfusion- NHIF		2,000	2,200
9	OGD		5,000	5,500
RA	DIOLOGY		FISCAL YEAR 2023	FISCAL YEAR 2024
-1	Abdomen Ct Scan		8,000	8,800
2	Abdomen X-ray		800	900
3	Abdominal Ultrasound		1,500	1,700
4	Angio Ct Scan		9,000	9,900
5	Angio MRI		10,000	11,50
6	Ankle X-Ray		800	90
7	Barium Follow Thro		2,000	2,20
8	Barium Meal		2,000	2,20
9	Barium Swallow		2,000	2,20
1	0 Brain MRI			

	11	Breast UltraSound	10,000	11,500	
1	12		2,000	2,200	
-		Cervical Spine Ct-Scan	8,000		
-	14	Cervical Spine MRI	10,000		
-	15	Cervical Spine X-Ray	800		
-	16	Chest X-Ray		2,200 8,800 2,200 900 900 900 6,900 900 900 900	
	17	Cranial Ultrasound		900	
1	18	Ct-Scan Chest		2,200	
1	9	Doppler Ultrasound	8,000	8,000 8,800 2,000 2,200 800 900 800 900 800 900 800 900 6,000 6,900 800 900	
2	20	Elbow Joint X-Ray	2,000	2,200	
2	1	Femur X-Ray	800	900	
22	2	Foot X-Ray	800	900	
23	3	Hand X-Ray	800	900	
24	+	Head/Brain Ct Scan	800	900	
25	-	Hip Joint X-Ray	6,000	6,900	
26	-	Tip Joint X-Ray	800	900	
27	-		800	900	
28		lumerus X-Ray	800	900	
		ystero salpingraphy (HSG)	3,000	3,300	
29		travenous Urography(Ivu)	3,000	3,300	
30	+-	pa X-Ray	500	600	
31	+-	int MRI	10,000	11,500	
32	-	nee X-Ray	800		
33	Kı	ib Ultrasound		900	
34	Lu	mbar Sacral X-Ray	1,500	1,650	
35	Lu	mbar Spine MRI	800	90	
36	Lui	mbar Spine X-Ray	10,000	11,500	
			800	900	

37	Mammography	1,500	1,650
38	Micturating Urethrography (Mcu)	3,000	3,300
39	Neck Ultra-Sound	2,000	2,300
40	Obstetric Ultrasound	1,500	1,700
41	OPG	1,000	1,100
42	Orbits MRI	10,000	11,500
43	Pelvic Ultrasound	1,500	1,700
44	Pelvis CtScan	8,000	9,000
45	Pelvis MRI	RI 10,000	
46	Pelvis X-Ray	800	900
47	PNSX-Ray	800	900
48	Prostate Ultrasound	1,500	1,700
49	Radio/Ulna X-Ray	800	900
50	Shoulder X-Ray	800	900
51		800	900
52		8,000	8,800
53		2,000	2,200
5	4 Thoracic Spine X-Ray	800	900
5	5 Thyroid Ultrasound	2,000	2,200
5	6 Tib/Fibular X-Ray	800	900
5	7 Upper/Lower Occlusal	500	570
	8 Us Guided Biopsy	2,000	2,200
5	9 Wrist X-Ray	800	900
-	60 Portable X ray	1,000	1,200
-	51 EchoCardiogram	3,000	3,30

	62 ECG	The second second second		
	63 Ducyogram		1,000	1,20
	64 Fistulogram		2,000	2,200
	65 CT scan Film replacement (Reprint)		2,000	2,200
1	X ray Film replacement	X ray Film replacement		1,150
1	(Reprint) CT reporting		300	340
-	- zopoting		1,000	1,200
-	MRI reporting			
6	9 X ray reporting		1,000	1,300
7	0 Theatre Radiography		300	340
	LABORATORY		4,000 FISCAL YEAR	4,400 FISCAL YEAR
1	Albumin		2023	2024
2	Alkaline Phosphatase		200	230
3	Alphafetoprotein		200	230
4	Amylase		2,500	2,750
5			1,000	1,100
-	ANC Profile		500	570
6	ASOTtiters		500	570
7	Bilirubin (Total)		200	
8	Bilirubin (Direct)			230
9	Blood Grouping		200	230
10	Blood Slide For MPS		100	110
11	Blood SugarTesting		150	170
	Blood grouping and crossmatch		150	170
12	BG 100 (New) GXM 500 (New)		1,000	
13	BG (New)	-	100	
14	GXM (New)	-	100	110
			900	1,000

	Bone Marrow Aspirate Assessment	1,500	1,700
	Bone Marrow Aspiration-BMA	3,000	3,400
17	Brucella antigen Test	300	340
18	Cal25ag	2,500	2,750
19	Ca15-3-Ag	2,500	2,750
20	Calcium Level	500	580
21	Carcinoembryonic Antigen (CEA)	2,500	2,800
22	Cholesterol (HDL)	200	230
23	Cholesterol (LDL)	200	230
24	Cholesterol (Total)	200	230
25	Crag Test	700	800
26	C -reactive Protein (CRP)	1,500	1,650
27	Creatinine	300	240
28	CSF Biochemistry	300	240
29	CSF Microscopy	300	240
30	Culture and Sensitivity Blood	1,500	250
31	Culture and Sensitivity HVS	1,500	240
32	2 MICROSCOPY HVS (New)	200	230
33	3 Culture and Sensitivity Urine	1,500	240
34	4 Du Tests	200	230
3	5 Electrolyte Potassium	300	340
3	6 ESR	100	120
3	7 FNA	500	570
3	8 Full Hemogram	500	57
1	Glucose Tolerance Test	1,000	1,10

40	HbA1c		
41	Hb Estimation	700	800
42	Helicobacter Pylori- Antigen	200	230
43	Hepatitis A	700	800
44	Hepatitis B	300	340
45	Hepatitis C	200	230
46	Indirect Combs Test (ICT)	200	230
47	INR	200	230
48	LFTs	1,000	1,150
		1,600	1,760
49	Lipid Profile	2,000	2,200
50	Pap Smear	500	570
51.	PBF	300	340
52	Pleural/Ascitic Tap— Biochemistry	300	340
53	Pregnancy Test		
54	Beta HCG (New)	150	170
55	Prostate Surface Antigen	2,500	2,800
56	Serum Protein -Total	1,500	1,700
57	Pus Swab Culture and Sensitivity	200	230
	Rheumatoid Factor	100	120
	RPR/VDRL	200	230
-	Salmonella Antigen	300	340
	600		680
	SGOT/(AST)	200	
-	SGPT(ALT)	200	230
	Sickling Test	200	230
54 5	Stool for Occult Blood	200	230

65	Stool O/C	100	110	
66	T3/Ft3	1,000	1,100	
67	T4/Ft4	1,000	1,100	
68	Throat Swab C/S	1,000	1,100	
69	Thyroid Function Test	3,000	3,300	
70	Thyroid Stimulating Hormone	1,000	1,160	
71	Triglycerides	300	350	
72	UECs	1,500	1,700	
73	Urea	300	350	
74	Uric Acid Test	300	350	
75	Urinalysis Only	200	230	
76	Urine Protein	200	220	
77	Urine Sugar	200	230	
78	BHCG	2,500	2,750	
79	Serum Magnesium	500	550	
80	Coagulation Profile	2,000	2,200	
81	Lipid Profile	2,000	2,200	
82	Semi analysis	1,000	1,150	
83	Bicarbonate levels	500	570	
84	Blood Gas Analysis	2,500	2,750	
85	Lactate Levels	800	900	
86	Prolactin Levels	2,500	2,750	
87	Troponin Levels	2,500	2,750	
88	Testosterone Levels	2,500	2,75	
89	Progesterone Levels	2,500	2,75	
90	FSH		7	

91	Ferritin Levels	2,500	2,750
92	CK-MB	2,500	2,750
93	Micro Albumin Levels	2,500	2,750
94	Pro calcitonin Test	2,500	2,750
95	D dimer	2,500	2,750
		2,500	2,750

-		FUNERA	L PARLOR			
		FISCAL YEA	AR 2023	FISCAL YEAR 2024		
1	Body Embalming	General	VIP	General	VIP	
2	Doily Cl	3,000	5,000		6,000	
	Years Years	1,000			1,500	
3	Daily Mortuary for Under 5 Years	1,000	2,500	1,000	2,500	
4	Dressing Fee- Adults	1,500	2,500	2,000	3,000	
5	Caesarean dissection – BID	Free	Free	Free	Free	
6	Dressing Fee- Child Under 5	1,500	2,500	1,000	2,000	
7	Post- mortem/ Autopsy	5,000	5,000	6,000	10,000	
8	Registration BID Registration	1,000	2,000	1,000	2,000	
9	Registration-Inpatient	Free	Free	Free	Free	
0	Reconstruction	NEW	NEW	2,000		
1	Chapel	500 per hour, 1,500 for each additional hour	3,000 per hour, 1,500 for each additional hour	1,000 per hour, 500 for each additional hour	4,000 3,000 per hour, 1,500 for each additional hour	

TRITIO	N AND DIETETICS	JE FAILTINE TO	1001-	ISCAL YEAR 024
1.	Nutrition Assessment	BMI, Z-Scores	100	100
2.	Advanced nutrition assessment	Body composition analysis	200	200
3.	Nutrition Counselling individual	Individual clients, inpatients and special clinics.		100
4.	Nutrition education group	Group or family session for both in and outpatients	200	200
5.	Meal plans and Regime writing	927. E2880.0	200	200
6.	Outpatient consultation	Assessment, counselling, diet prescription and meal plans	500	500
7.	Initial Inpatient nutrition services	Assessment, counseling and diet prescription	200	200
8.	Inpatient daily review	ws	100	100
9.	Total Parenteral Nutrition feeding	Regime writing, daily revisions, With or without feeding pump	300 tt	300
10.	Enteral nutrition feeding	Using special gravity bag or feeding pump		700
11.	TPN commodities		20% mark u	p 20% mark up
12.	EN commodities		20% markup	Son Son
13.	Oral Nutrition supplements		20% markuj	1-1-1
14.	Feeding formulas	The second	20% marku	p 20% markur

Office of Health S Public Health	DE LA COLOR	RURAL	URBAN	N MUNICIPALITY	RURAL	L URBAN	MUNICIPA LITY
		FISCAL	YEAR 202	23	FISCAL	YEAR 202	14
Food and hygiene	e license				TIOCILE	TEAR 202	•
Sugar factory	Per Year	100,000	100,000	100,000	100,000	100,000	100.000
Molasses	Per Year	3,000	3,500	4,000	3,000		100,000
Jaggery Small (Below 10 tonnes)	Per Year		30,000	30,000	30,000	3,500	30,000
Medium Jaggery (Below 50 tonnes)	Per Year	50,000	50,000	50,000	50,000	50,000	50,000
Large Jaggery (Above 50 tonnes)	Per Year	100,000	100,000	100,000	100,000	100,000	100,000
Maize mill	Per Year	10,000	10,000	10,000	10,000	10,000	10,000
Grain store	Per Year	2,000	3,000	4,000	2,000		4,000
Outside Catering	Per Year	2,000					4,000
Milk bar	Per Year	2,000	3,000		2,000	3,000	4,000
Hotel	Per certificate	7,000	8,000	10,000	7,000	8,000	10,000
Restaurant	Per certificate	3,500	4,000	5,000	3,500	4,000	5,000
Bakery	Per certificate	10,000	13,000	15,000	10,000	13,000	15,000
	Per certificate	3,000	4,000	5,000	3,000	4,000	5,000
	Per certificate	20,000	40,000	50,000	20,000	40,000	50,000
Food	certificate	7,000	8,000	10,000	7,000	8,000	10,000
1	Per certificate	2,000	2,400	3,000	2,000	2,400	3,000
-	Per 3 certificate	3,000 5	5,000	10,000 3	3,000 5	5,000 1	10,000

Wholesale liquor/wines and spirits	Per certificate	5,000	6,000	7,000	5,000	6,000	7,000
Beer/Soda Depots	Per certificate	6,000	8,000	10,000	6,000	8,000	10,000
Wholesale shop	Per certificate	4,000	5,000	6,000	4,000	5,000	6,000
Retail grocery shop	Per certificate	2,000	2,400	3,000	2,000	2,400	3,000
Supermarket	Per certificate	3,000	10,000	12,000	8,000	10,000	12,000
Mini Supermarkets	Per certificate	5,000	6,000	8,000	5,000	6,000	8,000
Distributor	Per certificate	5,000	6,000	7,000	5,000	6,000	7,000
Food packaging	Per certificate	4,000	5,000	6,000	4,000	5,000	6,000
Eating house	Per certificate	2,500	3,000	3,500	2,500	3,000	3,500
Food Kiosks	Per certificate	2,100	2,400	3,000	2,100	2,400	3,000
Retail Kiosks	Per certificate	2,100	2,400	3,000	2,100	2,400	3,000
Canteens	Per certificate	2,500	3,000	3,500	2,500	3,000	3,500
Milk ATMs	Per certificate	1,500	2,000	2,500	1,500	2,000	2,500
Cafes	Per certificate	2,000	2,500	3,000	2,000	2,500	3,000
Lodging/ Guest House	Per certificate	3,000	4,000	5,000	3,000	4,000	5,000
Proprietary Liquo	r Per	3,500	4,000	5,000	3,500	4,000	5,000

Iosquito control	F	ISCAL Y	EAR 2023	INCOME THE	FISCAL Y	20.00	
Cradication of nakes (per job	7	00	800	1,000	700	800	1,000
Control of bees per job)	2	,100	2,400	3,000	2,100	2,400	3,000
Freatment of ermites (public and private nstitution)—(per q.m)	988.2	,750	2,000	2,500	1,750	2,000	2,500
Water bottling plant		5,000	5,000	5,000	5,000	5,000	5,000
Re-inspection after closure		2,000	2,000	2,000	2,000	2,000	2,000
Food Handler's health certificate	Per certificate	1,000	1,000	1,000	1,000	1,000	1,000
Health certificate for hotel/schools	Per certificate	3,500	4,000	5,000	3,500	4,000	5,000
Liquor sales premises	Per visit	3,500	4,000	5,000	3,500	4,000	5,000
Posho Mill	Per certificate	2,100	2,400	3,000	2,100	2,400	3,000
Milk Dairy	Per certificate	2,000	3,000	4,000	2,000	3,000	4,000
Slaughter Slab	Per certificate	3,000	5,000	7,000	3,000	5,000	7,000
Slaughter House	Per certificate	5,000	7,000	10,000	5,000	7,000	10,000
Butchery	Per certificat	2,500	3,000	3,500	2,500	3,000	3,500
On bar	Per certificat	3,000	4,000	5,000	3,000	4,000	5,000
Bar & Restauran	t Per certificat	4,000	5,000	6,000	4,000	5,000	6,000
	certifica	te					

							* 1
tagnant water reatment (per job)	0.1	1,050	1,200	1,500	1,050	1,200	1,500
Space fogging (per		1,400	1,600	2,000	1,400	1,600	2,000
ob) Pumping water out			607	an Estate Book		T yes	100
of pool (per job)		2,800	3,200	4,000	2,800	3,200	4,000
Overgrowth clearance (per job)	00.8	2,100	2,400	3,000	2,100	2,400	3,000
Sale of larvivorous fish(gambusia) (per fish)		40	40	50	40	40	50
Larviciding (per		700	800	1,000	700	800	1,000
Disinfection (fleas, cock-		FISCAL YEAR 2023		FISCAL	FISCAL YEAR 2024		
Domestic premises (per job)	002,5	1,400	1,600	2,000	1,400	1,600	2,000
Hotels and restaurants (per job)		1,400	1,600	2,000	1,400	1,600	2,000
All other jobs		1,400	1,600	2,000	1,400	1,600	2,000
Vector, Vermin an	id Rodent	t	Tenic FT.			Fe	
Stagnant water treatment	Per instance	1,400	1,700	2,000	1,400	1,700	2,000
Space fogging	Per instance	2,000	3,000	5,000	2,000	3,000	5,000
Pumping water out of pool	t PerM ³	3,000	4,000	5,000	3,000	4,000	5,000
Overgrowth Clearance	PerM ²	2,700	3,500	4,000	2,700	3,500	4,000
Larviciding	PerM ²	1,000	1,500	2,000	1,000	1,500	2,000
Domestic Premises	Per instance	2,000	2,500	3,000	2,000	2,500	3,000
Hostels and restaurants	PerM ²	1,500	2,500	3,000	1,500	2,500	3,000
All others	Per	e 1,500	2,000	2,500	1,500	2,000	2,500

Cat trapping (excluding	Per	500	BONT	939 (1) (1)		8.6	
transport)	instanc	500 ce	1,000	1,500	500	1,000	1,500
Factories	Per instance	te 14,000	16,000	0 20,000	14,000	16,000	20,000
Public Institutio	ens Per instance	e 5,000	10,000	15,000	5,000	10,000	15,000
Private premises	Per instance	e 4,200	4,800	6,000	4,200	4,800	6,000
Rat, mice, pigeo destruction	ons bats-	FISCA	L YEAR 20	023	FISCAL	YEAR 202	
Private premises	Per visit	t					
Public institution	Dominia is	4,200	4,800	6,000	4,200	4,800	6,000
	s Per visit	5,000	5,000	5,000	5,000	5,000	
Go downs	Per visit	14,000	16,000	20,000	14,000	5,000	5,000
Fumigation again beetle, weevils, m	FISCAL	YEAR 202	23		YEAR 2024	20,000	
Domestic	lites etc					LEAR 202-	
premises (excluding transport)	Per M ²	30	30	30	30	20	
Institutions, schools (excluding transport)	Per M ²	50	50	50	50	30	30
Factories, go lowns	Per M ²	50	50	50		50	50
Grains store	7.00			30	50	50	50
Transport of any	Per M ²	30	30	30	30	30	30
ervices above		1,400		2,000	1,400	1,600 2	2,000
noculation Centre		FISCAL Y	YEAR 2023		FISCAL YE		,,000
yphoid	Per dose	1,500	1,500	1,500			,500
	Per dose	1,500	1,500	1,500	1,500 1		,500
holera	Per dose 1	1,500	1,500 1	,500			,500
		,	1,500	,500	1,500 1	1,500 1,	

Hepatitis B	Per dose	1,000	1,000	1,000	1,000	-,	1,000
PUBLIC HEALTI			YEAR 2023	3	FISCAL Y	EAR 2024	3
NSPECTION							
sanitary nspection of earning							
nstitutions for egistration					5,000	5,000	5,000
Primary School		5,000	5,000	5,000		7,000	7,000
Secondary School		7,000	7,000	7,000	7,000		15,000
Tertiary Institution		15,000	15,000	15,000	15,000	15,000	13,000
Occupational certificate-depending	Per Plinth area	1	0.2	201.2			
Plinth Area				NEW YORK	2,000	3,500	3,500
0-100m ²		3,000	3,500	3,500	3,000		5,500
101-200m ²		5,000	5,500	5,500	5,000	5,500	
201-300m ²		10,000	15,000	15,000	10,000	15,000	15,000
301-400m ²		20,000	22,000	22,000	20,000	22,000	22,000
401-500m ²		30,000	33,000	33,000	30,000	33,000	33,000
Site inspection for toilets/septic tank on construction sites per instance	ıks	4,000 e	7,000	10,000	4,000	7,000	10,000
Site inspection		2,000	2,000	2,000	2,000	2,000	2,000
Public health building plan approval of residential (single storey)		3,000	4,000	5,000	3,000	4,000	5,000
Public health building plan approval of residential (bungalow)	692.1	3,000	4,000	5,000	3,000	4,000	5,000
Public health building plan approval of							

commercial single storey		4,000	6,000	8,000	4,000	6,000	8,000
Public health					,,,,,	0,000	0,000
building plan approval of commercial multi-storey	880.	5,000	6,000	8,000	5,000	6,000	8,000
Plan Approval for institutions (religious, learning, children homes, camps, social centres) per storey		4,000	6,000	8,000	4,000	6,000	8,000
Clean bill of healt certificate	h Per certificat	3,000	4,000	5,000	3,000	4,000	5,000
Export health						,,000	5,000
certificate	Per certificat	e 4,000	7,000	10,000	4,000	7,000	10,000
Inspection of medical clinic	Per instance	5,000	6,000	7,000	5,000	6,000	7,000
Inspection of nursing home	Per instance	6,000	8,000	10,000	6,000	8,000	10,000
nspection of hotel	Per instance	8,000	10,000	12,000	8,000	10,000	12,000
nspection of Chemist/Pharmacist	Per instance	4,000	5,000	6,000	4,000	5,000	6,000
a contract of	Per instance	3,000	5,000	7,000	3,000	5,000	7,000
	Per instance	2,000	2,000	2,000	2,000	2,000	2,000
	Per :	5,000	6,000	7,000	5,000	6,000	7,000

	Per instance	4,900	5,600	7,000	4,900	5,600	7,000
nnual Inspection or licensing hemists,	000.3	1,000	2,000	2,500	1,000	2,000	2,500
harmacy, Nursing omes, Medical linics etc							
OOD ABORATORY ERVICES	000.5		070.81				. 000
Aflatoxin		1,000	1,000	1,000	1,000	1,000	1,000
Cumonism		1,000	1,000	1,000	1,000	1,000	1,000
	3777.8	1,000	1,000	1,000	1,000	1,000	1,000
Moisture Content				1,000	1,000	1,000	1,000
Grading	Time	1,000	1,000	1,000	,,		
ADMINISTRATI ON							
Student Attachmer and Research	nt					308	
Certificate	and the second	2,000	2,000	2,000	2,000	2,000	2,000
		3,000	3,000	3,000	3,000	3,000	3,000
Diploma		4,000	4,000	4,000	4,000	4,000	4,000
Degree		5,000	5,000	5,000	5,000	5,000	5,000
Masters					5,000	5,000	5,000
PHD		5,000	5,000	5,000	5,000	5,000	5,000

CROPS, IRRIGATION, COOPERATIVES, LIVESTOCK, VETERINARY SERVICES AND FISHERIES

	RATES	RATES
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FISCAL YEAL	
		KES
		100
		100
	200	200
	100	100
	100	100
	200	200
	a global a mile Va	200
5 years/defaced/los	t 500	500
Annual	500	500
Annual	1,000	1,000
	750	
		750
		1,000
	1,500	1,500
	300	300
	200	200
	100	100
1	0.0	00
		20
	5 years/defaced/los Annual Annual	FISCAL YEAR 2023 KES 100

leat Carrier Permit (per year)		500	500
ees for use of county slaughter house/slab	DOLER CHARLE	NEW TASK	W MOZD
ategory B per cattle (Medium Slaughter		500	500
ouse) from 6 to 20 animals per day		200	200
Slaughterhouse) from 6 to 20 animals per day		250	250
Category C per cattle (Small Slaughterhouse) up to 5 animals per day			50
Category C per sheep or goat (Small Slaughterhouse) up to 5 animals per day		50	30
Slaughter house License per year		2,000	2,000
Category C (slaughterhouse Slab) up to 5 animals per day			A STORY OF THE STORY
Category B (Medium slaughterhouse) from 6 to 20 animals per day		5,000	5,000
Category A (Large slaughterhouse) above 20 animals per day		10,000	10,000
Fees on livestock/animal vaccination			50
Foot and mouth disease	Cattle	50	
	Sheep	50	50
	Goats	50	50
	Pigs	50	50
Black quarter/anthrax	Cattle	20	20
Diack quality	Sheep	20	20
	Goats	20	20
	Pigs	20	20
Lumpy Skin Disease	Cattle	5	5
East Coast Fever	Cattle	1000	1000
Rabies	Dogs	60	60
008	Cats	60	60
The state of the s	Donkeys	60	60
Newcastle disease	Chicken per 50 doses	40	40

Per Fresh Carcass	1,500	1,500
Don Francis		
Per Fresh Carcass		500
		1,500
	300	300
Per Fresh Carcass	600	600
Per Fresh Carcass	250	250
Per Sample	300	300
RATES		
FISCAL YEAR 2	2023	FISCAL YEAR 2024
Annual	2,000	2,000
Annual	300	300
Per consignment	1.500	1 500
		1,500
		1,000
		500
Annual	2,500	2,500
nnual	5,000	5,000
nnual	500	500
er Unit	Nil	Nil
		1411
	100/ 22	
		10% of fee charged
	Per Fresh Carcass Per Fresh Carcass Per Fresh Carcass Per Sample RATES	Per Fresh Carcass 300 Per Fresh Carcass 600 Per Fresh Carcass 250 Per Sample 300 RATES FISCAL YEAR 2023 Annual 2,000 Annual 300 Per consignment 1,500 Per consignment 1,000 Per consignment 500 Annual 2,500 Annual 5,000 Annual 5,000 Annual 5,000

Application (Licenses and registration)		Free	Free
Categories of Licenses and Certificates		RATES Fiscal year 2023	3 Fiscal year 2024
DAIRY INDUSTRY		DATES	Edyard
Balling	Per bale	20	20
Fodder/grass harvesting	Cost per acre	1,500	1,500
Harrowing	Cost per acre	1,500	1,500
Food crops 2 nd ploughing	Cost per acre	2,000	2,000
Food crops1st ploughing	Cost per acre	2,000	2,000
Sugarcane land ploughing .	Cost per acre	2,000	2,000
1stploughing (virgin/Newland) grassland	Cost per acre	2,000	2,000
Farm Mechanization- Service (Dry) rates		and report to the last	MCM NO.
Grass mowing		2,000	2,000
Balling	Per bale	50	50
Fodder/grass harvesting	Cost per acre	2,000	2,000
Transport	Per kilometer	300	300
Ridging	Cost per acre	1,500	1,500
Planting	Cost per acre	1,500	1,500
Harrowing	Cost per acre	2,000	2,000
Foodcrops 2 nd ploughing	Cost per acre	2,500	2,500
Foodcrops1st ploughing	Cost per acre	2,500	2,500
Sugarcane land ploughing	Cost per acre	3,500	3,500
charges and rates Ist ploughing(virgin/Newland) grassland	Cost per acre	3,000	3,000
Farm Mechanization - Normal Hire			estrois soft
Fish feeds	Per bag 25kg	20/002	60% of the purchase price
Maize seeds	Per packet	purchase price	60% of the purchase price
op dressing	Per bag 25kg	purchase price	60% of the purchase price
anting fertilizer	Per bag 25kg	parenase p	50% of the purchase price

Primary Producer registration		Free	Free
Processor Licence	D		Ticc
Name of the Control o	Per annum	25,000	25,000
Milk bar licence	Per annum	0.500	-5,000
Mini I. i	or annum	2,500	2,500
Mini dairy licence	Per annum	6,000	600
Dairy produce dispenser licence		0,000	6,000
any produce dispenser licence	Per annum	2,500	2.500
Cottage Industry licence	D	_,=,= 00	2,500
	Per annum	4,000	4,000
Cooling plant licence	Don an		.,000
	Per annum	1,000	1,000

MEMORANDUM OF OBJECTS AND REASONS

This Act is prepared pursuant to section 133 of the Public Finance Management Act, 2012 and the Standing Orders of the Kakamega County Assembly which require that the County Finance Bill be presented to the County Assembly as a legislative proposal before it is signed into law.

The Bill seeks to provide for various fees, taxes and other charges that are payable to the County Government of Kakamega. The Bill shall enable the putting in place of the necessary physical, administrative and personnel infrastructure to ensure effective collection of the proposed taxes, fees and charges.

The operationalization of certain provisions of the proposed law shall entail an expenditure of public funds. The funds are provided for in the FY2024/2025 approved budget.

HON. BONIFACE L. OSANGA, MCA Chairperson Finance and Economic Planning Committee

COMMITTEE RECOMMENDATIONS

The Committee recommends that:

SCHEDULE 2

- Rates for fire certificate compliance for Factories/industries shall be reduced from Kshs. 60, 000 to Kshs. 50,000 across board.
- Fire safety rates for small bars with up to 10 customers, shall be adjusted as follows; in Rural areas from Kshs. 3,000 to Kshs. 2,000, Urban areas from Kshs. 5,000 to Kshs. 3,000 and Municipalities from Kshs. 8,000 to Kshs. 5,000.
- 3. Medium bars with between 11 to 30 customers shall be reduced from Kshs. 8,000 to Kshs. 5,000 in rural areas, from Kshs. 8,000 to Kshs. 6,000 in urban areas.
- 4. Rates on Jaggery in rural areas shall be reduced from Kshs. 10,500 to Kshs. 8,500.
- 5. Rates on Gas dealers/sellers in rural areas shall be reduced from Kshs. 10,000 to Kshs. 5,000 and in Urban areas from Kshs. 10,000 to Kshs. 8,000.
- Fire Compliance in Construction Companies per site in rural shall be reduced from Kshs. 15,000 to Kshs. 10,000.

SCHEDULE 3

- 1. The Brims code 111; Distributors with 31 vehicles or more shall be reduced from Kshs. 120,000 to Kshs. 100,000 across board.
- 2. The Brims code 204; Hawker with a motorbike charges shall be reduced from Kshs. 3,400 to Kshs. 2,000 across board.
- 3. The brims code 206; hawker with a saloon car/tuk tuk shall be reduced from Kshs. 4,000 to Kshs. 3,000 across board.
- 4. Brims code 300; License for air booking office/agent shall be reduced from Kshs. 50,000 to Kshs. 40,000 across board.
- 5. Brims code 431; License to operate a gold leaching plant rates shall be increased from Kshs. 100,000 to Kshs. 500,000 across board.
- 6. Brims code 690; Kinyozi/ Salon rates shall be reduced from Kshs. 2,800 to Kshs. 1,000 in rural areas and from Kshs. 4,000 to Kshs. 3,000 in urban areas.
- 7. Brims code 691; Kinyozi with Salon rates shall be reduced from Kshs. 4,000 to Kshs. 2,000 in rural areas, in urban areas from Kshs. 5,500 to Kshs. 3,500 and in municipalities increased from Kshs, 8,500 to Kshs. 10,000.

SCHEDULE 4

- 1. Rates for transportation of construction materials per contracts shall include a narrative to indicate that it's a NEW revenue stream.
- 2. Rates on Car wash operators' regulation permit annually shall be reduced from Kshs. 2,400 to Kshs. 1,500 in rural areas.

SCHEDULE 6

- Rates for matatu (9-19 seater) per month shall be reduced from Kshs. 4,500 to Kshs.
 3,500 across board.
- Rates for buses (30-62 seater) per month shall be reduced from Kshs. 8,000 to Kshs.
 7,000 across board.
- 3. Rates for minibuses (20-29 seater) per month shall be reduced from Kshs. 5,500 to Kshs. 5,000 across board.

SCHEDULE 9

1. Street party per day shall be reduced from Kshs. 50,000 to Kshs. 20,000 in urban areas and municipalities. Charges on rural areas have consequently been expunged.

SCHEDULE 10

- 1. The Care taker/giver service fee shall be expunged from all health facilities.
- 2. Breech birth charges shall be expunged from all health facilities.
- Circumcision charges in Level 4 and 5 hospitals shall be retained as charged in the previous FY 2023/24.

OVERALL RECOMMENDATIONS

- 1. Conducting thorough market survey to enable the Ministry tap into all revenue streams.
- Professionalize revenue officers through capacity building on the revenue collection systems.
- 3. The County Revenue Agency should endeavor to disclose sources of miscellaneous revenue streams and subsequently report them independently to optimize own source revenue.
- 4. The County Treasury should fast-track issuance of trading licenses for new and existing businesses.
- 5. Curb the impersonation of revenue collecting officers by ensuring that the authorized officers are properly identified through official uniforms and name tags.
- 6. The County should fast track the implementation of the Valuation Roll, to enhance contribution in lieu of rates on property
- 7. Seamless interaction and collaboration between the Revenue Agency and other revenue collecting entities.
- 8. Proper control and management of FIF (Facility Improvement Fund) at the County health facilities in addition to ensuring submission of properly drafted quarterly reports and financial statements.
- Formation of Cess committees to oversee collection of Cess and ensure proper maintenance of designated roads.
- 10. The Ministry of health should consider hiring disability professionals to cater for the diverse needs of People with Disabilities, additionally the facilities should be disability friendly.
- 11. The Revenue Agency should establish County inspectorate department to ensure compliance on billing of traders alongside conducting periodic special audits on revenue collection against targets.
- 12. The Revenue Agency should ensure sensitization of the public on the Kakamega County Finance Act, 2024 and revenue payment modalities.
- 13. The revenue agency should consider periodic transfers of revenue officers to include location and stream.

2eAH 80x1-2024

Signed..

.Date

Hon. Osanga L. Boniface, MCA

CHAIRPERSON, COMMITTEE ON FINANCE AND ECONOMIC PLANNING ADOPTION OF THE REPORT

We the undersigned append our signatures for adoption of the Committee on Finance and Economic Planning Report on the Kakamega County Finance Bill, 2024 Pursuant to Standing Order 181(4) of the Kakamega County Assembly Standing Orders.

S/No.	NAME	DESIGNATION	SIGNATURE
1.	Hon. Boniface Osanga	Chairperson	
2.	Hon. Dan Mukhwami	Vice Chairperson	S
3.	Hon. Jael Omunyang'oli	Member	Thu.
4.	Hon. Helemina Llanziva	Member	1
5.	Hon. Bernard Mulama	Member	340
6.	Hon. Joel Okwako	Member	Odo
7.	Hon. Ruth Ombayo	Member	Pales
8.	Hon. Barlex Juma	Member	
9.	Hon. Kennedy Lutilo	Member	THAT
10.	Hon. Dickson Lovegah	Member	100
11.	Hon. Timothy Aseka	Member	Des
12.	Hon. Collins Chapurukha	Member	The state of the s
13.	Hon. Handman Saya	Member	Shahnan
14.	Hon. David Ikunza	Member	ASTON O
15.	Hon. David Kivishi	Member	Vivila

Annexure 1

COUNTY ASSEMBLY OF KAKAMEGA

P.O BOX 1470-KAKAMEGA



COUNTY ASSEMBLY OF KAKAMEGA

THIRD ASSEMBLY - THIRD SESSION

FINANCE AND ECONOMIC PLANNING COMMITTEE

REPORT NO:25 /2024

Submitted pursuant to Standing Order 181

SELECT COMMITTEE ON FINANCE AND ECONOMIC PLANNING REPORT ON PUBLIC PARTICIPATION OF THE KAKAMEGA COUNTY FINANCE BILL, 2024

The Clerk's Office County Assembly of Kakamega P.O. Box 1470-50100 Kakamega

19TH SEPTEMBER, 2024

1.0 Introduction

The Public Finance framework pursuant to Article 196 (1) (b), 201(b), 209 (3) of the Constitution of Kenya, 2010 and Section 125(2) of the PFM Act, 2012 requires that public participation be integrated in the consideration of financial matters. This is further expounded under Standing Order 241 (1) of the Kakamega County Assembly Standing Orders, in furtherance to Section 91 of the County Government Act, 2012.

1.1 Modalities and Platform for Citizens Participation

Under Section 91 of the County Government Act 2012, the County Government is required to facilitate the establishment of structures for citizens' participation. In order to enhance effective public participation, the County Assembly applied the following modalities as required by law:

- In exercising awareness, the Kakamega Finance Bill, 2024 was advertised through print media (Nation Newspaper) on 12th September, 2024 and local Radio Stations (West FM) on 16th September, 2024 to enhance Country wide information dissemination.
- ii. The Kakamega county Finance Bill, 2024 was uploaded on the County Assembly website to increase access through digital platforms.
- iii. The County Assembly organized and invited the public and key stakeholders from the sixty wards in Kakamega Central at Kakamega Social Hall for a physical public participation meeting on 19th September, 2024.

The County Assembly disseminated both printed material and soft copy of the Kakamega County Finance Bill, 2024 as a mode of communication to the Public.

1.2 Objective of the Public Participation

The purpose of Public Participation on the Finance Bill was to comply with the Constitution of Kenya, 2010 and other foregoing statutory provisions. The objectives are summarized as follows:

- To get feedback of the public on the proposed rates in the Kakamega County Finance Bill, 2024;
- ii. To identify revenue streams that can efficiently improve the tax base;
- iii. To promote inclusivity in County revenue collection process thus enhance greater ownership, participation, posterity and optimal realization of the set targets; and,

iv. To ensure transparency, accountability in preparation and implementation of the Kakamega County Finance Bill, 2024 in order to finance the projects and programmes in the budget FY 2024/25.

PUBLIC MEMORANDA ON THE KAKAMEGA COUNTY FINANCE BILL, 2024 It was proposed that:

SCHEDULE 2

- Rates for fire certificate compliance for Factories/industries be reduced from Kshs.
 60,000 to Kshs. 30,000 across the board as proposed.
- 2. Fire safety rates for small bars with up to 10 customer's rates be adjusted as follows; in Rural Kshs. 1,500 from Kshs. 3,000, Urban Kshs. 2,000 from Kshs. 5,000 and Municipality Kshs. 2,500 from Kshs. 8,000.
- 3. Rates Medium bars with between 11 to 30 customers shall be reduced from Kshs. 8,000 in rural and urban respectively to Kshs. 5,000 in rural and Kshs. 6,000 in Urban.
- 4. Rates on Jaggery in rural areas to be reduced from Kshs. 10,500 to Kshs. 8,500.
- 5. Rates on Gas dealers/sellers in rural areas be reduced from Kshs. 10,000 to Kshs. 6,000 and in Urban areas from Kshs. 10,000 to Kshs. 8,000.
- 6. Fire Compliance certificate in construction companies per site in rural areas be reduced from Kshs. 15,000 to Kshs. 10,000.

SCHEDULE 3

- 1. The rates for hawker with a saloon car/tuk tuk to be reduced from Kshs. 4,000 to Kshs. 3,000 across board.
- 2. The Brims code 111, Distributors with 31 vehicles or more to be reduced from Kshs. 120,000 to Kshs. 80,000 in rural areas.
- 3. The Brims code 204; Hawker with a motorbike charges to be reduced from Kshs. 3,400 rural areas, urban areas and municipality respectively to Kshs. 1500 in rural, Kshs. 2,000 in urban and Kshs. 2,000 in municipality.
- 4. Rates of Brims code 300; License for air booking office/agents to be reduced from Kshs. 50,000 to Kshs. 20,000 in rural areas, urban areas and municipalities respectively.

- 5. Charges of Brims code 304, License for tour and travel agents/offices to be reduced from Kshs. 20,000 across board to Kshs. 10,000 in rural areas, urban areas and municipalities respectively.
- 6. Organic agriculture be considered in the subsequent Finance Bills.
- 7. Charges of Brims code 416, Commercial tree nurseries and flower seedlings per nursery to be reduced as follows: in rural areas from Kshs. 3,500 to Kshs. 1,000, urban areas from 6,500 to Kshs. 2,000 and from 9,500 to Kshs. 2,500 in municipalities.
- 8. Rates of Brims code 418; Timber yard with machinery to be reduced from Kshs. 8,000 to Kshs. 4,000 in rural areas.
- 9. Brims code 419, Timber yard without machinery rates to be reduced from Kshs. 5,500 to Kshs. 2,000 in rural areas, Kshs. 7,500 in urban areas to Kshs. 3,000 and Kshs. 12,500 to Kshs. 3,000 in municipalities.
- 10. Brims code 431; License to operate a gold leaching plant rates to be increased from Kshs. 100,000 to Kshs. 500,000 in rural areas, urban areas and municipalities respectively.
- 11. Brims code 528; three bedrooms and over Airbnb (per unit per year) to be reduced from Kshs. 8,000 to Kshs. 5,000 in rural areas, urban areas and municipalities respectively.
- 12. Brims code 529; two bedrooms Airbnb (per unit per year) to be reduced from Kshs. 6,000 to Kshs. 3,000 in rural, urban and municipalities respectively.
- 13. Brims code 530; one bedroom (per unit per year) to be reduced from Kshs. 4,000 to Kshs. 2,000 in rural areas, urban areas and municipalities respectively.
- 14. Studio Airbnb (per unit per year) to be reduced from Kshs. 3,000 to 2,000 in rural areas, urban areas and municipalities respectively.
- 15. Brims code 555; Small eating house; tea house/hotel with no lodging, no alcohol served to be reduced from Kshs. 2,500 to Kshs. 1,500 in rural, in urban areas from Kshs. 3,500 to Kshs. 2,000 and in municipalities from Kshs. 6,000 to Kshs. 2,500.
- 16. Brims code 561, 567; to be separated and rates to be charged differently for large bars and traditional brew clubs.
- 17. Brims code 690; Kinyozi/ Salon rates to be reduced from Kshs. 2,800 to Kshs. 500 in rural areas.

- 18. Brims code 691; Kinyozi with Salon rates to be reduced from Kshs. 4,000 to Kshs. 1,500 in rural, urban areas from Kshs. 5,500 to Kshs. 2,500 and municipalities from Kshs. 8,000 to Kshs. 5,000.
- 19. Brims code 417; rates for ploughing tractor license in rural to be reduced from Kshs. 8,000 to Kshs. 6,000.
- 20. Air Bnb to be proposed across board, a rate of Kshs. 2,000 for registration before imposing the charges to map out the stream.
- 21. On Brims code 532; fee payable for large hostels over 20 rooms per year to be rated as follows; in Rural from Kshs. 15,000 to Kshs. 10,000, urban from Kshs. 22,500 to Kshs. 15,000 and municipality from Kshs. 25,000 to Kshs. 20,000.
- 22. Introduce a Brims code on rates for traditional brews and the rates to be revised upwards to discourage illicit brews.
- 23. Brims codes 702, 703 and 704; indicating new rates for driving schools to be revised accordingly to support the investment in the business.
- 24. License to operate a Private health facility providing outpatient services rates to be revised accordingly to encourage investors.

SCHEDULE 4

- Rates for transportation of construction materials per contract to be indicated with a narration to show it's a NEW stream.
- 2. Rates on car wash operators' regulation permit annually to be reduced from Kshs. 2,400 to Kshs. 1,500 in rural areas.

SCHEDULE 6

- 1. Seasonal tickets/per month: *Matatu* (9-19Seater) per month to be reduced from Kshs. 4,500 to Kshs. 3,500 in rural areas, urban areas and municipalities respectively.
- 2. Penalty for non-payment for tuk tuks / motor cycles per tuk tuk/motorcycle to be reduced from Kshs. 6,000 in rural areas, urban areas and municipalities to Kshs. 2,000 in rural areas, Kshs. 3,000 in urban areas and Kshs. 4,000 in municipalities.

SCHEDULE 8

1. Brims code 776; Bull fighting in designated areas (per bull) to be increased from Kshs. 200 to Kshs. 3,000 in rural areas, urban areas and municipalities respectively.

SCHEDULE 9

- 1. Street party per day to be reduced from Kshs. 50,000 to Kshs. 30,000 in rural areas, urban areas and municipalities respectively.
- 2. Hire of parking lot for events per day/night to be reduced from Kshs. 65,000 to Kshs. 30,000.

SCHEDULE 10

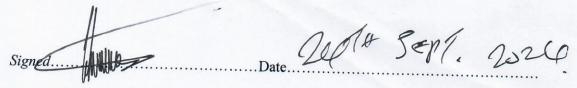
- 1. Health rates should be charged in consideration of Social Health Authority Act but should be affordable to mwananchi.
- 2. The County Government department of health should carry out proper sensitization to the residents to understand the SHA and SHIF health system.
- The rates proposed under this schedule should be considerate and accommodative to People with Disabilities. In addition, health facilities should be PWD friendly.
- 4. Care taker/giver services to be expunged in all health facilities from the Finance Bill.
- 5. Breech birth charges to be expunged in all health facilities from the Finance Bill.
- 6. Circumcision charges for Level 4 and 5 hospitals to be retained as it was in the previous FY 2023/24.

OVERALL RECOMMENDATIONS

- 1. Cess collected from sugar factories should be used to maintain County roads
- 2. The County Government should sensitize members of the public on the Finance Act 2024 prior to its roll out.

CONCLUSION

It has to be noted that while views collected from the public were enlightening, they cannot all be adopted since this law is put in place to project the economic view of the residents within the County and further maintain law and order.



Hon. Osanga L. Boniface, MCA, KHALABA WARD

CHAIRPERSON: COMMITTEE ON FINANCE AND ECONOMIC PLANNING