

SPECIAL ISSUE

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MAKUENI COUNTY ACTS, 2018

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THE MAKUENI COUNTY FINANCE ACT, 2018

No. 4 of 2018

Date of Assent: 25th October, 2018

Date of Commencement: See Section 1

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No. 4

Makani County Finance

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2018

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THE MAKUENI COUNTY FINANCE ACT, 2018

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

ENACTED by County Assembly of Makueni as follows—

PART I — PRELIMINARIES

1. This Act may be cited as the Makueni County Finance Act, 2018 and shall come into operation on a date to be prescribed in the *Gazette*

Short title and commencement

2. In this Act unless the context otherwise requires—

Definitions

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

“County” means Makueni County;

“County Government” means the Government of Makueni County

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

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

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

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

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

“Person” means a natural or juristic person.

PART II—FEES AND PAYMENTS

Lands, Housing
and Physical
planning fees

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

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

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

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

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

(a) a plot, on the 1st day of January of each year;

(b) a house or stall on the first day of each month

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

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

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

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

Advertisement

(2) A person who wishes to advertise in the manner specified in the third Schedule shall apply for a permit to

the County Government Department responsible for Physical Planning.

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

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

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

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

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

6. (1) A person shall not use County Government machinery without the relevant authority from the County Government. Hire of county vehicles and machinery

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

(3) The relevant County Government department may grant the Application under subsection (2) upon the payment of the fee Specified in the last column of Part 11 of the third schedule.

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

7. (1) A person shall not use County Stadia, grounds or hall specified In Part 23 or 24 of the third schedule without authority from the County Government. Fees for County Stadia and Halls

(2) A person who wishes to use County Stadia, ground or hall specified in sub-section (1) shall apply for a permit to the relevant County Government department.

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

(4) A person who contravenes any of the provisions of this section Commits an offence and is liable for fines as outlined in part 40 of the third schedule.

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

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

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

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

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

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

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

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

10. (1) A person who receives medical or health services from health centers in the County shall be charged the fee specified in the last column of part 33,34, 35 and 38 of the third Schedule; Medical and Public
Health Services

(2) The fees applicable to sub section (1) shall not be levied for victims of rape when filing a P3 form in a County medical facility.”

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

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

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

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

Tax waivers and
Variations

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

Amendment of
Schedules

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

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

Payments to the
County
Government

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

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

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

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

15. (1) In this section—

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

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

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

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

(b) specify the amount of charges, permit fees, license fees, rent, cess and such other fees to be collected or recovered by the agent

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

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

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

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

(6) Where an agent fails to pay an amount of money collected under this section within the time specified in the notice, the provisions of this Act relating to the collection and recovery of revenue shall apply to the collection and recovery of that amount as if it were revenue due and payable by the agent, the due date for the payment of which was the date upon which that amount should have been paid to the County Government under this subsection.

PART III — OFFENCES, ENFORCEMENT AND PENALTIES

General Penalties

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

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

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

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

(a) makes in any record, or document required to be kept or made by that person, an entry which he or she knows or has reasonable cause to believe not to be true or to be false;

(b) willfully refuses to do anything which he or she knows or has reasonable cause to know is required to be done;

(c) interferes with any other person or process under this Act, so as to defeat the provisions, requirements or purposes of this Act;

Offences by staff
of the county
Government

- (d) where required under this Act to do anything to give effect to the provisions of this Act, fails to do such thing;
- (e) without reasonable cause omits to do something in breach of his or her duty under this Act;
- (f) willfully contravenes the provisions of this Act to give undue advantage or favor to another person; or
- (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 upon conviction, to a fine not exceeding two hundred thousand shillings or to imprisonment for a term not exceeding one year, or both.

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

Cancellation of
licenses and
permits

- (a) operates illegal business which cannot be permitted by any law;
- (b) transfers business premises license or permit for purposes of undertaking business in non-designated or permitted area;
- (c) conducts business other than that permitted by the license.

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

Penalties

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

Zoning

(2) For effective collection of own source revenue, the county will have three zones Urban, Peri-Urban and Rural.

(3) For the purposes of the Finance Act, 2018—

- (a) Urban areas comprise of; Wote, Emali, Sultan

Hamud, Makindu, Mtito-andei and Kibwezi towns.

(b) Peri-Urban areas comprise of; Salama, Malili, Nunguni, Mukuyuni, Kilala, Kikima, Mbumbuni, Kathonzweni, Kambu, Machinery, Kiundwani and Tawa

(c) Rural areas comprise of all other markets.

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

(a) Single Business Permit

(b) Liquor Licenses

(c) Property Rates

(d) Housing and Stall Rent.

Category	Area	Fee/Charge	Notes
Single Business Permit	Hamud, Makindu, Mtito-andei, Kibwezi	Sh. 10,000	
	Rural areas	Sh. 5,000	
Liquor Licenses	Hamud, Makindu, Mtito-andei, Kibwezi	Sh. 15,000	
	Rural areas	Sh. 10,000	
Property Rates	Hamud, Makindu, Mtito-andei, Kibwezi	Sh. 100 per sqm	
	Rural areas	Sh. 50 per sqm	
Housing and Stall Rent	Hamud, Makindu, Mtito-andei, Kibwezi	Sh. 10,000	
	Rural areas	Sh. 5,000	

SCHEDULES
FIRST SCHEDULE— TAXES

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

Item description	Unit of measure	Approved Charges, 2018		
		URBAN	PERI-URBAN	RURAL
PART I—PROPERTY RATES				
Plot rent/ground rent (per ft/frontage)	Per plot	25.00 per ft(charges to be based on site value from valuation Roll)		
Land rates	Per plot	2,000.00 (charges to be based on site value from valuation Roll)		
CU OR(Contribution in lieu of rates)	Per Acre	25,000.00(charges to be based on site value from valuation Roll)		
Commercial Agricultural farms (more than 100acres)	Per acre	200.00 per acre		
PART II—ENTERTAINMENT TAX/PUBLIC ENTERTAINMENT				
Casinos	per year	50,000.00	40,000.00	30,000.00
slot machines (per machine)	Per year	30,000.00	20,000.00	15,000.00
BETTING				
Charity sweepstake	UNIT OF MEASURE	UR BAN	PERI-URBAN	RURAL
	Per year	Exempt if exclusive or shs 3,200.00 if with other business	Exempt if exclusive or shs 3,200.00 if with other business	Exempt if exclusive or shs 3,200.00 if with other business
Other Betting (e.g. sports)	Per year	15,000.00	15,000.00	15,000.00
Gambling rooms	Per year	40,000.00	30,000.00	20,000.00
Film/video showing	per day	800.00	500.00	250.00
Public amusement / circus/fanfare per day	per day	1,500.00	1000.00	500.00
Live musicians/ disco per day	per day	2,000.00	1,500.00	1,000.00
Pool tables (per table)	per year	4,000.00	3,500.00	3,200.00
VIDEO COVERAGE				
Commercial	per day	3,000.00	2,500.00	2,000.00
Social events	per day	Free	Free	Free
Mobile photography	per day	200.00	150.00	100.00
SECOND SCHEDULE— LICENSES AND PERMIT FEES				
1.0 ACCOMMODATION AND CATERING				
Item description	Approved Charges 2018			
International hotels, tourist camps, lodging houses, tea and coffee houses, butcheries with meat roasting and soup kitchen facilities, membership clubs, night clubs and casinos	URBAN	PERI-URBAN	RURAL	
Large standard lodging house/hotel class D over 40 rooms	80,000.00	80,000.00	80,000.00	

Medium standard lodging house/hotel class D from 21-40 rooms	50,000.00	50,000.00	50,000.00
Small standard lodging house/hotel class D up to 20 rooms	45,000.00	42,000.00	40,000.00
Large lodging houses with restaurant and/or bar class B/C basic standard over 15 rooms	30,000.00	25,000.00	20,000.00
Medium lodging houses with restaurant and/or bar class B/C basic standard from 6 to 15 rooms	20,000.00	18,000.00	16,000.00
Small lodging houses with restaurant and/or bar class B/C basic standard up to 5 rooms	10,000.00	9,000.00	8,000.00
Large restaurant with bar/ membership club over 30 customers/ members	14,000.00	13,000.00	12,000.00
Large restaurant without bar/ membership club over 30 customers/ members	20,000.00	18,000.00	18,000.00
Medium restaurant with bar/ membership club from 11 to 30 customers/ members	8,000.00	7,000.00	6,000.00
Medium restaurant without bar/ membership club from 11 to 30 customers/ members	14,000.00	12,000.00	10,000.00
Small restaurant with/without bar up to 10 customers	6,800.00	5,800.00	4,800.00
Large catering house, snack bar, tea house "hotel", no lodging, no alcohol served over 20 customers	8,000.00	6,000.00	6,000.00
Medium catering house, snack bar, tea house/ "hotel" from 6 to 20 customers	6,000.00	5,000.00	4,000.00
Small catering house, snack bar, tea house "hotel", no lodging, no alcohol served up to 6 customers	4,800.00	3,800.00	2,800.00
Butchery with roasted meat and/ or soup kitchen any size	5,000.00	4,500.00	4,000.00
General Alcoholic Retail bar(On bar)	6,000.00	5,200.00	4,800.00
Large night club/ casino over 500 square metres	25,000.00	22,000.00	20,000.00
Medium night club/ casino from 101 to 500 square metres	15,000.00	13,000.00	12,000.00
Small night club/ casino up to 100 square metres	10,000.00	9,000.00	8,000.00
Other catering and accommodation	4,800.00	3,800.00	2,800.00
Wines and spirits-Retail	12,000.00	10,000.00	8,000.00
Wines and spirit wholesale	20,000.00	20,000.00	20,000.00
LIQUOR LICENSE FEES			
<i>Type of license</i>		<i>Approved Charges 2018</i>	
	URBAN	PERI-URBAN	RURAL
1. General Retail Alcoholic Drink License	30,000.00	20,000.00	15,000.00
2. General retail alcoholic drink license (off License)—	18,000.00	15,000.00	12,000.00
3. Brewer's alcoholic drink license			
For each alcoholic drink or product	500,000.00	250,000.00	100,000.00

manufactured; (between five hundred thousand (500,000) and one million)			
4. Wholesale alcoholic drink license for each premises	50,000.00	50,000.00	50,000.00
5. Import alcoholic drink license (wholesale)	500,000.00	250,000.00	250,000.00
6. (1) Bottler's alcoholic drink license.	250,000.00	150,000.00	150,000.00
7. (1) Distributor alcoholic drink license	50,000.00	50,000.00	50,000.00
8. Depot license, in addition to subparagraph 7(1) per Depot	20,000.00	20,000.00	20,000.00
9. Hotel alcoholic drink license—	30,000.00	25,000.00	20,000.00
10. Restaurant alcoholic drink license—	25,000.00	20,000.00	15,000.00
11. (1) Club alcoholic drink license (members' club)—	100,000.00	50,000.00	50,000.00
12) Club alcoholic drink license (proprietary club or night club or discotheque)—	80,000.00	60,000.00	50,000.00
13. Supermarket and franchised retail stores alcoholic drink license—	50,000.00	30,000.00	30,000.00
12. Theatre alcoholic drink license.	15,000.00	15,000.00	15,000.00
13. Traveler's alcoholic drink license			
(a) where the licensee does not hold a general retail alcoholic drink license in respect of the same premises	30,000.00	30,000.00	30,000.00
(b) where the licensee holds a general retail alcoholic drink license in respect of the same premises	15,000.00	15,000.00	15,000.00
14. Railway restaurant car alcoholic drink license, per car	5,000.00	5,000.00	5,000.00
16. Temporary or occasional alcoholic drink license, per Day	1,000.00	1,000.00	1,000.00
17. For transferring an alcoholic drink license	1,000.00	1,000.00	1,000.00
18. For removing an alcoholic drink license	500.00	500.00	500.00
19. For the issue of an assurance under the Act	1,000.00	1,000.00	1,000.00
20. For the issue of a duplicate license	300.00	300.00	300.00

2.0 RENTAL PERMITS-PER ANNUM

Item description	Approved Charges 2018		
	URBAN	PERI URBAN	RURAL
Single rooms			
1-5 Rooms	2,000.00	1,500.00	1,000.00
6-10 Rooms	3,500.00	3,000.00	2,500.00
Above 10 Rooms	4,000.00	3,500.00	3,000.00
Self-contained Units			
1-5 Rooms	4,000.00	3,500.00	3,000.00
6-15 Rooms	4,500.00	4,000.00	3,500.00
Above 15 Rooms	5,000.00	4,500.00	4,000.00

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3.0 PROFESSIONAL, TECHNICAL AND FINANCIAL SERVICES

Item description	Approved Charges 2018		
	URBAN	PERI URBAN	RURAL
Firms and/or individuals offering services on legal, financial, management, engineering, architecture, valuing, surveying, data processing, accountancy, stock and insurance support, stock and insurance brokering, security protection, customs or carrying forward goods, bookmarking, banks, forex bureau, money lenders, hire purchase companies, real estate developers, insurance companies and finance companies			
Large professional services firm over 10 practitioners and/or international affiliation	40,000.00	38,000.00	36,000.00
Medium professional/financial services firm from 3 to 10 practitioners	22,000.00	20,000.00	18,000.00
Small professional services firm up to 2 practitioners	12,000.00	10,000.00	8,000.00
Independent technical operator, one person acting individually (typist, accountant, book-keeper etc.)	3,500.00	3,000.00	2,800.00
First tier banks	80,000.00	80,000.00	80,000.00
Second tier banks	60,000.00	60,000.00	60,000.00
Third tier Banks	40,000.00	40,000.00	40,000.00
Micro Financial Institutions	30,000.00	30,000.00	30,000.00
Financial Services Association	25,000.00	25,000.00	25,000.00
Other professional and technical services			
Automatic teller machine (ATM) per machine (Stand-alone)	8,000.00	6,000.00	4,000.00
	6,000.00	6,000.00	5,000.00

4.0 MOBILE MONEY TRANSFER SERVICES/BANK AGENTS

Item description	Approved Charges 2018		
	URBAN	PERI URBAN	RURAL
One Agent	5,000.00	4,000.00	3,500.00
Up to three	8,000.00	6,000.00	5,000.00
Above three	12,000.00	10,000.00	8,000.00

5.0 PRIVATE EDUCATION AND HEALTH

Item description	Approved Charges 2018		
	URBAN	PERI URBAN	RURAL
Private education institutions, universities, museums, nurseries, primary and secondary schools, professional training centres and polytechnics, institutes, private health clinics and doctors, dentists, physiotherapist, psychologists and other health professionals, herbalists and traditional medicine			

practitioners, entertainment facilities such as cinema theatre, video show/ amusement arcade, juke box arcade, game machines arcade/ sports club, gym				
Private higher education institution, any type of private university, college or higher education institution				
Large private education institution over 100 pupils or fees over Kshs. 50,000.00 per year	40,000.00	35,000.00	30,000.00	
Medium private education institution from 31 to 100 pupils or fees over Kshs. 30,000.00 to 50,000.00 p.a	25,000.00	20,000.00	18,000.00	
Small education facility up to 30 pupils or fees up to Kshs. 30,000.00 p.a	20,000.00	15,000.00	12,000.00	
Large private health facility, hospital, clinic, nursing home etc. providing overnight accommodation over 30 beds, funeral homes	10,000.00	8,000.00	6,000.00	
Medium private health facility from 11 to 30 beds, funeral home	35,000.00	30,000.00	28,000.00	
Small private health facility up to 10 beds, funeral home	25,000.00	20,000.00	18,000.00	
Health clinic, doctors surgery, doctor, dentist, physiotherapist, psychologist etc. consultancy office (no overnight accommodation available)	20,000.00	15,000.00	12,000.00	
6.0 AGRO VET/PHARMACY PER ANNUM	8,000.00	6,000.00	4,000.00	

Item description	Approved Charges 2018		
	URBAN	PERI URBAN	RURAL
Large trader stock value above Ksh 500,000.00	15,000.00	12,000.00	10,000.00
Medium trader stock value up to Ksh 500,000.00	10,000.00	8,000.00	6,000.00
Small trader stock value below Ksh 100,000.00	8,000.00	6,000.00	4,000.00
7.0 GENERAL TRADE, WHOLESALE, RETAIL SHOPS AND SERVICES			
<i>Item description</i>	<i>Approved Charges 2018</i>		
Distributors, traders, wholesalers, retailers, supermarkets, shops, boutiques, service providers, kiosks, curio shops, Kinzozi, salon, drycleaner, Gym and massage parlour, etc.	URBAN	PERI URBAN	RURAL
Large, multi-department store, hyper market	60,000.00	55,000.00	50,000.00
Medium Super market, department store	30,000.00	28,000.00	25,000.00
Small Super market, department store	18,000.00	15,000.00	12,000.00
Large distributors depot	60,000.00	55,000.00	50,000.00
Medium distributors depot	30,000.00	28,000.00	25,000.00
Small distributors depot/wholesale	18,000.00	15,000.00	12,000.00
Distribution vehicles above 5 vehicles (Fleet)	50,000.00	50,000.00	50,000.00
Distribution vehicles up to 5 vehicle (Fleet)	40,000.00	40,000.00	40,000.00
Distribution vehicles (Per vehicle)	12,500.00	12,500.00	12,500.00
Wholesale	20,000.00	15,000.00	12,000.00
Large trader shop or retail services	12,000.00	10,000.00	8,000.00
Medium trader shop or retail services	6,000.00	5,000.00	4,000.00

Car wash	4,000.00	3,000.00	2,000.00
Small trader shop or retail services	4,000.00	3,000.00	2,000.00
Kiosk or temporary construction	2,500.00	2,000.00	1,600.00
Other wholesale, retail traders, stores, shops and services (as per assessment)	2,500.00	2,000.00	1,600.00

8.0 INFORMAL SECTOR

Item Description	Approved Charges 2018		
	URBAN	PERI URBAN	RURAL
Hawkers, street vendors, small traders and service providers operating on the street, verandahs or temporary buildings			
Small informal sector trader/ service provider, shoe shiner, shoe repairer, street vendor (newspaper, sweets, soda, cigarettes etc.)	1,200.00	1,000.00	800.00
Semi-permanent informal sector trader up to two persons operating in verandah or temporary building	1,800.00	1500.00	1,200.00
Other informal sector operation	1,200.00	1,000.00	800.00

9.0 AGRICULTURE, FORESTRY AND NATURAL RESOURCES

Item description	Approved Charges 2018		
	URBAN	PERI URBAN	RURAL
Production of coffee, tea, cotton, sisal fruits, flowers, grains, cereals, vegetables and horticultural products, grain storage and processing, mills and Posho Mills, forestry and timber products, sawmills, timber yards, sand yards, animal breeding, dairy products processing, butcheries, slaughter houses, mining and other natural resources extractive activities			
Large agricultural producer, processor, dealer and exporter	200,000.00	200,000.00	200,000.00
Medium agricultural producer, processor, dealer and exporter	50,000.00	50,000.00	50,000.00
Small agricultural producer, processor, dealer and exporter	20,000.00	20,000.00	20,000.00
Commercial Miraa/Muguka farming-per Acre	10,000.00	10,000.00	10,000.00
Large mining or natural resource extraction operation	50,000.00	50,000.00	50,000.00
Medium mining or natural resource extraction operation	40,000.00	40,000.00	40,000.00
Small mining or natural resource extraction operation including quarries and small mining operations	20,000.00	20,000.00	20,000.00
Power/Hand Saw permit per Saw per year	20,000.00	20,000.00	20,000.00
Sawmill permit per year	100,000.00	100,000.00	100,000.00
Timber yard	15,000.00	12,000.00	10,000.00
Commercial building materials/ballast	15,000.00	12,000.00	10,000.00

yards			
Commercial Sand yard	40,000.00	35,000.00	32,000.00
Commercial Manure yard	8,000.00	6,000.00	5,000.00
Commercial Brick yard	8,000.00	6,000.00	4,000.00
Other agricultural, posho mills, forestry and natural resources	4,000.00	3,600.00	3,200.00
<i>Dairy</i>			
Large-above 1000 liters daily	12,000.00	10,000.00	8000.00
Medium-between 500 to 1000 liters daily	8,000.00	6,000.00	4000.00
Small-below 500 liters daily	5,000.00	4,000.00	3000.00
Milk bar	6,000.00	5,000.00	4,000.00
Slaughter house permit (class A)	18,000.00	15,000.00	12,000.00
Slaughter house permit (class B)	12,000.00	10,000.00	8,000.00
Slaughter house permit (class C)	8,000.00	6,000.00	4,000.00
Slaughter slabs	4,000.00	3,000.00	2,000.00
<i>Meat transport permis</i>	URBAN	PERI-URBAN	RURAL
Cart	800.00	600.00	500.00
Motorcycle	1,500.00	1,500.00	1,500.00
Van/pickup	4,000.00	4,000.00	4,000.00
Canter	6,000.00	6,000.00	6,000.00

10. INDUSTRIAL PLANTS, FACTORIES, WORKSHOP, & CONTRACTORS.

<i>Item description</i>	<i>Approved Charges 2018</i>		
	URBAN	PERI URBAN	RURAL
Industrial plants, factories, workshop, & contractors Including industrial plants and factories, manufacturing, processing and assembling products, vehicles, machinery and equipment in large scale. Workshop making, servicing and repairing products, vehicles, machinery and equipment. Contractors of new building restoration and service repair.			
Large industrial plants over 50 employee or premises over 2500 sq. M	120,000.00	110,000.00	100,000.00
Medium industrial plants from 11-50 employee or premises over 100 sq. m to 2500sq m	80,000.00	75,000.00	70,000.00
small industrial plants up to 10 employee or premises up to 100 sq. m	50,000.00	45,000.00	40,000.00
Large workshop/ service repair contractor over 20 employees or premises over 500 Sq. m	70,000.00	60,000.00	50,000.00
medium workshop/ service repair contractor from 6 -20 employees or premises from 25 sq. m -500 Sq. m	30,000.00	25,000.00	20,000.00
Small workshop/ service repair/ building contractors	15,000.00	12,000.00	10,000.00
Other manufacturer, workshop, factory, contractor	10,000.00	8,000.00	7,000.00

2018

11. TRANSPORT AND COMMUNICATION

Item description	Approved Charges 2018		
	URBAN	PERI URBAN	RURAL
Transportation companies, operating taxis, matatus, buses, lorries, driving schools, tours operators etc., Petrol stations, storage facilities, cold storage facilities, publishing newspapers, books, texts, telephone company, radio broadcaster, internet provider	50,000.00	50,000.00	50,000.00
Large transportation company over 30 vehicles	20,000.00	20,000.00	20,000.00
Medium transportation company from 6 to 30 vehicles	8,000.00	8,000.00	8,000.00
Small transportation company from 2 to 5 vehicles	6,000.00	6,000.00	6,000.00
Independent transport operator one vehicle	200,000.00	200,000.00	200,000.00
Inland Fuel Depot (large scale)	25,000.00	20,000.00	15,000.00
Large petrol filling station over 6 pumps or with garage/ workshop and retail shop	12,000.00	10,000.00	8,000.00
Medium petrol filling station from 4 to 6 pumps or with garage/ workshop and retail shop	10,000.00	8,000.00	6,000.00
Small petrol filling station up to 3 pumps and without garage/ workshop and retail shop	40,000.00	35,000.00	30,000.00
Large warehouse/cold storage facility over 1000 square metres, insulated walls, cold production equipment	20,000.00	18,000.00	15,000.00
Medium warehouse/cold storage facility between 100 and 1,000 square metres	12,000.00	10,000.00	8,000.00
Small warehouse/cold storage facility up to 100 square metres	48,000.00	45,000.00	40,000.00
Large communication company over 15 employees and/or premises over 5,000 square metres	30,000.00	25,000.00	20,000.00
Medium communications company between 10 to 15 employees and/ or premises up to 1500 square metres	20,000.00	18,000.00	15,000.00
Small communications company up to 10 employees and/or premises up to 1500 square metres	5,000.00	4,000.00	3,500.00
Other transport, storage and communications Security Firms	12,000.00	10,000.00	8,000.00

THIRD SCHEDULE—CESS AND OTHER CHARGES

PART 1---APPLICATIONS	Unit of measure	Approved Charges
		2018
Application for new Single Business Permit (S.B.P)	Per year	300.00
Application for renewal of S.B.P	Per year	200.00
Application for noise license	Per week	200.00
Application for occupation certificate (New Premises) in urban areas and market centres	Per year	500.00
Application for Kiosks/ temporary business structures	Once	1,000.00
Application for alteration of Premises	Per incidence	1,500.00
Application for conversion of Residential	Per incidence	1,500.00

to Commercial (change of user)			
Application for Document search	Per incidence		500.00
Application for consolidation of Plots	Per incidence		1,500.00
Application for change of business name/ type	Per incidence		200.00
Application for extension/amalgamation/s. division	Per incidence		1,500.00
Application for County rental houses/ shops/ stalls	Once		500.00
Application for a County plot	Once		2,500.00
Application for way leave fee	Once		1,000.00
Application for true copy of the original	Per incidence		500.00
Application for transfer of property	Per incidence		2,500.00
Application for pegging of kiosks/ locations	Once		500.00
Annual fee for registration of motor cycle business.	Per year		500.00
Application for registration of hawkers	Once		200.00
Application for registration of taxi PSV.	Per year		2,000.00
Application for registration of Maruti PSV	Per year		1,500.00
Application for registration of minibus PSV	Per year		3,000.00
Application for registration of 10-14seater PSV	Per year		2,500.00
Application for registration of Buses PSV	Per year		5,000.00
Application for renewal of building plans	Per year		1,000.00
Application for registration of tractor ploughing services (tractors from outside the county)	Per year		10,000.00
Application fee for sign boards	Per year		200.00
Application fee for Bill board	Per year		2,000.00
Application fees for change of trade	Per Incidence		800.00
Application fees for transfer of permits from premise	Per Incidence		600.00
Application for addition of trade	Per Incidence		500.00
Application for wall branding	Per year		2,000.00
Application fee for county registration for pre-primary private schools	Once per branch		3,000.00
Application fee for registration of cooperative societies	Once per branch		2,500.00
Application fee for search of name (coops)	Each		200.00
Application fee for amendment of coop bylaws	Per application		1,000.00
Application fee for replacement of certificates (coops)	Each		1,000.00
Application fee for Retrieval of bylaws for coops societies	Per application		2,000.00
Audit of coop societies	Per audit		Min 5000.00

Application fee for supervision of coops societies	Each	10% of audit fees
Application fee for liquidation of SACCO	Once	Min 5000.00
Application fee for change of name for cooperative societies	Per application	1,000.00-
In depth audit/inquiry of cooperative societies	Per inquiry	Min 5000.00
Auctioneers fee	daily	3,000.00
Sale of Makueni Fruit Processing Plant puree	Per lts	As per the prevailing market price at the time of sale
Research Data Information		
Students (Makuenian)	Per Instance	Free
Students (Non-Makuenian)	Per Instance	1,000.00
Others (Non-Students)	Per Instance	3,000.00
Certification of County documents	Per document	1,000.00
Duplication of permits	Per document	1,000.00
PART 2-SAND AND BUILDING MATERIALS		
<i>Commercial Sand</i>	<i>Unit of Measure</i>	<i>Approved Charges 2018</i>
Application for commercial license	6 months	100,000.00
Application for domestic use license	6 months	10,000.00
External Commercial sand(Per ton)	Per trip	2,000.00
LOCAL DOMESTIC USE		
Sand using wheelbarrow, cart, tuktuk and donkey not for stock filling		
Sand per trip (tractor trailer)	Per trip	200.00
Sand per trip (up to 5 tons)	Per trip	500.00
Sand per trip (from 6-8 tons)	Per trip	1,000.00
Sand per trip (above 8 tons)	Per trip	2,000.00
<i>Local Commercial Use</i>	<i>Unit of Measure</i>	<i>Approved Charges 2018</i>
Tractor (3 tons)	Per trip	1,000.00
Canter (5 tons)	Per trip	4,000.00
Six Wheeler (8 tons)	Per trip	4,800.00
Ten Wheeler (10 tons)	Per trip	6,000.00
Monthly cess fee for tractor	Monthly	10,000.00
Monthly cess fee for up to 5 tons	Monthly	16,000.00
Monthly cess fee for 6-8 tons	Monthly	20,000.00
Monthly cess fee for above 8 tons	Monthly	30,000.00
BUILDING MATERIALS		
<i>Marrum/Volcanic stonnes/other soils</i>	<i>Unit of Measure</i>	<i>Approved Charges 2018</i>
Tractor	Per trip	500.00
Lorry		
Up to 5 tons	Per trip	1,000.00
above 5 tons	Per trip	1,500.00
Other soils		

Silica				
Up to 5 tonnes	Per trip			1,000.00
above 5 tonnes	Per trip			2,000.00
Silica cess monthly	Monthly			50,000.00
Silica cess Annually	Annually			200,000.00
<i>Red Soils</i>	<i>Unit of Measure</i>			<i>Approved Charges 2018</i>
Up to 5 tonnes	Per trip			500.00
above 5 tonnes	Per trip			1,000.00
Red soils monthly cess	Monthly			10,000.00
Red soils annual cess	Annually			100,000.00
<i>Alumina Clay/Pink Soil</i>	<i>Unit of Measure</i>			<i>Approved Charges 2018</i>
Monthly cess	Per month			50,000.00
Up to 5 tonnes	Per trip			10,000.00
above 5 tonnes	Per trip			10,000.00
Annual cess	Annually			200,000.00
Note: for Annual charges Revert to rate per trip after 200 trips				
Graphite soil	Per tonne			2,000.00
Vanadium soil	Per tonne			2,000.00
Kaolin	Per tonne			200.00
Dolomite	Per tonne			200.00
Talc	Per tonne			200.00
Basalt	Per tonne			200.00
Copper	Per tonne			200.00
Granite	Per tonne			200.00
Vermiculite	Per tonne			1000.00
Mineral prospecting				
Per event/incidence	Per event/incidence			50,000.00
Water conservation fee (water drilling)				
Drilling permit	Per borehole			10,000.00
	Exhauster			
Annual fee	Per year			8,000.00
Water bowser				
5,000-10,000 litres	Annually			4,000.00
Above 10,000 litres	Annually			8,000.00
Water vendors-permit	Annually			4,000.00
PART 3—FINANCE AND PLANNING				
<i>Item Description</i>	<i>Unit of measure</i>			<i>Approved Charges 2018</i>
Sale of county budget books	Booklet			100.00
Sale of county appropriation act	Per bill			100.00
Sale of county Acts	Per Act			100.00
Sale of tender document	Per set			1,000.00
PART 4—ENVIRONMENTALICENSSES	<i>Unit of Measure</i>			<i>Approved Charges 2018</i>
License for Noise pollution	Per week			2,000.00
	Per month			10,000.00
	Per year			50,000.00

PART 5—AGRICULTURAL PRODUCE CESS	<i>Unit of Measure</i>	<i>Approved Charges 2018</i>
<i>Flowers</i>		
Flowers/herbs per pickup	Per pickup	1,000.00
Flowers / herbs	Up to 2 tonnes	1,500.00
Flowers/ herbs	2 to 3 tonnes	2,000.00
Flowers/ herbs	5 to 10 tonnes	3,000.00
Flowers/ herbs	Above 10 tonnes	5,000.00
Coffee	Percentage of amount payable to farmer	0.01
Fruit Processing	Percentage of amount payable to farmer	0.01
Fruits and vegetables Produce per pickup	Per pickup	500.00
Fruits and vegetables Produce	Up to 2 tonnes	1,000.00
Fruits and vegetables Produce	2 to 3 tonnes	1,500.00
Fruits and vegetables Produce	3 to 5 tonnes	2,000.00
Fruits and vegetables	5 to 10 tonnes	3,000.00
Fruits and vegetables	Above 10 tonnes	5,000.00
Bag	Per bag (50kgs)	50.00
Bag	Per bag (90kgs)	100.00
Sisal rafters	Per piece	2.00
Charcoal	Per bag	50.00
Sisal	Per tonne	1,000.00
Timber		
Up to 5 tonnes	Per trip	2,000.00
above 5 tonnes	Per trip	3,000.00
Logs/poles /offcuts	Below 5 tonnes	1,000.00
Logs/poles /offcuts	Pick ups	500.00
Movement permit	Per trip	1,000.00
Macadamia		
Daily	Per trip	500.00
Per month	Per pickup	3,000.00
French beans		
Per trip	Per lorry	1,000.00
Monthly	Per lorry	5,000.00
Annually	Per year	50,000.00
PART 6—OTHER CESS		
Miraa	Per kg	50.00
	Per bag	2,000.00
Muguka	Per basin	100.00
	Per bag	500.00
Miraa per pickup	Per day	10,000.00
Miraa per probox	Per day	10,000.00
More than 2 tonnes	Per day	20,000.00
Green maize	Per bag	100.00
Sugar cane	Per bale	20.00
Hides and skins-cattle/donkey	Per skin	5.00
Hides and skins-goat/Sheep	Per Skin	2.00

Hay	Per bale		10.00
PART 7—LIVESTOCK AND FISHERIES			
Sale			
Cattle/Pig/Donkey/Camel	Per entry/head		50.00
Sheep/Goat	Per entry/head		30.00
Poultry	Per chicken		5.00
Livestock auction	Per sale		2%
Livestock movement Permit			
Cow/pig/donkey/camel	Per animal		200.00
Goat/sheep	Per animal		40.00
Chicken	Per animal		5.00
FISH AND FISH PRODUCTS			
Fish processing license	Annual		5,000.00
Fisherman license	Annual		1,000.00
Fish traders license	Annual		1,000.00
Sport fisherman license	Annual		3,000.00
Fish Movement Permits	Per consignment		100.00
a) Vehicle not exceeding 3 tons	Annual		1,000.00
b) Vehicle exceeding 3 tons	Annual		2,000.00
Livestock movement			
All animals/Birds	Per consignment		200.00
Meat inspection charges			
Cow/Pig/Camel/donkey	Per carcass		200.00
Goat/sheep	Per carcass		50.00
Poultry	Per carcass		5.00
Public/Private slaughter house			
Slaughter man's license-new	Annual		500.00
Slaughter man's license-Annual renewal	Annual		200.00
Certificate of meat transport from slaughter			
Meat carrier license	Per consignment		20.00
Meat carrier license	Annual		500.00
Animal vaccinations			
Rabies	Per animal		Free
Foot and mouth diseases	Per animal		10.00
Newcastle	Per animal		1.00
Fowl pox	Per animal		1.00
Fowl typhoid	Per animal		1.00
Gumboro	Per animal		1.00
Lumpy skin diseases	Per animal		10.00
Black quarter and anthrax	Per animal-cow		10.00
Contagious caprine pleuro pneumonia	Per animal-sheep/goat		5.00
Pestes des petits ruminants	Per animal		5.00
Rift valley fever	Per animal		Free
Transportation for hides and skins(Dispatch notes)			
Pick up to 1-ton consignment	Number		2,000.00
Canter 2.5 tons consignment	Number		4,000.00

2018

Lorry 7 tons consignment	Number	10,000.00
PART 8—CATERING CHARGES—COUNTY FACILITIES		
Hire of hall for less than 40 guests	Per day	2,000.00
Hire of hall for more than 40 guests	Per day	3,000.00
Hire of hall for more than 100 guests	Per day	5,000.00
Hire of LCD	Per day	2,000.00
Hire of PVC seat	Per day	10.00
Breakfast	Per guest	250.00
10 O'clock tea	Per guest	150.00
Lunch, supper or dinner	Per guest	400.00
4'clock tea	Per guest	100.00
Half day meal(10'clock tea and lunch)	Per guest	500.00
Full day meal(10 O'clock tea, lunch,4 O'clock tea and dinner)	Per guest	950.00
Full day meal(10 O'clock tea, lunch, and dinner)	Per guest	850.00
Self-contained rooms	Per guest per night	650.00
Full board accommodation	Per guest per day	1,800.00
Half board accommodation (bed, dinner and breakfast)	Per guest per day	1,150.00
Half board accommodation (bed and breakfast)	Per guest per day	800.00
Mineral water (500ml)	Per unit	50.00
PART 9—TRANSPORT		
PARKING FEES	<i>Unit of measure</i>	<i>Approved Charges 2018</i>
<i>Bus park/terminus charges/per day</i>		
Buses	Per day	300.00
Mini bus	Per day	250.00
PSV (13 seater)	Per day	150.00
PSV (10 seater)	Per day	150.00
Below (10 seater)	Per day	70.00
<i>Daily parking fees</i>		
TukTuk	Per day	30.00
Personal cars & pickups	Per day	50.00
vehicles up to 5 tons	Per day	50.00
vehicles above 5tonnes -10 tons	Per day	60.00
vehicles above 10tonnes -15 tons	Per day	70.00
Over 15 tons including trailers	Per day	150.00
Tractors	Per day	50.00
Sales vehicle	Per day	300.00
<i>Parking vehicles(monthly)</i>		
Cars and pickups /probox	Monthly	1,000.00
Psv Buses	Monthly	7,000.00
TukTuk	Monthly	600.00
vehicles up to 5 tons (single canter)	Monthly	1,300.00
vehicles 5-10 tons (double wheeler)	Monthly	1,500.00

center)				
Vehicles 10-15 tons (FH)	Monthly			1,800.00
Trailers	Monthly			3,900.00
PSV 13 seater	Monthly			3,900.00
Minibuses	Monthly			6,500.00
Reserved parking	Monthly per slot			1,800.00
<i>Quarterly Parking</i>	Annually per slot			13,000.00
Saloon Cars and pickups /probox	Quarterly			2,500.00
PSV(Nissan)	Quarterly			10,000.00
Minibuses	Quarterly			18,000.00
PSV (Buses)	Quarterly			20,000.00
<i>Semiannual Parking</i>				
Saloon Cars and pickups /probox	Half year			5,000.00
PSV(Nissan)	Half year			20,000.00
Minibuses	Half year			36,000.00
PSV (Buses)	Half year			40,000.00
PART 10—ROAD CUTTING				
Tarmac	Per cutting			5,000.00
Murrum	Per cutting			3,000.00
Earth	Per cutting			2,000.00
Others				
Road closure	Per day			10,000.00
<i>May leaves—major towns</i>				
Laying cables/pipes along road reserves	Per meter			100.00
Fibre optic cable	Per meter			100.00
PART 11—HIRE OF COUNTY VEHICLES AND PLANTS				
Hire of driller	Wet rate per meter			6,000.00
Hire of brick maker	wet rate Per day	3,000.00	Approved Charges 2018-	Commercial charges
Shovel/Back Hoe	wet rate Per hour	1,000.00	2018-	
	Dry rate Per hour	4,000.00	Local charges	
Grader	Dry rate Per hour	2,500.00		
	Wet Rate	3,000.00		N/A
Dozer	Dry rate Per hour	5,000.00		6,300
Excavator	Dry Rate per hour	6,000.00		6,500.00
Wheel loader	Dry rate per hour	2,500.00		7,000.00
Prime mover	Dry Rate per hour	2,800.00		3,000.00
Law bed (Trailer)	Dry Rate per hour	1,100.00		3,200.00
Pedestrian roller	Dry Rate per hour	450.00		1,200.00
Bus and van	wet rate Per kilometer	100.00		600.00
Lorries	Per kilometer	200.00		N/A
Water bowser/tanker	Dry rate per Hr	1,300.00		N/A
Exhauster	Dry rate per Hr	2,500.00		1,700.00
Tractors ploughing	wet rate Per acre	1,800.00		3,000.00
				N/A

services- new farm	Dry rate	1,200.00	N/A
Tractors ploughing services- Old farm	wet rate Per acre	1,500.00	N/A
Tractors Harrowing service	Dry rate	1,000.00	N/A
Tractors sub-soiling service	wet rate Per acre	1,000.00	N/A
Tractor mowing services	Dry rate	600.00	N/A
Tractor planting services	wet rate Per acre	1,500.00	N/A
	Dry rate	1,000.00	N/A
	wet rate Per acre	1,800.00	N/A
	Dry rate	700.00	N/A
	wet rate Per acre	1,000.00	N/A
	Dry rate Per acre	700.00	N/A
	Per 90 kg bag	50.00	N/A
	wet rate Per bale	40.00	N/A
	Dry rate per bale	30.00	N/A
Survey equipment hire	per day	3,000.00	

NB: All mechanical and technical services shall be charged at the prescribed rates from mechanical and technical department of ministry of public works and transport.

PART 12— LAND BASED REVENUE		2018	Approved Charges
Plot registration	Per plot	2,000.00	
Plot transfer	Per plot	2,500.00	
<i>Change of user</i>			
Agriculture to industrial	Per plot	30,000.00	
Agricultural to commercial	Per plot	20,000.00	
Agriculture to residential	Per plot	10,000.00	
Residential to commercial	Per plot	20,000.00	
Commercial to industrial	Per plot	30,000.00	
Commercial to residential	Per plot	10,000.00	
Residential to church/mosque/temple	Per plot	10,000.00	
Residential to institutions(schools, colleges, hospitals)	Per plot	10,000.00	
Duplicate of allotment lost form	Per plot	2,000.00	
Plot application fee	Per plot	2,000.00	
Clearance certificate	Per plot	3,000.00	
<i>Sub division fee</i>			
<i>Industrial</i>			
Up to five plots	per portion	5,000.00	
Above five plots	Per portion	3,000.00	
<i>Commercial per</i>			
Up to ten plots	per portion	2,500.00	
Above Ten	per portion	1,500.00	
<i>Residential</i>			
Up to Ten plots	per portion	2,000.00	
Above ten plots	Per portion	1,000.00	
<i>Amalgamation</i>			
Industrial	Per alteration	30,000.00	
Commercial	Per alteration	20,000.00	
Residential	Per alteration	10,000.00	

Inspection fee for construction of a building (per visit, to a max of 3 visits per floor)	Per visit	1,000.00
Certificate of occupation	Per certificate	1,500.00
Alteration of building plans	Per plan	5,000.00
Filing disputes with County Government(land disputes)	Per dispute	2,000.00
Caution	Per plot	5,000.00
Plot survey- up to 50ft by 100ft	Per plot	10,000.00
- above 50ft by 100ft	Per plot	20,000.00
Beacon replacement	Per beacon	1,000.00
Correction of name	Per plot	500.00
Dumping	Per truck	1,000.00
Trespass by animals	per head	500.00
Application for extension of user	Per plot	15,000.00
Application for extension of lease	Per plot	15,000.00
Sale of county Acis	Per Act	100.00
Sale of tender document	Per set	1,000.00
Damage occasioned on county property		
Assessment fee	Per assessment	Minimum 500.00
Damages	Per assessment	Minimum 1,000.00
PART 13—APPROVALS		
Application Form (PPA1 Form)	Per plot	1,500.00
Approval of a new building(PPA2 Form)	Per plot	700.00
Compliance certificate(PPA5 Form)	Per plot	500.00
Approval of subdivision scheme (Agricultural) (per portion)	Per portion	1,000.00
Approval for subdivision scheme (Commercial) (per portion)	Per portion	3,000.00
APPROVAL OF BUILDING PLANS		
Industrial	Per plinth area	10.00 per sq ft
Commercial	Per plinth area	8.00 per sq ft
Residential	Per plinth area	6.00 per sq ft
Institutional(Educational and churches)	Per plinth area	5.00 per sq ft
Approval of structural plans	Per floor	4.00 per sq ft
Approval for fencing of plots	Per plot	2,000.00
Permit for temporal extension within pavement and shop corridor	As per assessment	20,000.00
Approval of temporal extension within pavement	Calculate the total plinth area of extended area	10.00 per sq ft
Extension of user (property)	Per incident	5,000.00
Renewal fee(an approved plan not build)	Per plan	5,000.00
Approval of communication mast	Per mast	20,000.00
P.P.A 2 Form for Mast Fees	Per mast	15,000.00
Annual Booster /mast Rent (private land)	Per mast	100,000.00
Annual Booster/mast rent (public land)	Per mast	250,000.00
PART 14—CONTRACTORS SITE FEES		
Building civil contractors for Kshs. 500,000.00 fees	Per contract	15,000.00

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Building civil contractors from Kshs. 500,000.00 to 1million fees	Per contract	30,000.00
Building civil contractors for Kshs. 2 million-5 million	Per contract	45,000.00
Building civil contractors for Kshs. 5 million-10 million fees	Per contract	60,000.00
Building civil contractors for over Kshs. 10 million fees	Per contract	100,000.00
Building structural contractors for communication masts	Per site/contract	150,000.00
PART 15—SEARCH FEE		
Plot per beacon	Per plot	2,000.00
Records below 2 years	Per record	1,000.00
Records between 2 to 5 years	Per record	2,000.00
Records over 5 years	Per record	2,500.00
PART16—OUT DOOR ADVERTISEMENT		
Portable directional signs		
Urban	Per piece	1,000.00
Rural	Per piece	500.00
Sign Boards-Stand alone		
Minimum charge upto 4sq.ft	Annually	3,000.00
Between 5sq. ft – 10sq. ft	Annually	6,000.00
From 11sq. ft – 20sq. ft	Annually	10,000.00
Extra sq. ft for maximum of 32sq. ft	Annually	300.00
Neon Sign Board	Annually	5,000.00
Bill board	Annually	1,000 per sq meter.
Bill board (county Bill boards)	Annually	3,000.00 per sq meter
Clock advertisement	Per clock	5,000.00
Leaflets	per leaflet	1.00
Posters	per poster	10.00
Banners	Per day	500.00
	Per week	2,000.00
<i>Others</i>		
Tent pitching(Commercial entities)/parasols	Per day	2,000.00
	Per week	5,000.00
Road show		
Saloon/pick up	Per day per vehicle	1,000.00
Bus/Lorry/canter	Per day per vehicle	3,000.00
Trailers	Per day per vehicle	5,000.00
Sales promotion		
Saloon/pick up	Per day per vehicle	500.00
Bus/Lorry/canter	Per day per vehicle	2,000.00
<i>Branding</i>		
<i>Vehicles</i>		
Saloon/pickups	Annually	5,000.00
Lorries/buses/canters	Annually	7,000.00
Trailers	Annually	10,000.00

Branded containers	Annually	10,000.00
Branded commercial umbrella	Per year	500.00
Branded kiosk	Annually	1,000.00
Wall branding for permanent building		
Building per sq ft	Annually	10.00
Neon/Illuminated Sign Boards	Annually	5,000.00
PART 17— HAWKING		
GENERAL		
Clothes		
Utensils		40.00
General hawking assorted items		40.00
Milk hawking (daily)		40.00
MOBILE HAWKING	Daily	30.00
Pick up per day	Per day	600.00
Saloon per day	Per day	300.00
Carter 3tns per day	Per day	1,000.00
Carter 5tns FH per day	Per day	1,500.00
Wheelbarrow per day	Per day	40.00
Motorcycle per day	Per day	40.00
Motorcycle Annual Permit	Per year	3,200.00
Bicycle per day	Per day	40.00
Hand cart per day	Per day	40.00
Mobile herbal clinic	Per day	40.00
Auctioneers	Per day	1,000.00
PART 18— MARKET ENTRANCE FEES	Per day	3,000.00
Local Bag of mangoes		<i>Approved Charges</i>
Extended Bag of mangoes (indigenous)	Per day	2018
Half bag of mangoes (indigenous)	Per day	50.00
Half bag of mangoes (indigenous)	Per day	100.00
Grafted Bag of mangoes	Per day	20.00
Grafted Half bag of mangoes	Per day	100.00
Bag of oranges	Per day	50.00
Half bag of oranges	Per day	80.00
Each crate of paw paw (small size)	Per day	40.00
Each crate of paw paw (Big Size)	Per day	40.00
Bag of green vegetables	Per day	60.00
Bag of raw maize	Per day	40.00
Extended Bag of raw maize	Per day	70.00
Half bag of raw maize	Per day	100.00
Ripe bananas cluster/crate	Per day	30.00
Bag of dry maize	Per day	40.00
Bag of dry beans	Per day	40.00
Bag of potatoes-extended	Per day	100.00
Bag of potatoes	Per day	100.00
Bundle of sugar cane	Per day	50.00
Onion net – small 14kg	Per day	20.00
Onion net – large 18kg	Per day	40.00
Tomatoes (small crate)	Per day	50.00
Tomatoes (large crate)	Per day	30.00
	Per day	50.00

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A bag of avocado	Per day	80.00
Half bag of avocado	Per day	40.00
One bag of carrots	Per day	60.00
Half bag of carrots	Per day	30.00
A bag of other cereal	Per day	80.00
Half bag of other cereal	Per day	40.00
One bag of charcoal	Per day	50.00
One bag of Cassava	Per day	30.00
Half bag of cassava	Per day	20.00
Other fruits Ndunda	Per cartoons/crate	20.00
Half of other fruits	Daily	20.00
Miraa (kiosk)	Daily	500.00
Miraa/Muguka per pickup	Per day	5,000.00
Miraa/Muguka per probox	Per day	5,000.00
Miraa/Muguka per basin	Per day	500.00
Honey bottles	per table	20.00
Honey	per bucket	60.00
Arrow roots	Bag	80.00
Sweet potatoes	Bag	80.00
Pumpkin per	Bag	80.00
Green Bananas	Bunch	20.00
Raw tobacco	per tin	100.00
Tobacco Snuff	per tin	50.00
Note: Non-market days are charged at half charges of market days.		
PART 19—IMPOUNDING FEES		
(PER DAY)		
Livestock		
Cow/bull/donkey/pig	Per animal	200.00
Sheep/ Goat	Per animal	100.00
Chicken or bird	Per animal	20.00
Others		
Others up to 100kgs	Per item	100.00
For every extra 50 kgs	Per item	100.00
Vehicle	Per vehicle	
Lorry/ buses/ mini buses	Per incident	3,500.00
Nissans	Per incident	3,000.00
Cars/ vans/ taxis/pick ups	Per incident	1,500.00
Tractor	Per incident	1,500.00
Water bowser/Exhauster	Per incident	3,500.00
Motor cycles	Per incident	100.00
Hand carts/ bicycles	Per incident	50.00
Illegal placement of containers/Kiosks	Per incident	5,000.00
Unclaimed impounded items, animals, etc. will be due for disposal after 7 days		
PART 20—TOWING/ESCORTING CHARGES		
Tractor/Lorry/ bus/ mini buses per 5km radius	Per incident	5,000.00

Psv 14 seater per 5km radius	Per incident	3,000.00
Cars/ Van/ Taxis/ pick up per 5km radius	Per incident	2,000.00
Motor cycles/handcarts per 5km radius	Per incident	500.00
Towing fee for illegally placed containers/	Per incident	20,000.00
PART 21—STORAGE CHARGES FOR IMPOUNDED VEHICLE		
Lorry/ buses/ mini buses/ tractor	Per day	2,000.00
Nissans	Per day	1,000.00
Cars/ vans/ taxis/pick ups	Per day	500.00
Tuktuk	Per day	200.00
Motor cycles	Per day	100.00
Hand carts/ bicycles	Per day	50.00
Parked Junk vehicles/cycles	Per month	2,000.00
PART 22-UNCLAMPING FEES		
Motor cycles	Per incidence	300.00
Vehicles	Per incidence	1,000.00
PART 23—HIRE/USE OF COUNTY SOCIAL HALLS AND RECREATION FACILITIES		
Multipurpose Conference hall	Per day per event	5,000.00
All other social halls	Per day per event	2,000.00
County Gym-Staff	Per month	2,000.00
	Per day	200.00
	weekly	800.00
	Per month	2,500.00
County Gym –others	Per day	300.00
	weekly	1200.00
PART 24—STADIUM CHARGES		
Political, commercial, sports (Federation) and institutions events	per day per event	5,000.00
PART 25—PUBLIC CEMETERY CHARGES		
Temporary Grave		
Child Body	Per body	2 00.00
Adult body	Per body	750.00
Exhumation by County	Per body	15,000.00
PART 26—CONSERVANCY		
Conservancy per business	Per year	200.00
PART 27—COUNTY PREMISES HIRE		
County bus parks kiosk rent (Vote)	per month	2,500.00
County bus parks kiosk rent (Emali)	per month	2,500.00
Restaurant rent (Emali)	Per month	10,000.00
Makongo View Point Rent	Per month	17,770.00
Curio Stalls	Per month	500.00
Survey equipment hire	per day	3,000.00
County park	per day/Event	5,000.00
PART 28 —TRADE FAIRS/EXHIBITIONS AND SHOWGROUND		
Corporate institutions/large	Per day	6,000.00
Agricultural extension exhibitors	Per day	3,000.00
Above charges excludes Ksh 1,000.00 for		

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utilities for the entire period			
<i>Caterers/Retail</i>			2000.00
Children in school uniform (school parties)	Per entry		30.00
Children (above 5 years)	Per entry		50.00
Adult	Per entry		100.00
Hawkers/Micro traders	per day		100.00
Small scale traders/food kiosks	per day		300.00
Other traders	per day		300.00
PART 29—PUBLIC HEALTH SERVICES			
		<i>Approved Charges 2018</i>	
		EHSIF	ALA
Food wholesalers/ produce store	Per year	2,000.00	500.00
Food shop retailing	Per year	2,000.00	100.00
Restaurant/ eating house	Per year	2,000.00	300.00
Lodging rooms for accommodation	Per year	2,000.00	NIL
Cottage	Per year	2,000.00	NIL
Beer depot	Per year	2,000.00	300.00
Soda depot/ container	Per year	2,000.00	100.00
Dairy milk bar	Per year	2,000.00	200.00
Supermarket	Per year	2,000.00	500.00
Food warehouse	Per year	2,000.00	500.00
Butchery	Per year	2,000.00	300.00
Food factory	Per year	2,000.00	1,000.00
Bakery	Per year	2,000.00	300.00
Hotel	Per year	2,000.00	300.00
Proprietor/ Members club	Per year	2,000.00	300.00
Bar	Per year	2,000.00	300.00
Canteen	Per year	2,000.00	200.00
Health clearance for re-opening of premise closure due to unsanitary conditions	Per Incidence	2,000.00	NIL
Health Certificate for fish landing	Per year	1,500.00	1,000.00
Posho mill	Per year	2,000.00	100.00
PART 30—INSPECTION FOR HEALTH CLEARANCE AND ISSUANCE OF CERTIFICATE OF HYGIENE FOR PURPOSES OF LIQUOR LICENCING			
		<i>Approved Charges 2018</i>	
Each application for liquor premise inspection	Per year		1,000.00
PART 31—ROUTINE FOOD AND WATER SAMPLING			
Food sampling	Per year		1,000.00
Water sampling	Per year		1,000.00
PART 32—FOOD INSPECTION FOR EXPORT/IMPORT FOR ISSUANCE OF HEALTH CERTIFICATE			
Food inspection for export/import	Per year		1,000.00

PART 33—VACCINATION		Approved Charges 2018		
		EHSIF	AIA	
Requisition for medical examination of food handler	Per incidence	100.00	100.00	
Typhoid fever	Per incidence	600.00	600.00	
Yellow fever	Per incidence	600.00	600.00	
Cholera	Per incidence	400.00	400.00	
		Approved Charges 2018		
PART 34—HEALTH CLEARANCE				
Health clearance for occupation of premises for habitation or business	Per incidence		1,000.00	
Sanitary inspection of medical clinic, nursing homes/ hospital for registration	Per incidence		1,000.00	
Inspection of private clinics for registration	Per incidence		3,000.00	
Sanitary inspection of schools and other institution for registration	Per incidence		3,000.00	
PART 35—BUILDING PLAN HEALTH APPROVAL				
Residential				
Single storey	Per plan		1,000.00	
Multi-storey	Per plan		2,000.00	
Commercial/Institutions				
Single storey	Per plan		3,000.00	
Multi storey	Per plan		10,000.00	
Setting and pegging of latrines	Per incidence		200.00	
Disinfection, spraying premises/vehicles	Per incidence		50 per sq meter	
PART 36—ICT CENTERS				
Internet access, web research, email, E-pay slip	Per hour		20.00	
KRA Tax Returns	Free		Free	
Printing services	Per page		5.00	
Typesetting	Per page		2.00	
Photocopying	Per page		2.00	
Scanning services	Per page		5.00	
	1 -200 pages		30.00	
	Over 200 pages		50.00	
Document Binding				
Project management skills, Record keeping, proposal writing to CBO.s and groups			Free	
Public information Access (Notices/official announcements)			Free	
Certification after training	Computer applications		1,000.00	
SMS short code services (Mwananchi enquiries)	Per incidence		Free	
Particulars of Equipment		Unit of measure	Initial Verification (KSh)	Re-verification (KSh.)
Weights				

5 kg and under	Per kg	100.00	40.00
	Per kg	160.00	80.00
	Per kg	200.00	100.00
	Per kg	400.00	200.00
Measures of length			
Un subdivided	Per meter	400.00	200.00
Subdivided (including the whole length)	Per meter		60.00
1 meter and under	Per meter	100.00	100.00
Exceeding 1 meter but not exceeding 5 meters	Per meter		
10 meters	Per meter	200.00	200.00
20 meters	Per meter	600.00	300.00
30 meters	Per meter	800.00	400.00
Exceeding 30 meters	Per meter	1000.00	800.00
Measures of capacity (other than bulk measures)	Per litre		
Un subdivided			
2 litres and under		100.00	40.00
Exceeding 2 litres but not exceeding 20 litres		200.00	100.00
Exceeding 20 litres		400.00	200.00
b) Subdivided			
The fee payable for a subdivided measure shall be the same as that for an unsubdivided capacity plus an additional charge of Kshs. 10 for each of its numbered			
4. Bulk measures (road tankers)	Per litre		
For each compartment according to capacity			
500 litres and under	Per litre	2000.00	2000.00
Exceeding 500 litres	Per litre		
An additional charge of Kshs. 500 shall be payable for every 500 litres (or part thereof) in excess of such capacity.	Per litre		
Adjustment of liquid level indicator of a bulk measure	Per litre	1000.00	1000.00
5. Bulk storage tanks	Per litre		
For each tank according to its capacity	Per litre		
100,000litres and under	Per litre	100,000.00	
Exceeding 100,000 litres but not exceeding 1,000,000litres	Per litre	150,000.00	
Exceeding 1,000,000 litres an additional charge of Kshs.		200,000.00	
6. Spirit Measuring Instruments for each		400.00	200.00
7. <i>Liquid Measuring Instruments</i>			
Dispensing pumps(each)			
Electronic		30,000.00	15,000.00

Non-Electronic		20,000.00	10,000.00
8. Leather measuring instruments and fabric measuring instruments		2,000.00	1,600.00
9. Egg-grading machines for each machine-Type "A" machine		2,000.00	1,000.00
Type "B" Machine		3,000.00	1,500.00
10. Non-Automatic weighing instruments intended for counter use			
<i>Particulars of equipment</i>	<i>Unit per measure</i>	<i>Initial verification</i>	<i>Re-verification</i>
For each instrument according to its capacity			
Non-self-indicating			
5 kg and under	Per kg	200.00	150.00
Exceeding but not exceeding 15kg	Per kg	200.00	200.00
15 kg exceeding 15 kg	Per kg	1,000.00	400.00
15 kg	Per kg		
Semi-self-indicating instruments			
5 kg and under	Per kg	400.00	200.00
Exceeding 5 kg but not exceeding 15kg	Per kg	800.00	400.00
Exceeding 15 kg	Per kg	1,200.00	800.00
c) Self-indicating instruments			
Electronic			
5 kg and under	Per kg	600.00	400.00
Exceeding 5 kg but not exceeding 15kg	Per kg	1,000.00	600.00
<i>Particulars of equipment</i>	<i>Unit per measure</i>	<i>Initial verification</i>	<i>Re-verification</i>
11. Automatic weighing instruments			
For each weighing unit according to its capacity			
20kg and under	Per kg	1,200.00	600.00
Exceeding 50 kg but not exceeding 500kg	Per kg	1,600.00	1,000.00
Exceeding 500kg but not exceeding 1 tonne	Per kg	2,000.00	1,500.00
Exceeding 1 tonne but not exceeding 5 tonnes	Per kg	3,000.00	2,000.00
Exceeding 5 tonnes but not exceeding 20 tonnes	Per kg	4,000.00	3,000.00
Exceeding 20 tonnes	Per kg	8,000.00	5,000.00
The fee payable shall be the same as that for a 20 tonne capacity instrument plus an additional charge of Kshs. 400 for every tone (or part thereof) excess of such capacity			
12. Belt weight:- for each instrument		1,200.00	1,200.00
13. Additional charges payable where a weighing or measuring instrument incorporate printing device which is also examined and tested.			

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14. Where a weighing or measuring instrument incorporates a printing device which is also examined and tested, an additional charge of Kshs. 400 for the examination and testing of device.			
15. Where a weighing or measuring instrument incorporates more than 1 tonne indicating device, an additional fee equivalent to the stamping fee payable for the instrument shall be charged for the examination and testing of each such device			
16. Where a weighing instrument incorporates has two sets of graduations 9 as in the case with some milk weighers) separate fees shall be charged for each set of graduations according to the capacity of the instrument.			
17 Where a weighing or measuring instrument constructed to calculate and indicate the price, an additional fee of Kshs. 400 shall be payable for the examination and testing of the price indicating mechanism.			
18. Where two or more load receptors are connected to one indicating mechanisms, separate fees shall be charged for each load receptor according to its capacity.			
PART 2 –FEES FOR			
Measures of length and measures of capacity			
For each measure		4,000.00	
2. Measuring instruments;		20,000.00	
Liquid measuring instruments (each)		10,000.00	
Line a measuring instruments (each)		10,000.00	
Leather measuring instruments (each)	Per kg	1,600.00	1,200.00
Exceeding 15kg			
Non- Electronic	Per kg	400.00	200.00
5 kg and under	Per kg	800.00	400.00
Exceeding 5 kg but not exceeding 15kg	Per kg	1,200.00	800.00
Exceeding 15kg			
2. All other non-automatic weighing instruments			
For each instruments according to its capacity	Per kg		
Electronic instruments	Per kg	1,200.00	800.00
50kg and under	Per kg	2,000.00	1,200.00
Exceeding 50 kg but not exceeding 500kg	Per kg	4,000.00	2,000.00
Exceeding 500kg but not exceeding 1 tonne	Per kg	6,000.00	5,000.00
Exceeding 1 tonne but not exceeding 5 tonnes	Per kg		

Exceeding 5 tonnes but not exceeding 20 tonnes	Per kg	10,000.00	8,000.00
Exceeding 20 tonnes		1,000.00	
The fee payable shall be the same as that for a 20 tonne capacity instrument plus an additional charge of Kshs. 400 for every tone (or part thereof) excess of such capacity			
Electronic instruments			
50 kg and under	Per kg	1,600.00	600.00
Exceeding 50 kg but not exceeding 500kg	Per kg	3,000.00	1,000.00
Exceeding 500kg but not exceeding 1 tonne	Per kg	4,000.00	2,000.00
Exceeding 1 tonne but not exceeding 5 tonnes	Per kg	8,000.00	3,000.00
<i>Particulars of equipment</i>	<i>Unit per measure</i>	<i>Initial verification</i>	<i>Re-verification</i>
3. Non-Automatic weighing instruments			
For each weighing unit according to its capacity	Per kg		
Non-Electronic			
200kg and under	Per kg	12,000.00	12,000.00
Exceeding 200kg but not exceeding 1 tonne	Per kg	16,000.00	16,000.00
Exceeding 1 tonne	Per kg	20,000.00	20,000.00
Electronic			
20kg and under	Per kg	20,000.00	20,000.00
Exceeding 20kg but not exceeding 200kg	Per kg	30,000.00	30,000.00
Exceeding 200 kg but not exceeding 1 tonne	Per kg	35,000.00	35,000.00
Exceeding 1 tonne	Per kg	40,000.00	40,000.00
4. Automatic weighing instruments (hopper weighers) for each instrument according to capacity			
20kg and under	Per kg	15,000.00	15,000.00
Exceeding 20kg but not exceeding 200kg	Per kg	20,000.00	20,000.00
Exceeding 200 kg but not exceeding 1 tonne	Per kg	25,000.00	25,000.00
Exceeding 200 kg	Per kg		
Belt weight	Per kg		
Each instrument	Per kg	30,000.00	30,000.00
PART 3—FEE FOR ADJUSTING WEIGHTS AND MEASURES AND OTHER MISCELLANEOUS CHARGES			
Adjusting weights			
For each weight	Per kg		
5 kg and under	Per kg	40.00	40.00

	10 kg	Per kg	60.00	60.00	60.00
	20 kg	Per kg	80.00	80.00	80.00
	Exceeding 20 kg	Per kg	200.00	200.00	200.00
	Adjusting measures of capacity				
	For each measure				
	Un subdivided	Per kg	100.00	100.00	100.00
	Subdivided	Per kg			
	The fee payable shall be the same as that for unsubdivided measure of equivalent capacity plus an additional charge of Kshs. 50 for each subdivision adjusted.	Per kg			
	3. Miscellaneous charges				
	Inserting plugs (each)		40.00	40.00	40.00
	Adjusting loose poises(each)		40.00	40.00	40.00
	Balancing all types of weighing instruments (each)		100.00	100.00	100.00
	Denominating linear and capacity measures (each)		100.00	100.00	100.00
	<i>Particulars of equipment</i>	<i>Unit per measure</i>	<i>Initial verification</i>	<i>Re-verification</i>	
	e) Adjusting capacity measures for use as standards. Each measure according to denomination				
	20 litres and under				
	Exceeding 20 litres but not exceeding 500 litres	Per kg			
	Exceeding 500 litres- an additional charge of Kshs 1000 shall be payable for every 500 litres (or part thereof) in excess of such capacity				
	f) Calibrating masses of use in laboratories. Each mass	Per kg			
	2 kg and under	Per kg			
	Class E	Per kg	2,000.00	2,000.00	2,000.00
	F	Per kg	1,500.00	1,500.00	1,500.00
	M	Per kg	2,000.00	2,000.00	2,000.00
	Exceeding 2kg but not exceeding 20 kg	Per kg	400.00	400.00	400.00
	Exceeding 20kg but not exceeding 200kg	Per kg	600.00	600.00	600.00
	Exceeding 200 kg but not exceeding 500kg	Per kg	2,000.00	2,000.00	2,000.00
	Exceeding 500 kg	Per kg	5,000.00	5,000.00	5,000.00
	For each tank according to its capacity 100,00litres and under		100,000.00	100,000.00	100,000.00
	Exceeding 100,000 litres but not less				
	Exceeding 500,000 litres		150,000.00	150,000.00	150,000.00

Exceeding 500,000 litres but less than 1,000,000			
Exceeding 1,000,000 litres an additional charge of Kshs 50,000 per 500,000 litres. An additional charge of Kshs. 1,000 per graduation.		200,000.00	200,000.00
Fees for testing or calibrating articles or weighing or measuring equipment submitted to the director in pursuance of section 17 of the Act.			
Testing or calibrating articles (each)		800.00	800.00
The charge for testing or calibrating weighing or measuring equipment shall be the same as the stamping fee applicable for such an equipment plus an additional charge of		500.00	500.00
PART 4—CHARGES FOR TRANSPORTATION, HANDLING AND HIRE OF STANDARDS			
<i>Transportation charges</i>	<i>Unit per measure</i>	<i>Initial verification</i>	<i>Re-verification</i>
The amount payable for transporting mass standards from the nearest weights and measures office to the place appointed by the applicant shall be Kshs. 2,000 plus an additional charge per kilometer as follows:			
Mass standards of			
One tone and under			
Exceeding 1 tone but not exceeding 3 tonnes			
Exceeding 3 tonnes but exceeding 10 tonnes			
Exceeding 10 tonnes but not exceeding 15 tonnes			
Exceeding 15 tonnes			
Handling charges			
The charges payable for lifting roller and block test weights for the purpose of either loading/offloading them into a vehicle or placing them onto the load receptor of the weighing instrument under test shall be as follows:-			
Loading/offloading weights into a vehicle, Kshs. 500 per tonne or Kshs 4000 per day whichever is the greater			
Placing weights on or off the load receptor of an instrument Kshs. 500 per hour or part thereof.			

Hire of rolle and block test weights				
For every tone or part thereof (per day)				
For the first three days (minimum period)				
Any additional days beyond the minimum period				
Hire of other weighing testing unit; Kshs. 10,000 per hour				
Mobile prover tanks, Kshs. 10,000 per day				
Fork lift, Kshs 10,000 per day.				
PART 5— TRAVELLING COSTS				
<i>Particulars of equipment</i>	<i>Unit per measure</i>	<i>Initial verification</i>	<i>Re-verification</i>	
The amount payable when an officer, on application or notification by any person, attends at any place away from his duty station for the purpose of verification of any weighing or measuring equipment shall be as follows:-		50.00		
Travelling expenses (per kilometer of pat thereof)				
PART 6—FEES FOR REGISTRATION AS A MANUFACTURER OF WEIGHING OR MEASURING EQUIPEMNT AND WORK SHOP APPROVAL				
Fees for registration as a manufacturer		1000.00		
PART 7 – FEES FOR REPAIRERS LICENSE				
Repairers license fees				
For each license according to type				
Type 1		500.00		
Type 2		800.00		
Type 3		1,000.00		
Type 4		800.00		
Type 5		800.00		
Type 6		1,000.00		
Type 7				
Type 8		500.00		
Type 9A – Electricity meter		500.00		
9B - Taxi meter		500.00		
9C – Airtime meter		500.00		
Type 10A - Speed gun		500.00		
Type 10B – Alcohol Breath Analyzer		500.00		
Type 10C – Blood pressure machine		500.00		
Type 10D - Thermometers		500.00		
Special Categories				
Type A –Precision balance class “A”		1,500.00		

Type B – Precision balance class “B”	1,500.00	
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HEALTH SERVICES

Item Description	Unit of Measure	Approved Charges 2018
PART— 38	HOSPITAL CHARGES	
Universal Health care	Per household	500.00
OXYGEN FILLING		
Oxygen filling 8.5	cubic meters (M3)	2,500.00
Oxygen filling 6.8	cubic meters (M3)	2,000.00
Oxygen filling 3.4	cubic meters (M3)	1,500.00
Oxygen filling 1.3	cubic meters (M3)	1,000.00
Renal Services		
Haemodialysis	Per session (NHIF)	9,500.00
	Per session (cash payers)	7,500.00
Central line/catheter insertion	Once	15,000.00
INTENSIVE CARE UNIT SERVICES		
Bed charges	Per day	10,000.00
I.C.U deposit	Per person	40,000.00
Cardiac Monitoring	Per day	1,000.00
Ventilator	Per day	1,000.00
Nursing care	Per day	500.00
Blood. Gas. Analysis	Per day	2,000.00

NB: Drugs and consumables to be charged separately

LABORATORY SERVICES

Blood gas analysis	3 parameters	1,500.00
Blood gas analysis	5 parameters	3,000.00

RADIOLOGY

Skull/CT head	Per session	6,000.00
Abdomen	Per session	6,000.00
Pelvis	Per session	5,000.00
Spine	Per session	6,000.00
Chest	Per session	5,000.00
Extremities	Per session	5,000.00
CT head with contrast	Per session	7,500.00
Abdomen with Contrast	Per session	7,500.00
Chest with contrast	Per session	7,500.00

Absconders

Index	Code	Item/Service	Rate KSh.
1	ABS001	Absconders	-

AMENITY

1	AT042	FUNSOFT	5,000.00
2	AT035	NHIF Admission Deposit	1,500.00
3	AT043	Private Bed Fee	800.00

AMENITY

1	AT045	Blood Giving Set	30.00
2	AT046	Branula	50.00

Item Description	Unit of Measure	Approved Charges 2018
AT047	Catheter	100.00
AT048	Clean Gloves	100.00
AT044	Deposit Non NHIF	5,000.00
AT049	Dressing	50.00
AT050	Enema	20.00
AT051	Giving Set	20.00
AT052	Giving Set (I.V)	20.00
AT053	Giving Set(I.V Per Set)	30.00
AT054	Injections	10.00
AT055	Iv Fluids	100.00
AT056	Needle And Syringe	100.00
AT057	N.G Tube	50.00
AT058	Pelvic Assessment	100.00
AT059	Per Rectal	20.00
AT060	Shaving For Theatre	20.00
AT061	Sterile Gloves	20.00
AT062	Urine Bag	50.00
AT043	Ward Days	1,000.00
CIVIL SERVANTS NHIF FEE		
CV01	Civil Servants NHIF Fee	100.00
cv02	Self-Sponsored	1,000,000.00
CLINICS		
C001	C.C.C	100.00
C002	Chest	100.00
C003	Consultation Fee	100.00
C004	Diabetic Clinic Rbs	100.00
CR02	Gynecology	50.00
CR03	Gynecology	50.00
CR01	Gynecology	50.00
C009	Psychiatry	50.00
C010	Skin Infection	100.00
C011	Sopc	100.00
C012	Sti	100.00
C013	Vct	50.00
C014	Youth Center	50.00
CLINICS		
CR06	Gopc	100.00
CR05	Mopc	100.00
C015	Popc	100.00
C009	Psychiatry	50.00
COMPREHENSIVE CARE UNIT		
CCC01	Ccc	100.00
DAIRY PRODUCE		
OR004	AFO	-
DP01	Dairy Produce	10.00
DP02	Manure 3 Tonnes	1,500.00
DENTAL		

Item Description	Unit of Measure	Approved Charges 2018	
1	D001	Amalgam Filling	500.00
2	D002	Change of Dressing (Cod)	50.00
3	D003	Closed Simple Disimpaction	350.00
4	D004	Complete Denture	3,000.00
5	D026	Disimpaction open and closed	300.00
6	D011	Full Mouth Scaling (Fms)	500.00
7	D012	Incision & Drainage	500.00
9	D013	Mesupialiasation	1,000.00
10	D007	open disimpaction	500.00
11	D015	Partial Denture (1 Tooth)	700.00
12	D016	Permanent Filling (Composite)	800.00
13	D018	Prophyllaxis Polishing	300.00
14	D014	Rct	1,000.00
15	D020	Removable orthodontic Appliances	2,000.00
16	DN02	Review	50.00
17	D022	Ros	50.00
18	D019	Rpd	50.00
19	D027	RpdAdditionaltooth	700.00
20	D024	Simple Extraction	300.00
21	D025	Splinting	200.00
22	D021	Splinting	500.00
23	D009	Tms Reduction	500.00
DENTAL			
1	D034	Age Assessment	100.00
2	D035	Alveoloplasty	500.00
3	D036	Apicectomy	500.00
4	D037	Application Of A Permanent Filling	800.00
5	D038	Application Of Temporary Filling	500.00
6	D039	Clean Gloves Per Pair	50.00
7	D040	Complete Denture Booth Arches	6,000.00
8	D042	Complete Resoration	500.00
9	D041	Complete Single Arch Denture	3,000.00
10	D017	Curretage	100.00
11	D043	Deciduos Teeth Extraction	150.00
12	D044	Dental Advice	50.00
13	D045	Dental Catridge	50.00
14	D033	Denture Repair	300.00
15	D050	Disimpaction Open	1,500.00
16	D026	Disimpaction open and closed	300.00
17	D052	Disimpaction	250.00
18	D053	Dry Socket	300.00
19	d008	Dry Socket Dressing	200.00
20	D054	Elevation Dissemnbaction	500.00
21	D030	Enucleation	3,500.00
22	D051	Glass Ionomer Restoration	700.00
23	D055	Habit Breaker	500.00
24	D057	Immobilisation Of Mandibular	2,500.00

Item Description	Unit of Measure	Approved Charges 2018
	Fractures	
25	DO56	100.00
	Immobilisation Simple Dental Fractures	
26	D012	500.00
	Incision & Drainage	
27	D058	1,500.00
	Intermaxillary Fixation Imf	
28	D029	3,500.00
	Marsupialization	
29	D059	300.00
	Medical Exam	
30	D013	1,000.00
	Mersupialiasation	
31	D015	700.00
	Partial Denture (1 Tooth)	
33	D016	800.00
	Permanent Filling (Composite)	
34	D060	700.00
	Permanent Filling Glass Lonome	
35	D061	6,000.00
	Porcelain Jacket Crowns	
36	D062	250.00
	Post Extraction Hemorage	
37	D023	250.00
	Prophyllaxis	
38	D018	300.00
	Prophyllaxis Polishing	
39	D014	1,000.00
	Rct	
40	D032	2,000.00
	Relining	
41	D020	2,000.00
	Removable orthodontic Appliances	
42	D063	1,500.00
	Removable Partial Denture	
43	D063	1,500.00
	Root Canal Treatment	
44	D022	50.00
	Ros	
45	D019	700.00
	Rpd	
46	D027	300.00
	RpdAdditionaltooth	
47	D064	1,200.00
	Scaling Cleaning	
49	D024	200.00
	Simple Extraction	
50	D010	200.00
	Simple Extraction	
51	D025	500.00
	Splinting	
52	D021	500.00
	Splinting	
53	D065	1,000.00
	Splinting	
54	D066	50.00
	Sterile Gloves Per Pair	
55	D067	200.00
	Study Castes	
56	D031	600.00
	Suturing	
57	D068	300.00
	Temporary Filling	
58	D069	200.00
	Temporary Restoration	
59	D009	350.00
	Tms Reduction	
E.N.T		
1	E001	200.00
	Anteral Nasal Packing	
2	E019	200.00
	Aural Toilet	
3	E002	500.00
	Cauterization	
4	E003	50.00
	Consultation Fee	
5	E023	1,000.00
	Direct Laryngoscopy	
6	E018	200.00
	Ear Syringing	
7	E006	200.00
	Ear Syringing	
8	C005	100.00
	ENT	
9	E007	100.00
	ENT	
10	E016	200.00
	FB Ear Removal	
11	E017	200.00
	FB Nose Removal	

Item Description	Unit of Measure	Approved Charges 2018	
12	E0008	FB Removal	200.00
13	E008	FBS Under G/A	1,000.00
14	E009	FBS Under Local Anaesthetist	300.00
15	E010	FBS Under Sedation	1,000.00
16	E015	FB Throat Removal	200.00
17	E011	FUNSOFT	500.00
18	E012	Indirect Larygoscopic Examination	500.00
19	E022	Nasal Absces Incision	500.00
20	E020	Nasal Packing	300.00
21	E021	Nasal Pack Removal	200.00
23	E013	Special Clinic	50.00
24	E024	Stitchng Under L/A	500.00
25	E014	Tonnegue Release	200.00
EXEMPTIONS			
1	EXE01	Exemptions	-
GUEST HOUSES			
1	GH01	Breakfast	150.00
3	GH001	Funsotf	800.00
4	GH02	Guest House (A)	500.00
5	GH03	Guest House (B)	600.00
6	GH04	Lunch	200.00
7	GH05	Service Charge	100.00
8	GH06	Supper	200.00
INPATIENT			
1	I050	FUNSOFT	45.00
LABORATORY			
1	L001	Acid Phosphate	150.00
2	L060	Albumin	200.00
3	L003	Alkaline Phosphatase	200.00
4	L0124	Alphateio Protein	400.00
5	L037	Alt (SGPT)	200.00
6	L061	Amylase	200.00
7	L048	Asot	150.00
8	L062	Bilirubin	200.00
9	LA02	Blood Group	100.00
10	L052	Blood Grouping & Cross Matching	150.00
11	L052	Blood Grouping & Cross Matching	150.00
12	LO125	Bruceilin Test	100.00
13	LO15	BS for Mps	50.00
14	LO65	Calcium	200.00
15	LO16	CD4 Count	200.00
16	LA1000	Cerebral Spinal Fluid	200.00
17	LO18	Cholesterol	300.00
18	LA006	Choling Time	100.00
19	L004	Coagulation Profile	200.00
21	LA0010	Coombs Test	100.00
22	LO123	Crag Test	500.00

2018

Item Description	Unit of Measure	Approved Charges 2018
23	L019 Creatinine	300.00
24	L008 Direct Coombs	100.00
25	L021 Electrolytes	300.00
26	L010 Erythrocyte	50.00
28	L080 Food Handlers	100.00
29	LA10003 Full Haemogram	300.00
30	LA10002 Full Haemogram And ESR	500.00
31	L064 Glucose	100.00
32	L046 Glucose Sugar	100.00
33	L022 Glucose Tol Test	300.00
34	L079 Gram Stain	50.00
35	LA03 h/b haemoglobin	100.00
36	L024 Hepatitis B (Hbs Ag)	150.00
37	LA05 Hepatitis C	150.00
38	LA009 H.Pylori	200.00
39	L005 H.Pylory Antigen	300.00
41	L025 HVS MICROSCOPY	100.00
42	L007 Indirect Coombs Test	150.00
44	L078 Kidney Function Test	700.00
45	L032 Lipid Profile	1,500.00
46	L026 Liver Function Test	600.00
47	LA0013 Occult Blood	200.00
48	L077 P24 Makers	100.00
49	L028 Pap Smear	70.00
50	L076 Perifferal Blood Film	100.00
51	LA007 Pleural Aspirate	100.00
52	L075 Potassium	150.00
53	L074 Potassium Hydrixide Preps	100.00
54	L029 Pregnancy Test	100.00
55	L030 Prostrate Surface Antigen (Psa)	500.00
56	L031 Protein	100.00
57	L073 Prothrombim Time	100.00
59	L050 RBS	100.00
60	L0322 Rheumstoid Factor	200.00
61	L006 Salmonela Antigen	300.00
62	L006 Salmonela Antigen	300.00
63	L072 Semen Analysis	500.00
64	L071 Sensitivity Drug Testing	300.00
65	L002 Serum Albumin	150.00
66	L049 Serum Amylase	1,000.00
67	LA10001 Serum Crag	50.00
68	LA0011 Sicking Test	100.00
69	L033 Sputum For AFB	100.00
70	L009 Sputum For Gene Xpert	100.00
71	L009 Sputum For Gene Xpert	100.00
72	L020 Stool Cultures &Sensitivity	300.00
73	L034 Stool O/C	50.00

Item Description	Unit of Measure	Approved Charges 2018	
74	L054	Swab Culture & Sensitivity	300.00
77	L047	Swap For Microscopy	100.00
78	L038	Thyroid Function Test	1,500.00
79	L0126	Transaminases	200.00
80	L0127	Ish	400.00
81	L039	Urea	200.00
82	L040	Urea & Electrolytes and Creatinifng	800.00
83	L070	Urethral Swab For G Stain	100.00
84	L A008	Uric Acid	300.00
85	L042	Urinalysis	100.00
86	L053	Urine Culture & Sensitivity	300.00
87	L043	VDRL	100.00
88	L044	Widal Test	300.00
LABOUR WARD			
1	LW006	Blood Giving Set(Per Set Used)	30.00
2	LW007	Branular (Per Piece)	50.00
4	LW008	Catheter	20.00
5	LW009	Catheterization	100.00
6	LW010	Clean Gloves (Per Pair)	10.00
7	LW011	Cord Clup	5.00
8	LW013	Delivery(normal)	1,000.00
9	LW014	Enema	20.00
10	LW015	Episiotomy Repair	350.00
11	LW017	Giving Set(I.V.Per Set)	30.00
13	LW020	IvFluids	50.00
14	LW022	Manual Placenter Removal	500.00
15	LW023	Needle And Syringe	5.00
16	LW025	Perineal Tear Repair	500.00
17	LW026	Scalve Vein(All Gauge)	5.00
18	LW027	Shaving For Theatre	50.00
19	LW028	Sterile Gloves (Per Pair)	20.00
20	LW030	Urine Bag	50.00
21	LW031	Vacuum Delievry	500.00
22	LW024	Vaginal Examination	100.00
23	LW032	V.E.(Per Examination)	20.00
LABOUR WARD			
1	LW015	Episiotomy Repair	350.00
2	LW020	IvFluids	50.00
3	LW022	Manual Placenter Removal	500.00
MARTENITY			
1	M022	assisted delivery	1,000.00
2	M014	Branual (A Piece Used)	50.00
3	M016	Catheter	20.00
4	M017	Changing Of Dressing	20.00
5	M018	Clean Gloves	10.00
6	M024	Episiotomy	500.00
7	M021	Free delivery services	5,000.00

Item Description	Unit of Measure	Approved Charges 2018
8 M025	Giving Set(I.V)	20.00
9 M039	Incubation Care	50.00
10 MA05	Injections	-
11 MA04	Iv Fluids	50.00
12 M027	Last Office Procedure	50.00
13 M029	Needle And Syringe	5.00
14 M031	Removal Of Stitches	20.00
15 M035	Sterile Gloves (Per Pair)	20.00
16 M036	Urine Bag	50.00
17 M037	V.E.(Per Examination)	20.00
18 M002	wad days	300.00
19 M038	X-Pen	45.00
MARTENITY		
1 m0012	C:sss	10.00
2 M039	Incubation Care	50.00
3 AMT08	Nursing Care	-
4 MA07	Physiotherapy	40.00
MCH/FP SERVICES		
1 MC001	Anc Card	20.00
2 MC002	A.N.C First Visit	50.00
3 MC003	Anc Profiles	200.00
4 MC004	A.N.C Rtevisit	20.00
5 MC005	CERVICAL CANCER SCREENING	100.00
6 MC006	C.W.C Card	100.00
7 MCH03	Cwc Services	20.00
8 MC007	Depo Injection	25.00
9 MCH02	Depo Pro.	50.00
10 MC008	Immunisation Needle And Syringe	-
11 MC009	Iucd Checkup	100.00
12 MC010	IUCD Insertion	200.00
13 MC011	IUCD Removal	200.00
14 MC012	Nets -Adult	100.00
15 MC013	Nets-ANC	50.00
16 MC014	Norplant Checkup	100.00
17 MC015	Norplant Insertion	500.00
18 MC016	Norplant Removal	500.00
19 MCH01	Pills Per 3 Cycles	100.00
20 MC017	Pills Per Packet	100.00
21 MC018	Speculum Exam	20.00
22 MC019	Sterile Gloves	50.00
23 MC020	Under 5 Years	20.00
MCH/FP SERVICES		
1 MC022	Cryotherapy	500.00
2 MC021	Via Villi	100.00
MEDICAL EXAMINATION		
1 ME001	Age Assessment	200.00

Item Description	Unit of Measure	Approved Charges 2018		
2	MED04	Attachments		500.00
3	ME002	College Certificates		300.00
4	ME003	Leave Approval(Maternity)		500.00
5	ME004	Med. Certificate (Employment)		300.00
6	ME005	Medical Reports (Insurance)		500.00
7	ME006	p3 Exam/Completion		1,000.00
8	MED03	P.3 Examination Forms /Completion		1,000.00
9	MED01	P.3 Examination Forms /Completion		1,000.00
10	MED02	P.3 Examination Forms /Completion		1,000.00
11	ME007	Pelvic Assessment		200.00
12	ME008	School Certificates		200.00
13	ME009	Workman's Compensation		500.00
MEDICAL EXAMINATION				
1	ME011	Primary/Secondary		300.00
2	ME010	Sick Sheet		300.00
MISCELLANEOUS INCOME(GENERAL)				
1	MIS035	Borehole Metered Water Per M3		120.00
2	MIS33	Canteen Rent		6,000.00
3	MIS30	CSSD auto claving		200.00
4	MIS22	FUNSOFT		20.00
5	MIS11	G. V Paint		30.00
6	MISCO2	m-pesa kiosk rent		500.00
7	MISCO1	Sewage Charges		3,000.00
8	MIS34	staff quarter-security		10.00
10	MIS31	Student Attacment Per Month		500.00
11	MIS27	Tabls Sulfate		30.00
MISCELLANEOUS INCOME(GENERAL)				
1	MIS42	Assorted Metals H.M.U Per Kg		21.00
2	MIS46	Dryer Machine		10,000.00
3	MIS38	Paraffin Wax Physiotherapy		4,000.00
5	MIS43	Potato Peeler		1,000.00
6	MIS41	Practix 30 Mobile Unit		10,000.00
7	MIS44	Scrap Metal		21.00
8	mis36	Spin Drier Laundry		6,000.00
9	MIS39	Suspension Motor Dental		1,000.00
10	MIS37	Tea Urn Maternity		400.00
11	MIS35	Tender Document Sales		1,000.00
12	MIS48	Tent Setup 5 days max		1,000.00
13	mis35	Volund Washing Machine		10,000.00
14	MIS47	Waste Disposal		500.00
15	MIS40	X Ray table		1,000.00
MORTUARY				
1	MO003	body preparation		200.00
2	MO002	Mortuary Body Day (Hosp)		300.00

Item Description	Unit of Measure	Approved Charges 2018	
MORTUARY			
1	MO1	Admission Fee	100.00
2	MO2	Body Treatment Fee	1,000.00
3	MO3	Doctors Fee	2,500.00
4	MO05	Embalming	1,500.00
5	MO4	Injection	100.00
6	MO005	Permit	50.00
7	MO0004	Postmortem	2,500.00
NHIF PAYMENTS			
1	N001	NHIF Payments	800.00
NUTRITION			
1		Nutrition Inpatient Counseling	100.00
2		Nutrition Outpatient Counseling	50.00
3	4	OTP Supplementation	-
4	3	SFP Supplementation	-
OCCUPATIONAL THERAPY			
1	OTD001	Acroplane Splint	40.00
2	OTD002	Bilateral Back Slap	40.00
3	OTD003	Design Feeding Aid	40.00
4	OTD004	Design Sitting Aid	40.00
5	OTD005	Design Standing Aid	40.00
6	OTD006	Design Walking Aid	40.00
7	OTD007	Drop Foot Appliance	40.00
8	OTD008	Nilateral Backslap	40.00
9	OTD010	P.O.P 4" (Each)	100.00
10	OTD011	P.O.P 8" (Each)	120.00
11	OTD012	P.O.P Splinting	40.00
12	OTD013	Resting Splint	40.00
13	OTD014	Serial Splitting	40.00
14	OTD015	Unlan Deviation Splinting	40.00
15	OTD016	Wrist Cock-Up Splint	40.00
OCCUPATIONAL THERAPY			
1	O015	ADLS Training	100.00
2	O001	Adults-In-Patients	100.00
3	O016	back slab lower limb	50.00
4	29	Back Slab Upper Limb	50.00
5	O003	Community Based	100.00
6	O017	Counselling And Assessment	100.00
7	30	Dissability Assessment	200.00
8	O010	Massage	500.00
9	O019	Massage And Passive Exe	100.00
10	O020	Massage Under 5	-
11	O018	Mental Health Services	100.00
12	31	Neck Collar P.O.P	100.00
13	32	Neck Collar Splint Ortho Plast	200.00
14	O012	Occupational Therapy	100.00
15	33	Occupational Training	50.00

Item Description	Unit of Measure	Approved Charges 2018	
16	O014	Outpatient Rehab Adults	100.00
17	O013	Paediatric Rehab Services	-
18	34	Pressure Garments 5-12 Yrs	1,500.00
19	35	Pressure Garments Above 12 Yrs	2,000.00
20	36	Private Patience	200.00
21	O007	Sensory Intergration	200.00
22	O008	Sensory Int Under 5	-
23	O002	Special assessment	150.00
24	O005	Speech Therapy	100.00
25	O009	Speech Therapy Under 5	-
26	35	Splintage Per Splint	100.00
27	O004	Splinting	200.00
28	36	Talips Serial Splinting	50.00
29	6	Under 5	-
30	38	Wrist Cock Up With Creep Bandage	200.00
OPHTHALMIC			
1	OPT001	Cataract Surgery	3,500.00
2	OPT002	Conjunctival Growth Excision	1,500.00
3	OPT003	Consultation Fee	100.00
4	OPT005	Corneal Scleral Laceration Repair	2,000.00
5	OPT006	Entropin Correction	1,000.00
6	OPT007	Enucleation	2,500.00
7	OPT008	Epiation	700.00
8	OPT009	Evisceration	2,500.00
9	OPT010	Excision Of Chalazion	700.00
10	OPT004	FUNSOFT	500.00
11	OPT011	Glaucoma Operation	2,000.00
12	OPT012	Iridectomy	2,000.00
13	OPT013	Lid Growths/Abscesses	1,000.00
14	OPT014	Lid Repair	1,000.00
15	C008	Orthamology	100.00
16	OPT015	Probing/Syringing	700.00
17	OPT01	Ophthalmology	-
18	OPT016	Removal Of Corneal Foreign Body	500.00
19	OPT017	Tarsorrhaphy	1,000.00
ORTHOPAEDIC			
1	OT11	Abduction Brace	1,200.00
2	OT12	Above Knee Prosthesis	40,000.00
3	OT51	Adjustable Walker	5,000.00
4	OT13	Afo	1,500.00
5	OT52	Airplain Splint Peads	500.00
6	OT50	A/K Prosthesis Pp Tech	25,000.00
7	OT53	Alloy Comode	10,000.00
8	OT54	Aluminium Cane	1,000.00
9	OT14	Ankle Support	1,500.00
10	OT55	Application Of Skeletone Traction	500.00

Item Description	Unit of Measure	Approved Charges 2018	
58	OT30	Kafo(Jointed,Bilateral)	7,000.00
59	OT28	Kafo(Jointed,Unilateral)	3,500.00
60	OT31	Kafo(Without Joint,Bilateral)	4,000.00
61	OT29	Kafo(Without Joint,Unilateral)	2,500.00
62	OT86	K/D Prosthesis	10,000.00
63	OT87	Knee Cage	2,000.00
64	OT32	Knee Cap	500.00
65	OT88	Knee Cap/Pads	800.00
66	OT89	Knee Joint Set	3,000.00
67	OT33	Knee Support	1,500.00
68	OT95	Matasala Bar	200.00
69	OT34	Mermaid Splint	2,200.00
70	OT90	Mermaid Splint Ai	1,500.00
71	OT91	Mermaid Splint Pptech	1,200.00
72	OT92	Mermaid Splint Topufftech	850.00
73	OT93	Metalic Crutches Auxiliary	3,800.00
74	OT94	Metalic Crutches Elbow	3,800.00
75	OT96	Polio Boots	2,000.00
76	ot001	P.O.P Application	200.00
77	OT02	P.O.P Removal	200.00
78	OT35	Pop Roll	200.00
79	OT10	P.O.P Rolls	100.00
80	OT36	Pop Splint	400.00
81	OT98	Prosthesis Repair	300.00
82	OT99	Pyrigoff Prosthesis	8,000.00
83	OT07	Reduction	300.00
84	OT100	Reduction Of Big Joint Dislocation	1,000.00
85	OT101	Reduction Of Small Joint Dislocation	500.00
86	OT102	Rocker Bar	200.00
87	OT103	Shoe Raise	300.00
88	OT37	Shoe Raise(Per Inch)	300.00
89	OT104	Shoe Raising Per Inch	500.00
90	OT08	Skin Traction Kit	1,000.00
91	OT105	Spinal Brace	2,500.00
92	OT106	Spinal Cosset Pp Tech	5,000.00
93	OT107	Spinap Cosset To Uftech	3,000.00
94	OT108	Standard Walker	3,000.00
95	OT110	Standing Aid Castles	4,000.00
96	OT109	Standing Aid Cater Wheels	6,000.00
97	OT111	Stirrup	500.00
98	OT38	Stirrup/Shoe Attachment	300.00
99	OT112	Surgical Boots	2,500.00
100	OT113	Surgical Boots	2,000.00
101	OT114	Syme Prosthesis	8,000.00
102	OT116	Telescopic Splint	1,200.00
103	OT115	T/K Prosthesis	15,000.00

Item Description	Unit of Measure	Approved Charges 2018
11 OT56	Application Of Skin Traction	250.00
12 OT57	Arch Support	200.00
13 OT15	Arm Sling	950.00
14 OT58	Aspiration	300.00
15 OT61	AuxiliaryCrutch Wooden	600.00
16 OT59	Auxiliary CrutchesAcustomised	1,200.00
17 OT60	Auxiliary Cratch Imported	2,000.00
18 OT16	Auxiliary Crutches(Aluminium)	3,800.00
19 OT17	Auxiliary Crutches(Wooden)	600.00
20 OT18	Below Knee Prosthesis	30,000.00
21 OT97	Below Knee Prosthesis Children	25,000.00
22 OT64	Bilateral Skeletone Traction	1,000.00
23 OT66	Bilateral Skin Traction Children	600.00
24 OT65	Bilateral Skin Tractione Adult	1,000.00
25 OT63	B/K Prosthesis Lam	20,000.00
26 OT62	B/K Prosthesis PpTechl	15,000.00
27 OT19	Calcaneal Spur Pad	1,200.00
28 OT67	Calipers Unilateral	1,500.00
29 OT68	Celebral Palsy Chair	8,000.00
30 OT69	Cerval Collar Eivatech	2,000.00
31 OT71	Cervial Collar Polisterine	4,000.00
32 OT20	Cervical Collar	1,200.00
33 OT70	Cervical Collar P.O.P	200.00
34 OT72	Cervical Collar Top Ufftech	1,500.00
35 OT73	Cock Splint Adult	400.00
36 OT74	Cock Splint Adult	700.00
37 OT21	Corset-Local Made	5,000.00
38 OT22	Corset-Ready-Made	7,800.00
39 OT75	Cosset Measurement	100.00
40 OT06	Crepe Bandage Application	150.00
41 OT03	crepe bandage removal	150.00
42 OT23	Crepe Bandage-Roll	100.00
43 OT04	Crepe Bandages	100.00
44 OT76	Crutch Handles	500.00
45 OT77	Crutch Measurement	100.00
46 OT24	Crutch Tips-Per Pair	200.00
47 OT78	Elbow Crutch Acustomised	1,000.00
48 OT25	Elbow Crutches	2,800.00
49 OT79	Elbow Crutch Imported	1,500.00
50 OT80	Elbow Extension Splint Adult	700.00
51 OT81	Elbow Extension Splint Peads	400.00
52 OT82	Fabs	1,000.00
53 OT83	Finger Splint	300.00
54 OT84	Grafo	1,500.00
55 OT26	Hinged Knee Support	4,200.00
56 OT85	Inner Soul Unilateral	400.00
57 OT27	Insoles (Per Pair)	700.00

Item Description	Unit of Measure	Approved Charges 2018
104 OT117	Traction Kit Adults	1,000.00
105 OT118	Traction Kit Children	800.00
106 OT119	Tripled Cane Imported	1,000.00
107 OT39	Walking Cane	1,800.00
108 OT120	Wedge	200.00
109 OT09	Wooden Crutches Auxiliary	800.00
110 OT09	Wooden Crutches Auxiliary	800.00
111 OT40	Wrist Support	1,500.00
OTHER DEBTORS		
1 ODR001	Other Debtors Payments	-
OUT PATIENT		
1 OP042	Branulla	50.00
2 OP040	Circumssion	750.00
3 OP011	Clean Gloves (Per Pair)	10.00
4 OT67	F. B. Removal	200.00
5 OP018	Giving Set	20.00
6 OP039	I And D	500.00
7 OP0007	Iv Flagy	100.00
8 OP0008	Iv Inections	100.00
9 OP0001	Modicate	100.00
10 OP043	Nebulization Adult	150.00
11 OP044	Nebulization Child	50.00
12 OP022	Need & Syringe	50.00
13 OP0006	Opd	-
14 OP0005	Out Patient	-
15 OP045	Pelvic Assessment	100.00
16 OP045	Pelvic Assessment	100.00
17 OP027	Pr (Per Rectal)	50.00
18 OP046	Removal Of Stiches	100.00
19 OP029	Scalp Vein (Per Piece)	50.00
20 OP038	Service	50.00
21 OP047	Service,Needle&Syringe	50.00
22 OP031	Sterile Gloves (Per Pair)	100.00
23 OP048	Stiching	500.00
24 OP041	Urine Bag	50.00
25 OP032	V.E. (Vaginal Exam)	100.00
OUT PATIENT		
1 OP033	Asctic Taping	500.00
2 O035	Blood pressure	20.00
3 OP00012	Catheter	100.00
4 OP037	Dressing	50.00
5 OP036	HyoscineInj	100.00
6 OP034	ParacetamolInj	100.00
7 OP034	ParacetamolInj	100.00
8 op028	Paracetamol Infusion	100.00
9 37	Pop	100.00
10 OP035	TetenusInj	100.00

Item Description	Unit of Measure	Approved Charges 2018
11 O036	T.T	100.00
PALLIATIVE CARE CENTER		
1 PC006	Breaking Bad News	-
2 PC005	Continuity Of Care	-
3 PC012	Education	-
4 PC003	Effective Communication	-
5 PC002	Pain And Symptom Control	-
6 PC001	Palliative Consultation Fee	100.00
7 PC007	Psychological Care	-
8 PC004	Rehabilitation	-
9 PC013	Research	-
10 PC009	Social Care	-
11 PC008	Spiritual Care	-
12 PC011	Support In Bereavement	-
13 PC010	Terminal Care	-
PARKING		
1 p0089	Parking	75.00
2 P011	Parking Fee	50.00
PHARMACY		
1 PHA07	Albendazole 400mg tabs	20.00
2 P006	Amoxicillin susp, 125mg/5ml	50.00
3 P131	Artemether/Lumefantrine 100/20mg tabs (NOT FOR SALE)	
4 P010	Aspirin 300mg tabs	20.00
5 PHA14	Atenolol 50mg tabs	120.00
6 PHA11	Beclomethasone Inhaler 100mcg/dose, 200 doses	300.00
7 PHA18	Calamine lotion 15%	40.00
8 P012	Carbamazepine 200mg tabs	70.00
9 PHA40	Carbimazole 5mg tabs	200.00
10 P014	Chlorpheniramine 4mg tabs	20.00
11 P016	Chlorpromazine 100mg tabs	50.00
12 PHA09	Ciprofloxacin 250mg tabs	200.00
13 P018	Cotrimoxazole 480mg tabs	50.00
14 PHA34	Dexamethasone/Neomycin Eye Drops	50.00
15 P106	Dexamethasone 0.5mg tabs	30.00
16 P019	Diazepam 5mg tabs	50.00
17 PHA30	Diclofenac 50mg tabs	50.00
18 P021	Doxycycline 100mg caps	70.00
19 PHA48	Enalapril 5mg tabs	150.00
20 P023	Erythromycin 250mg tabs	200.00
21 P024	Erythromycin Susp, 125mg/5ml	50.00
22 P026	Ferrous Sulphate 200mg tabs	30.00
23 P027	Flucloxacillin 250mg caps	200.00
24 PHA01	Fluconazole 50mg tabs	100.00
25 P059	FlupentixolDecanoate (Inj)	50.00

Item Description	Unit of Measure	Approved Charges 2018	
	20mg/ml		
P028	Folic acid 5mg tabs	30.00	
P123	Gentamicin Eye Drops 0.3%	40.00	
P062	Gentamycin (Inj) 40mg/ml	100.00	
P030	Glibenclamide 5mg tabs	70.00	
P116	Haloperidol 5mg tabs	70.00	
P032	Hydrocortisone ointment 1%	40.00	
P033	Ibuprofen 200mg tabs	30.00	
P070	Insulin Biphasic 30/70 100 IU/ml,10ml Vial/Inj	200.00	
P155	Ketoconazole 200mg tabs	150.00	
PHA21	Loperamide 2mg caps	30.00	
P035	Magnesiumtrisilicate Co Tabs	30.00	
P036	Metformin Tabs 500mg	150.00	
P064	Metronidazole 200mg tabs	50.00	
P121	Metronidazole susp, 200mg/5ml	30.00	
P068	Nystatin Oral susp, 100,000 IU/ml	50.00	
P153	Ormeprazole 20mg caps	120.00	
P095	ORS Sachets for 500ml (new formula)	30.00	
P043	Paracetamol 500mg tabs	20.00	
P044	ParacetamolSusp, 120mg/5ml	20.00	
P045	Phenobarbitonee 30mg tabs	50.00	
P037	Phenobarbitonee Tabs 30mg	50.00	
P046	Phenytoin 50mg tabs	70.00	
PHA35	PilocarpineHCl 2% Eye Drops	50.00	
PHA22	Praziquantel 600mg tabs	100.00	
P049	Quinine 300mg tabs	0.01	
P051	Salbutamol 4mg tabs	30.00	
P054	Tetracycline Eye Ointment 1%	30.00	
P101	X-Pen	100.00	
PHARMACY			
1	PHA059	Aciclovir 400mg tabs	200.00
2	p104	Aminosidine 60ml	200.00
3	p060	Aminosidine Syrup	350.00
4	PHC002	Amitriptyline 2.5mg Tabs	70.00
5	p103	Amonosidine 250mg	350.00
6	PHA0009	Amoxicillin 250mg caps	70.00
7	PHA0358	Amoxicillin/Clavulanate 500/125mg tabs	300.00
8	PHA0479	Amoxicillin/ClavulanateSusp, 228mg/5ml	200.00
9	p106	Ampiclox Syrup	100.00
10	PH1	Ampiclox Syrup	100.00
11	PH3	Antacid Gel/Susp	150.00
12	P104	Anti-D ImmunoglobulinInj	2,500.00
13	P105	Anti-Rabies Vaccine	800.00

Item Description	Unit of Measure	Approved Charges 2018
14 PH2	Anti-Snake Venom	500.00
15 PHA0483	Atropine Sulphate Eye Drops 1%	40.00
16 P093	Atropine Sulphate Eye Drops 1% 5ml Bottle	40.00
17 P42	Azithromycin 500mg	200.00
18 P094	Beclomethasone Inhal. 100mcg/Dose (200 Doses)	300.00
19 PHA0466	Benzhexol 5mg Tabs	30.00
20 P102	Benzylbenzoate App	40.00
21 P111	Benzyl Penicillin 5mu	100.00
22 P047	Bupivacaine Heavy Spinal (Inj) 5mg/ML, 4ml	200.00
23 P048	Ceftriaxone (Inj) Pfr	100.00
24 TCO90	Cefidine 500mg	150.00
25 P050	Chlorpheniramine (Inj) 10mg/ML	100.00
26 PHA0480	Chlorpheniramine Syrup, 2mg/5ml	20.00
27 PHA0484	Clotrimazole Pessaries (+ Applicator)	40.00
28 PHA0468	Codeine Phosphate 30mg Tabs(dfl18)	500.00
29 P029	Codeine Phosphate Tabs 30mg	100.00
30 P052	Darrows 1/2 Streangth Iv Infusion, 500ml (Bttl)	50.00
31 P106	Dexamethasone 0.5mg tabs	30.00
32 P096	Dexamethasone / Neomycin Eye Drops 5ml Bottle	50.00
33 P055	Diclofenac (Inj) 25mg/ML	100.00
34 P048	Diclofena Gel	50.00
35 PHA0239	Digoxin 0.25mg tabs	70.00
36 P056	Digoxin (Inj) 50mcg/ML	50.00
37 P042	Digoxin Oral Solution 100mcg/ML	200.00
38 P031	Digoxin Tabs 250mg	70.00
39 P057	Dyrate M	150.00
40 P057	Ergometrine (Inj) 0.5mg/ML, 1ml Amp	50.00
41 P027	Flucloraxacin 250mg caps	200.00
42 P058	Flucloraxacin (Inj) 250mg Pfr	100.00
43 P044	Fluoxetine 20mg	200.00
44 P059	Flupenthixol Decanoate (Inj) 20mg/ML	50.00
45 P060	Fluphenazine Decanoate Inj 25mg/1ml Amp	50.00
46 P028	Folic acid 5mg tabs	30.00
47 PHA0469	Furosemide 40mg Tabs	50.00
48 P061	Furosemide (Inj) 10mg/ML	50.00
49 P062	Gentamycin (Inj) 40mg/ML	100.00
50 P030	Glibenclamide 5mg tabs	70.00
51 P063	Glucose 10% Infusion, 500ml (Bttl)	50.00

Item Description	Unit of Measure	Approved Charges 2018
P065	Glucose 50% Infusion 100ml (Bttl)	50.00
p054	Haematinic Syrup	150.00
P066	Haloperidol Decan (Inj)50mg/ML Amp	50.00
P097	Halothane Inhalation,250ml	1,000.00
p50	HemsamicInj	300.00
P067	Heparin (Inj) 5000iu/ML	100.00
PHC003	Hydrochlorthiazide 50mg Tabs	70.00
PHA0485	Hydrocortisone Eye Drops 1%	40.00
P098	Hydrocortisone Eye Drops 5ml Bottle	40.00
P069	Hydrocortisone (Inj)100mg/ML	50.00
P032	Hydrocortisone ointment 1%	40.00
P099	Hydrocortisone Ointment 1% Tube	40.00
P033	Ibuprofen 200mg tabs	30.00
p043	Indomethacin 25mg	50.00
P070	Insulin Biphasic 30/70 100 Iu/ML,10ml Vial/Inj	200.00
P071	Insulin Soluble,Human 100 Iu/ML,10ml Vial/Inj	200.00
P103	Insulin Soluble (Spcl Rate Is Per Week)	200.00
p51	Iodine M/W	100.00
p055	Iv Ranitidine	100.00
P072	Ketamine (Inj)50mg/ML,10ml Vial	200.00
P107	Lactose	150.00
p055	Lactulose Syrup	150.00
PHA0473	Levothyroxine 100mg Tabs	100.00
P034	Levothyroxine Tabs 100mcg	100.00
P074	Lignocaine Hcl/Adrenaline 1:80,000 (Inj)	100.00
P073	Lignocaine Hcl (Inj)2%	100.00
P075	Magnesium Sulphate (Inj) 50%	50.00
P035	Magnesiumtrisilicate Co Tabs	30.00
PHA0471	Magnesium Trisilicate Co. Tabs	30.00
P076	Mannitol 20% Iv Infusion,500ml (Bttl)	200.00
p102	Meloxicam 7.5	150.00
P109	Metaformin 850mg	200.00
p105	Metformin 850mg	200.00
P036	Metformin Tabs 500mg	150.00
PHA0474	Methyl Dopa 250mg Tabs	200.00
PHA0472	Metoclopramide 10mg Tabs	30.00
P077	Metoclopramide (Inj) 5mg/ML	50.00
P078	Metronidazole(Inj) 5mg/ML	50.00
P100	Misoprostol 200mcg Tabs	200.00
p061	Mixtard	200.00
P079	Morphine (Inj) 10mg/ML,1ml Amp	100.00

Item	Description	Unit of Measure	Approved Charges 2018
93	PHA0481	Multivitamin Syrup	20.00
94	PHA0475	Multivitamin Tabs	30.00
95	P080	Neostigmine (Inj) 2.5mg/ML, 1ml Amp	50.00
96	PHA0476	Nifedipine 20mg Tabs	120.00
97	p101	Normal Saline Drops	50.00
98	P110	ORS	30.00
99	P095	ORS Sachets for 500ml (new formula)	30.00
100	P081	Oxytocin (Inj) 10 Iu/ML	50.00
101	P082	Pancuronium Bromide (Inj)2mg/ML,2ml Amp	200.00
102	PHA0477	Paracetamol 100mg Tabs	20.00
103	P043	Paracetamol 500mg tabs	20.00
104	P044	Paracetamol Susp, 120mg/5ml	20.00
105	p056	Paracetamol Suspension	20.00
106	P045	Phenobarbitonee 30mg tabs	50.00
107	P037	Phenobarbitonee Tabs 30mg	50.00
108	P046	Phenyloin 50mg tabs	70.00
109	P083	phytomenadione (Inj) Vit.K 2mg/ML	50.00
110	P084	Potassium Chloride (Inj)	50.00
111	P039	Pratinisolone Tabs 5mg	30.00
112	P038	Praziquantel Tabs 600mg	100.00
113	PHA0478	Prednisolone 5mg Tabs	30.00
114	PH4	Prednisolone	60.00
115	PHA0486	Pylori kit	500.00
116	P049	Quinine 300mg tabs	
117	P085	Quinine Sulphate (Inj)600mg/2ml	50.00
118	p058	Relcer Gel	150.00
119	P051	Salbutamol 4mg tabs	30.00
120	PHA0463	Salbutamol Inhaler, 100mcg/dose, 200 doses	300.00
121	PHB001	Salbutamol NebuliserSoln 5mg/ML, 10ml Vial	300.00
122	PHA0482	Salbutamol Syrup, 2mg/5ml	30.00
123	P108	Saline Nosal Drops	20.00
124	PHA0488	Silver Sulfadiazine Cream 1%, 250gm Jar	150.00
125	P086	Sodium Bicarbonate (Inj)8.4%	50.00
126	P087	Sodium Chloride Iv Infusion 0.9%,500ml (Btl)	50.00
127	P088	Sodium Lactate Co Iv Infusion,500ml(Hartman'S) (Btl)	50.00
128	p046	Sodium Valproate300mg	250.00
129	PHA0464	Spironolactonnee 25mg tabs	200.00

Item Description	Unit of Measure	Approved Charges 2018
130 PHA0464	Spirolactonnee 25mg tabs	200.00
131 P040	Spirolactonnee 25mg Tabs	200.00
132 p047	Spirolactonnee 25mg	50.00
133 PHC001	Sulfadoxine/Pyrimethamine 500/25mg Tabs	
134 P041	Sulfadoxine/Pyrimethamine Tabs 500/25mg	
135 P089	Suxamethonium Chloride (Inj) 50mg/ML,2ml Amp (Inj)	200.00
136 P054	Tetracycline Eye Ointment 1%	30.00
137 P090	Thiopentonnee (Inj)500mg Vial Pfr (Inj)	200.00
138 PHA0465	Tinidazole 500mg tabs	50.00
139 p052	Tramadol 100mg Inj	100.00
140 po49	Tramadol 250	100.00
141 p045	Tramadol 50mg	100.00
142 P091	Tramadol (Inj) 50mg/ML 2ml Amp (Inj)	50.00
143 P092	Tranexamic Acid 100mg/ML,5ml Amp (Inj)	100.00
144 p053	Traxenamic Caps	150.00
145 p059	Warfarin 5mg	100.00
146 P101	X-Pen	100.00
147 PHB002	Zinc Sulphate 20mg Tabs	30.00
PHYSIOTHERAPY		
1 PH014	FUNSOFT	100.00
PHYSIOTHERAPY		
1 OTD017	Chest Physio	100.00
2 PH017	Electrotherapy	100.00
3 PH003	Exercise therapy	100.00
4 OTD022	Hydrotherapy	100.00
5 OTD021	Keep Fit	100.00
6 PH011	Massage	100.00
7 OTD21	Outpatient Per Session	100.00
8 OTD22	Physio Splint	500.00
9 PHY13	Physiotherapy	100.00
10 OTD23	P.O.P Application	100.00
11 OTD24	P.O.P Cylinder Lower Limp	200.00
12 OTD25	P.O.P Cylinder Upper Limp	100.00
13 OTD26	P.O.P Removal	100.00
14 OTD019	Rehabilitation	100.00
15 OTD018	Stimulation	100.00
16 OTD27	Stump Bandaging	200.00
17 OTD020	Theraupitic Exercise	100.00
18 OTD28	TracionInt	150.00
PUBLIC HEALTH		
1 HP002	Clinics	750.00

Item Description	Unit of Measure	Approved Charges 2018
2 HP001	FUNSOFT	1,000.00
3 HP003	Med Exam (Food Handlers)	200.00
4 hp007	Multi-Storey (Plan Approval)	5,000.00
5 HP004	Nursing Homes/Hospitals	3,000.00
6 HP005	Plan Approvals	3,000.00
7 HP006	Residential (Plan Approval)	1,000.00
RECORDS DEPARTMENT		
1 RD002	Records Recovery	500.00
2 RD001	Stationery	50.00
RECORDS DEPARTMENT		
1 RD012	Card-maternity	50.00
2 RD018	Child Adoption Compensation	500.00
3 RD014	Cwc Card	50.00
4 RD015	Fp Appointment Card	50.00
5 RD008	Inpatient File	100.00
6 RD003	Ip File	100.00
7 RD009	Out Patient Card	20.00
8 RD016	Out Patient Card Reactivation	20.00
9 RD011	Permit	50.00
10 RD002	Records Recovery	500.00
11 RD010	Special Clinic Card	100.00
12 RD013	Stamp Fee	500.00
REFERRALS		
1 RF001	Air-Lifting	-
2 RF01	FUNSOFT	65.00
3 RF002	Hospital Transfer	2,500.00
4 RF03	Praziquantel (600 Mg)	100.00
5 RF04	Praziquantel	100.00
6 RF004	Requests To Machakos	3,000.00
7 RF003	Requests To Nairobi	4,000.00
8 RF02	Zinnat/Cefuroxime	200.00
RENTAL INCOME		
1 R011	Rent	100.00
TENDERS		
1 80-83	Tender Fee	2,000.00
2 TENDER	Tender Sales	2,000.00
THEATRE		
1 TO001	Amputation	5,000.00
2 TO002	Appendectomy	2,500.00
3 TO003	Bilateral tubal ligation	750.00
4 TO037	Breast Lump removal	500.00
5 TO007	Caesarian Sections	2,500.00
6 TO008	Contracture	2,500.00
7 TO052	Dilatation And Curretage	1,500.00
8 TO010	Disarticulation (Large)	2,000.00
9 TH019	E U A	1,000.00
10 TO051	Examination Under Anaesthesia	1,000.00

Item Description	Unit of Measure	Approved Charges 2018
11 TH009	Excision incision abscess	2,000.00
12 TO013	Exploration & removal of FB	2,000.00
13 TO012	Gastrectomy (By Pass Drainage)	4,000.00
14 TO049	Haemorrhoidectomy	2,500.00
15 TO004	Hemiorrhaphy	2,500.00
16 TO031	internal fixation	5,000.00
17 TO038	K-Nailing Femur	5,000.00
18 TH008	Mackdonald Stich	500.00
19 TH024	Mastectomy	5,000.00
20 TO019	Norplant Removal (Theatre)	300.00
21 TO005	Orchidectomy	2,500.00
22 TH004	Plating	5,000.00
23 TO020	Prostatectomy	5,000.00
24 TO021	Reconstructive Surgery	4,000.00
25 TO022	Reduction Of Dislocation	1,000.00
26 TO009	Salpingetomy	5,000.00
27 TO017	Skin Grafting	2,500.00
28 TH028	Suction Curettage	1,000.00
29 TO015	Supra -Pubic Catheterization	1,000.00
30 TO025	Surgical Debriment	1,000.00
31 TO026	Surgical Toilet	1,000.00
32 TH015	TAH	5,000.00
33 TH001	Theatre	-
34 TO023	Thyrodectomy	5,000.00
35 TO042	Underwater Drainage	1,500.00
36 TH023	V V F Repair	5,000.00
THEATRE		
1 T027	Adenoidectomy	2,500.00
2 T0024	Bone Nibbling	1,000.00
3 T0024	Bone Nibbling	1,000.00
4 THE031	Btl Under G/A	1,000.00
5 TO018	Cholecystectomy	5,000.00
6 T029	Cystectomy	2,500.00
7 T025	Decortification	6,000.00
8 TO016	Excision Biopsy	1,000.00
9 TO013	Exploration & removal of FB	2,000.00
10 TH032	exploratory laparotomy	5,000.00
11 T0023	External Fixation	5,000.00
12 TO014	Fasciotomy	1,000.00
13 TH030	Fine Needle Aspirate & Cytology	1,000.00
14 THE032	Haemorrhoidectomy	5,000.00
15 TH031	Hemiorrhaphy	5,000.00
16 T0020	Hydrocectomy	2,500.00
17 T0021	Hydrosectomy	2,500.00
18 TH024	Mastectomy	5,000.00
19 THE030	Mva	1,500.00
20 T0022	Myomectomy	5,000.00

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Item Description	Unit of Measure	Approved Charges 2018	
21	TO019	Norplant Removal (Theatre)	300.00
22	TO027	Open Reduction (O.R.I.F)	5,000.00
23	TO024	ostectomy(bone resection)	3,000.00
24	THE034	Pin Insertion For Fractures	2,000.00
25	TO017	Skin Grafting	2,500.00
26	TO015	Supra -Pubic Catheterization	1,000.00
27	TO025	Surgical Debriment	1,000.00
28	TO026	Surgical Toilet	1,000.00
29	TO023	Thyroidectomy	5,000.00
30	THE033	Tonnegue Release	1,000.00
31	TO28	Tonnesillectomy	2,500.00
32	TO26	Urethroplasty	5,000.00
VEHICLE TRANSPORT			
1	AMB03	Ambulance to Kijabe	9,000.00
2	AMB01	Ambulance To Machakos	5,000.00
3	AMB004	Ambulance To Makindu	4,000.00
4	AMB02	Ambulance To Nairobi	7,000.00
5	VT012	FUNSOFT	1,000.00
6	VT004	Hire(L/R/Ambulance (To Machakos)	5,000.00
7	VT002	Hire(L/R/Ambulance (To Nairobi)	7,000.00
8	VT006	Local Hire Withn The District(From 10km Upto 15km)	950.00
9	VT007	Local Hire Withn The District(From 16km Upto30km)	1,000.00
10	VT008	Local Hire within the District(From 31km Upto50km	2,000.00
11	VT009	Local Hire within the District(From 51km Upto70km)	2,600.00
12	VT013	Local Hire within the District(From 16km Upto30km)	1,200.00
13	VT014	Local Hire within the District(From 31km Upto50km)	2,000.00
14	VT015	Local Hire within the District(From 51km	2,600.00

Item Description	Unit of Measure	Approved Charges 2018
15	VT016 Upto 70km Local Hire within the District (Within Wote Town)	700.00
16	VT011 Parking fee (big vehicles)	75.00
17	VT010 parking fee (small vehicles)	50.00
18	VT005 referral to Kijabe Mission Hospital	9,000.00
19	VT013 Vehicle Transport	1,000.00
20	V001 Vehicle Transport- Machakos	5,000.00
21	V002 Vehicle Transport- Nairobi	7,000.00
NOTE: Ambulance charges are only applicable to non-holders of the Makueni County Universal Health Care Card.		
WARD 1 (MALE)		
1	I001 Admission	-
2	I005 Bed Fee General and Medication (Adult)	300.00
3	I008 Blood Giving Set (Per Set Used)	30.00
4	I062 Branular (Per Piece)	50.00
5	I062 Branular (Per Piece)	50.00
6	I009 Catheter	100.00
7	I035 Clean Gloves (Per Pair)	100.00
8	I020 Dressing	50.00
9	I010 Enema	20.00
10	I047 FUNSOFT	200.00
11	I043 Giving Set	50.00
12	I011 Giving Set (I.V)	50.00
13	I012 Giving Set (I.V. Per Set)	50.00
14	I003 Injection	10.00
15	I004 Iv fluids	100.00
16	I013 Last office Procedure	20.00
17	I015 Needle And Syringe	100.00
18	I046 Need & Syringe	50.00
19	I014 N. G. Tube	50.00
20	I049 Pelvic Assessment	100.00
21	I052 Pr (Per Rectal)	20.00
22	I055 Scalp Vein (Per Piece)	5.00
23	I016 Scalve Vein (All Gauge)	5.00
24	I017 Shaving For Theatre	20.00
25	I057 Sterile Gloves (Per Pair)	30.00
26	I019 Urine Bag	100.00
27	WD07 Ward Days	300.00
WARD 1 (FEMALE)		
1	I001 Admission	-

Item Description	Unit of Measure	Approved Charges 2018
2	1008 Blood Giving Set(Per Set Used)	30.00
3	1007 Branula	50.00
4	1009 Catheter	100.00
5	1035 Clean Gloves (Per Pair)	100.00
6	1020 Dressing	50.00
7	1010 Enema	20.00
8	1043 Giving Set	50.00
9	1011 Giving Set(I.V)	100.00
10	1012 Giving Set(I.V. Per Set)	50.00
11	1003 Injection	10.00
12	1004 Iv Fluids	100.00
13	1013 Last office Procedure	20.00
14	1062 Manual Removal Of Placenta	1,000.00
15	1062 Manual Removal Of Placenta	1,000.00
16	WD06 M V A	1,000.00
17	1015 Needle And Syringe	50.00
18	1046 Need & Syringe	50.00
19	1014 N. G. Tube	50.00
20	1047 Orphenin	200.00
21	1049 Pelvic Assessment	100.00
22	1052 Pr (Per Rectal)	100.00
23	1055 Scalp Vein (Per Piece	5.00
24	1016 Scalve Vein(All Gauge)	5.00
25	1017 Shaving For Theatre	20.00
26	1057 Sterile Gloves (Per Pair)	100.00
27	1019 Urine Bag	50.00
28	1021 V.H.(Per Examination)	20.00
29	1058 V.H. (Vaginal Exam)	20.00
30	1006 Ward Days	300.00
WARD 2(FEMALE)		
1	1007 Branula	50.00
2	1004 Iv Fluids	100.00
3	1061 Nursing Care	-
4	1006 Ward Days	300.00
WARD 3(PAEDIATRICS)		
1	1001 Admission	-
2	1002 and Medication	100.00
3	1007 Bed Fee and Medication(<5years)	-
4	1005 Bed Fee and Medication	300.00
General(Adults)		
5	1006 Bed Fee Nursery(Incubation Care)	50.00
6	1008 Blood Giving Set(Per Set Used)	30.00
7	1062 Branular (Per Piece)	50.00
8	1009 Catheter	100.00
9	1035 Clean Gloves (Per Pair)	100.00
10	1020 Dressing	40.00
11	1010 Enema	20.00

Item Description	Unit of Measure	Approved Charges 2018
12 I055	FUNSOFT	5.00
13 I043	Giving Set	20.00
14 I011	Giving Set(I.V)	20.00
15 I012	Giving Set(I.V. Per Set)	30.00
16 I003	Injection	10.00
17 I004	Ivfluids	100.00
18 I013	Last office Procedure	20.00
19 I015	Needle And Syringe	50.00
20 I046	Need & Syringe	50.00
21 I014	N. G. Tube	50.00
22 I049	Pelvic Assessment	100.00
23 I052	Pr (Per Rectal)	20.00
24 I016	Scalve Vein(All Gauge)	5.00
25 I017	Shaving For Theatre	20.00
26 I057	Sterile Gloves (Per Pair)	20.00
27 I019	Urine Bag	50.00
28 I021	V.E.(Per Examination)	20.00
29 I058	V.E. (Vaginal Exam)	20.00
WARD 3(PAEDIATRICS)		
1 I056	Nursing Care	-
2 I056	Ward Days	300.00
3 I046	Ward Days Under 5	150.00
XRAY		
1 x023	Abdominal	300.00
2 XR04	Abdominal U/s	500.00
3 x025	Barium Meal/Swallow	600.00
4 X099	Breast U/s	500.00
5 x019	Cervical Spine	350.00
6 x001	Chest	200.00
7 x007	Clavicle	200.00
8 X027	Dental	200.00
9 x005	Elbow Joint L	200.00
10 x009	Femur L	200.00
11 x013	Foot L	200.00
12 x002	Hand L	200.00
13 x010	Hip	200.00
14 x024	H.S.G	1,000.00
15 x006	Humerus	200.00
16 X016	I.V.U	1,500.00
17 x011	Knee Joint L	200.00
18 XR01	Lower Standard Occlusal	100.00
19 x021	Lumbar Spine	350.00
20 x022	Pelvic	300.00
21 XR03	Pelvic U/s	500.00
22 x004	Radius /Ulna	200.00
23 XR02	Renal u/s	1,000.00
24 x008	Shoulder L	200.00

Item Description	Unit of Measure	Approved Charges 2018	
25	x014	Skull X-Ray	350.00
26	x020	Thorac Spine	350.00
27	x012	Tibia / Fibula	200.00
28	XR05	Upper Standard Occlusal	200.00
29	x003	Wrist L	200.00
30	x026	X Ray Envelopes	10.00
XRAY			
1	XR13	Ankle L	200.00
2	XR14	Ankle R	200.00
3	X100	Barium Meal Erect	600.00
4	X101	Barium Follow Through	800.00
5	X102	Barium Meal	1,500.00
6	X103	Barium Swallow	1,200.00
7	X031	Cranial U/S	500.00
8	X028	Doppler 1 limb	1,000.00
9	X029	Doppler 2 Limbs	2,000.00
10	XR07	Elbow Joint R	200.00
11	XR16	Femur R	200.00
12	XR06	Finger	200.00
13	XR08	Foot R	200.00
14	XR09	Hand R	200.00
15	x37	Inguinal/Testicular U/S	500.00
16	X36	Inner Upper Arm U/S	500.00
17	XR10	Knee Joint R	200.00
18	x027	KUB U/S	1,000.00
19	X39	Lateral Oblique Mandible	350.00
20	X38	Mammography	500.00
21	X34	Neck X-ray	200.00
22	X030	Neels	200.00
23	XR023	Obstetric U/S	500.00
24	X104	Plain Abdomen	400.00
25	X105	Plain Abdominal Decubitus	600.00
26	x33	Post Nasal Space X-ray	350.00
27	XR024	Prostate U/S	500.00
28	x032	Removal Of Plate	2,500.00
29	XR021	Scrotal U/S	500.00
30	XR11	Shoulder R	200.00
31	X106	Simple Examination Lower Extra	300.00
32	X107	Simple Examination Upper Extra	300.00
33	X108	Sinus	300.00
34	X109	Sinuses	600.00
35	XR15	Testicular U/S	500.00
36	xr022	Thyroid U/S	500.00
37	X35	Thyroid X-ray	200.00
38	XR05	Upper Standard Occlusal	200.00
39	XR12	Wrist R	200.00
PART 39 FIRE FIGHTING AND OTHER SERVICES			

S/NO	ITEMS DESCRIPTION	UNIT OF MEASURE	Approved Charges 2018
1	Special Services Other Than Fire Fighting		
a)	Inspection and hydraulic test of dry and wet risers	Per instance	6,000.00
b)	Pumping out flooded water	Per hour	1,000.00
c)	Binding delivery hose coupling labor	per coupling material	700.00
d)	Binding delivery hose		1,200.00
e)	Hire of one delivery hose length of 75 ft or part thereof per day	Per unit	800.00
f)	Inspection of fire extinguishers (excluding re-filling)	Per unit	300.00
g)	Hire of ladder	Per day	2,200.00
h)	Hire of van for requested inspection within Sub-County	Per instance	2,500.00
i)	Refilling of breathing apparatus	Per cylinder	1,200.00
	Sale of water by filling water tankers(owner)	Per tanker	2,000.00
k)	Sale of water by filling water tankers(owner)11000lts to 15000lts	Per tanker	2,500.00
L)	Fire report	Per copy	5,000.00
2.	Fire Fighting Services		
a)	Technical officer first hour of attendance	Per hour	1,200.00
b)	For each preceding hour or part thereof	Per hour	900.00
c)	Assistant Technical officer first hour of Attendance	Per hour	1,000.00
d)	For each preceding hour or part thereof	Per hour	700.00
e)	Support staff First hour of attendance	Per hour	800.00
f)	For each preceding hour or part thereof	Per hour	600.00
3.	Fire vehicles turn out fees		
a)	Turn out fees	Per instance	1,200.00
b)	Standby per hour or part thereof	Per hour	1,000.00
c)	Kilometers covered	Per kilometer	50.00
d)	portable pump turn out fee including transport	Per instance	2,500.00
e)	Portable pump standby fee per hour or part thereof	Per hour	700.00
f)	Standby fire engine during ceremonies	Per day	20,000.00
g)	Standby fire engine during ceremonies outside the County	Per day	25,000.00
h)	Standby Ambulance in a function	Per day	20,000.00
i)	Standby Ambulance in a function outside the County	Per day	25,000.00

j)	Responding to a fire drill	Per instance	15,000.00
k)	Responding to a fire drill outside the County	Per instance	25,000.00
4.	Fire safety inspections (for premises dealing with flammable goods)		
1	Distributors, traders, wholesalers, hypermarkets, department stores, supermarkets, show rooms, boutiques, retail shops & stores, chemists, take-away butcheries, personal service providers, kiosks per annum.		
a)	102	Hyper supermarket premises, construction over an area of 625 m ²	3,000.00
b)	103	Mega Store, large multi-department store, premises area from 300m ² to 624m ²	2,500.00
c)	104	Medium supermarket: from 100m ² to 299m ²	2000.00
d)	105	Large Trader, shop, Retail store or Personal services: From 50m ² to 99m ²	2,000.00
e)	110	Medium trader, Shop, Retail Service: 25m ² to 49m ²	700.00
f)	114	General retail shop up to 17m ² to 24m ²	500.00
g)	115	Small traders, shop or retail Service: up to 17m ²	500.00
h)	120	Kiosk Light or Temporary Construction: Less than 5m ²	300.00
i)	195	Other – Retail Trader, Stores, Shops and services	300.00
j)	196	market traders and hawker's license	0.00
	Late payment of Single business permits (after 31st day of March each year)	Monthly	3% compound
	Failure to pay liquor license after the deadline.	Per incidence	10,000.00
	Interest on late payment for property rates (effective from 1st April each year)	Monthly	2% compound
	Dropping of passengers in undesignated area	Per incidence	4,000.00
	Fines on use of county stadia without payment	Per incidence	Twice the hiring charge
	Fine on use of a social hall without payment	Per incidence	Surcharge/ a fine of twice the hiring charge to the user
	Vehicle obstruction in bus parks and parking	Per incidence	2,000.00
	Littering in towns/markets	Per incidence	1,000.00
	General nuisance	Per incidence	2,000.00
	Dumping in towns and markets	Per incidence	5,000.00
	Building without plan approval	Per incidence	10,000.00
	Erection of kiosks/stalls/structures without approval.	Per incidence	2,000.00
	Tempering with clamp	Per incidence	10,000.00

Noncompliance with advertisement charges	Per advert		10,000.00
Non removal of posters.	Per incidence		5,000.00
Impounded building articles	Per item/day		200.00
Storage of impounded article/items	Per item/day		50.00
Impounded goods at the market	Per item/day		100.00
Failure to display single business permit/liquor license	Per incidence		1,000.00
Use of forged county license/permit	Per incidence		50,000.00
Nonpayment of cess /royalties	Per load		3 times of amount payable
Failure to display parking ticket	Per incidence		150.00
Failure to display PSV sticker.	Per incidence		500.00
Penalty for excess tonnage	Per load		1,000.00
Bond cancellation fee	Per bond		1,000.00
Bouncing Cheque fine	Per cheque		10,000.00
Penalty for washing vehicles in rivers &dams (Water bodies)	Per incidence		5,000.00
Penalty for washing motorbikes in rivers &dams (Water bodies)	Per incidence		3,000.00
Nonpayment of market entrance fee	Per incidence		10 times of amount payable
Handling of unlicensed forests products and produce			
Timber - handler	Per incidence		20,000.00
Timber -vehicle	Per incidence		50,000.00
Charcoal -handler	Per sack		500.00
Charcoal - vehicle	Per incidence		50,000.00
Poles-handler	Per incidence		20,000.00
Poles-vehicle	Per incidence		50,000.00
Honey-handler	Per incidence		10,000.00
Stumps and firewood	Per incidence		20,000.00
Stonnes and minerals	Per incidence		20,000.00
Stonnes and minerals-vehicle	Per incidence		20,000.00
Resins and sap-Attendant	Per incidence		50,000.00
Involvement in unlicensed forestry activities whether on trust lands or gazetted areas			
livestock	Per head		500.00
bee keeping -attendant	Per incidence		10,000.00
Logging and charcoal burning-attendant	Per incidence		20,000.00
Cultivation-attendant	Per incidence		20,000.00
Mining-attendant	Per incidence		20,000.00
herding-attendant	Per incidence		10,000.00
Any other activity(of destructive a nature to conservation and preservation)- practitioner	Per incidence		20,000.00
Dumping (solid, liquid, hazardous, hospital, construction or semi liquids	Per incidence		20,000.00

including sanitary) wastes in un authorized sites- practitioner			
Dumping (solid, liquid, hazardous, hospital, construction or semi liquids including sanitary) wastes in un authorized sites- with corrective disposal vehicle.	Per incidence		50,000.00
Unattended septic, sewage threatening human health and safety (owner with corrective measures)	Per incidence		20,000.00
Emitting or producing noise and vibrations above permissible level as provided in noise and vibration regulations, 2009 (premise)	Per incidence		20,000.00
Emitting or producing noise and vibrations above permissible level as provided in noise and vibration regulations, 2009(practitioner)	Per incidence		10,000.00
Emitting noise and vibrations above permissible level without license as provided in the noise and vibrations regulations, 2009 (violator-with terminal orders on emissions)	Per incidence		5,000.00
Unattended and roaming of animals in towns, urban centres and market centres (per head regardless of the animal kind) including pets.	Per head		500.00
Encroachment, interference of beacons on trust lands and gazetted forests including wetlands(person encroaching, per hectare)	Per hectare		100,000.00
Construction or implementation of projects without approved environmental impact assessment report for projects or programmes meeting threshold(proponent)	Per incidence		10% of the project value)
Violation of Environmental Impact Assessment (EIA) implementation and management plan(proponent)	Per incidence		50,000.00
Operating eatery without waste water and human waste management system (proponent)	Per incidence		20,000.00
Illegal or non-connection to the water service line by residential premises in towns (plot owner)	Per incidence		10,000.00
Any person found pulling or pushing materials may it be Poles, Timber, metal rods etc. with a motorcycle, cart or vehicle(causing damage to the road)	Per incidence		3,000.00
Any officer either of state or County	Per incidence		suspended and

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government involved in forest and general degradation to be suspended and surcharged the cost of restoration for damages caused by his or her involvement.		surcharged the cost of restoration
Tree felling in towns, urban areas, markets or shopping centers without authority from the environment directorate-mature tree	Per tree	20,000.00
Tree felling in towns, urban areas, markets or shopping centres without authority from the environment directorate-young tree	Per tree	5,000.00

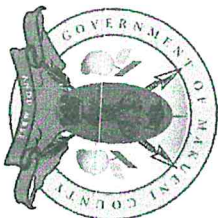
No. 4

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**FOURTH SCHEDULE: FORMS AND NOTICES
REPUBLIC OF KENYA**



COUNTY GOVERNMENT OF MAKUENI
LAWS OF KENYA

COUNTY GOVERNMENTS ACT, 2012

LAWS OF KENYA (THE MAKUENI COUNTY FINANCE ACT, 2018)

NOTICE TO ATTEND COURT

TO _____

_____ of address _____ you are
hereby required to attend the _____ Court _____
at _____
of _____ 20 at _____ on the _____ day
answer the charges of contrary to County Government of Makueni County
Finance Act, 2018

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

Issuing officer Official stamp & Date
Witnesses 1. _____

2. _____