SPECIAL ISSUE

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REPUBLIC OF KENYA

KENYA GAZETTE SUPPLEMENT

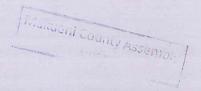
MAKUENI COUNTY ACTS, 2022

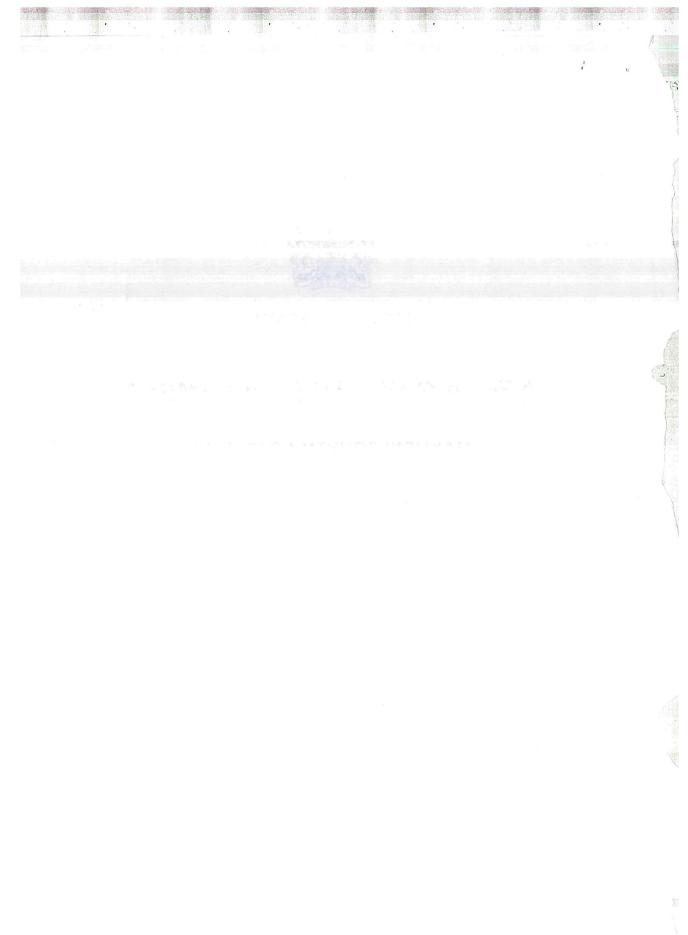
NAIROBI, 29th December, 2022

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THE MAKUENI COUNTY FINANCE ACT, 2022

No. 7 of 2022

Date of Assent: 22nd December, 2022

Date of Commencement: See Section 1

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THE MAKUENI COUNTY FINANCE ACT, 2022

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

ENACTED by the County Assembly of Makueni, as follows —

PART I — PRELIMINARY

Short title and commencement

1. This Act may be cited as the Makueni County Finance Act, 2022 and shall come into operation on the date of publication in the *Gazette*.

Interpretation

2. In this Act unless the context otherwise requires —

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

"County" means Makueni County;

"County Government" means the Government of Makueni County;

"County Public Officer" means a county public officer within the meaning of section 2 of the County Governments Act, 2012;

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

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

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

"Permit" means an original permit issued under this Act;

"Person" means a natural or juristic person.

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 37 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

- (2) A person who wishes to construct a building or structure in the Schedule. 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
- (4) A person occupying a plot, stall or a building leased or rented out imprisonment. 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. The midt set to the
 - (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
 - "Rated value" means the value assigned to all properties in the March. county by the valuation roll; and
 - "Valuation Roll" means the legal document consisting of property information of all ratable properties within the boundaries of Makueni County.

- Advertisement abancom asher? without see for linds nowey A 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.
- (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 Market Fees and one to viling ad Hade

- 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
- (2) A person who wishes to access the markets or the stalls for the sale of goods, foods, animals or products shall pay the fees specified in the last column of Part 17 and 18 of the Third Schedule.
- (3) A person who contravenes any of the provisions of this section commits an offence and shall be subjected to fines as prescribed under part 37 of the Third Schedule.

Hire of county Government vehicles and machinery

- 6. (1) A person shall not use County Government machinery without the relevant authority from the County Government.
- (2) A person who wishes to use County Government machinery shall apply to the relevant department within the County Government.
- (3) The relevant County Government department may grant the application under subsection (2) upon the payment of the fee Specified in the last column of Part 11 of the Third Schedule.
- (4) A person who contravenes the provision of this section Commits an offence and shall be liable for a fine or surcharge of twice the fee

Fees for County Stadia and Halls

- 7. (1) A person shall not use County Stadia, grounds or hall specified in Part 23 or 24 of the third schedule without authority from the County
- (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 shall be subjected to fines as outlined in part 37 of the Third Schedule.

- 8. (1)A person shall not sell products, operate a business or receive the services specified in Parts 30 of the third Schedule without a permit from the County Government.
 - (2) A person who wishes to sell foods or drugs or receive the County Government services specified in the third schedule shall apply for a permit from the relevant County Government Department.
 - (3) The relevant County Department may grant the permit or provide the services specified in the Third Schedule upon payment of the fee
 - (4) A person who contravenes any of the provisions of this section specified in that Schedule. commits an offence.

- Livestock and veterinary services fees 9. (1) A person shall not carry out any business or provide the services specified in Part 7 of the Third Schedule Without the authority
 - (2) A person who wishes to carry out a business or provide the from the County Government. Services specified in part 7 of the Third Schedule shall apply for a permit or certificate to the relevant County Government Department.
 - (3) The relevant County Government Department may grant the Permit under subsection (2) upon payment of fees prescribed in that Schedule.
 - (4) A person who contravenes any of the provisions of this section commits an offence.

- Medical and Public Health Services 10. (1) A person who receives medical or health services from health centers in the County shall be charged the fee specified in the last column of part 30 of the Third Schedule;
 - (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."

Infrastructure maintenance fee

11. (1) A person who operates a quarry or transports quarry products, red soil, 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 2022 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

Tax waivers and Variations

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

Amendment of Schedules

- 13. (1) The Executive Committee Member may by order published in the Gazette amend any of the Schedules to this Act.
- (2) An order made under subsection (1) shall be laid before the County Assembly without unreasonable delay, and unless a resolution approving the order is passed by the County Assembly within the next twenty-one days on which it next sits after the order is so laid, the order shall lapse, but without prejudice to anything previously done thereunder.

Payments to the County Government

- 14. (1) All payments to the County Government shall be made through an authorized channel.
- (2) A County Government Revenue Collector or authorized officer shall in the exercise of any functions under this part identify himself or herself.
- (3) An official receipt shall be issued for all payments made to the County Government.
- (4) A person shall not receive or collect any money on behalf of the County Government unless authorized in writing by the Executive Committee Member.
- (5) A person who contravenes the provisions of this section Commits an offence.

Appointment and Duties of an Agent

15. (1) In this section—

The commence of

"Agent" means a person appointed as such under subsection (2);

"a notice" means a notice issued by the Executive Committee

- (2) The Executive Committee Member may by written notice Member appointing an agent. addressed to any person-
 - (a) appoint him or her to be an agent of the County Government for the purposes of collection or recovery of charges, permit fees, license fees, rent, cess and such other fees, as may be necessary
 - for carrying out the purposes of this Act; (b) specify the amount of charges, permit fees, license fees, rent, cess and such other fees to be collected or recovered by the agent.
 - (3) An agent appointed under this section shall ensure due compliance with the provisions of this Act and remittal of revenue collected to the county receiver of revenue or as may be otherwise
 - (4) Where an agent claims to be, or to have become unable to comply instructed in the appointment notice. with subsection (2), he or she shall, within seven working days, notify the Executive Committee Member in writing, setting out fully the reasons for his inability to comply, and the Executive Committee Member shall accept the notification and cancel or amend the appointment notice accordingly.
 - (5) Where an agent fails to issue a notice to the Executive Committee Member under subsection(4), sufficient moneys for the payment of charges, permit fees, license fees, rent, cess and such other fees specified in the agent's appointment notice shall be presumed to be held by him and this money shall be due and payable to the County Government.
 - (6) For the purpose of this section, the Executive Committee Member may, by notice in writing, at any time, require any person to furnish him or her, within reasonable time not being less than seven days from the date of service of the notice, with information showing any moneys which may be held by the agent for, or due by him to the County Government.
 - (7) 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

General Penalties

- 16. (1) A person who commits an offence under this Act for which no penalty is provided shall be liable upon conviction to a fine as provided by other county laws or any other relevant laws of Kenya.
- (2) A person who hinders, obstructs, interferes or prevents an authorized officer, or any other person duly authorized in writing by the Executive Committee Member in exercising the powers under this Act shall be guilty of an offence and shall be liable upon conviction to a fine of one hundred thousand shillings or to an imprisonment term not exceeding one year or to both.
- (3) A person who refuses to give information or gives false information which may lead to under charging in addition to any other remedy under this Act shall be guilty of an offence and shall be liable upon conviction to a fine not exceeding one hundred thousand shillings or to an imprisonment term not exceeding one year or to both. Offences by staff of the county Government

- 17. (1) A county Public Officer or any other person having a duty to perform under this Act who
 - 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;
 - interferes with any other person or process under this Act, so as to defeat the provisions, requirements or purposes of this Act;
 - where required under this Act to do anything to give effect to the provisions of this Act, fails to do such thing;
- without reasonable cause omits to do something in breach of his or her duty under this Act;
- willfully contravenes the provisions of this Act to give undue advantage or favor to another person; or
- fails to prevent or report to the County Government or any other relevant authority, the commission of an offence committed under this Act;

2022

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. (1) In addition to the offences under this Act, if any person Cancellation of licenses and permits
- operates illegal business which cannot be permitted by any law; without lawful authority—
 - (b) transfers business premises license or permit for purposes of undertaking business in non-designated or permitted area;
 - conducts business other than that permitted by the license, shall subject to confirmation by the Executive Committee Member, have their license or permit cancelled thereof.
 - (2) Any license or permit which is cancelled shall, on notice being given to the holder thereof, be returned to the issuing office within seven days of the receipt of the notice, and where any holder of a cancelled license or permit fails to return the license or permit as aforesaid he shall be guilty of an offence under this Act.

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 Penalties 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.

- 20. (1) The county revenue collector may take into his or her possession any property, for purpose of distressing into compliance the Seizure of property
 - (2) When the property is no longer required under subsection (1), the property must be released as soon as practical to the person entitled to it. defaulter.

- 21. (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; Zone A, Zone B and Zone C.

- (3) For the purposes of the Finance Act, 2022—
- (a) Zone A areas comprise of Big Markets such as, Wote town, Emali, Sultan Hamud, Makindu and Kibwezi towns;
- (b) Zone B areas comprise of medium Markets such as; Salama,
 Mhumhuni, Malili, Nunguni, Mukuyuni, Kilala, Kikima, Mbumbuni, Kati andai Kimdwani and Kathonzweni, Kambu, Machinery, Mtito-andei Kiundwani and
- (c) Zone C areas comprise of all other Markets. (4) Zoning will apply under the following categories of fees and charges_
 - (a) Single Business Permit;
 - (b) Liquor Licenses;

(c) Property Rates, Housing and Stall Rent. Regulations

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

FIRST SCHEDULE: TAXES
econd column shall be a The items specified in the second column shall be charged a tax fee specified in the last column of the schedule

UG Z JOSEGO	Item description	of the schedule Unit of measure	Approved Charges, 2022
PART 1		Per sq ft front	25.00
(10,000,2	unrated plot Land rates (Commercial)	Percentage per plot Percentage per plot	0.270 01 222
00,000,0	Land rates (Leasehold) CILOR(Contribution in lieu	Percentage	2% of the plot rated value
00.000,	of rates) Commercial Agricultural	Per acre	200.00 per acre ENTERTAINMENT

	Ollie or	Liopose		
Item Description	Measure	ZONE A		ZONE C
Casinos	per year	50,000,00	20,000.00	30,000.00 15,000.00
Casinos slot machines (per machine)	Contraction of the last of the	ZONE A	ZONE B	ZONE C
BETTING	Measure	3,200.00	3,200.00	3,200.00 15,000.00
Charity sweepstake	Per year Per year	15,000.00	15,000.00 30,000.00	20,000.00
Other Betting (e.g. sports) Gambling rooms	Per year	40,000.00	5,000.00	4000.00
Gaming/Film video	Per year		500.00	250.0
showing Film/video showing	per day	800.00 1,500.00	- 20	500.0
Public amusement / circus/fanfare per day Live musicians/ disco per	0.0	2,000.00	1,500.00	CONTRACTOR OF THE PARTY OF THE
day	IO ET CHEHD	4,000.00	3,500.00	3,200.
Pool tables-per table	per year per day	3,000.00		
Commercial Mobile photography in	per day	200.0	0 150.00	0 100.

SECOND SCHEDULE: LICENSES AND PERMIT FEES

SECOND SCHEDULE. ETC. 1.0 ACCOMMODATION AND CATERING	Approv	ed Charges 20	22
Item description International hotels, tourist camps, lodging houses, tea and coffee houses, butcheries houses, tea and coffee houses, butcheries	ZONE A	ZONE B	ZONE C
with meat roasting and sorp facilities, bar, restaurants, membership clubs, night clubs and casinos Large standard lodging house/hotel class D	80,000.00	80,000.00	80,000.00 50,000.00
over 40 rooms Medium standard lodging house/hotel class D from 21-40 rooms	50,000.00	50,000.00	50,000.00

Small standard L. L.	Cour	nty Financ	ce	2022
Small standard lodging house/hotel cla	iss D	45,000.	00 42,000.0	
Large lodging houses with restaurant at bar class B/C basic standard over 15 room Medium lodging houses with	nd/or	30,000.0	25,000.0	
15 rooms B/C basic standard from	urant	20,000.0	18,000.0	
Small lodging houses with restaurant and bar class B/C basic standard up to 5 rooms Large restaurant with bar/ membership of the control of	d/or	10,000.00	9,000.00	8,000.00
Large restaurs/ members	club	14,000.00	13,000.00	12,000.00
Large restaurant without bar/ members club over 30 customers/ members Medium restaurant with bar/ members club from 11 to 30 customers/ members	ship	20,000.00	r cen in Jane	18,000.00
Medium restaura	hip	8,000.00	7,000.00	6,000.00
club from 11 to 30 customers/ members Small restaurant with/without bar up to	hip	14,000.00	12,000.00	10,000.00
Large Catering 1	1	6,800.00	5,800.00	4,800.00
customers and only served over	2()	8,000.00	6,000.00	6,000.00
Medium catering house, snack bar, tea house "hotel" from 6 to 20 customers Small catering house, snack bar, tea house "hotel", no lodging, no alcohol served.	-1	6,000.00	5,000.00	4,000.00
Rustomere and served in to	61	4,800.00	3,800.00	2,800.00
Butchery with roasted meat and/ or soup kitchen any size General Alcoholic Retail bar(On bar) Large night club/ over 500	,	5,000.00	4,500.00	4,000.00
Large night club/ over 500 square feet Medium night club/ from 101	2.5	0,000.00	5,200.00	4,800.00
teet 1011 101 to 500 square	15	,000.000,	22,000.00	20,000.00
Sindii night club/			13,000.00	12,000.00
Other catering and accommodation Vines and spirit whole	10,	00.000,	9,000.00	8,000.00
Vines and spirit wholesale	4,	800.00	3,800.00	2,800.00
		00.000	20,000.00	20,000.00
		00.00	50,000.00	50,000.00
mall distributors –Liquor		00.000	30,000.00	30,000.00
VDe of license LIQUOR LICE	20,0	00.00	20,000.00	20,000.00

LIQUOR LICENSE FEES Type of license **Approved Charges 2022** 1. General Retail Alcoholic Drink License ZONE A ZONE B 2. Brewer's alcoholic drink license-ZONE C 24,000 For alcoholic drink or product manufactured 16,000 12,000 500,000 (500,000 and one million) 250,000 100,000 3. Wholesale alcoholic drink license for each premises 50,000 50,000 50,000

Makueni County F	inance			200	25	50,000
	500,0	000	250	,000	14	50,000
4. Import alcoholic drink license (wholesale)	250,0	000		,000		50,000
		000		,000		20,000
	20.	000	20	0,000		20,000
6. Distributor alcoholic drink recentage 7. Depot license, in addition to subparagraph				2000/3	1213	20,000
(C) Donot	30	,000		5,000	HON	
t 1 halic drink licelise		,000	1	6,000	Deposite	12,000
		,000	5	0,000		50,000
9. Restaurant alcoholic drink license (members'	100	,00		TANK C	retiri	10,000
10.Club alcone	60	,000	5	0,000		40,000
club)— 11) Club alcoholic drink license (proprietary	201	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		muoso	grip	50,000
club, night club or discotheque).	51	0,000	eri I fri	30,000	JE J	30,000
club, night club of disconneque). 12. Supermarket and franchised retail stores	010	0,000		noirour	rici i	diamo48
1 1 1 intrincense	\$0 10	5,000	hams	15,000	1 200	15,000
- lookolic allik heerist.	ZHIRKI	3,000	10000	T VOII	ora -	THE BRIEFIE
	00 O	0.000	ob oh	30,000	163.	30,000
(a) where the licensee does not hold a general	SIH S	0,000	00 50	meter b	10s an	Company
(a) where the licensee does not note a great alcoholic drink license in respect of the			000.2		(E) 110	pederati
retail alcoholic drink neoned	1001 11	15.000	-	15,000) (2)0	15,000
same premises	1000	15,000	15 h	15,00	Birris	OBTAINED
(b) where the licensee holds a general times in respect of the same	Ma deb		wer n		mmA	1 10000
alcoholic drink license in resper	A C Hex	- 00	-	5,00	0	5,000
premises 15. Railway restaurant car alcoholic drink	7×500	5,00	0	3,00	18 10 1	SVOICH I
15. Railway restaurant car accome	TASK.			1,00	101	1,000
license, per car	7	1,00	0 07	1,00		SYLETTE E
16. Temporary or occasional alcoholic			15	1,00	00	1,000
license, per ay 17. For transferring an alcoholic drink license	e	1,00			00	500
17. For transferring an alcoholic drink license	70	CONTRACTOR OF THE PARTY OF THE	00	the second section is	and the second	1,000
17. For transferring an alcoholic drink license 18. For removing an alcoholic drink license of an assurance under the A	ct	1,0	00	1,0		300
		3	00	Teletro3	00	The second secon
at increase of a diffill die need		A	pprov	ed Cha	rges	ZONE C
20. For the issue of a disparation that I year Liquor License	-	ZONE	A	ZUNI	D	9,000.00
	OI VIN	8,000	.00	12,000	.00	30,000.00
Type of license 1. General Retail Alcoholic Drink License 1. drink license for e		30,000	.00	30,000	00.0	30,000.00
1. General Retail Alcoholic DTIIK Electrical 2. Wholesale alcoholic drink license for e	acii	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1015	holm	1331	30,000.00
premises drink license	DESCRIPTION OF THE PERSON OF T	30,000	00.0	30,000	0.00	12,000.0
premises 3. Distributor alcoholic drink license 3. Distributor alcoholic drink license	A PROPERTY AND ADDRESS OF THE PARTY AND ADDRES	12,000	00.0	12,00	0.00	12,000.0
Distributor alcoholic drink necessary Depot license, in addition to subparagrap.	11				ofrice	12,000.0
	-	20,00	0.00	15,00	0.00	9,000.0
t 1 - leo drink HCCHOC	_	15,00	0.00	12.00	[00.00]	30,000.0
5. Hotel alcoholic drink license— 6. Restaurant alcoholic drink license (propri	otory	50,00	0.00	40,00	00.00	30,000.0
of the algorithm the tree of the	clary	50,00	entr	inaci.	rollel	15,000.
club, night club or discotheque).	atorac	30,00	00.00	20,0	00.00	15,000.
club, night club or discotheque). 8. Supermarket and franchised retail s	Stores	50,00	10 10	TVAV	OW	LHROW E.
alcoholic drink license	A ZE III S					minosala mo
alcoholic drink license		A			20	122

alcoholic drink license 2.0 RENTAL PERMITS-PER ANNUM-	A	ed Charges 2022	eash nail
Item description	ZONE A	ZONEB	ZONE C 1,000.00
Single rooms	2,000.00	1,500.00 3,000.00	=00.00
1-5 Rooms 6-10 Rooms	3,500.00	3,000.	

Above 10 Rooms	Tourny Finance		2022
Self-contained Units	4,000.00	3,500.00	3,000.00
1-3 Rooms			3,000.00
6-15 Rooms	4,000.00	3,500.00	3,000.00
Above 15 Rooms	4,500.00	4,000.00	3,500.00
3.0 PROFESSIONAL, TECHNICA	5,000.00	4,500.00	4,000.00

3.0 PROFESSIONAL, TECHNICAL AND FINANCIAL SERVICES

Item description	- Parking N	FINANCIAL SERVICES				
Firms and/or individuals offering service legal, financial, management	S on	proved Charg	ges 2022			
	ring	MANUALITIN DELL	HOLES OHIOLO			
architecture, valuing, surveying,	data Magazin san		(du			
	data 119019) 52n	palle drink lice	ODIE GIJO (T			
support, stock and insurance broker security protection customs	ince	TYPE TO STATE	That a			
security protection customs broker	ing, ZONE A	· · ·				
security protection, customs or carry forward goods, bookmarking bank	ing ZONE A	ZONE	ZONE			
bureau monor thanking, banks, fo	rex					
Companies root	ase		1-			
companies and finance companies Federation (SACCOS	nce					
Federation (SACCOS operating in more that the county)	evita.		- 1 a a - 21			
one County) one County)	nan 25,000.	00 07 00				
Large Savings and G	25,000.	00 25,000.0	0 25,000.0			
Large Savings and Credit Cooperation	Ve 20.000	0.0	ell a made a			
Society (Annual turnover of over Ksh 5M) Savings and Credit Cooperation	ve 20,000.	20,000.0	0 20,000.0			
Savings and Credit Cooperative Socie (Turnover of above Ksh. 3M to 4 000 C	t					
(Turnover of above Ksh. 3M to 4.99M) Savings and Credit Cooperative Socie	5,000.0	5,000.00	5,000.0			
Savings and Credit Cooperative Socie (Turnover of Ksh. Above 1M to 2M)			3,000.0			
(Turnover of Ksh. Above 1M to 3M) Savings and Credit Cooperative Socie	3,000.0	3,000.00	2 000 0			
Savings and Credit Commission	-40	3,000.00	3,000.0			
Savings and Credit Cooperative Society (Turnover of Ksh. 1M and below) Large professional	2,500.0	0 2,500.00	2.500			
Large professional		2,300.00	2,500.00			
Large professional services firm over 1 practitioners and/or international affiliation Medium professional/financial	0 40,000.0	28 000 00				
Medium professional arribation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	38,000.00	36,000.00			
from 6 to 10 pm etici	22,000.00	20.000				
Small professional services firm up to a	22,000.00	20,000.00	18,000.00			
practitioners services firm up to	12 000 00					
Other prof	12,000.00	10,000.00	8,000.00			
Other professional and technical services Independent technical ensembles			,			
Independent technical operator, one person acting individually (typist book keep	8,000.00	6,000.00	4,000.00			
acting individually (typist, book-keeper etc.) First tier banks	3,500.00	3,000.00	2,800.00			
First tier banks		,	2,800.00			
Second tier banks	80,000.00	80,000.00	90,000,00			
HIII tier Banks	60,000.00	60,000.00	80,000.00			
VIICTO Financial Institution	40,000.00	40,000.00	60,000.00			
Cinancial Services Association	30,000.00		40,000.00			
	25,000.00	30,000.00	30,000.00			
nachine (Stand at machine (ATM) per	6 000 00	25,000.00	25,000.00			
0 MOPH Face	6,000.00	6,000.00	6,000.00			
0 MOBILE MONEY TRANSFER SERVICE em description	TEC/DA					
em description	ES/BANK AG	ENTS				

Item description	Ap	proved Charg	ges 2022
One Agent	ZUNE A	ZONE B	ZONE C
Up to three	5,000.00	4,000.00	3,500.00
Above three	8,000.00	6,000.00	5,000.00
	12,000.00	10,000.00	8,000.00

22 PRIVATE EDUCATION AND HE	Period	App	proved Cl	narges 202	Z
em description institution	S,	A vol	odu ano	ers, trad	Distribu
niversities, museums, nuiseries, printer	al			7352 Zery	amitmod
and nolytechine	25,	offic .	Kinguz		- Hingle, c
estitutes, private health clinics a	na	EN BT	n bus		ZONE C
octors, dentists, physiotherapi	lth	Z		ZONE B	ZONEC
osychologists and tradition	nal	S He.	8, garage		
professionals, heroansis entertainm medicine practitioners, entertainm	ent	eg di	STOR MA	amegob-ith	toxham
medicine practitioners, checkers facilities such as cinema theatre, vic	hox			em tomb	
facilities such as cinema theatre, vid show/ amusement arcade, juke larcade, game machines arcade/ sp	orts	nem ki		1 1 1	Store
arcade, game machines distinction	A01	1, 5	0,000.00	50,000.00	50,000.00
Deixote higher education institutors	any Annuai		11	butans day	intain ocas II
type of private university	Annual	lly 3	00.000,00	30,000.00	
Private college/tertiary institution	overAnnua	lly	25,000.00	20,000.00	H F SH'S TIBESTS
Large private education institutes 100 pupils or fees over Kshs. 50,00	00.00	OI -		vehicles	Distribution
ner year	tion Appus	illy	20,000.00	15,000.0	0 12,000.00
per year Medium private education instit	Kshs.		lov 01 oi	venicles	(Fleen and On
from 31 to 100 pupils of fees over			10,000,00	8,000.00	6,000.00
30,000.00 to 50,000.00 p.a Small education facility up to 30 pup	oils or Annu	ally	10,000.00		Accient
fees up to Kshs. 30,00.00 p.a	anital Annu	ally	35,000.0	0 30,000.	00 28,000.00
Large private health facility, no	viding		DESCRIPTION ASSESSMENT	istributors	Not all the d
clinic, nursing flottic cee. P	beds,		dramsons	contractor	युक्त कि इस विश्वा
overnight accommodation over funeral homes/Large outpatient hos	pital	nally	25,000.0	00 20,000	.00 18,000.00
funeral homes/Large outpatient nos Medium private health facility from	n 11 to Aim	A		dot S aut.	inch muitoM
30 beds, funeral nome/weather			20,000	00 15,000	0.00 12,000.00
hospital Small private health facility up to 1	0 beds, Anr	nually	20,000.		
funeral home/Small outpatient hos	pital Ani	mally	8,000.0	6,000	00 4,000.00
Health clinic, doctors surgery,	oist etc.	nA.		2 3 3 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1	rios lintor Using
dentist, physiotherapist, psycholoconsultancy office (no o	vernight			2301	Tabur 18

commodation available) 0 AGRO VET/PHARMACY PER	Period	Appro	Approved Charges		
	I Cliou	Zone A	Zone B	Zone C	
tem description arge trader stock value above Ksh	Annually	15,000.00	12,000		
22 222 20	Annually	10,000.00	8,000.00	6,000.0	
Medium trader stock value up to Ksh 500,000.00 Small trader stock value below Ksh	Annually	8,000.00	6,000.00	4,000.0	

7.0 GENERAL TRADE, WHOLESALE, RETAIL SHOPS AND SERVICES

Item description Distributors	Period	i	An	2022	
Distributors, traders, wholesa retailers, supermarkets	lers, Annua	llv	ZONE A	proved Char	
bond: Permarkets, sh	ops,		ZONE A	ZONE B	ZONE (
unduch				- 1	
drycleanor, shops, Kinyozi, sa	lon,		- 6-4	MED SOURIS	an annuer
ym and mass	00-	Righ	n cuince physiother	myaic nom	institutes.
parlour, hardware, weldi		Healt			
carpentry workshops, garages et	c.	anoi	bert bus	s and herbalists	psychologist
Large, multi-department store, hy	per Annual	y	60,000.0		2 50 000
Medium Super			- 0,000.0	33,000.00	50,000.00
Medium Super market, departments	ent Annuall	y	30,000.0	0 28,000.00	07.000
Small Super most			- 0,000.0	28,000.00	25,000.00
Small Super market, department sto Large distributors depot	re Annuall	y	18,000.00	0 15,000.00	12.000.00
Medium distributors depot	Annuall	7	60,000.00		, , , , , ,
Small distributors depot	Annually	,	30,000.00		
Small distributors depot/wholesale Distribution vehicles	Annually		18,000.00		-,,,,,,,,
	0 Annually	1	100,000.00	100,000.00	,
Distribution vehicle			, - 0 0.00	100,000.00	100,000.00
Distribution vehicles 6 to 10 vehicle (Fleet)	s Annually		50,000.00	50,000.00	£0.000.00
Distribution vehicle			, - 00.00	50,000.00	50,000.00
Distribution vehicles up to 5 vehicl (Fleet)	e Annually		40,000.00	40,000.00	40,000,00
Distribution vehicles (Per vehicle)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+0,000,00	40,000.00
NB: All the distrik	Annually		12,500.00	12,500.00	12 500 00
NB: All the distributors who have so the list of sub contracted trees.	ib contracte	ed i	transporta	tion vehicles	12,500.00
Large hardware she	mpanies/ver	ricles	S.	non venicles	must share
Medium Hardware St.	Annually	3	0,000.00	20,000.00	15,000,00
Small hardware shop	Annually		5,000.00	12,000.00	15,000.00 10,000.00
Wholesale	Annually	-	8,000.00	6,000.00	
Large retail services	Annually		0,000.00	15,000.00	4,000.00
Medium retail services	Annually		2,000.00	10,000.00	12,000.00
mall retail services	Annually		5,000.00	5,000.00	8,000.00
ar wash	Annually	_	1,000.00	3,000.00	4,000.00
ther retail traders			,000.00	3,000.00	2,000.00
rvices (as per age, stores, shops and	Annually		,500.00	2,000.00	2,000.00
INFORMAL SECTION	-		, , , , , ,	2,000.00	1,600.00
em Description					

Hawkers, street vendors, small traders and service providers operating on the street, verandahs or temporary buildings	Period	Approv ZONE A	ved Charg ZONE B	es 2022 ZONE C
--	--------	------------------	---------------------	-------------------

2022 Makueni Co		200.00		
tradar/ service	Annually	1,200.00	1,000.00	800.00
provider, shoe shiner, shoe repairer, street		allim odi	niveral po	
vendor (newspaper, sweets, soua,		death bein	condition	en Massil
cigarettes etc.) Semi-permanent informal sector trader up	Annually	1,800.00	1,500.00	1,200.00
to two persons operating in verandah or		rks (Khar)	retaring	ima/Kan
temporary building	Annually	1,200.00	1,000.00	800.00
Other informal sector operation	D DIATETIDA			

9.0. AGRICULTURE, FORESTRY AND NATURAL RESOURCES

0. AGRICULTURE, FORESTRY	eriod	Ap	proved Cha	rges 2022
roduction of coffee, tea, cotton, isal fruits, flowers, grains, ereals, vegetables and norticultural 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	n mally of m	ZONE A	ZONE B	ZONE C
resources extractive activities Large agricultural producer,	Annually	200,000.00 2	00,000.00	200,000.00
processor, dealer and exporter Medium agricultural producer,	Annually	50,000.00	50,000.00	50,000.00
processor, dealer and exporter	Annually	20,000.00	20,000.00	20,000.00
processor, dealer and exporter Commercial Miraa/Muguka	Annually	150,000.00	150,000.00	150,000.00
farming- per Acre Commercial Miraa/Muguka	Annually	100,000.00	100,000.00	100,000.00
farming- below an Acre Large mining or natural resource	Annually	50,000.00	50,000.00	50,000.00
extraction operation Medium mining or natural resource	Annually	40,000.00	40,000.00	40,000.00
extraction operation Small mining or natural resource extraction operation including quarries and small mining	Annually	20,000.00	20,000.00	20,000.00
operations Power/Hand Saw permit per Saw	Annually	20,000.00	20,000.00	20,000.00
ner year	Annually	100,000.00	100,000.00	100,000.0
Sawmill permit per year	Annually	15,000.00	12,000.00	10,000.0
Timber yard Commercial building	Annually	15,000.00		10,000.0
materials/ballast yards		80,000.00	60,000.00	40,000.0
Commercial Sand yard Commercial Manure yard	Annually Annually		00	5,000.0

Commonaid Did	- Court	ty Finance		2022
Other agriculty and	Annually	8,000.00	6,000.00	4,000.00
Other agricultural, posho mills, forestry and natural resources	Annually	4,000.00	3,600.00	3,200.00
whole sellers	Annually	120,000.00	120,000.00	120,000.00
Miraa/Kangeta/Muguuka (Khat) Transporters	Annually	120,000.00	120,000.00	120,000.00
Miraa/Kangeta/Muguuka/ Khat retailers – Kiosk	Annually	80,000.00	80,000.00	80,000.00
Miraa/Kangeta/Muguuka Khat retailers - paper bags/basins DAIRY	Annually	40,000.00	40,000.00	40,000.00
		150		
Large-above 1000 liters daily	Annually	12,000.00	10,000.00	8,000.00
Medium-between 500 to 1000 liters daily	Annually	8,000.00	6,000.00	4,000.00
Small-below 500 liters daily Milk bar	Annually	5,000.00	4,000.00	3,000.00
	Annually	6,000.00	5,000.00	4,000.00
Slaughter house permit (class A)	Annually	18,000.00	15,000.00	12,000.00
Slaughter house permit (class B)	Annually	12,000.00	10,000.00	8,000.00
Slaughter house permit (class C) Slaughter slabs	Annually	8,000.00	6,000.00	4,000.00
Meat transport	Annually	4,000.00	3,000.00	2,000.00
Meat transport permits Cart	8	ZONE A	ZONE B	ZONE C
Motorcycle	Annually	800.00	600.00	500.00
Van/pickup	Annually	1,500.00	1,500.00	1,500.00
Canter	Annually	4,000.00	4,000.00	4,000.00
10. INDUSTRIAL DI ANTIGERA	Annually	6,000.00	6,000.00	6.000.00
TO ALLE LINE IN INC. AND TO THE AND THE PARTY OF THE PART			-,000.00	0.000.001

10. INDUSTRIAL PLANTS, FACTORIES, WORKSHOP

Item description Posicion	iiio, WU	KNSHOP	, & CONTR	ACTORS
Industrial	od	App	roved Charg	ges 2022
workshop, & contractors Including industrial plants and factories, manufacturing, processing, water processing, packaging and assembling products, vehicles, machinery and equipment in large scale. Workshop making, servicing and repairing products, vehicles, machinery and equipment. Contractors of new building restoration and service repair. Large industrial plants		ZONE A	ZONE B	ZONE C
sq. M		20,000.00	110,000.00	100,000.00
Medium industrial plants from 11-Annua 50 employee or premises over 100 q. m to 2500sq m		0,000.00	75,000.00	70,000.00
mall industrial plants up to 10 Annual	lly 5(0,000.00	45,000.00	40,000.00

100.7			gristic grisup
m Large workshop/ service repair Annually	70,000.00	60,000.00	50,000.00
premises over 500 Sq. m 2.6 diam workshop/ service repair Annually	30,000.00	25,000.00	20,000.00
contractor from 6 -20 employees or premises from 25 sq. m -500 Sq. m Small workshop/ service repair/ Annually	15,000.00	12,000.00	10,000.00
building contractors Other manufacturer, workshop, Annually	10,000.00	8,000.00	7,000.00

11. TRANSPORT AND COMMUNICATION

. TRANSPORT AND COMMUNI	eriod	Approve	ed Charges 2	ZONE C
tem description	Criou	ZONE A	ZONE B	ZONEC
ransportation	vilsairo	A	-	Break day
Doccenger Vellicies	a lallenso	A .	n services	2 September 2 9
acco operating taxis, matatus,	y villamo	A	2501/1052	Water bee
ouses, lorries, driving schools,	yHeada	A	2 23	00-10-000
amoratore PIC ICUOI	- Alland	TA	25th U	0.01 avodA
stations, storage facilities, cold	yllend	IAI I	THE RESERVE OF THE PARTY NAMED IN	Valor vende
storage facilities, publishing	vilsus	nA1	The state of the s	MARKET AVERAGE
newspapers, books,	O GNY SSEL	HEOULE:	THIRD SC	
talanhone Collinging			- 22 200 00	200,000.00
broadcaster, internet provider	Annually			50,000.00
Telond Hile Depoi Haige Search	Annually	50,000.00	50,000.00	30,000.00
Large transportation company	1894	10.2	20,000,00	20,000.00
over 30 vehicles	Annually	20,000.00	20,000.00	20,000.00
Medium transportation company	100	roth limits	0.000.00	8,000.00
from 6 to 30 vehicles	Annually	8,000.00	8,000.00	8,000.00
Small transportation company		listwal L	6,000,00	6,000.00
from 2 to 5 vehicles	Annually	6,000.00	6,000.00	0,000.00
Independent transport operator		To Inage	20,000,00	15,000.00
one vehicle	Annually	25,000.00	20,000.00	15,000.00
Large petrol filling station over 6		0210	lication for a	A STATE OF THE STA
pumps or with garage/ workshop	cidence		12,000.00	10,000.00
and retail shop	Annually	15,000.00	12,000.00	10,000.00
Medium petrol filling station from		2110	o timpo nonno	STAN
4 to 6 pumps or with garage/	18	Zone Per ve	0 8,000.00	6,000.00
workshop and retail shop Small petrol filling station up to 3	Annually	10,000.00	8,000.00	0,000.
Small petrol filling station up to			1 - 1100	A A
pumps and without garage/		77.000	0 15,000.00	12,000.00
workshop and retail shop	Annually	25,000		
Petrol station Canopy	Annually	25,000		
Pylon/Free standing	Annually	40,000.0	35,000.0	30,00011
Large warehouse/cold storage			101 (01)	nemal.
facility over 1000 square metres,	A REAL PROPERTY.	Once	THE PROPERTY OF	and the second
insulated walls, cold production			00 18,000.0	00 15,000.0
equipment equipment	ge Annually	20,000.	18,000.0	15,000.0
Medium warehouse/cold stora facility between 100 and 1,0		HOLE TO S	2511 151 1 10 110	LIE GULLA

The state of the state of the state of

Square met	- Courty	rinance		2022
square metres Small warehouse/cold storage				2022
taomity up to 100 square man	Annually	12,000.00	10,000.00	8,000.00
Large communication company over 15 employees and/or premises over 5,000 square metre Medium communications	Annually	48,000.00	45,000.00	40,000.00
company between 10 to 15	Annually	30,000.00	25,000.00	20,000.00
employees and/ or premises up to 1500 square metres Small communications company up to 10 employees			saop/ servic	ion general
premises up to 1500 gg	Annually	20,000.00	18,000.00	15,000.00
Other transport, storage and communications Security Firms	Annually	5,000.00	4,000.00	3,500.00
Break down services	Annually Annually	12,000.00	10,000.00	8,000.00
Exhauster Services Water boozer	Annually	8,000.00	8000.00	10,000.00
5,000-10,000Litros	Annually Annually			8000.00
	Annually	4000.00 8000.00	4,000.00 8,000.00	4000.00 8000.00
THIRD SCHEDUL	Annually E. CECC AND	1000	4,000.00	4000.00

THIRD SCHEDULE: CESS AND OTHER CHARGES 4000.00 PART 1 Applications Unit of measure Approved Application for Liquor 2022 license Per year 1,000.00 Application for new Single Business Permit Per year (S.B.P)300.00 Application for renewal of S.B.P Per year Application for appeal of Per Incidence 200.00 liquor license Application for noise 2,000.00 license Per Incidence Application for 200.00 occupation certificate (New Premises) in Zone Per year A areas and market 500.00 centres Application for Containers-Placement Once Application for Kiosks-10,000.00 Erection/Placement Once Application for 5,000.00 temporary business Once structures-Erection 1,000.00 Application for alteration of Premises Per incidence 1,500.00

Commercial (change of	Per incidence	1,500.00
Application for	Per incidence	500.00
Application for	Per incidence	1,500.00
Application for change	Per incidence	200.00
Application for extension/amalgamation/	Per incidence	1,500.00
Application for County rental houses/ shops/	Once per branch and provide per branch and provide pro	500.00
Application for a County	Once disb 991 21559	2,500.00
Application for way	Once note of the latest of the	1,000.00
Application for true copy	Per incidence	500.00
Application for transfer	Per incidence	2,500.00
Application for pegging	Once	500.00
Annual fee for registration of motor	Per year was a said	500.00
Application for	Per year	2,000.00
Application for registration of Maruti	Per year Iso I 101 not	1,500.00
Application for registration of minibus PSV	Per year Sneat 229	3,000.00
Application for registration of 10-14 seater PSV	Per year	2,500.0
Application for registration of Buses PSV	Per year	5,000.0
Application for renewa of building plans	Per year May 1	ma cmort
Application for registration of tractor ploughing services	Per year	5,000.0
	conversion of Residential to Commercial (change of user) Application for Document search Application for consolidation of Plots Application for change of business name/ type Application for extension/amalgamation/ s. division Application for County rental houses/ shops/ stalls Application for a County plot Application for true copy of the original Application for true copy of the original Application for transfer of property Application for pegging of kiosks/ locations Annual fee for registration of motor cycle business. Application for registration of Maruti PSV Application for registration of minibus PSV Application for registration of minibus PSV Application for registration of Buses PSV Application for registration of Buses PSV Application for registration of renewal of building plans Application for registration of tractor ploughing services	conversion of Residential to Commercial (change of user) Application for Document search Application for consolidation of Plots Application for change of business name/ type Application for county rental houses/ shops/ stalls Application for a County plot Application for a County plot Application for true copy of the original Application for transfer of property Application for pegging of kiosks/ locations Annual fee for registration of motor cycle business. Application for registration of Maruti PSV Application for registration of minibus PSV Application for registration of minibus PSV Application for registration of minibus PSV Application for registration of motor registration of minibus PSV Application for registration of motor registration of motor registration of minibus PSV Application for registration of minibus PSV Application for registration of Buses PSV Application for registration of Buses PSV Application for renewal of building plans Application for registration of recomploughing services (tractors from outside the

Amulianti			2022
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	SOMOTHOU IN T	in scarcii lion for	000.00
Application for addition of trade	Per Incidence	na lo tol mor	500.00
Application for wall branding	Per year	1	2,000.00
Application fee for county registration for pre-primary private schools	Once per branch	10	3,000.00
Auctioneers fee	daily		3,000.00
Research Data Information		1	3,000.00
Students (from Makueni	Per Instance		Free
Students (outside Makueni)	Per Instance		1,000.00
Others (Non-Students)	Per Instance		3,000.00
Certification of County			. in F4Ω
documents	Per document		1,000.00
Duplication of permits ART 2 SAND AND BUILDING	Per document	1,000.00	1,000.00
THE PARTY OF THE P	MATERIALS		
Application For License	Unit of Measure		Approved Charges 2022
tons and above	1 year		10,000.00
Tons but less than 2 tons)	l year		5,000.00
Application for Local Use license- Vehicle (between 1 ton and 2 Tons but less than 2 tons)	6 Months		5,000.00
Turd Turd	year		20,000.00
Sand per trip 1-2 tons	Per trip	A	pproved 2022
/Pick up/Tuk Tuk	стир		100.00
Sand per trip (2-5)	er trip		200.00

22		tent County -	19Her
	tons/Tractor	Per trip	1,000.00
2.007	Dalla ber mb (2 co	Per uip	Senn'/
	7tons) /Canter	Per trip	3,000.00
000	Salid bei die (22	Per uipano ta a	moloci
	tons)/FH/FRR	D. Trip	6,000.00
nne -	Salid per dip (Per Trip	Head St.
	20 tons)/Trailers	1000130H	Approved
rane -	Local use-Monthly	Unit of Measure	charges 2022
	Case fee	Dar (mia	3,000.00
CONTRACT OF STREET	Monthly cess between 1-	Monthly	LA A SPECIAL STREET AND
	but less than 2 tons	JANAGA HILL	7,000.00
	Monthly cess above 2	Monthly	77
	tons but less than 5tons	manager to startal more re-	
Branch Charles	Cess for Sand from		2000
	Sand Yard	Booklot	30,000.00
1,001	Monthly cess above 7	Monthly	30.01.5
	tons but less than 8 tons	The state of the s	40,000.00
HOLE	8 tons and above	Monthly	Approved
	SAND BARRIERS	Unit of Measure	charges 2022
0.001	CESS	tonaga to ortugos to	200.00
1000	Lin to 5 tons	Tons	300.00
195	6 tons but less than 8ton	ns Tons	500.00
101 (F	8 and above tons	Tons	Approved
Daring.			Charges
201	Murram/Volcanic	Unit of Measure	2021
0000	stones/other soils		500.00
	Tractor	Per trip	of sanger
0 1000	Lorry		1,000.00
V 7.0000	Up to 5 tons	Per trip	1,500.00
A C 10 M A	above 5 tons	Per trip	1,50010
V 3-VVV	Other soils	national	g ferramilia
	Silica	acironee Des incidence	1,000.00
001000	Up to 5 tonnes	Per trip	2,000.00
	above 5 tonnes	Per trip	50,000.00
00 000	Silica cess monthly	Monthly	200,000.00
032	Silica cess Annually	Annually	Approved
	Silica cess Amuany	Torits Social	Charge
	n d soils	UNIT OF MEASURE	2022
	Red soils		500.00
	TI I 5 toppos	Per trip	1,000.0
5,000	Up to 5 tonnes	Per trip	10,000.0
	above 5 tonnes		10,000.0
	Red soils monthly ce	- Annually	100,000.0
	Red soils annual cess		Approve
	· · · · · · · · · · · · · · · · · · ·	soil UNIT OF MEASURE	Charge
1.0000	Alumina clay/pink	Sun Older	202
		Per month	50,000.0
	Monthly cess	Per trip	10,000.0
	Up to 5 tonnes above 5 tonnes	Per trip	10,000.0

Otho	Makueni County Finance	20
Other Mineral/ston	es	
OldDille coil	Per tone	2,000.
Vanadium soil	Per tone	
Kaolin	Per tone	2,000.
Dolomite	Per tone	200.0
Talc	Per tone	200.0
Basalt	Per tone	200.0
Copper	Per tone	200.0
Granite	Per tone	200.0
Vermiculate PAPT 2	D	200.0
PART 3 FINANCE AND PL	ANNING	1,000.0
Item Description	Unit of measure	Approve Charge
Sale of county budget books	Booklet	202 100.0
Sale of county	- ZI-B. (1)	100.0
appropriation act	Per bill	100.00
Sale of County Acto	Don A - 4	100,00
Sale of tender docume	Per Act	100.00
ENVIRONMENTAL	nt Per set	1,000.00
ONWIENTAL	LICENSES AND WATER CO	ONSERVATION
License for Noise	Unit of Measure	Approved Charges 2021
pollution License for Noise	Per week	2,000.00
poliution	Per month	10,000.00
License for Noise pollution	Per year	
Mineral prospecting		70,000.00
Per event/incidence		
Water Correction	Per incidence	50,000.00
Water Conservation F	ee (Water Drilling)	1,
Noise license for	Per borehole	10,000.00
activities	per day	500
(Advertisements, Social events, Barazas, Crusades) Noise license by		300
& Spirits, Bars & Restaurants, Film & Movie shops	Annually	5,000
Application for a Noise license by Fire works	per incidence	10,000
governance	ation, management, administra	ntion and
Afforestation per hosters	per incidence	
Soil conservation	per incidence	5,900.00
ation	per incidence	4,000.00

00 000 1	infrastructure laying per hectare	Per Jorny	French beans
5 000 2	Silvicultural practices	per incidence	2,000.00
00,000,00	Mensuration and inventory	per incidence	3,000.00
300.00 2.000.00	Tree felling in urban areas and other market centres – own plot	per incidence	1,000.00
1,000.00	Tree felling in urban areas – public spaces	per incidence	2,000.00
PART 5	AGRICULTURAL PRO	DDUCE CESS/SERVICE	E CHARGES
00,000.0	Flowers	Unit of Measure	Approved Charges 2022
00.000,0	Flowers/herbs per pickup	Per pickup	1,000.00
20.00	Flowers / herbs	Up to 2 tonnes	1,500.00
	Flowers/ herbs	2 to 3 tonnes	2,000.00
(00.6	Flowers/ herbs	5 to 10 tonnes	3,000.00
	Flowers/ herbs	Above 10 tones	5,000.00
2.00	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
50.00	Fruits and vegetables Produce	Up to 2 tonnes	1,000.00
5.00	Fruits and vegetables Produce	2 to 3 tonnes	1,500.00
200,00	Fruits and vegetables Produce	3 to 5 tonnes	2,000.00
40.00	Fruits and vegetables	5 to 10 tonnes	3,000.00
5,00	Fruits and vegetables	Above 10 tonnes	5,000.00
	Bag	Per bag (50kgs)	50.00
olu Rule	Bag	Per bag (90kgs)	100.00
(steal)	Sisal rafters	Per piece	2.00
0051	Charcoal	Per bag	50.00
000.1	Sisal	Per tonne	1,000.00
1,500	Timber	2.00	
00,000	/Logs/Poles/Off-cuts	510A	ST ORES
-000:1	Timber: up to 5 tonnes	Per trip	2,000.00
118-	Timber: above 5 tonnes	Per trip	3,000.00
	Logs/poles /offcuts	Up to 5 tonnes	1,000.00
	Logs/poles /offcuts	Above 5 Tonnes	2,000.00
10.00	Logs/poles /offcuts	Pick ups	500.00
-00-000	Movement permit	Per trip	1,000.00
	Macadamia	September 1	11071 412 / 11010
	Daily	Per trip	500.00
19,310	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		101)011	7.1	30,000.00
		Per kg		500.00
	Miraa	Per bag		2,000.00
		Per basin	io d umo – see	250.00
UU.QUU,S	Muguka	Per bag	on in gomest	1,000.00
	Miraa/Muguka per pickup	Per day	PLEATER AND THE	10,000.00
10 140	Miraa/Muguka per probox	Per day	7.	10,000.00
	Miraa/Muguka-More than 2 tonnes	Per day		30,000.00
	Green maize	Per bag	· · · · · · · · · · · · · · · · · · ·	100.00
	Sugar cane	Per bale		20.00
	Hides and skins- cattle/donkey	Per skin .		5.00
regrater.	Hides and skins- goat/Sheep	Per Skin		2.00
	Hay	Per bale		10.00
PART 7	LIVESTOCK AND FISHERIES			
n dia ge	Sale		n see man e	
	Cattle/Pig/Donkey/Came I	Per entry/head		50.00
	Sheep/Goat	Per entry/head		30.00
	Poultry	Per chicken	9	5.00
	Livestock auction	Per sale		2%
	Cow/pig/donkey/camel	Per animal		200.00
	Goat/sheep	Per animal	1	40.00
	Chicken	Per animal		5.00
	AGRICULTURAL SEI	RVICE FEES		
	Operation	Unit	Dry Rate (Ksh)	Wet Rate (Ksh)
	Ploughing	Acre	1,200	1,200
	Harrowing	Acre	1,500	1,200
	Ripping	Acre	1,800	1,500
	Raking	Acre	1,500.00	1,000.00
	Mowing	Acre	1,200	1,200
	Mowing/raking/baling	Bale	60	50
	Raking/ baling	Bale	30	30
	Baling	Bale	40	35
		Bale	200.00	200.00
		Hour	3,000	3,000.00
	Trailer transport services		1,200	1,200
	FISH AND FISH PROD			
		Annual	5,000.00	5,000.00
į.	Fisherman license	Annual	1,000.00	1,000.00

	Annual	1,000.00	1,000.00
	Single	1000.00	1000.00
	Piece	10	10
Fingerlings - Honosexed	Piece	210 2 15	15
	Annual	3,000.00	3,000.00
D D D D D D D D D D D D D D D D D D D	Per consignment	100.00	100.00
a) Vehicle not exceeding		1,000.00	1,000.00
3 tons b) Vehicle exceeding 3	Annual	2,000,00	2,000.00
tons	Perke	2,000.00	2,000.00
Livestock Movement	n Perke	moisas Tig	188
	Per consignment	200.00	200.00
Meat Inspection Charge		of Cluck M	15.5
Cow/Pig/Camel/donkey	Per carcass	200.00	200.00
Goat/sheep	Per carcass	50.00	50.00
Coursians	Per carcass	5.00	5.00
Public/Private Slaughter		dsp	Cat
Slaughter man's license- new	Annual	500.00	500.00
Artificial Insemination	Per animal – Cow	300.00	300.00
(AI) services Livestock trader's	Annual	5,000.00	1,000.00
License Hides and skins trader's	Annual	1,000.00	1,600.00
license Slaughter man's license-	Ner Parke	200.00	200.00
Annual renewal	Annual	ski upani Nik	ola?
Certificate of meat transport from slaughter	Per consignment	50.00	50.00
Meat carrier license	Annual	500.00	500.00
Animal Vaccinations	The Late of the La	arcin(Office	alad
Rabies	Per animal	Free	Free
Foot and mouth diseases	Per animal	10.00	10.00
Newcastle	Per animal	1.00	1.00
Fowl pox	Per animal	1.00	1.00
Fowl typhoid	Per animal	1.00	1.00
Gumboro	Per animal	1.00	1.0
Lumpy skin diseases	Per animal	10.00	10.0
Black quarter and	Per animal-cow	10.00	10.0
anthrax Blackquarter/Anthrax	Per animal – Goat/ Sheep	5.00	5.0
vaccine Contagious caprine	August I.	5.00	5.0
pleuro pneumonia	Per animal-sheep/goat	3.00	3.0
Contagious Bovine Pleuro Pneumonia (CBPP) vaccine	Per animal-cow	Free	Fre
Artificial Insemination	Annual	1,000	1,00

	Acacia	Poly-Tube Size (4 X 6		30.00 30.00
	Species Acacia melifera	Unit of measure Poly-Tube Size (5X 8		pproved narges 2022
	Sale of Culled cow	Each		25,000.00
	Sale of mature bull	Each		50,000.00
	breeding bull			45,000,00
	Sale of one year old	Each		45,000.00
	Auction of one year old bull	Each		30,000.00
	bull calf			
	Sale of one week old	Each		5,000.00
	Refined Honey	Per Kg		700.00
	Sale of mangoes	Per Kg		20.00
	Sale of Dairy Milk	Per litre		40.00
	Sale of Tomatoes	Per kg		50.00
	Sale of Spinach	Per kg		25.00
	Sale of Pawpaw	Per kg	 	30.00
	Sale of Onions	Per kg	+	50.00
	Sale of Layers Mash	Per kg	 	35.00 40.00
	Sale of Kienyeji Mash	Per kg		20.00
	Sale of Kales	Per kg	1	5.00
	Sale of Green Maize	Per unit	+	120.00
	Sale of Fish Growers	Per kg Per kg		100.00
	Sale of Fish Finisher	Per kg Per kg	-	45.00
	Sale of Dairy Meal		+	32.00
	Sale of Chicken Grower	Per kg		45.00
	Sale of Kales	Per unit		32.00
	Sale of Green Maize	Per kg		45.00
	Sale of Fish Finisher Sale of Fish Growers	Per kg		32.00
-	Sale of Fingerlings	Per unit		45.00
	Catfish	<u> </u>		500.00
	Sale of Tilapia and	Per kg	_ _	1 -
-	Sale of Dairy Meal	Per kg		32.00
	Sale of Chicken Growe			45.00
	Sale of Chick Mash	Per kg	*	50.00
	(Hoho)	retil a	- 1	40.00
-	Sale of Capsicum	Per kg		
	Sale of Cabbages	Per kg		20.00
Da nor	Produce sale	Unit of measure	icle exceptin	Approved charge 2022
00,00	Sale of Produce from	County Agricultural Train	ining Centre	(a) Ve
10000	Consignment	at annealistic contract of the second	10,000.00	10,000.00
ti on ac	Lorry 7 tons	Number	10,000,00	10,000,00
	consignment	rannoer	4,000.00	4,000.00
	Canter 2.5 tons	Number	1,000,00	1000
	consignment	Number	2,000.00	2,000.00
	p rok up to 1-ton	hr 1		
1	Pick up to 1-ton	Number	2 000 00	2.000

50,00	Azadirachta indica	Poly-Tube Size (4 X 6	30.00
00.001	Mangifera indica not	Poly-Tube Size (4 X 6	40.00
	grafted	Place Supplied to the Supplied Turks Street	peral.
OUTSAL	Mangifera indica	Poly-Tube Size (4 X 6	50.00
00 001	Annona Cherimoya	Poly-Tube Size (4 X 6	50.00
OCTOD!	Annona spinose	Poly-Tube Size (4 X 6	50.00
DOEDE	Aloe vera spp	Poly-Tube Size (4 X 6	50.00
OB OOL	Bambusa Vulgaris	Poly-Tube Size (4 X 6	70.00
oo ot	Brachystegia speciformis		30.00
OD DE	Casuarina equisetifolia	Poly-Tube Size (4 X 6)	40.00
20.02	Banalite aegyptica	Poly-Tube Size (4 X 6)	40.00
00.02	Combretum schumanii	Poly-Tube Size (4 X 6)	20.00
00.02	Carica papaya	Poly-Tube Size (4 X 6)	30.00
GO BE	Eucalyptus	Poly-Tube Size (4 X 6)	25.00
	Camaldulensis	1013 1400 5220 (111 0)	20.00
	·	2) 2815 2001 - 710 q 3050 A	alossen.
DOMESTIC:	Cordia sinensis	Poly-Tube Size (4 X 6)	30.00
CAPP COS	Eucalyptus europhyla	Poly-Tube Size (4 X 6)	25.00
Arran I	Dovyalis caffra	Poly-Tube Size (4 X 6)	25.00
	Dobera glabra	Poly-Tube Size (4 X 6)	30.00
OUTEL	Ficus sycomorus	Poly-Tube Size (4 X 6)	30.00
DO DE	ricus sycomorus	gradated Pale-Tahe Size (5	30.00
100.00	Delonix regia	Poly-Tube Size (4 X 6)	30.00
00 001	Gravillea Robusta	Poly-Tube Size (4 X 6)	30.00
go av	Gmelina arborea	Poly-Tube Size (4 X 6)	30.00
00.08	Lecanoides fraxinifolius	Poly-Tube Size (4 X 6)	30.00
100 60	Hymenia verucosa	Poly-Tube Size (4 X 6)	30.00
00.021	Melia volkensii	Poly-Tube Size (4 X 6)	40.00
ones	Mimusops fruiticosa	Poly-Tube Size (4 X 6)	30.00
00.02	Melia azedarach	Poly-Tube Size (4 X 6)	30.00
00.02	Mangifera indica	Poly-Tube Size (4 X 6)	50.00
20.00	Kigelia africana	Poly-Tube Size (4 X 6)	50.00
00.03	Luecaena leucocephala	Poly-Tube Size (4 X 6)	20.00
DO BE	Majidea zanguebarica	Poly-Tube Size (4 X 6)	30.00
00.03	Moringa oloifera	Poly-Tube Size (4 X 6)	30.00
20.02	Persea onjuncti (Hass)		100.00
	Salvadora persica	Poly-Tube Size (4 X 6)	20.00
	Senna siamea	Poly-Tube Size (4 X 6)	30.00
cene	Syzygium cuminii	Poly-Tube Size (4 X 6)	30.00
	Tamarindus indica	Poly-Tube Size (4 X 6)	50.00
00,000	Terminalia mentalis	Poly-Tube Size (4 X 6)	30.00
	Terminalia cattapa	Poly-Tube Size (4 X 6)	30.00
00,000	Terminalia onjunc	Poly-Tube Size (4 X 6)	30.00
00.02	Tectona grandis	Poly-Tube Size (4 X 6)	30.00
00.000	Species Species	(irounds Per day	Approved
00.000	species	Unit of measure	charges 2022
	Acacia melifera	Poly-Tube Size (5X 8	50.00
and the same of	Acacia	Poly-Tube Size (5X 8	50,00
LOW GY	Azadirachta indica	Poly-Tube Size (5X 8	50.00

	Hire of PVC seat	Per day	10.00
	Hire of LCD	Per day	2,000.00
	than 100 guests		
	Hire of hall for more	Per day	5,000.00
	Hire of Grounds	Per day	5000.00
	Hire of DH table	Per day	50.00
	than 40 guests		
	Hire of hall for more	Per day	3,000.00
	HO guesis	i Ci uay	2,000.00
	Hire of hall for less than	Per day	2,000.00
1			Charges 2022
	CHINOD		Approved
PART 8		S COUNTY FACILITIES	30.00
	Tectona grandis	Poly-Tube Size (5X 8)	50.00
	Terminalia onjunc	Poly-Tube Size (5X 8)	50.00
	Terminalia cattapa	Poly-Tube Size (5X 8)	50.00
	Terminalia mentalis	Poly-Tube Size (5X 8)	50.00
	Tamarindus indica	Poly-Tube Size (5X 8)	70.00
	Syzygium cuminii	Poly-Tube Size (5X 8)	50.00
	Senna siamea	Poly-Tube Size (5X 8)	50.00
	Salvadora persica	Poly-Tube Size (5X 8)	30.00
	Persea onjuncti (Hass)		150.00
	Moringa oloifera	Poly-Tube Size (5X 8)	40.00
	Majidea zanguebarica	Poly-Tube Size (5X 8)	40.00
	Luecaena leucocephala	Poly-Tube Size (5X 8)	30.00
× 1	Kigelia africana	Poly-Tube Size (5X 8)	100.00
	Mangifera indica	Poly-Tube Size (5X 8)	100.00
	Melia azedarach	Poly-Tube Size (5X 8)	40.00
	Mimusops fruiticosa	Poly-Tube Size (5X 8)	50.00
	Melia volkensii	Poly-Tube Size (5X 8)	100.00
	Hymenia verucosa	Poly-Tube Size (5X 8)	40.00
	Lecanoides fraxinifolius		40.00
	Gmelina arborea	Poly-Tube Size (5X 8)	70.00
1	Gravillea Robusta	Poly-Tube Size (5X 8)	50.00
7	Delonix regia		50.00
	Ficus sycomorus	Poly-Tube Size (5X 8)	50.00
11000	Doberá glabra	Poly-Tube Size (5X 8) Poly-Tube Size (5X 8)	50.00
· ·	Cordia sinensis	Poly-Tube Size (5X 8)	50.00
	Combretum schumanii Carica papaya	Poly-Tube Size (5X 8	30.00 50.00
100,00	Banalite aegyptica	Poly-Tube Size (5X 8	70.00
100.08			
100.01	Brachystegia speciformi. Casuarina equisetifolia		100.00
100 00			70.00
POV. IN.	Aloe vera spp Bambusa Vulgaris	Poly-Tube Size (5X 8	100.00
		Poly-Tube Size (5X 8	100.00
	Annona spinose	Poly-Tube Size (5X 8	100.00
	Annona Cherimoya	Poly-Tube Size (5X 8 Poly-Tube Size (5X 8	100.00
	grafted Mangifera indica	Doly Tubo Cigo (5V 9	100.00
	Mangifera indica not	Poly-Tube Size (5X 8	50.00
	1 / : 1	D. I. TO I. C. CENT O	50.00

Makueni County Assembly

31 Makueni County Finance

N	0.	7

2022		nem County I memes	300.00			
		Per guest	200.00			
		Per guest Per guest	500.00			
00.000.2		Per guest	150.00			
na oor a	Half day meal(10'oclock	Per quest	700.00			
00,000,4	ica and functi)	Per guest	700.00			
	Full day meal(10	ine Vehicles (Monthly) - Street Red	1,350.00			
	O'clock tea, lunch,4 O'clock tea and dinner)	Per guest	1,550.00			
00 000	Full day meal(10	7,0	व्यक्			
	O'clock tea, lunch, and	Per guest	1,200.00			
00.000	dinner)	uk Palonthy -	700.00			
an our s		Per guest per night	700.00			
	Self-contained rooms- Master room	Per guest per night	950.00			
00,008.1	Full board accommodation	Per guest per day	2,350.00			
3,900,00	Half board accommodation(bed, dinner and breakfast)	Per guest per day	1,800.00			
0,000,00	Half board accommodation(bed and breakfast)	Per guest per day	1,000.00			
	Mineral water (500ml)	Per unit gaid sq enousdi	50.00			
PART 9						
00.000,0	PARKING FEES	Unit of measure	Proposed Charges 2022			
00.000.00	Bus park/terminus charges/per day	O vehicles Annual Annual	Jat 4			
	Buses	Per day	300.00			
00 000 0	Mini bus	Per day	250.00			
AND AND S	PSV (13 seater)	Per day	150.00			
00.000.5	PSV (10 seater)	Per day	150.00			
MO HOUL	Below (10 seater)	Per day	70.00			
00.0007	Daily parking fees	ciosure (Per day	1609			
UIJ, UUJUA	TukTuk	Per day	30.00			
	Personal cars & pick ups		50.00			
	vehicles up to 5 tons	Per day	50.00			
00.001	vehicles above 5tonnes -		60.00			
(0.000)	vehicles above 10tonnes		70.00			
20,000	Over 15 tons including trailers	Per day	150.00			
100.007		Per day	50.00			
	Tractors Sales vehicle	Per day	300.00			
	Vehicles not registered	r cr uay	2,000.00			

2022

	Bus Park/Terminus C	harges ner Month	
	Monthly fee	marges per Worth	
	Buses	Per month	8,000.00
	Mini bus	Per month	6,700.00
F14 4	PSV (10/13/14 seater)	Per month	4,000.00
	PSV below 10 seater	Per month	1,000.00
1.350,00	Parking Vehicles (Mon	nthly) - Street Parking	1,000.00
	Cars and pickups /probox	Monthly (1980) but to 1980	1,000.00
00 005 1	Psv Buses	Monthly	7,000.00
	TukTuk	Monthly	600.00
Aleks sel	vehicles up to 5 tons (single canter)	Monthly	1,300.00
	vehicles 5-10 tons (double wheeler canter)	Monthly	1,500.00
	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	1,300.00
		Annually per slot	10,000.00
	Distributors parking fees (fleet)	1- 1	
	1 vehicle	Annual	10,000.00
	2 to 3 vehicles	Annual	20,000.00
	4 to 10 vehicles	Annual	30,000.00
	Above 10 vehicles	Annual	50,000.00
ART 10	ROAD CUTTING	<u> </u>	
	Tarmac Road- low vol	M^3	10,000.00
500 cccc	Murram Road	M^3	5,000.00
	Earth Road	M^3	3,000.00
	Others		,,,,,,,,,
	Road closure	Per day	10,000.00
- t	Way leaves –major owns		
	Laying cables/pipes along road reserves	Per meter	100.00
F	Fibre optic cable	Per meter	100.00
	Micro tunneling	Per tunnel	10,000.00
p	1031)	Per post	1,000.00
	Aerial Cabling (Existing Post)	Per Post	500.00

PAR'	APPROVED FEES DEPARTMENT O ENERGY AND PU	F KOADS, TR	ANSPOR	THE T,	dies mess	almi2 LC
00.0	VEHICLES AND	PLANTS DRY	RATE F	OR HIRE	e fat igut	Natific 25 Genus
100.0	00 1 450 00 1 00	Fis 5.500	Ap	proved Cha	rges 2022	26 Gener
Item	Description	Maria San Carlotte		Minimum	Dry hire rate for private	Dry hire rate for public
1	Truck flat bed	2.5-5 Ton	Km	3,500.00	70.00	70.00
1700	100 000	2.5-5 Ton	Hrs	3,500.00	1,400.00	1600.00
2	Truck flat bed	5-7 Ton	Km	3,600.00	80.00	80.00
		5-7 Ton	Hrs	3600	1,800.00	1,790.00
3	Truck flat bed	7-8 Ton	Km	3,850.00	80.00	80.00
00.0	TE WANTE ON	7-8 Ton	Hrs	3,850.00	1,900.00	1,870.00
4	Truck flat bed	12 Ton	Km	4,350.00	90.00	90.00
1317.CA	00:000 1000 00:000 1000	12 Ton	Hrs	4,350.00	2,190.00	2,200.00
5	Truck flat bed	15 Ton	Km	5,250.00	100.00	100.00
00,0	100,0812 (79.	15 Ton	Hrs	5,250.00	2,300.00	2,750.200
6	Truck flat bed	20 Ton	Hrs	6,750.00	120.00	150.00
LUL LA	ent waver ou	20 Ton	km	6,750.00	3,400.00	3,700.00
7	Microbus	14-18 pass	km	3,650.00	70.00	60,00
LULIN	Plat UD, UPC, 1 UD.	14-18 pass	Hrs	3,650.00	1,850.00	1,250.00
8	Minibus	25-30 pass	km	4,500.00	70.00	80.00
UULU	100.080.1 100.	25-30 pass	Hrs	4,500.00	1,550.00	1,100.00
9	Truck tipper	5-7 Ton	km	3,900.00	90.00	70.00
UND US	S.C 100.081,0.100.	5-7 Ton	Hrs	3,900	2190	1650
10	Truck tipper	7-8 Ton	km	4,300.00	90.00	85.00
130,01	2.11 (69.69/12) (60.	7-8 Ton	Hrs	4,200.00	2,310.00	1,800.00
11	Truck tipper	12 Ton	km	5,100	110.00	90.00
UU.U	10.0 to 100.0 to 100.	12 Ton	Hrs	5,100.00	2,760.00	2,260.00
12	Truck tipper	15Ton	km	5,500.00	210.00	200.00
UU.UR	[00,001] 60,	15 Ton	Hrs	5,500.00	3,480.0	2,950.00
13	Truck tipper	20 Ton	km	6,900.00	130.00	150.00
00.0	00.00	20 Ton	Hrs	6,900.00	3,870.00	3,220.00
14	Truck tipper	25 Ton	km	8,500.00	180.00	160.00
00.0	00 210.00	25 Ton	Hrs	8,500.00	4,780.00	180.00
15	Crawler tractor	90-100HP	Hrs	16,000.00	4,700.00	4,120.00
16	Crawler tractor	140-160HP	Hrs	26,800.00	7,600.00	6,660.00
17	Crawler tractor	200-220HP	Hrs	27,100.00	8,310.00	7,330.00
18	Crawler tractor	230-325HP	Hrs	34,300	9,990.0	8,870.00
19	Crawler tractor	400-450HP	Hrs		14,060.00	12,560.00
20	Motor grader	100-130HP	Hrs	13,300.00	4,280.00	3,630.00
21 22	Motor grader	131-155HP	Hrs	15,900.00	5,050.00	4,350.00
23	Motor grader	156-200HP	Hrs	18,700.00	5,920.00	5,120.00
23	Double drum roller	10 Ton-	Hrs	11,000.00	3,630.00	3,400.00

			_		_				
			130H						
			9-107						
24	Single drum ro		130H		Hr		12,000.00	4,190.00	3,940.00
	Mobile flat ligh		15K\		Hr		3,100.00	800.00	600.00
25	Generator station	onery	20 K		Hr		3,300	890.00	660.00
26	Generator station	onery	45 K		Hr		5,500.00	1,450.00	1,190.00
27	Generator statio	onery				S	7,900.00	2,020.00	1,690.00
28	Water tank	DIRRIC	5000-6000L		Kı	n	3,200.00	80.00	70.00
onen	private	arges	5000	-6000L	Hr	S	3,100.00	1,540.00	1,180.00
29	Water tank	. 133 1	6000	-8000L	Kr	n	3,700.00	90.00	80.00
			6000	-8000L	Hr	S	3,700.00	1,880.00	1,490.00
30	Water tank		8001	-10000L	kn	i -	7,600	120.00	100.00
11 11			8001-	-10000L	Hr	S	7,600.00	2,540.00	2,130.00
31	Trailer low bed		20-35	Ton	hrs	5	5,600.00	1,660.00	1,570.00
			20-35	Ton	Kı	n	5,600.00	90.00	80.00
32	Trailer low bed		35-50		Hr		6,400.00	2,140.00	2,000.00
32	Truner 10 11 0 00		35-50		kn		6,400	100.00	100.00
33	Forklift		2 Toi		Hr		5,100.00	1,360.00	930.00
34	Forklift				Hr		6,100.00	1,590.00	1,130.00
35	Mobile worksh	on	3 Tor		kn		7,700.00	170.00	150.00
	Widdle Worksh	WOIKSHOP			Hr		7,700.00	190.00	1,540.00
36	Recovery Truc	lr.	8 Tor		kn		7,700.00	170.00	150.00
30	Recovery True.	K	6-10		Hi		7,700.00	1,940.00	1,540.00
27	Decement utility	.,		-4000CC			6,400.00	260.00	250.00
37	Recovery utility	<u>y</u>		-4000CC			6,500.00	1,680.00	1,310.00
	D. dalar landa)0HP	H		3,200.00	1,200.00	1,150.00
	Backhoe loader	[Hi		3,400.00	6,730.00	5,820.00
38	Excavator			150HP	H		27,900.00	9,240.00	8,050.00
39	Excavator Buch			255HP	-		38,800.00	12760.00	11,520.00
40	Excavator Brea	iker		255HP	Hi			4,620.00	3,880.00
41	Wheel loader		90-10		H		14,000.00		4,550.00
42	Wheel loader			125HP	H		15,300.00	5,340.00	
43	Wheel loader			288HP	Hı		17,200.00	9,220.00	8,410.00
44	Fuel Tanker			-8000L	kn		3,900.00	100.00	80.00
				-8000L.	Hı		3,900.00	1,970.00	1,590.00
45	Exhauster			-6000L	KI		3,700.00	90.00	80.00
		500		-6000L	Hı		3.700.00	1890.00	1,510.00
46	Prime mover ne	o att	25-35Ton		Kı		12,600.00	210.00	190.00
			25-35		Hı		12,600.00	3,880.00	3,310.00
47	Prime mover ne	o att) Ton	Kı		17,000.00	250.00	220.00
) Ton	Hı		17,000.00		4,500.00
	HIRE OF CO	UNTY	VEHI	CLES-W	A.	TER	DEPARTM	IENT	
	Description	Quant	tity				Approved)22
		IInit .	of mea	enre			Local char	ges	Commercial
	Activity	Unit	Ji illea	isure					charges
	Tim of daile	Motor					4,000.00		6,000.00
	Hire of driller	Meter					Without cas	sing	0,000.00

AR 12	AND BASED REVENUE	aged as	es of dispute p	Approved Charges
P	lot registration	Per plot	Gi anivotei	2,000.00
P	lot transfer	Per plot	g some	2,500.00
	Change of user	CIRCLE TO	g AMS Denetific	2,500.00
MOTE A	griculture to industrial	Per plot	and a second	30,000.00
A	gricultural to commercial	Per plot	4	20,000.00
A	griculture to residential	Per plot	a a	10,000.00
R	esidential to commercial	Per plot	ud 902 of ce	20,000.00
C	ommercial to industrial	Per plot	4	30,000.00
C	ommercial to residential	Per plot	Figure 18	10,000.00
R	esidential to	The street of the	cement P	10,000.00
cl	hurch/mosque/temple	Per plot		10,000.00
R	esidential to institutions	Signal ad	gl Villana	10,000.00
(5	chools, colleges,	Per plot	minuls p	
h	ospitals).	Proc	M Sustained	
D	uplicate of allotment lost		11111212122 303	2,000.00
fc	orm	Per plot	0 1.15.11	2,000.00
C	learance certificate	Per plot	ai talinobia	3,000.00
	suance of an Allotment		Harranta	15 000 00
	etter	Per plot	THE LEGISIES	15,000.00
S	ub division fee	1619 19	or existing of h	LuntendagA
	dustrial			02051
	p to five plots	per portion	AL TOT TUTIEN	No objection
	bove five plots	Per portion	EL SURPOU AIME	5,000.00
	ommercial per	r er portion	10 59nedo vo	2,000.00
	p to ten plots	nornation		ytianob.
	oove Ten	per portion	elos y	2,500.00
R	esidential	per portion	I Inampagha	1,500.00
	p to Ten plots		semblind to not	Alteration/Renoval
		per portion		2,000.00
To	pove ten plots	Per portion		1,000.00
TI	stitutional (schools, Religi	ous, hospital	s) zemiding la	Renovation
		Per portion		5,000.00
	pove Five plots	Per portion	7.1	3,000.00
AI	nalgamation		COLUMN AND	
Inc		Per	genblind con a le	30,000.00
	E. P. Leville	alteration	A A STATE OF THE S	30,000.00
Co	unnercial 1	Per		20,000.00
	Per portion	aneranon	olios dolalyhhdus le	A TRACKICAL
	sidential	Per portion	(uon)(x) (x) (un	10,000.00
Ins	stitutional (schools,	Per portion	/universely 1	10,000,00
Re	ngious, nospitais)	ci portion	(netrograph) (hi	10,000.00
Ins	pection fee for	34	The manual regarded by	1,000.00
COI	nstruction of a building	Per visit	(per portion) AL OF BEILDEN	SH (ALCOHOLD)
	a visit, to a max of 5	r Ci Visit	PRINCIPAL RULLEA	APPROV
vis	its per floor)			Industrial
Ce	rtificate of occupation	Per		(ACMINING)
		certificate		1,500.00
Alt	eration of building plans	Per plan	unis randinspille file	5,000.00
	ing disputes with County	Per dispute		2,000.001

	Government(land disputes)						
	Sale of minutes of dispute resolution	Per page					1,000.00
	Letter of undertaking	Per letter					0,000.00
State of the state	Sale of Map/PDPs	Per copy					1,000.00
	Registry Index Maps(RIM)	Per map		1		P H	500.00
10.000	Preliminary Index Diagrams(PID)	Per map	uneroial F	HOO 01	len	Agricultu	500.00
MJ_000	Caution	Per plot	icuttal it	DISSI O	a		5,000.00
0.000	Plot survey- up to 50ft by 100ft	Per plot	Hi Isiotem		1511	Juliania D	0,000.00
	- above 50ft by 100ft	Per plot	ij de li	- 12	1.		0,000.00
	Beacon replacement	Per beacon	(d.a.	1		, ashr JR	1,000.00
	Correction of name	Per plot	dr.	F , 26	984	uridəmilə	500.00
10/4 . T = 1	Dumping	Per truck	1 71	ji 8		fryn i pygin	1,000.00
	Trespass by animals	per head	41=	5009	T _G	sciomiss.	500.00
	Application for extension of user	1		-	7	- KIS] 1
	To include residential	Per plot					5,000.00
	To include commercial	Per plot		* Property	2.4	2	0,000.00
	To include industrial	Per plot					0,000.00
	Application for extension of lease	Per plot					5000.00
	No objection letter for processing NEMA license	Per application	(-11	,	ong Baye	3,000.00
	Application for change of density	Per plot				1	5,000.00
	Sale of county Acts	Per Act					100.00
	Sale of tender document	Per set					1,000.00
Alter	ation/Renovation of Building	S					
		Unit of				ved char	ges 2022
	Description	Measure		Zone			Zone C
	Renovation of Buildings	Per floor		15,0	00	10,000	5,000

PART 13	APPROVALS		Approved charges 2022
	Application Form (PPA1 Form)	Per plot	1,500.00.
	Approval of a new building(PPA2 Form)	Per plot	700.00
	Compliance certificate(PPA5 Form)	Per plot	500.00
	Approval of subdivision scheme (Agricultural) (per portion)	Per portion	1000.00
	Approval for subdivision scheme (Commercial) (per portion)	Per portion	2000.00
	Approval for subdivision scheme (residential) (per portion)	Per portion	1500.00
	APPROVAL OF BUILDING PLANS		
	Industrial	Per plinth area	10.00per sqft
	Commercial	Per plinth area	8.00per sqft
-	Residential	Per plinth area	6.00per sqft
	Institutional(Educational and churches)	Per plinth area	5.00 per sqft

				110.
matern	Approval of structural plans		Per floor	8,000.00
D8 796	Approval for fencing of plot		Per plot	5,000.00
	Permit for temporal extension		As per	20,000.00
DE 190	pavement and shop corridor		assessment	
Content	1 6	gamana	Calculate the	10.00 per sq ft
	Approval of temporal extens	sion within	total plinth area	Light Boxes
	pavement		of extended	Clock adver
00.1	E de la constant de l	- Hallasit nah	area	atalina II
COL	Extension of user (property)		Per incident	219Jprist
Leanor	Renewal fee(an approved pl		Per plan	5,000.00
00.000	Approval of communication	mast	Per mast	52,000.00
	P.P.A 2 Form for Mast Fees		Per mast	15,000.00
	Annual Booster /mast Rent (private land)-	Dor most	152,000.00
60.000	To be paid by the service pro	ovider	Per mast	nest/political
	Annual Booster/mast rent (p	ublic land)-To	Day	255,000.00
Loning	be paid by the service provide	ler	Per mast	ex demonstrate
PART	CONTRACTORS SITE F	EES		
14		Almida	90	
	Building civil contractors for	r Kshs.	D	4-000
LUU.ULA	500,000.00 fees	olairles	Per contract	17,000.00
	Building civil contractors fro	om Kshs.	D	
.00,000	500,000.00 to 1 million fees		Per contract	32,000.00
	Building civil contractors for	r Kshs. 2	D. Indiana	
100,000	million-5 million		Per contract	47,000.00
	Building civil contractors for	r Kshs. 5		77/1921
	million-10 million fees		Per contract	62,000.00
500,000	Building civil contractors for	r over Kshs.	CE CE	Sulcon/pick
	10 million fees		Per contract	105,000.00
00,000	Building structural contracto	rs for	Per	5\V716_\3\8\8
	communication masts		site/contract	155,000.00
PART	SEARCH FEE		SICO GOINILLOC	- Address of the Control of the Cont
15			291	starginocus?
ma ana	search fee	- Vincentia (Per plot	2,000.00
A A THE A	Re-establishment of beacons	- Alexanda	Per beacon	1,500.00
100,000	Records below 2 years	785759	Per record	
No was	Records between 2 to 5 years		Per record	1,000.00 2,000.00
	Records over 5 years	- distant	Per record	
PART 16	OUT DOOR ADVERTISE.	MENT	r cr record	2,500.00
	Portable directional signs	- Almany A	1	id behem III
	Zone A & B	Per piece	menting soft and	1 000 00
	Zone C	Per piece	11000	1,000.00
00 000	Sign Boards-Stand alone	I ci piece	mar2 bottes	500.00
	Minimum charge upto 4sq.ft	Annually		2 000 00
	Between 5sq. ft – 10sq. ft	Annually		3,000.00
	From 11sq. ft – 20sq. ft	Annually		6,000.00
	Extra sq. ft for maximum of	Annually		10,000.00
	32sq. ft	Annually		300.00
OH OF	Neon Sign Board			ofigner I
OFFILE		Annually	Borossa osii ka	5,000.00
	Bill board	Annually		1,000.00 per sq

No. /	Withit	eni County Finance	202
			meter
	Bill board (county Bill boards)	Annually	3,000.00 per so meter
	Hire of County Light boxes	Annually	1,000.00 per so metre
	Light Boxes	Annually	5,000.00
	Clock advertisement	Per clock	5,000.00
	Leaflets	per leaflet	1.00
	Posters	per poster	10.00
17LF 17U1.F	184 plan	Per day	500.00
	Banners	Per week	2,000.00
	Others		
1	Tent pitching(Commercial	Per day	2,000.00
	entities)/parasols	Per week	5,000.00
	Road show		
	Sandwich (entertainers)	Per person per day	100.00
	Saloon/pick up	Per day per vehicle	1,000.00
Y (L. H. A. H. A. Y	Bus/Lorry/canter	Per day per vehicle	3,000.00
	Trailers	Per day per vehicle	5,000.00
	Vehicle branding for road show	Per day	1,000.00
	Sales promotion		
	Saloon/pick up	Per day per vehicle	500.00
	Bus/Lorry/canter	Per day per vehicle	2,000.00
	Branding- Vehicles		
	Saloon/pickups	Annually	5,000.00
	Lorries/buses/canters	Annually	7,000.00
	Trailers	Annually	10,000.00
	Vehicle branding (for the purposes of road show)	Per day	1,000.00
	Branded containers	Annually	10,000.00
	Branded commercial umbrella	Per year	500.00
	Branded kiosk	Annually	1,000.00
	Wall branding for permane		2,000.00
	Building per sq ft	Annually	10.00
	Neon/Illuminated Sign Boards	Annually	5,000.00
PART 17	HAWKING	<u> </u>	1
1/	GENERAL		
	Clothes		40.00
	Utensils		40.00
	General hawking assorted		
	items		40.00

100 02	Milk hawking (daily)	Doile	SITE OF THE STATE	No.
100 00	MOBILE HAWKING/DI	Daily	Jagous	30.0
na ar	Pick up		BYSSE	One bag of Ca
00.00	Saloon	Per day	EVEN	600.0
00 00	Vehicle up to 4 tons	Per day	dunda	300.0
20.00	Vehicle 5 to 7 tons	Per day	fruits	1,000.0
00.08	Vehicle above 7 tons	Per day		1,500.0
80.00	Wheelbarrow	Per day		2,000.0
10.08	Motorcycle	Per day		40.00
00,08	Motorcycle Annual Permit	Per day	5	40.00
20,05	Bicycle Bicycle	Per year		3,200.00
10,001	Hand cart	Per day	31	40.00
N.VC	Mobile herbal clinic	Per day		40.00
99	Auctioneers	Per day		1,000.00
ART	MARKET ENTRANCE	Per day	in again loain	3,000.00
8	FEES	(14,000)	Datas Sh	Approved Charges
	Local Bag of mangoes	Per day		50.00
300 0	Extended Bag of mangoes (indigenous)	Per day	licey/pig	100.00
20.00	Half bag of mangoes (indigenous)	Per day	bri	20,00
0.001	Grafted Bag of mangoes	Per day		100.00
0.001	Grafted Half bag of mangoes	s Per day	250F1FE	100.00 50.00
	Bag of oranges	Per day	PHAIR ST	
0.00%	Half bag of oranges	Per day	against indian	80.00
9,000,	Each crate of paw paw (small size)	Per day		40.00
500.0	Each crate of paw paw (Big Size)	Per day	TO STORY OF STA	60.00
0.001	Bag of green vegetables	Per day		SCHOOL CAREAL
3.05	Bag of raw maize	Per day	1 animana	40.00
1.000	Extended Bag of raw maize	Per day	In least	70.00
	Half bag of raw maize	Per day	17.00	100.00
T. DOOR	Ripe bananas cluster/crate	Per day	to Irish	30.00
101	Bag of dry maize	Per day	Debonogn	40.00
	Bag of dry beans	Per day	and statement	40.00
	Bag of potatoes-extended	Per day	AL DESCRIPTION OF	100.00
	Bag of potatoes	Per day		100.00
0000	Bundle of sugar cane	Per day	to first land to	50.00
	Onion net – small 14kg	Per day	- outbox of	20.00
	0	Per day	mala raq le	40.00
		Per day		50.00
VUU		Per day	Enxis/ picku	30.00
1	A 4	Per day	510	50.00
I	T 101 0	Per day	ATTECOMETE	80.00
(Per day	15	40.00
I	T 101	Per day	A TIPPONTE TO I	60.00
1	A 1 C .		2) 11015	30.00
F	T 101 0 1	Per day		80.00
CITIES S	oug of other cereal	Per day		40.00

Maki	em County Finance			
One bag of charcoal	Per day	50.00		
One bag of Cassava	Per day	30.00		
Half hag of Cassava	Per day	20.00		
Other fruits Ndunda	per carton/crate	20.00		
Half of other fruits	Daily	20.00		
Haney bottles	per table	20.00		
	per bucket	60.00		
		00.08 Wheeleamov		
		80.00		
Sweet polatoes		80.00		
Pumpkiii per		20.00		
Green Ballanas		100.00		
Gff	ner tin	50.00		
Tobacco Shull	charged at half charges of	market days for three		
Note: Non Market days are	Charged at half charges of			
days a week.	P DAV			
IMPOUNDING FEES (FE	KDAI)			
	Tribato 1	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		
Livestock	Per animal	500.00		
Cow/bull/dollkey/pig		100.00		
Sheep/ Goat		20.00		
	Per annual	20.00		
Others	Denitore	100.00		
Others up to 100kgs		100.00		
For every extra 50 kgs		100.00		
Vehicle	Per incident	3,500.0		
Lorry/ buses/ mini buses				
Niccons		3,000.00		
Cars/ yans/ taxis/pick ups		1,500.00		
Tractor		1,500.00		
Water bowser/Exhauster		3,500.00		
Motor cycles	Per incident	100.00		
Hand carts/ bicycles	Per incident	50.00		
Hand carts/ 6227	D. insident	30,000.00		
to its a sec				
t i amont of Kincke	Per incident	10,000.00		
Unclaimed impounded items, animals, etc will be due for disposal after				
cover days through public	auction			
seven days through pro-	CHARCEC	,		
TOWING /ESCORTING	CHARGES			
Tractor/Lorry/bus/mini	Devisedent	5,000.00		
huses per 5km radius	Per incident	3,000.00		
Day 14 seater per 5km	D	3,000.00		
	Per incident	3,000.00		
radius Const/Man/ Taxis/ nick un		2,000.00		
Cars/ Vall/ Taxis/ press up	Per incident	2,000.00		
per 5kiii fautus		500.00		
Motor cycles/nandcarts per	Per incident	500.00		
5km radius		20,000,00		
	li i	20,000.00		
	DD IMPOUNDED VEHI	CLE		
[STORAGECHARGES FO	ANTICOLUDED A CHIL			
	ln 1	2,000.00		
Lorry/ buses/ mini buses/	Per day	2,000.00		
	One bag of charcoal One bag of Cassava Half bag of cassava Other fruits Ndunda Half of other fruits Honey bottles Honey Arrow roots Sweet potatoes Pumpkin per Green Bananas Raw tobacco Tobacco Snuff Note: Non Market days are days a week. IMPOUNDING FEES (PF Livestock Cow/bull/donkey/pig Sheep/ Goat Chicken or bird Others Others up to 100kgs For every extra 50 kgs Vehicle Lorry/ buses/ mini buses Nissans Cars/ vans/ taxis/pick ups Tractor Water bowser/Exhauster Motor cycles Hand carts/ bicycles Illegal placement of Kiosks Unclaimed impounded ites seven days through public TOWING /ESCORTING Tractor/Lorry/ bus/ mini buses per 5km radius Psv 14 seater per 5km radius Cars/ Van/ Taxis/ pick up per 5km radius Motor cycles/handcarts per 5km radius Towing fee for illegally	One bag of Cassava Per day One bag of Cassava Per day Half bag of cassava Per day Other fruits Ndunda per carton/crate Half of other fruits Daily Honey bottles per bucket Honey per bucket Arrow roots Bag Sweet potatoes Bag Pumpkin per Bag Green Bananas Bunch Raw tobacco per tin Tobacco Snuff per tin Note: Non Market days are charged at half charges of days a week. IMPOUNDING FEES (PER DAY) Livestock Cow/bull/donkey/pig Per animal Chicken or bird Per animal Others Others up to 100kgs Per item For every extra 50 kgs Per item For every extra 50 kgs Per incident Nissans Per incident Cars/ vans/ taxis/pick ups Per incident Water bowser/Exhauster Per incident Motor cycles Hand carts/ bicycles Per incident Unclaimed impounded items, animals, etc will be diseven days through public auction TOWING /ESCORTING CHARGES Tractor/Lorry/ bus/ mini buses per 5km radius Per incident		

		acti Courty 1 induce	No.
	tractor	12 GNA 2KOLTIGIR X3	PART TRADE FIRST
-	Nissans	Per day	1,000.00
EDOTE: S	Cars/ vans/ taxis/pick ups	Per day	500.00
XX.03	Tuktuk	Per day	200.00
HAMILIE HA	Motor cycles	Per day	100.00
2012A	Hand carts/ bicycles	Per day	50.00
lo voda	Parked Junk vehicles/cycle in public land	S Per month	2,000.00
PART		ISTOR PET GREE	2,000.00
22			
ovačin s	Motor cycles	Per incidence	300.00
	Vehicles	Per incidence	1,000.00
PART		SOCIAL HALLS AND	RECREATION
23	FACILITIES	Perenty	RECREATION
00.001	Wote Multi-Purpose	Per day per event	5,000.00
an ann	All other social halls	Per day per event	2,000.00
MAN COURT		Per month	2,000.00
300.00	County Gym-Staff	Per day	200.00
	ities for the entire period	Weekly	800.00
		Per month	2,500.00
	County Gym –others	Per day	300.00
Secretaria		Weekly	1,200.00
PART 24	STADIUM CHARGES	77.50	1,200.00
1,000 2,000	Political, commercial, sports (Federation) and institutions events		2 Educational Group
PART 25	PUBLIC CEMETERY CH	IARGES	5,000.00
1,000	Temporary Grave	100 + 011 & vactoring 2	
3.800	Child Body	Per body	2 00 00
0000	Adult body	Per body	2 00.00
bead nor	Exhumation by County	Per body	750.00
PART 26	CONSERVANCY	and the second	15,000.00
	Conservancy per business	Per year	Team buildings
PART 27	COUNTY PREMISES HIE	RE	200.00
	County bus parks kiosk rent (Wote)	per month	
00.000.8	County bus parks kiosk rent (Nunguni)	per month	2,500.00
	County bus parks kiosk rent (Emali)	per month	1,500.00 2,500.00
10,000	Restaurant rent (Emali)	Per month	
	Curio Stalls	Per month Per month	10,000.00
70,000,1	Survey equipment hire		500.00
	County park	per day	3,000.00
	County park	per day/Event	5,000.00

PART 28	TRADE FAIRS/EXHIBITIONS AND SHOWGROUND					
20		-	Approved charges 2022			
กก กร	Corporate institutions/large	Per day	As per Agricultural Society of Kenya prevailing charges			
00.000 ₁ 5	Agricultural extension exhibitors	Per day	As above			
	Caterers/Retail		As above			
	Children in school uniform(school parties)	Per entry	As above			
	Children	Per entry	As above			
	Adult	Per entry	As above			
F. 97.1	Hawkers/Micro traders	per day	100.00			
	Small scale traders/food kiosks	per day	300.00			
	Other traders	per day	300.00			

PART 29	WOTE GREEN PI	UBLIC PARK			
S/NO.	SERVICE	DET AILS			Approved Charges 2022
1	Park Entry	Individual ent	rance fee		Free
	Turk Zamay	Persons with o	disabilities		Free
2	Educational Groups	Primary	10 - 30 students		1,000
2	Baacatte	•	31-60 Students		2,000
			61-100 Students		3,000
			Over 100 Students		20.00 per head
		Secondary &	10 - 30 students		2,000
		Tertiary	31-60 Students		3,000
		_	61-100 Students		5,000
			Over 100 Students		30.00 per head
3	Private Ceremonies	10-20 persons		* -	2,500.00
5	Birthdays	21-50 persons		-	5,000.00
	Team buildings	51-100 persor	ns		10,000.00
	Pre-weddings	Above 100 Pe	ersons		20,000.00
	Baby showers				
	Graduations				
	Retreats				
	Chamas				3,000.00
4	Weddings	Wedding Pho			
			eption (Inclusive of		10,000.00
		photo Session			20,000.00
			mony (Reception,		20,000.00
		Wedding & P	noto Session)		15,000.0
5	Corporate Events	Product Prom	otion and Launches		15,000.00
	(Grounds Only)				

6 P	rofessional	Professional Photography	500.00
	hotography and	Videography eg Music Videos,	500.00
	video shooting	Interviews	5,000.00
202		Filming eg Films and large	20,000.00
		productions	VITERITY
7 L	ive Performance	Musical Events	30,000.00
102		Plays	20,000.00
PART 3	0	HEALTH SERVICES	
Item Des	scription	Unit of Measure	Approved
75003		ATOH Deposit Non NHU	charges
50.0		AT049 Dressing	2022
Universa	l Health care	Per household	1,000.00
OXYGE	N FILLING	A 1031 Colving Set	1,000.00
Oxygen f	filling 8.5	cubic meters (M ³)	2,500.00
	filling 6.8	cubic meters (M ³)	2,000.00
Oxygen f	filling 3.4	cubic meters (M ³)	1,500.00
Oxygen f	illing 1.3	cubic meters (M ³)	1,000.00
	SERVICES	ATUSO Needle And Synnge	1,000.00
Haemodi	alysis	Per session (NHIF)	9,500.00
100I		Per session (cash payers)	7,500.00
	ne/catheter	Temporary catheter	15,000.00
insertion		Catheter insertion procedure	13,000.00
1.02		Permanent catheter	35,000.00
INTENS	IVE CARE UNI		
Bed charg		Per day	10,000.00
I.C.U dep		Per person	40,000.00
	Monitoring	Per day	1,000.00
Ventilato		Per day	1,000.00
Nursing c		Per day	1000.00
	as. Analysis	Per day	2,000.00
Pland and	s ana consumabl	es to be charged separately	
Blood gas		3 parameters	1,500.00
Blood gas RADIOL		5 parameters	3,000.00
Skull/CT		ICEAN Gymecology	
		Per session	6,000.00
Abdomen		Per session	6,000.00
Pelvis		Per session and a control	7500.00
Spine		Per session and a session	6,000.00
Chest		Per session Per session	7500.00
Extremitie		Per session April 1997	7500.00
		Per session August 1997	7,500.00
		Per session	7,500.00
		Per session	7,500.00
When rep ncluded/a	orted from outsindded	de the facility, reporting fee of 3000 shall be	
(HI)	AT035	NHIF Admission Deposit	1,500.00
007		Private Bed Fee	800.00

PART 30		HEALTH SERVICES	
Item Descri	iption	Unit of Measure	Approved charge 2022
AMENITY			
(V)() ()F ==1.	AT045	Blood Giving Set	50.00
.000.05	AT046	Branula a 014	50.00
	AT047	Catheter	100.00
	AT048	Clean Gloves	50.00
NACONAL PARTY OF	AT044	Deposit Non NHIF	7500.00
	AT049	Dressing	50.0
	AT050	Enema	50.0
	AT051	Giving Set	50.0
	AT052	Giving Set (I.V)	50.0
	AT053	Giving Set(I.V Per Set)	50.0
	AT054	Injections	50.0
	AT055	Iv Fluids	100.0
	AT056	Needle And Syringe	100.0
	AT057	N.G Tube	50.0
	AT058	Pelvic Assessment	100.0
	AT059	Per Rectal	50.0
	AT060	Shaving For Theatre	50.0
	AT061	Sterile Gloves	50.0
	AT062	Urine Bag	50.0
	AT043	Ward Days	1,000.0
CIVIL SEI NHIF FEE	RVANTS	·	
	CV01	Civil Servants NHIF Fee	fre
	cv02	Self-Sponsored	100.0
CLINICS			
	C001	C.C.C	fre
	C002	Chest	fre
	C004	Diabetic Clinic Rbs	100.0
	CR02	Gynecology	100.0
	CR03	Gynecology	100.0
	CR01	Gynecology	100.0
	C009	Psychiatry	100.0
	C010	Skin Infection	100.0
	C011	Sopc	100.0
	C012	Sti	100.0
	C013	Vct	50.0
	C014	Youth Center	50.0
CLINICS			
	CR06	Gopc	100.0
	CR05	Морс	100.0
	C015	Popc	100.0
	C009	Psychiatry	100.0

PART 30		HEALTH SERVICES	No. of Contract of	1 (5 th 12 (5 th 1
Item Desc		Unit of Measure	non	Approved charges 2022
COMPRE CARE UN	HENSIVE	Modical Exam	0059	2022
CARLE ON	CCC01	Poncelain Factor Crowns	1900	
DAIRY PI		Ccc	5000	free
Diliki II	OR004	AFO	5003	
CO COP I	DP01		8100	-
mar ones	DP02	Dairy Produce(milk) Manure 3 Tonnes	2004	60.00
DENTAL	D1 02	Manure 3 Tonnes	3500	1,500.00
DENTINE	D001	Ameleon Paris	9900	
00.000	D001	Amalgam Filling	7800	1500.00
	D003	Closed disampaction Simple Disimpaction	1600	700.00
UI ANDROS	D004	Complete Denture	6000	
500.002	D026	Disampaction open		6,000.00
00.002	D023	Excision biopsy	1003	1000.00
00.0081	D011	Full Mouth Scaling (Fms)	5003	2500.00
ALL AND D	D012	Incision & Drainage	18003	1000.00
00.002	D012	Marsupialization	1003	2,500.00
00.005	D015		5005	1,500.00
00.003	D016	Partial Denture (1 Tooth)	0005	1000.00
DO DOOR	D018	Permanent Filling (Composite)	2002	1500.00
OU OSC	D014	Prophylaxis Polishing Rct	2009	1000.00
ON ONE Y	D014		6002	1,500.00
	D020	Removable orthodontic Appliances	0.02	4,000.00
00.037	DN02	Review	1109	
	D027	Rpd Additional tooth	Cingl	200.00
10.72E	D024	Simple Extraction		700.00
00 002	D021	Splinting Splinting	18013	400.00
OO CAE	D009	Tms Reduction	1,103	1500.00
THE COL	D034		21091	1500.00
an ana	D035	Age Assessment Alveoloplasty	0101	500.00
AN ANNA	D036	Apicectomy	5017	1000.00
00.000.51	D038		8109	1000.00
	D038	Application Of Temporary Filling	9105	1000.00
00 000 8	D039	Clean Gloves Per Pair	0.005	50.00
23,500,00	D017	Complete Single Arch Denture	19091	4,000.00
001.005 61	D017	Currettage	18022	1000.00
	D033	Deciduos Teeth Extraction	13023	400.00
00 (640 E.L.		Denture Repair	1505	1000.00
10 500 01	DO53 D054	Dry Socket	7509	500.00
OU CON U		Elevation Dissempaction	1026	600.00
HI CHIE DI	D030	Enucleation	/ Penal	3,500.00
00 002 01	D051	Glass Ionomer Restoration	8008	700.00
10,002.01	D055	Habit Breaker	LEGIS	3000.00
10,500,00	D058	Intermaxillary Fixation Imf	135/13/1	5000.00

ription	Unit of Measure		Approved charges 2022
D059	Medical Exam		500.00
			6,000.00
		10000	500.00
		abud	400.00
		DR004	300.00
		1046	1,200.00
		- 1 N	500.00
			50.00
		11)(1)(500.00
			600.00
			2000.00
D007	delignick Delignic		1
F001	Anterior Nasal Packing		500.00
			500.00
		1 114	1500.00
			8,000.0
			500.0
			500.0
			500.0
		-1-)*	2000.0
			750.0
			1,500.0
			2,000.0
			750.0
E012			
E012			750.0
			500.0
			300.0
			100.0
			1000.0
			1000.0
			13,000.0
			8,000.0
			23,500.0
			15,500.0
			15,500.0
			13,000.0
			19,500.0
			19,500.0
			10,500.0
			10,500.0
			10,500.0
			10,500.0
	D059 D061 D062 D023 D018 D064 D025 D066 D067 D031 D009 E001 E002 E003 E004 E005 E006 E007 E008 E009 E010 E011 E012 E013 E014 E015 E016 E017 E018 E019 E020 E020 E021 E022 E023 E024 E025 E026 E027 E028 E029 E030	D059 Medical Exam D061 Porcelain Jacket Crowns D062 Post Extraction Haemorhage D023 Prophylaxis D018 Prophylaxis Polishing D064 Scaling Cleaning D025 Splinting D066 Sterile Gloves Per Pair D067 Study Castes D031 Suturing D009 Tms Reduction E001 Anterior Nasal Packing E002 Aural Toilet E003 Cauterization E004 Direct Laryngoscopy E005 Ear Syringing E006 FB Ear Removal E007 FB Nose Removal E009 FBR Under G/A E009 FBR Under Local Anaesthetist E010 FBR Under Sedation E011 FB Throat Removal E012 Indirect Laryngoscopic Examination E013 Nasal Abscess Incision E014 Nasal Packing E015 Nasal Pack Removal E016 Special Clinic E017 Stitching Under L/A E018 Tongue tie Release E019 Bronchoscopy under GA E020 Oesophagoscopy under GA E021 Paroticlectomy E022 tonsilectomy E023 adenoidectomy E024 tracheostomy E025 FESS E026 Tympanoplasty E029 turbinoplasty	D059 Medical Exam D061 Porcelain Jacket Crowns D062 Post Extraction Haemorhage D023 Prophylaxis D018 Prophylaxis Polishing D064 Scaling Cleaning D025 Splinting D066 Sterile Gloves Per Pair D067 Study Castes D031 Suturing D009 Tms Reduction E001 Anterior Nasal Packing E002 Aural Toilet E003 Cauterization E004 Direct Laryngoscopy E005 Ear Syringing E006 FB Ear Removal E007 FB Nose Removal E009 FBR Under G/A E009 FBR Under Local Anaesthetist E010 FBR Under Sedation E011 FB Throat Removal E012 Indirect Laryngoscopic Examination E013 Nasal Abscess Incision E014 Nasal Packing E015 Nasal Pack Removal E016 Special Clinic E017 Stitching Under L/A E018 Tongue tie Release E019 Bronchoscopy under GA E021 Paroticlectomy E022 tonsilectomy E023 adenoidectomy E024 tracheostomy E025 FESS E026 Tympanoplasty E027 hypopharyngoscopy E028 Bronchial fistula excision E029 turbinoplasty

PART 30	HEALTH SERVICES	LAGRE	No.
Item Description E031	Unit of Measure) Special In	Approved
	thyroidectomy	(D)DSA	2022
E032	Caldwell luc procedure	Doold House	19,500.00
E033	Myringotomy	Soola su	19,500.00
E034	Laryngocele excision	poolel - Se	10,500.00
E035	Lipoma excision	chos esos	10,500.00
E036	maxillectomy	ot sta	10,000.00
E037	Partial glossectomy	colfi	17,500.00
E038	Neck dissection	rales Caler	16,500.00
E039	Bilateral antral washout	nes calo	21,500.00
E040	CSF leak repair	AB028 C an	6,500.00
E041	turbinoplasty	463 011	21,500.00
E042	septoplasty	A LOOP	12,500.00
E043	Total laryngectomy	ns3 nanga	14,500.00
UEST HOUSES	noughn	1673	27,500.00
GH01	Breakfast	OR STU	-
GH02	Guest House (A)	13 S S S S S S S S S S S S S S S S S S S	150.00
GH03	Guest House (B)	DET ZIN	500.00
GH04	Lunch	OF ADVIA	600.00
GH05	Service Charge	OND ONDA	200.00
GH06	Supper	AT AT AT A	100.00
ABORATORY:-	Shings nonsign	MS CSUEA	200.00
LAB06	25 hydroxyl vitamin d	100.	
L001	Acid phosphate	DOUGA.	3,500.00
LO60	Albumin	U) U) U) A	500.00
L003	Alkaline phosphatase	OF OFFICE	500.00
LAB025	Allergy panel	9100	500.00
LO124	Alphafeto protein	THOU	20,000.00
L037	Alt (sgpt)	EO152	2000.00
LO61	Amylase	La ELOAU	300.00
LAB027	Ana	75 E 6103	500.00
LAB026	Anca	IU ACUEAU	3,700.00
LAB011		Central A	3,700.00
LAB029	Anti cyclicitrullinated peptide	221	3,000.00
LAB033	Antidnaase	G GOBAS	2,700.00
LAB016	Anti gbm anti bodies	2 1727	3,500.00
LAB017	Anti hb core	UUURA	2,600.00
LAB015	Anti hb e	DE VIOL	2,600.00
LAB018	Anti hbs		2,600.00
LAB030	Anti hev	S CONTACT	2,800.00
L048	Antiphospholipid antibodies	BURNE	2200.00
the later and th	Asot	DEDELA	
LAB013	Bdg (beta d glucan)	0503	12000.00
LO62	Bilirubin	L CUMIA.	12000.00
LAB052	Biopsy for immunohistochemistry	LUURIA	400.00
			14,350.00

PART 30 Item Descr	intion	HEALTH SERVICES Unit of Measure		Approved charges
Item Descri	ipuon			2022
		receptors		1,400.00
74 002 PT	LAB041	Blood film for microfilariae	Program	200.00
10 500 00	LA02	Blood group	Troff	200.00
00 002 01	L052	Blood grouping & cross matching	15 051	3,300.00
00 000 01	LAB039	Bone marrow aspirate	PUSA	100.00
CHILINAL VII	L015	Bs for mps	(111)	2,000.00
7 5 . 1		Blood gas analysis	A 7 3 7 1	6,000.00
45.14	L012	Calcitonin	X2.11.1	300.00
	LO65	Calcium		2900.00
F 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LAB028	C anca	1111	200.00
	L016	Cd4 count		1000.00
	LA1000	Cerebral spinal fluid analysis	-10.7	2700.00
1 15C h	LAB060	Cervical smear cytology (pap) – examination	1.0	
				1,000.00
	L018	Cholestrol		2500.00
	L014	Ckmb		1000.00
	L015	Ck total		1,000.00
	LA006	Cloting time		2700.00
	LAB024	Cmvlgg		2500.00
	LAB023	Cmv1gm		1,000.00
	L004	Coagulation profile		2000.00
	LAB031	Complement levels		200.00
	LA0010	Coombs test(direct)		200.00
	LA0010	Coombs test(indirect)		2600.00
	L016	Cortisol		2500.00
	L017	C peptide		500.00
	LO123	Crag test		1,500.00
	LA013	C reactive protein		300.00
	L019	Creatinine		3,500.00
	LAB034	Cryoglobulins		3,000.00
	LAB059	Csf cytology preparation and	* -	-
		Reporting		3,000.0
	LAB049	D-dimer		500.0
	L021	Electrolytes		3,200.0
	LAB010	Ena panel		300.0
	L010	Erythrocyte sentimentation rate(esr)		
	LAB053	Estrogen		2,300.0
	LAB08	Ferritin levels		3,000.0
	LAB056			500.0
	LO80	Food handlers		
	LA1000			500.0 800.0
	LA1000	1		800.0

PART 30		HEALTH SERVICES		IE LOLAN
Item Description		Unit of Measure	noise	Approved charges 2022
OO 001	L046	Fasting blood sugar	67078	100.00
00.000.0	LO64	Glucose oxidase	TABOUS	300.00
HOUSE F	LAB042	Glucose-6-phosphate deficiency	LEABOR.	3,000.00
2,500,00	L046	Random blood sugar	FEUGAJ	100.00
30.000	L022	Glucose tol test	02071	1000.00
390,00	LO79	Gram stain	1804	500.00
00:002	L018	Growth hormone	E701	3,000.00
10:000:01	LAB014	Hav 1gg	of Cardi	2,400.00
00,000,1	LAB013	Hav 1gm	LABOAS	2,400.00
200.00	LA301	Hbaic Tolon broken tolon	- 2650.1	1,000.00
ou you	LAB038	Hbelectrophoresis	9007	5,200.00
2,909,00	LA03	H/b haemoglobin	LABOR	100.00
00.008	LAB020	Hcv ag	1072	2,800.00
00.003		Hepatitis a	FOU	500.00
2,909,00	L024	Hepatitis b (hbs ag)	LABO45	200.00
200,000	LAB019	Hepatitis b virus dna	1,002	12,000.00
00.000,1	LA05	Hepatitis c	6507	200.00
2,600,00	LAB055	Histology slide for consultation	LABOAL	4,000.00
200.00	LA010	Hormone profile 3hcg	LA300	2,000.00
2,500,00	L005	H.pylory antigen	LABOAG	300.00
2,600,60	LI78	Hvs for culture and sensity	LABUAT	1,000.00
300.00	L025	Hvs microscopy	1100A.F	500.00
4,299,09	L019	Igf-i vegetd hane	LA009	7,500.00
3,200,00	LAB05	Intact pth	LVR021	2,900.00
5071	LO78	Kidney function test	2200	1,500.00
9913	LAB051	Large biopsy for histopathology	- 600F	7,900.00
00 000.L	L032	Lipid profile	102020	1,500.00
00.001	L020	Iron total binding capacity	15034	4,500.00
00:000.1	L026	Liver function test	peod a	1,500.00
200,000	LAB035	Lkm-liver kidney microsomal antibodies	1.038	3,600.00
00.0001	LAB021	Measles 1gg	-MIOI	2,600.00
2,500.00	LAB050	Microfilaria	- F088.d	2,400.00
2,500,00	LAB022	Mumps 1gg	LABUZ	2,600.00
2,500,09	LA0013	Occult blood	150.1	400.00
2,600.00	LO77	P24 makers	LABOL	100.00
00.008.0	L028	Pap smear	LABUS	4000.00
3,000.00	LAB040	Periphera blood film	65078	1,100.00
00,006,1	LA007	Pleural aspirate	1.040	500.00
00,008	LAB058	Pleural fluid cytology preparation and reporting	LO70 LA008	3,000.00
00.001	LO75	Potassium	Croff	300.00
2,900,00	LO74	Potassium hydroxide preps	LABOIZ	500.00

PART 30		HEALTH SERVICES		
Item Des	cription	Unit of Measure		Approved charges 2022
	L029	Pregnancy test		100.00
	LAB012	Procalcitonin		6,000.00
DE CERT	LAB04	Procalcitonin & vitamin d	ILAHU47	3,500.00
00.001	LAB054	Progesterone	280.1	2,500.00
1000 00	L030	Prostrate surface antigen (psa)	1.022	1,000.00
500.00	L031	Total protein	0701	300.00
	LO73	Prothrombin time		300.00
	LAB036	Rast		19,000.00
17	LAB043	Reticulocyte count		1,000.00
	L0322	Rheumstoid factor		200.00
2 (0) of 7	L006	Salmonela antigen		300.00
	LAB032	Schistosomal anti body test		2,000.00
	LO72	Semen analysis		500.00
	LO71	Sensitivity drug testing		500.00
0.6-000	LAB045	Serm ferritin	Acres 11	2,900.00
	L002	Serum albumin		200.00
	L049	Serum amylase		1,000.00
	LAB044	Serum cerruloplasmin		2,000.00
	LA300	Serum onjuncti female		200.00
(X+)	LAB046	Serum transferin	- 85.11	2,500.00
	LAB047	Serum vitamin b 12 assay		2,600.00
	LA0011	Sickling test		500.00
	LA009	Small biopsy		4,200.00
	LAB057	Sputum cytology preparation		3,200.00
	L033	Sputum for afb		free
	L009	Sputum for gene xpert		free
	L020	Stool cultures & senstivity		1,000.00
	L034	Stool o/c		100.00
	L054	Swab culture & senstivity		1,000.00
	L047	Swab for microscopy		200.00
	L038	Thyroid function test		4,500.00
	LO126	Transaminases		1000.00
-	LAB07	Transferring saturation		2,500.00
	LAB02	Tumor markers ca 125		2,500.00
	L021	Tumor markers ca 15-1		2,500.00
	LAB01	Tumor markers ca 19-9		2,600.00
	LAB03	Tumor markers cea		2,200.00
	L039	Urea		3,000.00
	L040	Urea & electrolytes and creatinine		1,500.00
	LO70	Urethral swab for g stain		300.00
	LA008	Uric acid		300.00
	L042	Urinalysis		100.00
	LAB012	Urinary lam		2,900.00

PART 3		HEALTH SERVICES		PARTED
Item Description		Unit of Measure	noite	Approved charges 2022
20010	LAB09	Urinary protein creatinine ratio	1801/	1,900.00
MOCI	L053	Urine culture & sensitivity	N035	1,000.00
1001	LAB061	Urine cytology	DEOM:	3,000.00
1.005	LAB037	Urine electrophoresis	M037	4,200.00
1.000.1	L043	Vdrl 201 100 VIIIB-2 (Sb bib.)	7033/01	200.00
1,1201	LAB048	Von willebrand factor	86014	34,000.00
LABOU	R WARD	Physiotherapy	NOZNA -	34,000.00
	LW006	Blood Giving Set(Per Set Used)	BRAICES	150.00
).Uč	LW007	Branular (Per Piece)	[MC001	100.00
1.003	LW008	Catheter	MCOUS	150.00
7.005	LW009	Catheterization	EUCOM	200.00
0.001	LW010	Clean Gloves (Per Pair)	NEC004	100.00
LOUI	LW011	Cord Clamp	MCU05	100.00
	LW013	Delivery(normal)		1,500.00
1.00	LW014	Enema	8005382	100.00
7.0c	LW015	Episiotomy Repair	MCHO3	500.00
27	LW017	Giving Set(I.V.Per Set)	100.384	
71	LW020	Ivfluids	MCHOS	100.00
II .	LW022	Manual Placenta Removal	NUCLION	
PH -	LW023	Needle And Syringe	606 M	1000.00
U	LW025	Perineal Tear Repair	OFO HALL	
	LW026	Scalve Vein(All Gauge)	11000	1000.00
	LW027	Shaving For Theatre	STO SIVI	10.00
G .	LW028	Sterile Gloves (Per Pair)	2 (1) 310	100.00
	LW030	Urine Bag	\$1000	100.00
	LW031	Vacuum Delivery	210 16	100.00
u .	LW024	Vaginal Examination	WHAT YOU	1000.00
MARTE		Vaginai Examination	LUBS WAL	200.00
	M022	assisted delivery	11111111	
TEL	IVIOZZ	Bed fee general	BUR DA	0.00
.00c	M014	Branular (A Piece Used)	35,020,0	500.00
200	M016	Catheter	DESCRIPTION OF THE PROPERTY OF	100.00
	M017	Changing Of Dressing	NEEDS AND	150.00
200.	M018	Clean Gloves	PARTIE AND ADDRESS OF	100.00
(Aut	M024		TUCERVI	100.00
UUC .	M021	Episiotomy	+UCICAIVI-	1000.00
500.		Free delivery services(linda mama)	MEROR	5000.00
TAN	M025	Giving Set(I.V)	\$60EM	100.00
500	M039	Incubation Care	E0084M	500.00
UNIV.	MA05	Injections	MEDIO	100.00
MAY	MA04	Iv Fluids	REGERM	100.00
UUE I	M027	Last Office Procedure	800304	200.00
UUG	M029	Needle And Syringe	600HM	100.00

PART 30		HEALTH SERVICES		
Item Description		Unit of Measure		Approved charges 2022
	M031	Removal Of Stitches		200.00
	M035	Sterile Gloves (Per Pair)		150.00
LD(H) }	M036	Urine Bag	15007 - 100	100.00
4 200	M037	U.E electrophoresis 3.V	T.AB037	200.00
005	M002	ward days-daily bed fee	1.043	1,000.00
000 12	M038	X-Pen tornel busidalliss noV	I AROLS	100.00
1 (7(11.), 4-7	MA07	Physiotherapy	GHAZZ	300.00
MCH/FP	SERVICES	12 February 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5. yr - 7. H	
VICIOIT	MC001	Anc Card		50.00
	MC002	A.N.C First Visit	g was al	200.00
	MC003	Anc Profiles		500.00
1.0.4	MC004	A.N.C Revisit	a to	100.00
-1	MC005	CERVICAL CANCER SCREENING	\bar{y} \uparrow	100.00
	MC006	C.W.C Card	new p 3/4	50.00
	MCH03	Cwc Services		50.00
	MC007	Depo Injection		Free
	MCH02	Depo Pro.		Fre
	MC008	Immunisation Needle And Syringe		free
	MC009	Iucd Checkup		Free
n L	MC010	IUCD Insertion		free
	MC011	IUCD Removal		Fre
	MC012	Nets —Adult	4	fre
	MC012	Nets-ANC		fre
	MC013	Norplant Checkup		fre
	MC014	Norplant Insertion		fre
	MC016	Norplant Removal		fre
	MCH01	Pills Per 3 Cycles		Fre
	MC017	Pills Per Packet		fre
	MC017	Sterile Gloves		150.0
	MC019	Cryotherapy		500.0
	MC021	Via Villi		200.0
MEDIC	AL EXAMINA			****
MEDICA		Age Assessment		200.0
	ME001 MED04	Attachments		500.0
	ME002	College Certificates		500.0
	ME002	Leave Approval(Maternity)		500.0
	ME003	Med. Certificate (Employment)		300.0
	ME004 ME005	Medical Reports (Insurance)		500.0
		P3 Exam/Completion		1,000.0
	ME006	Pelvic Assessment		200.0
	ME007	School Certificates		300.0
	ME008 ME009	Workman's Compensation	P	500.0

PART 30		HEALTH SERVICES	PAICT 30
Item Description		Unit of Measure	Approved charges 2022
.005	ME010	Sick Sheet	300.00
MISCELI		NCOME(GENERAL)	KORO PARENTE
000	MIS035	Borehole Metered Water Per M ³	150.00
500	MIS33	Canteen Rent	5,000.00
500	MIS30	CSSD auto claving	200.00
.0001	MIS11	G.V Paint	50.00
	MISC01	Sewage Charges	3,000.00
200	MIS31	Student Attachment Per Month	500.00
MORTUA		31 Neck Collar P.O.P.	ouro
0.007	MO003	body preparation	200.00
2011	MO002	Mortuary Body Day (Hosp)	500.00
.500.	MO1	Admission Fee	100.00
200	MO2	Body Treatment Fee	1,000.00
1,500	MO3	Doctors Fee	2,500.00
2,000.1	M005	Embalming	2,000.00
.000	MO0005	Permit 1001111111111111111111111111111111111	100.00
300F	MO0004	Postmortem	2,500.00
NUTRITI	ON	36 (Tatipes Senal Sphinting-hindaletal	ocito
.000	1	Nutrition Inpatient Counseling	100.00
ABOUT .	2	Nutrition Outpatient Counseling	100.00
2000	4	OTP Supplementation	OCTO
002	3	SFP Supplementation	ocio
	5	FM85	2,850.00
(010 a 1	6	Nan 1& 2	1,700.00
100c i	7	Nutrition medical records	300.00
1001	8	Prenan Pr	2,000.00
OCCUPA'	TIONAL TH		M1901
,000c.3	OTD001	Aeroplane Splint	1300.00
2,500	OTD002	Bilateral Back Slab	1800.00
100K	OTD003	Design Feeding Aid	8000.00
HOUT, E	OTD004	Design Sitting Aid	5000.00
1,000	OTD005	Design Standing Aid	5000.00
LOUIZE	OTD006	Design Walking Aid	5000.00
7500	OTD007	Drop Foot Appliance	1000.00
LOUGE	OTD008	Unilateral Back slab	900.00
0001	OTD012		1800.00
	012012	bilateral	0790
7003	OTD013	P.O.P hand resting splint(adult)	900.00
			OTGO
		Serial Splinting-unilateral	900.00
1,5003	OTD014	Serial Splinting-bilateral	1800.00
1,000	OTD016		900.00
15002	OTD015		500.00

PART 3		HEALTH SERVICES			
Item Description		Unit of Measure		Approved charges 2022	
	OTD001	Adults-In-Patients service	T o	200.00	
	OTD029	Back Slab Upper Limb-bilateral	ANIONS	1200.00	
021	OTD029	Back slab upper limb-unilateral	- IVIISOSS	900.00	
5.000	OTD003	Community Based	MISSS	500.00	
200	OTD017	Counselling & Assessment	0.511	500.00	
,Cr	30	Disability Assessment for compensation	11274	1000.00	
rt.Sp.	OTD018	Mental Health Services	77	500.00	
	OTD031	Neck Collar P.O.P	7/58	1000.00	
	OTD032	Neck Collar Splint Orthoplast	501.1	2000.00	
10.12	OTD012	Occupational Therapy	The section	200.00	
	OTD014	Outpatient Rehab Adults	20.77	500.00	
	OTD013	Paediatric Rehab Services		200.00	
	OTD034	Pressure Garments 5-12 Yrs		1,500.00	
	OTD035	Pressure Garments Above 12 Yrs		2,000.00	
	OTD007	Sensory Intergration		500.00	
	OTD005	Speech Therapy per session		500.00	
	OTD036	Talipes Serial Splinting-unilateral		800.00	
	OTD036	Talipes Serial Splinting bilateral		1600.00	
	OTD037	Elbow conformer splint-unilateral		1000.00	
	OTD037	Elbow conformer splint- bilateral		2000.00	
	OTD038	Finger splints- general		500.00	
	OPTHAL			200.00	
	OPT001	Cataract Surgery		4,000.00	
	OPT002	Conjunctival Growth Excision		1,500.00	
	OPT003	Consultation Fee		100.00	
	OPT005	Corneal Scleral Laceration Repair		3,500.00	
	OPT006	Entropion Correction		1,500.00	
	OPT007	Enucleation		2,500.00	
	OPT008	Epilation		700.00	
	OPT009	Evisceration		3,000.00	
	OPT010	Excision Of Chalazion		1,000.00	
	OPT012	Laser iridectomy		3,000.00	
	OPT011	Glaucoma Operation		7500.00	
	OPT012	Iridectomy-manual		3,500.00	
	OPT013	Lid Growths/Abscesses		1,000.00	
	OPT014	Lid Growths/Abscesses Lid Repair		1,500.00	
	OPT015	Probing/Syringing		700.00	
	OPT016	Removal Of Corneal Foreign Body		1,000.00	
	OPT017	Tarssorrhaphy		1,500.00	
	OPT018	Removal of stitches		500.00	
	OPT019	Removal of cornea/ onjunctival		1,500.00	

PART 30		HEALTH SERVICES	ne week nil
Item Des	scription	Unit of Measure	Approved charges 2022
1 COD		sutures	TEOL TO
byst)2	OPT020	Supratarsal injection	1,000.00
A23	OPT021	Intravitreal injection	1,000.00
1005	OPT022	Subtenon injections	1,000.00
199	OPT023	Biopsy removal	1,500.00
AAR.	OPT024	Conjuctival laceration repair	1,500.00
121210	OPT025	Ocular surface irrigation	2,000.00
CARC E	OPT026	AC wash out	5,000.00
EN TOTAL	OPT027	Lens wash out	5,000.00
ONCOL	OGY	(managed A variation's mod S	
Van G	PHA001	Anastrazole (1mg 65 per tab)	1,820.00
STATES I	Pha002	Bicalutamide(50mg)	115.00
Contract Contract	Pha003	Capecitabine	210.00
1 10 2 T	Pha004	Carboplatin(injection 150mg)	2,150.00
LOVE I	Pha005	Carboplatin(injection 450mg)	5,800.00
	Pha006	Cisplatin(injection 50mg/50ml)	4,200.00
	Pha007	Dactinomycin(injection)	4,900.00
A 3 A 3 A	Pha008	Gemcitabine(injection 200mg)	5,200.00
111011-05	Pha009	Gemcitabine(injection 100mg)	9,800.00
) (()))) 	Pha010	Goserdin(implant 10.8mg)	17,800.00
1,004.8	Pha011	Hydroxycarbnide(500mg 30 per tab)	17,800.00
	Pha012	Ifosfanide(1gms)	5,200.00
CONTRACTOR OF THE PARTY OF THE	Pha013	Ifosfanide(1gms)	2,800.00
10114	Pha014	Doxorubicin(50mg)	2,450.00
	Pha015	Dacabazine(200mg)	4,100.00
	Pha016	Docetaxe(80mg)	4,300.00
	Pha017	Filgastrin(injection)	3,700.00
	Pha018	Methotrexate(2.5mg)	1,800.00
- Miles	Pha019	Oxaliplatin(50mg,2mg/ml)	3,800.00
100	Pha020	Paclitaxel(100mg)	3,700.00
	Pha021	Tamoxifen(20mg)	380.00
	Pha022	Zoledronic acid(4mg)	3,700.00
ORTHO	PAEDIC TEC		3,700.00
ORTHO	OT11	Abduction Brace	1,600.00
	OT12	Above Knee Prosthesis	40,000.00
	OT12	Above knee prosthesis-Lam	30,000.00
0.001	OT51	Adjustable Walker	7500.00
oner -	OT13	A.F. O(U)	The state of the s
2008	OT52		1,500.00
TARLE T	OT50	Airplane Splint paeds	500.00
1.000		A/K Prosthesis Pp Tech	35000.00
10011	OT53	Alloy Comode	10,000.00
- Array C	OT54	Aluminium Cane	1,500.00

PART 30	HEALTH SERVICES	
Item Description	Unit of Measure	Approved charges 2022
OT14	Ankle Support	1,500.00
OT55	Application Of Skeletone Traction	500.00
OT56	Application Of Skin Traction	250.00
OT57	Arch Support	600.00
OT15	Arm Sling	950.00
OT58	Aspiration	300.00
OT61	Auxillary Crutch Wooden	800.00
OT59	Auxillary customized Crutches	1,200.00
OT60	Auxiliary Crutch Imported	2,800.00
OT16	Elbow Crutches(Aluminium)	3,800.00
OT17	5mm cancellous screws	800.00
OT17	5mm cortical screws	1000.00
OT18	Below Knee Prosthesis	30,000.00
OT97	Below Knee Prosthesis kids	27,500.00
OT64	Bilaterral Skeletonne Traction	1,000.00
OT66	Bilatteral Skin Traction Children	600.00
OT65	Bilatteral Skin Tractonne Adult	1,000.00
OT63	B/K Prosthesis Lam	25,000.00
OT62	B/K Prosthesis Pp Tech	20,000.00
OT63	Bone cement	12,000.00
OT64	Broad dcp	8,400.00
OT19	Calcaneal Spur Pad	2,400.00
OT67	Calipers Unilateral	2,200.00
OT68	Cerebral Palsy Chair (with table)	25,000.00
OT69	Cervical Collar Evatech	2,000.00
OT71	Cervical Collar Polisterine	4,000.00
OT20	Cervical Collar	1,200.00
OT70	Cervical Collar P.O.P	200.00
OT72	Cervical Collar Top Ufftech	1,500.00
OT73	Cock Splint Adult	400.00
OT74	Cock Splint Adult	700.00
OT21	Corset-Local Made	7,500.00
OT22	Corset-Ready-Made	7,800.00
OT75	Cosset Measurement	100.00
OT06	Crepe Bandage Application	150.00
OT03	crepe bandage removal	150.00
OT23	Crepe Bandage-Roll	100.00
OT04	Crepe Bandages	100.00
OT76	Crutch Handles	500.00
OT77	Crutch Measurement	100.00
OT24	Crutch Tips-Per Pair	200.00
OT78	Elbow Crutch Acustomised	1,000.00
OT 78	Elbow Crutches Elbow Crutches	2,800.00

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No. 7

well county Assembly

PART 30	HEALTH SERVICES		PARTED
Item Description	Unit of Measure	norter	Approved
OTS	80 Elbow Extension Splint Adult	COLTO	2022 700.00
OTO	Elbow Extension Splint Peads		400.00
OT"	29 External fixator	101101	15,000.00
OTS			1,000.00
OTS		TUPLOF	400.00
OTS	4 Grafo(hip spica)	- suriol	1,500.00
OT2		8010	4,200.00
OT8	5 Inner sole unilateral<10yrs	- 00101	400.00
OT2	7 Inner sole unilateral>10yrs	0110	700.00
OT6	6 Interlocking nail femur	60110	15,000.00
OT6		801101	700.00
OT7	0 Interlocking nail tibia	OTHOR	13,200.00
OT3	0 Kafo(Jointed, Bilateral)	ROLLO	7,000.00
OT2	8 Kafo(Jointed, Unilateral)	TITTO	3,500.00
OT3	1 Kafo(Without Joint, Bilateral)	SE FOR	4,000.00
OT2	9 Kafo(Without Joint, Unilateral)	KILLON	2,500.00
OT8	6 K/D Prosthesis	EFFE	10,000.00
OT8		411101	
OT3		arrio	3,800.00
OT8		TO 197	1200.00
OT8	To the state of th	8810	1500.00
OT3		10.10	12,000.00
OT3		OUT FOR	1,500.00
OT3:	(P == P====)	10110	1,000.00
OT9:		SULTED	1,000.00
OT34		2111101	450.00
OT90	The state of the s	11110	2,200.00
OT9		X1130	1,500.00
OT92	The special proof	PITTO	1,600.00
OT94	partition of partitions	ocerni	1200.00
OT95		111111	3,800.00
OT97			21,600.00
OT96		TOTAL	39,600.00
OT01		00 111	2,400.00
OT02		00010	200.00
OT35	The second vita	DETT	200.00
OT10			200.00
OT36		CERTIFICATION	100.00
OT98		DELIGER	400.00
OT92		CLOSE II	300.00
OT93	- Date	Vallet 1	40,000.00
OT99	The state of the s	MINE THE	20,000.00
OT89		CA COLLEGE	17,000.00
10109	Reconstruction nail	THE WAY	27,600.00

PART 30)	HEALTH SERVICES		
Item Des	cription	Unit of Measure		Approved charges 2022
	OT100	Reduction Of Big Joint		1,000.00
h Ansi-	OT101	Dislocation Reduction Of Small Joint	ACTOL:	500.00
	OT101	Dislocation	OT79	500.00
000 L	OT102		COTO:	750.00
0.007	OT102 OT104	Rocker Bar Shoe Raising Per Inch	1070	400.00
111 2 1		Skin Traction Kit		1,000.00
<u> </u>	OT08	Skeletal traction kit		15,000.00
	OT09	Small dcp		6,000.00
4.5	OT10	Spinal Brace		3,500.00
1	OT105	Standard Walker		4,800.00
	OT108		154.11.	7,500.00
, n	OT110	Standing Aid Castles		12,000.00
	OT109	Standing Aid Cater Wheels		1200.00
	OT111	Stirrup		300.00
	OT38	Stirrup/Shoe Attachment		3,800.00
	OT112	Surgical Boots		2,500.00
	OT113	Surgical Boots		15,000.00
	OT114	Syme Prosthesis		1,200.00
	OT116	Telescopic Splint		250.00
	OT97	Tibia nails(11 by 320)		250.00
	OT98	Tibia nails(11 by 340)		250.00
	OT99	Tibia nails(11 by 360)		250.00
	OT100	Tibia nails(11 by 380)		250.00
	OT101	Tibia nails(9 by 320)		250.00
	OT102	Tibia nails(9 by 340)		17500.00
	OT115	T/K Prosthesis		
	OT117	Traction Kit Adults		1,000.00
	OT118	Traction Kit Children		1000.00
	OT119	Tripled Cane Imported		1,800.00
	OT120	Total hip replacement (cemented)		120,000.00
	OT121	Total hip replacement		192,000.00
		(uncemented)		216 000 0
	OT122	Total knee replacement		216,000.00
	OT39	Walking Cane		1,800.00
	OT120	Wedge		400.00
	OT40	Wrist Support		1,500.00
CASUA				70.0
	OP042	Branulla		50.00
	OP040	Circumcision		1000.00
	OP011	Clean Gloves (Per Pair)		50.0
	OP067	F. B. Removal		200.0
	OP018	Giving Set		50.0
	OP039	I And D		500.0

PART 30 Item Description		HEALTH SERVICES		DE THAN
		Unit of Measure	ноізс	Approved charges 2022
	OP007	Iv Flagy	1109	100.00
	OP008	Iv Ijnections		100.00
	OP001	Modicate	9009	100.00
	OP043	Nebulization Adult	1214	150.00
	OP044	Nebulization Child		150.00
	OP022	Need & Syringe	6104	50.00
	OP006 OP005	Opd edsl gm0c totous/A	FLADA	-
	OP005 OP045	Out Patient	TIAHY	-
	OP043	Pelvic Assessment	21616	100.00
	OP027	Pr (Per Rectal) Removal Of Stiches	CHAR	50.00
	OP029	Scalp Vein (Per Piece)	DEALIG	100.00
	OP038	Service Service	ALL ONE	50.00
	DP047	Service Service, Needle & Syringe	8109	50.00
	DP031	Sterile Gloves (Per Pair)	PHADY	50.00
	DP048	Stitching Stitching	8109	50.00
	DP041	Urine Bag	LEARY.	50.00
	DP032	V.E. (Vaginal Exam)		100.00
	OP033	Ascitic Taping	0014	500.00
	DP025	Blood pressure	1019	50.00
	DP012	Catheter	ULABY	50.00
)P037	Dressing	PUZU	50.00
)P036	Hyoscine Inj	84-A-H9	100.00
OU COLOR)P034	Paracetamol Inj	4204	100.00
C)P028	Paracetemol Infusion	+204	100.00
00.0c)P037	Pop	07.04	100.00
)P035	Tetanus Injection	7703	100.00
PALLIATIVI		CENTER	LUAHS	
	C006	Breaking Bad News	4,004	
	C005	Continuity Of Care		100.00
	C012	Education	8703	100.00
	C003	Effective Communication	4714	E 1 1 1 2 1 1 1 2
	C002	Pain And Symptom Control	Latri	100.00
	C001	Palliative registration	USUT	100.00
	C007	Psychological Care	0113	100.00
	C004	Rehabilitation	Ten.	500.00
	C013	Research	CEUM	100.00
	C009	Social Care	0.03	100.00
	C008	Spiritual Care		
	C011	Support In Bereavement		
	C010	Terminal Care	7210	-
PARKING	0000	D. 1: 9000 200 10000		
IP	0089	Parking		75.00

PART 30)	HEALTH SERVICES	
Item Des		Unit of Measure	Approved charges 2022
	P011	Parking Fee	50.00
PHARMACY			nnam Lead - Yea
00.001	P006	Amoxicillin susp, 125mg/5ml	50.00
150,00	P131	Artemether/Lumefantrine	Free
150.00		100/20mg tabs (NOT FOR SALE)	OPRIL
100 (12	P010	Aspirin 300mg tabs	50.00
	PHA14	Atenolol 50mg tabs	150.00
	PHA11	Beclomethasone Inhaler	300.00
		100mcg/dose, 200 doses	1, - : 1
	PHA18	Calamine lotion 15%	40.00
	P012	Carbamazepine 200mg tabs	70.00
	PHA40	Carbimazole 5mg tabs	200.00
	P014	Chlorpheniramine 4mg tabs	50.00
offin or	P016	Chlorpromazine 100mg tabs	50.00
	PHA09	Ciprofloxacin 250mg tabs	200.00
	P018	Cotrimoxazole 480mg tabs	50.00
	PHA34	Dexaimethasone/Neomycin Eye	50.00
		Drops	
1.3	P106	Dexamethasone 0.5mg tabs	50.00
	P019	Diazepam 5mg tabs	50.00
	PHA30	Diclofenac 50mg tabs	50.00
	P021	Doxycycline 100mg caps	70.00
	PHA48	Enalapril 5mg tabs	150.00
	P023	Erythromycin 250mg tabs	200.00
	P024	Erythromycin Susp, 125mg/5ml	50.00
	P026	Ferrous Sulphate 200mg tabs	50.00
	P027	Flucloxacillin 250mg caps	200.00
	PHA01	Fluconazole 50mg tabs	100.00
	P059	FlupenthixolDecanoate (Inj) 20mg/Ml	50.00
	P028	Folic acid 5mg tabs	50.00
	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	50.00
	P070	Insulin Biphasic 30/70 100 Iu/MI,10ml Vial/Inj	200.00
	P155	Ketoconazole 200mg tabs	150.00
	PHA21	Loperamide 2mg caps	50.00
	P035	Magnesiumtrisilicate Co Tabs	50.00
	P035	Metformin Tabs 500mg	150.00

PART 30		HEALTH SERVICES		ART 30
Item Des	cription	Unit of Measure	don non	Approved charges 2022
00.001	P064	Metronidazole 200mg tabs	8-19	50.00
OD ARE	P121	Metronidazole susp, 200mg/5ml	0000	50.00
(00,(a)	P068	Nystatin Oral susp, 100,000 IU/ml	6020	50.00
UD, DE	P153	Omeprazole 20mg caps	0810AH9	150.00
40,00	P095	ORS Sachets for 500ml (new formula)	PHAC484	50.00
-	P043	Paracetamol 500mg tabs		50.00
UNUGUE	P044	ParacetamolSusp, 120mg/5ml	PHADAGE	50.00
	P045	Phenobarbitonnee 30mg tabs		50.00
UU,001	P037	Phenobarbitonnee Tabs 30mg	62028	50.00
UU,UC	P046	Phenytoin 50mg tabs	P152	70.00
	PHA35	PilocarpineHCl 2% Eye Drops		50.00
UU,UC	PHA22	Praziquantel 600mg tabs	0019	100.00
W.D.	P049	Quinine 300mg tabs	9668	Free
	P051	Salbutamol 4mg tabs		50.00
00.001	P054	Tetracycline Eye Ointment 1%	CCUS	50.00
ULLUC	P101	X-Pen	81-08	100.00
GELLA	PHA059	Acyclovir 400mg tabs	VCSUAH	200.00
UU,UC	p104	Aminosidine 60ml	acus	200.00
ONTHE	p060	Aminosidine Syrup	24.04	350.00
00.03	PHC002	Amitriptyline 25mg Tabs	1000	70.00
unine!	p103	Amonosidine 250mg	7500	350.00
UNANG	PHA0009	Amoxicillin 250mg caps	T CUY	
	PHA0358	Amoxicillin/Clavulanate		70.00
		500/125mg tabs	8027	300.00
200,00	PHA0479	Amoxicillin/ClavulanateSusp, 228mg/5ml	8505 4400	200.00
H.I.C.	p106	Ampiclox Syrup	Rens	100.00
	PH1	Ampiclox Syrup	The same of	100.00
NAME IN	PH3	Antacid Gel/Susp	Ugus.	150.00
	P104	Anti-D ImmunologlobulinInj		2,500.00
PLANTES	P105	Anti-Rabies Vaccine	82.00	800.00
TOTAL TOTAL	PH2	Anti-Snake Venom	COPUATE	500.00
ASSMC.	PHA0483	Atropine Sulphate Eye Drops 1%	TOUS .	40.00
70.00	P093	Atropine Sulphate Eye Drops 1% 5ml Bottle	2003	40.00
AAUG	p42	Azithromycin 500mg	- 6005	200.00
50,01	P094	Beclomethasone Inhal. 100mcg/Dose (200 Doses)	2065	300.00
	PHA0466	Benzhexol 5mg Tabs		50.00
(V-17)-1	P102	Benzylbenzoate App	FEIR	40.00
MAUS TO STATE OF	P111	Benzyl PenincillinInj 5mu	000	100.00
00.000.4	P047	Bupivacaine Heavy Spinal (Inj) 5mg/Ml,4ml	7602	200.00

PART 30)	HEALTH SERVICES		
Item Description		Unit of Measure		Approved charges 2022
	P048	Cefriaxone (Inj) Pfr	.7	100.00
**************************************	TCO90	Cefridine 500mg	renn	150.00
00.00	P050	Chlorpheniramine (Inj) 10mg/MI	2009	100.00
50 00 150.00	PHA0480	Chlorpheniramine Syrup, 2mg/5ml	P153	50.00
nn nz	PHA0484	ClotrimazolePessaries (+ Applicator)	= <u>a</u> _ (d)	40.00
10.70	PHA0468	Codeine Phosphate 30mg Tabs(dfi18)	14/4 21/4	500.00
11.11	P029	Codeine Phosphate Tabs 30mg		100.00
	P052	Darrows 1/2 Streangth Iv Infusion,500ml (Bttl)	, 4 (192) 2 (194)	50,00
	P106	Dexamethasone 0.5mg tabs		50.00
	P096	Dexamethasone / Neomycin Eye Drops 5ml Bottle	- 15 TH]	50.00
	P055	Diclofenac (Inj) 25mg/Ml		100.00
	p048	Diclofena Gel		50.00
	PHA0239	Digoxin 0.25mg tabs		70.00
	P056	Digoxin (Inj) 50mcg/Ml	1,11	50.00
	P042	Digoxin Oral Solution 100mcg/Ml		200.00
	P031	Digoxin Tabs 250mg		70.00
	p057	Dyrade M		150.00
	P057	Ergometrine (Inj) 0.5mg/Ml,1ml Amp		50.00
	P027	Flucloxacillin 250mg caps		200.00
	P058	Flucloxacillin (Inj) 250mg Pfr		100.00
	p044	Fluoxetine 20mg		200.00
	P059	FlupenthixolDecanoate (Inj) 20mg/Ml		50.00
,	P060	Fluphenazine Decanoate Inj 25mg/1ml Amp	1.	50.00
	P028	Folic acid 5mg tabs		50.00
	PHA0469	Furosemide 40mg Tabs		50.00
	P061	Furosemide (Inj) 10mg/M1		50.00
	P062	Gentamycin (Inj) 40mg/MI		100.00
	P030	Glibenclamide 5mg tabs		70.00
	P063	Glucose 10% Infusion,500ml (Bttl)		50.00
	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

PART:		HEALTH SERVICES		DATE T 30
Item Do	escription	Unit of Measure	поп	Approved charges 2022
THE MA	p50	HemsamicInj		300.00
00.00	P067	Heparin (Inj) 5000iu/MI	PHA0481	100.00
00.02	PHC003	Hydrochlorthiazide 50mg Tabs	PHAOATS	70.00
WILLIUE.	PHA0485		0803	40.00
150.00	P098	Hydrocortisone Eye Drops 5ml Bottle	PHA0476	40.00
00.05	P069	Hydrocortisone (Inj)100mg/MI	IVIg	50.00
12017,17C	P032	Hydrocortisone ointment 1%	0119	40.00
00.08	P099	Hydrocortisone Ointment 1% Tube	56037	40.00
WWC	P033	Ibuprofen 200mg tabs	1804	50.00
JUULUS	p043	Indomethacin 25mg	19932	50.00
50.00	P070	Insulin Biphasic 30/70 100 Iu/MI,10ml Vial/Inj	PHA0477	200.00
30,00	P071	Insulin Soluble,Human 100 Iu/Ml,10ml Vial/Inj	P043 P044	200.00
50.00	P103	Insulin Soluble (Spcl Rate Is Per Week)	2055 2045	200.00
NI (IE	p51	Iodine M/W	1203	100.00
10.01	p055	Iv Ranitidine	19046	100.00
HOLOKE	P072	Ketamine (Inj)50mg/Ml,10ml Vial	19983	200.00
	P107	Lactose		150.00
0.06	p055	Lactulose Syrup	1-2021	150.00
U.UC	PHA0473	Levothyroxine 100mcg Tabs	PE091	100.00
U.UUI	P034	Levothyroxine Tabs 100mcg	P038	100.00
0.00	P074	Lignocaine Hcl/Adrenaline 1:80,000 (Inj)	PHAOAIS	100.00
0.002	P073	Lignocaine Hcl (Inj)2%	9846A119	100.00
W. H	P075	Magnesium Sulphate (Inj) 50%	2409	50.00
0,02	P035	Magnesiumtrisilicate Co Tabs	7804	50.00
0.021	PHA0471	Magnesium Trisilicate Co. Tabs	8200	50.00
300.0	P076	Mannitol 20% Iv Infusion,500ml (Bttl)	P031	200.00
	p102	Meloxicam 7.5		150.00
0,001	P109	Metaformin 850mg	1008119	200.00
	p105	Metformin 850mg		200.00
1,U2	P036	Metformin Tabs 500mg	PHA0482	150.00
J. U.	PHA0474	Methyl Dopa 250mg Tabs	8019	200.00
RUCE	PHA0472	Metoclopramide 10mg Tabs	8840AH9	50.00
1112	P077	Metoclopramide (Inj) 5mg/Ml		50.00
1.00	P078	Metronidazole(Inj) 5mg/Ml	8809	50.00
, uc.	P100	Misoprostol 200mcg Tabs	1809	200.00
	p061	Mixtard		200.00
T.V.C	P079	Morphine (Inj) 10mg/Ml,1ml	8809	100.00

PART 30		HEALTH SERVICES		and the second
Item Desc	ription	Unit of Measure		Approved charges 2022
		Amp	, , , , , , , , , , , , , , , , , , ,	
00.001	PHA0481	Multivitamin Syrup	** ** vocal	50.00
70.05	PHA0475	Multivitamin Tabs	PHC003	50.00
00.0k	P080	Neostigmine (Inj) 2.5mg/Ml,1ml Amp	PHA0485	50.00
NY OT	PHA0476	Nifedipine 20mg Tabs		150.00
-	p101	Normal Saline Drops	- 479	50.00
	P110	ORS	7 1	50.00
I for the	P095	ORS Sachets for 500ml (new formula)	, -sY	50.00
	P081	Oxytocin (Inj) 10 Iu/Ml		50.00
	P082	Pancuronium Bromide (Inj)2mg/Ml,2ml Amp		200.00
	PHA0477	Paracetamol 100mg Tabs		50.00
	P043	Paracetamol 500mg tabs		50.00
		ParacetamolSusp, 120mg/5ml		50.00
	P044	Paracetemol Suspension		50.00
	p056	Phenobarbitonnee 30mg tabs		50.00
	P045	Phenobarbitonnee Tabs 30mg		50.00
the ton !	P037	Phenytoin 50mg tabs		70.00
	P046 P083	Phytomenadione (Inj) Vit.K 2mg/Ml		50.00
	7001	Potassium Chloride (Inj)		50.00
	P084	Pradnisolone Tabs 5mg		50.00
	P039	Praziquantel Tabs 600mg		100.00
	P038	Predinisolone 5mg Tabs		50.00
	PHA0478	Predinisolone Sing Tabs		60.00
	PH4	Pylori kit		500.00
	PHA0486			Free
	P049	Quinine 300mg tabs Quinine Sulphate (Inj)600mg/2ml		50.00
	P085	Relcer Gel		150.00
	p058			50.00
	P051 PHA0463	Salbutamol Inhaler, 100mcg/dose,	¥.	300.00
	PHB001	200 doses Salbutamol NebuliserSoln 5mg/Ml, 10ml Vial		300.00
	PHA0482	Salbutamol Syrup, 2mg/5ml		50.00
		Saline Nosal Drops		50.00
	P108 PHA0488	Silver Sulfadiazine Cream 1%, 250gm Jar		150.00
	D08/	Sodium Bicarbonate (Inj)8.4%		50.00
	P086 P087	Sodium Chloride Iv Infusion 0.9%,500ml (Bttl)		50.00
	P088	Sodium Lactate Co Iv	_	50.00

PART 30	HEALTH SERVICES		118 PS 3 0
Item Description	Unit of Measure	neite	Approved
			charges
00 one	Infusion 500, 107		2022
p046	Infusion,500ml(Hartman'S) (Bttl)	XTATO	
PHA04	Sodium Valproate300mg	Hiller	250.00
PHA040	The Land Country Laus	Plaken	200.00
P040	The state of the Country of the Coun	- I WELL	200.00
p047	Spironolactonnee 25mg Tabs	7007H	200.00
PHC001	Sprinolactonnee 25mg	A DUPLE IN	50.00
0.003	Sulfadoxine/Pyrimethamine 500/25mg Tabs	· ACCord	50.00
P041	Sulfadoxine/Pyrimethamine Tabs	C002FI	
i pa	500/25mg	0009119	50.00
P089	Suxamethonium Chloride (Inj)	MARATA	200.00
0.000,1	50mg/Ml,2ml Amp (Inj)	TOOSPH	200.00
P054	Tetracycline Eye Ointment 1%	800aH6	50.00
P090	Thiopentonnee (Inj)500mg Vial Pfr (Inj)	000aH	200.00
PHA046	5 Tinidazole 500mg tabs	OTAL TH	
p052	Tramadol 100mg Inj	04119134	50.00
po49	Tramadol 250	THIGH	100.00
p045	Tramadol 50mg	THATA	100.00
P091	Tramadol (Inj) 50mg/Ml 2ml Amp	0.10	100.00
0.000	(Inj)	AFOGHI	50.00
P092	Tranexamic Acid 100mg/Ml,5ml	MA CONTEST	100.00
1705	Amp (Inj)	Hodds	100.00
p053	Traxenamic Caps	SHIT FASE	150.00
p059	Warfarin 5mg	A(OaH)	150.00
P101	X-Pen	TEGREEN	100.00
PHB002	Zinc Sulphate 20mg Tabs	WEOGLER.	100.00
HYSIOTHERAPY	bakery	AChatil	50.00
PHD017	Chest Physio	10,50	200.00
PH017	Electrotherapy	CCOMP	300.00
PH003	Exercise therapy	FOOGER	200.00
OTD022	Hydrotherapy	L COn Lill	200.00
OTD021	Keep Fit	ECO _D LII	1000.00
PH011	Soft tissue manipulation	ACONTE L	300.00
OTD21	Physiotherapy Per Session	Constant	300.00
OTD22	Physio Splint	200 miles	500.00
OTD23	P.O.P Application	06/9-43/	500.00
OTD24	P.O.P Cylinder Lower Limp	CALCULATION OF THE PARTY OF THE	100.00
OTD25	P.O.P Cylinder Upper Limp	1275-11	200.00
OTD26	P.O.P Removal	CENETH	100.00
OTD019	Rehabilitation	C F C F L S	100.00
OTD018	Stimulation	ESCOLE	500.00
OTD27	Stump Bandaging	2012/12	500.00
OTD020	Therapeutic Exercise	F 6.80 F 8	200.00
	The Court Division		200.00

DADT 20		HEALTH SERVICES	
PART 30 Item Des	cription	Unit of Measure	Approved charges 2022
	OTD28	Traction	500.00
TO TO	TEAL TH	The state of the s	Al-Ont
PUBLIC	HEALTH NG HEALTH	APPROVAL	PHADA
BUILDII	HP001	Multi-storey residential plan	2,000.00
0.000	HP002	Multi-storey commercial plan	10,000.00
200 0	HP002	Single storey residential plan	1,000.00
		Single storey commercial plan	3,000.00
	hp004	Setting and pegging of pit latrines	200.00
	HP005	Disinfection spraying premises	50.00 per
	HP006	Distilication spiny mg premater	sq. m
TEALT	H CLEARAN	CES	
REALI	HP007	Health clearance for premises	1,000.00
	Hp008	Health clearance for occupational of premise	1,000.00
4-140	Hp009	Apply for liquor inspection	1,000.00
		Liquor clearance	2,000.00
	Hp010	Sanitary inspection of med clinics	1,000.00
	Hp011	Schools/institutions inspection for	3,000.00
	Hp012	registration	
	Hp013	Inspection of private clinic	3,000.00
	Hp014	Requisition for medical	100.00
	ilport	examinations of foodhandlers	
	Hp015	Earl handlers evenination	200.0
DIDI I	C HEALTH SI	ERVICES LICENCING OF BUSINESS	PERMITS
PUBLI	Hp016	Yellow fever	00010
	Hp017	Typhoid vaccine	600.0
	Hp019	cholera	400.0
	Hp020	bakery	2,300.0
	Hp021	Bar	2,300.0
	Hp022	Beer depot	1,300.0
	HP023	Butchery	1,300.0
	Hp024	canteen	1,200.0
	Hp024	cottage	1,000.0
	Hp023	Dairy/milkbar	1,200.0
	Hp020	Fish-handling	1,750.0
		Food factory	2,000.0
	Hp028	Food ware house	1,500.0
	Hp029	Food wholesale	2,000.0
	Hp030	Produce store	2,000.0
	Hp031		1,300.0
	Hp032	Hotel	1,100.0
	Hp033	Posho mill Proprietor/member club	1,300.0
	Hp034		1,300,0
	Hp035	Restaurant	2,000

PART 30	HEALTH SERVICES	10 70	-
Item Description	Unit of Measure	176 13	10
charges 2022		Appro chai	
	Soda depot/container	1,100	
Hp037	Supermarket	1,500	
прозв	Green groceries	1,500	
Hp039	Lodging room accommodation	1,000	
Hp040	Occupational certificate	1,000	
Hp041	Health clearance	1,000	
Hp042	Inspection for liquor licence	2,000	
ROUTINE FOOD AN	STAINE DITTO	02001	.00
Hp040	Food sampling	1,000	00
Hp041	Water sampling	1,000	
RECORDS DEPART		9000T	.00
RD001	Stationery	150.	00
RD012	Card-maternity	50.	
RD018	Child Adoption Compensation	500.	
RD014	Cwc Card	50.	_
RD015	Fp Appointment Card	50.	_
RD008	Inpatient File	100.0	_
RD003	Ip File reactivation	100.0	
RD009	Out Patient Card	50.0	
RD011	Permit fee	100.0	
RD002	Records Recovery(search)	500.0	
RD010	Special Clinic file	100.0	
RD013	Stamp Fee	500.0	
ENTAL INCOME	Bill Under Gra	300.0	4
R011	Rent Vinologie roslon	5000.0	
ENDERS	if, vistectioniny	5000.0	4
80-83	Tender Fee	1,000,0	
TENDER	Tender Sales	1,000.0	
HEATRE	G4 to layoner 35 nonstolexal	1,000.0	4
TO001	Amputation	7500.0	
TO002	Appendicectomy	7500.0	
TO003	Bilateraltubal ligation	7500.0	
TO037	Breast Lump removal	1500.00	
TO007	Caeserian Sections	1000.00	
TO008	Contracture release	7500.00	
TO052	Dilatation And Currettage	7500.00	
TO010	Disarticulation (Large)	2000.00	
TO051	Examination Under Anaesthesia	3000.00	
TH009	Excision incision abscess	2500.00	_
TO013	Exploration & removal of FB	1,000.00	-
TO012	Gastrectomy (By Pass Drainage)	2,000.00	
TO049	Haemorrhoidectomy	7500.00	
TO004	Herniorrhaphy	3000.00	
		7500.00	

PART 30		HEALTH SERVICES		Approved
Item Description		Unit of Measure		charges 2022
	TO031	internal fixation	1	7500.00
0.001-1	TO031	K-Nailing Femur	Taxasa T	7500.00
0.002 [500.0	TH008	Mackdonald Stitch	8£0al3	2,500.00
0.002 [TH003		(En039)	7500.00
0.000 L	TO019	Mastectomy Norplant Removal (Theatre)	- OMOH	1,000.00
I F I F I KII	TO015	Orchidectomy	11	7,500.00
1-1-	TH004	Plating		7,500.00
X	TO020	Prostatectomy	17	7,500.00
	TO020	Reconstructive Surgery	1	7,500.00
-1	TO022	Reduction Of Dislocation	D	1,000.00
	TO022	Salpingetomy		7500.00
	TO017	Skin Grafting	-179	7500.00
	TH028	Suction Curettage		2,000.00
	TO015	Supra –Pubic Catherization	a trên rôs	1,000.00
		Surgical Debriment		3,000.00
	TO025	Surgical Toilet		2,000.0
	TO026	TAH		7,500.0
	TH015	Thyrodectomy		7500.0
	TO023	Underwater Drainage		1,000.0
	TO042 TH023	V V F Repair		10,000.0
THEATRE				77000
IIIE/III	T027	Adenoidectomy		7500.0
	T0024	Bone Nibbling		7500.0
	THE031	Btl Under G/A		1,000.0
	TO018	Cholecystectomy		7,500.0
	T029	Cystectomy		7,500.0
	T025	Decortification		7500.0
	TO016	Excision Biopsy		1,000.0
	TO013	Exploration & removal of FB		2,000.0
	TH032	exploratory laparatomy		7,500.0
	T0023	External Fixation		7,500.0
	TO014	Fasciotomy		2,000.0
	TH030	Fine Needle Aspirate & Cytology		2,500.0
	THE032	Haemorrhoidectomy		7500.0
	TH031	Hernioplasty		7500.0
	t0021	Hydroselectomy		2,500.0
	TH024	Mastectomy		7500.0
	THE030	Mva		3,000.0
	t0022	Myomectomy		7500.0
	TO019	Norplant Removal (Theatre)		1,000.0
	TO019	Open Reduction (O.R.I.F)		7500.0
	TO027	osteotomy(bone resection)		7500.0
	THE034	Pin Insertion For Fractures		2,500.0

PART 30	HEALTH SERVICES		OF FOLKO
Item Description	Unit of Measure	moligi	charge
TO017	Skin Grafting		202
TO015	- Cittling		2,500.0
TO025	- Table I dole Callellyallall	130:03	1,000.0
TO026	DCUITITICIII		2,000.0
TO023	Thyroidectomy	ACOUNT	2,000.0
THE03	3 Tonnegue Release		7500.0
T028	Tonnesillectomy(paed)	-0104x	1,000.0
T026	Urethroplasty		2,500.00
VEHICLE TRANS	PORT	2001231	7500.00
5,000,00 5,00	REFERRALS TO MACHAGOS REFERRALS TO MORH	RE001	Approved charges 2022
AMB03	The state of the s	RE005	15,000.00
AMB01	Ambulance To Machakos from Wote	RE006	7,500.00
AIVIBUU	Wote To Wakindu Irom	REGIL	5,000.00
AMB02	Ambulance To Nairobi from Wot	е шоди	12,000.00
AMB05	Ambulance from Tawa to Wote	HED14	5,000.00
AMB06	Ambulance from kilungu to Wote	6108311	
AMB07	Ambulance from Mbooni to Wote	REOIS	5,000.00 5,000.00
AMB08	Ambulance from kilome/sultan to Wote		5,000.00
VT011	Parking fee (big vehicles	ore consisted	75.00
VT010	parking fee (small vehicles)	THE WHITE LEVEL AND A SECOND CO.	75.00
VT005	referral to Kijabe Mission Hospital	(0.17.00)	50.00 9,000.00
V001	Vehicle Transport- Machakos	E001	7500.00
V002	Vehicle Transport Mairobi		7500.00
AKINDU SUB COL	UNTY HOSPITAL	800)	7,000.00
CODE	DESCRIPTION (ming and parameter)	Special Rate (PRIVATE) Kshs.	NON E.A Kshs
RE021	AMBULANCE TO MACHAKOS	10,000.00	10, 000.00
RE020	AMBULANCE TO NAIROBI	15,000.00	15,000.00
RE019	AMBULANCE TO WOTE	5,000.00	5,000.00
RE019	FREE ELDERLY AMBULANCE TO NAIROBI	10,000.00	10,000.00
RE016	FREE ELDERLY AMBULANCE TO WOTE	5,000.00	5,000.00
RE007	LOCAL HIRE LESS THAN 15	950.00	950.00
RE008	KM (PER KILOMETER LOCAL HIRE MORE THAN 15	4100	

PART 30	HEALTH SERVICES	T	Ammariad
Item Description	Unit of Measure		Approved charges 2022
	KM (PER KILOMETER		
00.1 RE017	MAKINDU TO BEYOND	20,000.00	20,000.00
	NAIROBI MAIROBI	75.00	75.00
RE009	PARKING FEES (BIG	75.00	73.00
	VEHICLES	TOOM	50.00
RE010	PARKING FEES SMALL VEHICLES	50.00	50.00
	REFERRALS TO KIJABE	20,000.00	20,000.00
RE002	REFERRALS TO KIJADE	15,000.00	15,000.00
RE003	REFERRALS TO KNH	10,000.00	10,000.00
RE001	REFERRALS TO MACHAKOS	5,000.00	5,000.0
RE004	REFERRALS TO MCRH	35,000.00	35,000.0
RE005	REFERRALS TO MOMBASA	1,000.00	1,000.0
RE006	REFERRALS WITHIN MAKINDU		
RE011	REFERRAL TO KILOME	4,000.00	4,000.0
	NURSING HOME		
RE012	UHC AMBULANCE TO KIJABE	20,000.00	20,000.0
RE012	UHC AMBULANCE TO KNH	15,000.00	15,000.0
	UHC AMBULANCE TO	10,000.00	10,000.0
RE013	MACHAKOS		
RE018	UHC AMBULANCE TO	15,000.00	15,000.0
	NAIROBI	2.00	
RE015	UHC AMBULANCE TO WOTE	5,000.00	

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

OHIVEISH HOUSE		Approved charges 2022	
WARD 1 (MALE)	Admission	-	
1001	Bed Fee General and Medication	500.00	
	(Adult)	50.00	
1008	Blood Giving Set(Per Set Used)	50.00	
1062	Branular (Per Piece)	50.00	
1002	Catheter	50:00	
1035	Clean Gloves (Per Pair)	50.00	
1020	Dressing	300.00	
I010	Enema service	100.00	
1047	Enema	300.00	
1043	Giving Set	50.00	
1012	Giving Set(I.V. Per Set)	50.00	
1003	Injection	50.00	
1003	Ivfluids	100.00	
1013	Last office Procedure	50.00	
1015	Needle And Syringe	50.00	
I013	N. G. Tube	50.00	
1014	Pelvic Assessment	100.00	

PART 30	HEALTH SERVICES		I
Item Description	Unit of Measure	Adam	
charges	of Measure	time!	Appro
1050			char
1052	Pr (Per Rectal)		20
I055	Scalp Vein (Per Piece	HERE!	100
I016	Scalve Vein(All Gauge)		50.
I017	Shaving For Theatre	101	50.
1057	Sterile Gloves (Per Pair)		100.
I019	Urine Bag	200	100.0
WD07	Word De		100.0
WARD 1 (FEMAL)	E)	VIG.	500.0
I001	Admission	ME	1101
I008	Blood Giving S. (B)	AU .	ALUA .
I007	Blood Giving Set(Per Set Used) Branula	310	50.0
1009	Catheter	TIVE TO SERVICE TO SER	100.0
U.UC		6.1	50.0
I035	Bed Fee General	DV	
I020	Clean Gloves (Per Pair)	OK	500.00
I010	Dressing Dressing	.70	50.00
I043	Enema	99	300.00
I011	Giving Set	A CONTRACTOR	100.00
I012	Giving Set(I.V)	06	50.00
I003	Giving Set(I.V. Per Set)	le le	50.00
1003	Injection	Tel -	50.00
	Iv Fluids		50.00
I013	Last office Procedure	V	100.00
I062	Manual Removal Of Placenta	VI.	100.00
WD06	IVI V A		1,000.00
I015	Needle And Syringe		2,000.00
I014	N. G. Tube		50.00
I047	Orbnenin		100.00
I049	Pelvic Assessment	1-	200.00
I052	Pr (Per Rectal)		100.00
I017	Shaving For Theatre	1	100.00
1057	Sterile Gloves (P. P.)		100.00
I019	Sterile Gloves (Per Pair) Urine Bag		50.00
I058	V E (Veci 15		
1006	V.E. (Vaginal Exam)		50.00
1061	Ward Days		100.00
RD 3 (PAEDIATRI	Nursing Care per day	No.	
I001			200.00
1002	Admission		02
1007	Admission and Medication		free
1005	Bed Fee- (<5years)		200.00
1006	Bed Fee- adults		150.00
1000	Bed Fee Nursery(Incubation)		500.00
1008	(Care)	100	150.00
1000	Blood Giving Set (Per set)		

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[0.7	HEALTH SERVICES	
PART 30 tem Description	Unit of Measure	Approved charges 2022
ALVIE COLOR	Branular (Per Piece)	100.00
1062	Catheter	50.00
1009	Clean Gloves (Per Pair)	50.00
1035	Dressing Dressing	300.00
1020	Enema	50.00
I010	Giving Set	50.00
I043	Giving Set(I.V)	50.00
I011	Giving Set(I.V. Per Set)	50.00
I012	Injection	50.00
1003	Ivfluids	100.00
1004	Last office Procedure	100.00
I013	Needle And Syringe	50.00
I015	Need & Syringe	50.00
1046	N. G. Tube	50.00
I014		100.00
1049	Pelvic Assessment	50.00
1052	Pr (Per Rectal)	5.00
I016	Scalve Vein(All Gauge)	50.00
1017	Shaving For Theatre	50.00
1057	Sterile Gloves (Per Pair)	50.00
1019	Urine Bag	50.00
1021	V.E.(Per Examination)	100.00
1058	V.E. (Vaginal Exam)	-
1056	Nursing Care	300.00
i056	Ward Days	150.00
i046	Ward Days Under 5	150.00
XRAY		300.00
XRA1 x023	Abdominal	500.00
XR04	Abdominal U/s	600.00
x025	Barium Meal/Swallow	500.00
X099	Breast U/s	350.0
x019	Cervical Spine	200.0
x001	Chest	200.0
x007	Clavicle	200.0
X027	Dental	200.0
x005	Elbow Joint L	200.0
x009	Femur L	200.0
x013	Foot L	
x002	Hand L	200.0 200.0
	Hip	
x010	H.S.G	1,000.0
x024	Humerus	200.0
x006	I.V.U	1,500.0
X016 x011	Knee Joint L	200.0

PART 30	HEALTH SERVICES		No.
Item Description	Unit of Measure	noitqi	Approved charges
XR01	Lower Standard Occlusal		2022
x021	Lumbar Spine	113	100.00
x022	Pelvic	60,	350.00
XR03	Pelvic U/s	3.43	300.00
x004	Radius /Ulna	501	500.00
XR02	Renal u/s	V473	200.00
x008	Shoulder L	1	1,000.00
x014	Skull X-Ray	226	200.00
x020	Thorac Spine	270	350.00
x012	Tibia / Fibula	CUD	350.00
XR05	Upper Standard Occlusal	3.19.	200.00
x003	Wrist L	A THE AND	200.00
x026	X Ray Envelopes		200.00
RAY	, , , , , , , , , , , , , , , , , , ,		50.00
XR13	Ankle L	Difference	
XR14	Ankle R	Seller o	200.00
X100	Barium Meal Erect	Tieres a	200.00
X101	Barium Follow Through	SITISHER	600.00
X102	Barium Meal	and a section of	800.00
X103	Barium Swallow	CHIOTHIA C	1,500.00
X031	Cranial U/S	moonle s	1,200.00
X028	Doppler 1 limb	horotype	500.00
X029	Doppler 2 Limbs	20 110	1,000.00
XR07	Elbow Joint R	SHIMMON	2,000.00
XR16	Femur R	Retrieval	200.00
XR06	Finger	someties	200.00
XR08	Foot R		200.00
XR09	Hand R	Audit of C	200.00
x37	Inguninal/Testiculer U/S		200.00
X36	Inner Upper Arm U/S	Appresu	500.00
XR10	Knoo Jaint D	SHOUS TO	500.00
x027	KUB U/S	BBSBSP P	200.00
X39	Lateral Oblique Mandle	20000 10	1,000.00
X38	Mammography	The state of the last	350.00
X34	Neck X-ray		500.00
X030	Neels Neels	HUTTON OF THE	200.00
XR023	Obstetric U/S	droll of	200.00
X104	Plain Abdomen	toraculos	500.00
X105	Plain Abdominal Decubitus		400.00
x33	Post Nasal Space X-ray		600.00
XR024	Prostate U/S		350.00
x032	Removal Of Plate		500.00
XR021	Scrotal U/S		2,500.00
	Joseph Control of the	100	500.00

PART 3	30	HEALTH SE			Approved
Item Description		Unit of Measu	ire (g. a. area (g. a. area)		charges 2022
	TVD 1.1	Shoulder R			200.00
CONTRACT.	XR11	Simple Examin	nation Lower Extra		300.00
3501	X106	Simple Examin	nation Upper Extra	22	300.00
300	X107	Sinus	Pelvic II/s	805	300.00
500	X108	Sinuses	eel Waribe 9	1.0	600.00
1.180%	X109	Testicular U/S	See from C.	rigg	500.00
N's	XR15	Thyroid U/S			500.00
1 1	xr022	Thyroid X-ray	77.00		200.00
1	X35	Upper Standar	d Occlusal		200.00
	XR05	Wrist R	d Occident		200.00
ing.	XR12				
PART 31	TRADE AN	D COOPERATIV	E		
31					Approved Charges 2022
	Registration	of cooperative	Once per branch		2,500.00
	societies search of name (coops)		Each		200.00
	search of ha	of coop bylaws	Per application		1,000.00
	Replacemen	t of Registration	Each	,	2,000.00
	certificates (Replacemen	t of by-laws for	Each		2,000.00
	registered co	operative societies	Per view		1,000.00
	View of reg	cieties	1 CI VICW		1,000.00
	operative so Retrieval of	bylaws for coops	Per application		2,000.00
	Societies Audit of coo	op societies	Per audit	F	Based on value of work- Min 2,000.00
	Application of coops so	fee for supervision	Each		10% of audi fee
T -	Application	fee for liquidation	Once		Min 5,000.0
	Application	fee for change of operative societies	Per application		1,000.0
	Tamiry whe	en requested for by	1		Based o
	a cooperativ	ve society.	Each	v	olume of wor Min 5,000.0
	cooperative	dit/inquiry of societies	Per inquiry		1VIII 5,000.0

D		Approved	Change
Particulars of Equipment	Unit o measu	re Verification	Re- verificatio
1. Weights	Total Balting	(Kshs)	(Kshs)
5 kg and under	Per kg	100.00	Company of the
And the International Control of the	Per kg	200.00	40.0
ANADAR TO THE PROPERTY OF THE PARTY OF THE P	Per kg		80.0
	Per kg	200.00	100.0
2. Measures of length	I CI Kg	400.00	200.0
Un subdivided	Per mer	100.00	COLVE
Subdivided (including the whole length)			200.0
I meter and under	Per met	THE RESERVE OF THE PERSON OF T	60.0
Exceeding 1 meter but not exceeding 5	Per met		100.0
incles	Per met	er	abasani
10 meters	D	ely instrument ac	For el
20 meters	Per met		200.0
30 meters	Per met		300.00
Exceeding 30 meters	Per mete		400.00
3. Measures of capacity (other than bull	Per mete	er 1000.00	800.00
measures)	k Per litre	exceeding	क्षा हो।
Un subdivided			
2 litres and under	reparticulars.	eff-indications	imp8
Exceeding 2 litres but not exceeding 20		100.00	40.00
litres	nt exceed it	200.00	100.00
Exceeding 20 litres		ad Firenile	9995
b) Subdivided	dismund	400.00	200.00
The fee payable for a subdivided measure shall		Sinda	200.00
loc die sallie al mat for an ungubdivid		tohim has	0.12
plus an additional charge of Kehe 10 fee 1 c	of expect	a fine of 2 miles	
pes numbered		out i outle	
4. Bulk measures (road tankers)	D- 114	100	NAME OF THE OWNER
For each compartment according to consoit.	Per litre		
500 litres and under	D 1'4	THE PERSON NAMED IN COLUMN TWO	Ser. C
Exceeding 500 litres	Per litre	2000.00	2000.00
An additional charge of Kebs 500 about	Per litre	MALL MINES	SKELL TO
payable for every 500 litres (or part thoront):	Per litre	MARCHIOLI LOUISING	
excess of such capacity.	dillora com	THE STREET	OSOE I
Adjustment of liquid level indicator of a bulk	Per litre	1000.00	101
measure	r Ci Hue	1000.00	1000.00
5. Bulk storage tanks	Per litre	and them others	pigit :
For each tank according to its capacity	Per litre	Taban bago	302
100,000litres and under	Per litre	100,000.00	WEI
Executing 100,000 littles but not exceeding	Per litre	150,000.00	NAT T
11,000,000litres	and Mill III	150,000.00	Y T
Exceeding 1,000,000 litres an additional charge of Kshs.	ent not ex	200,000.00	
6. Spirit Measuring		400.00	
Instruments for each		400.00	200.00

		Approved Charges 2022		
Particulars of Equipment	Unit of neasure	Initial Verification (Kshs)	Re-	
7. Liquid Measuring Instruments		ships	77 22	
Dispensing pumps(each)		20,000,00	15,000.00	
(i) Electronic		30,000.00	10,000.00	
(ii) Non-Electronic		2,000.00	1,600.00	
8. Leather measuring instruments and fabric		2,000.00	1,000.00	
· ·t-mmonte	100	2,000.00	1,000.00	
9 Egg-grading machines for each machine-		2,000.00	1,000.00	
Type "A" machine		3,000.00	1,500.00	
m (CD22 Machine		3,000.00	1,500	
10 Non-Automatic weighing institutions			(0.5	
intended for counter use				
For each instrument according to its				
capacity				
Non-self-indicating	Per kg	200.00	150.00	
5 kg and under	Per kg	200.00		
Exceeding but not exceeding	Per kg	1,000.00		
15 kg exceeding	Per kg	1,000,1		
15 kg	rcing	4 - 1		
Semi-self-indicating instruments	Per kg	400.00	200.00	
Tal I der	Per kg	800.0		
Exceeding 5 kg but not exceeding 15kg	Per kg	1,200.0		
Evceeding 15 kg	Perkg	1,200.0	0	
c) Self-indicating instruments				
Electronic	Dan lea	600.0	0 400.00	
5 leg and under	Per kg	1,000.0		
Exceeding 5 kg but not exceeding 13kg	Per kg	1,600.0		
Exceeding 15kg	Per kg	1,000.0	1,200.0	
Non- Electronic	D 1-	400.0	200.0	
71 dunder	Per kg	800.0		
Exceeding 5 kg but not exceeding 15kg	Per kg	1,200.0		
Transding 15kg	Per kg	1,200.0	800.0	
2. All other non-automatic weighing				
inctruments	n 1			
For each instruments according to its	Per kg			
capacity				
Electronic instruments	- 1	1 200 /	0.008	
501-a and under	Per kg	1,200.0		
E-reading 50 kg but not exceeding 500kg	Per kg			
Eugoding 500kg but not exceeding I tolli	e Per kg			
Exceeding 1 tonne but not exceeding 5	Per kg			
Exceeding 5 tonnes but not exceeding 20	Per kg	10,000.	8,000.0	
tonnes Exceeding 20 tonnes	_	1,000.	00	

Makueni County Finance

AUX Eighad J bovorage		TA-	1 25
Particulars of Equipment	Unit of measure	Approved (Initial Verification (Kshs)	Re-
The fee payable shall be the same as that			(Kshs)
for a 20 tonne capacity instrument plus an		9	0175bl
additional charge of Kshs 400 for every	Weight	Where a	
tone (or part thereof) excess of such	S No SIDE GA	g and solmor	
Capacity	Barrende ad	the case of	
Electronic instruments	di ot preter	NO TOOS START	IRCORI
50 kg and under	Per kg	1 (00 00	12 10
Exceeding 50 kg but not exceeding 500kg	D .	1,600.00	600.0
Laccounty JUNKS hilf not exceeding 1 4-	Perka	3,000.00	1,000.0
1 totalic bill flot exceeding 5	Per kg	4,000.00	2,000.0
tornics	I CI Kg	8,000.00	3,000.0
11. Automatic weighing instruments	7 (52) (56)	HOUS SUDE	Ksin
For each weighing unit according to its	Per kg	Des noneme	16X9
Capacity	I CI Kg	medoning modulan	
20kg and under	Per kg	1 200 00	.81
Exceeding 50 kg but not exceeding 500kg	D 1	1,200.00	600.00
Exceeding 500kg but not exceeding 1 tonne	Per kg	1,600.00	1,000.00
Exceeding 1 tonne but not exceeding 5	Per kg	2,000.00	1,500.00
tornies	rei 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	D- 1		
The fee payable shall be the same as that	Per kg	8,000.00	5,000.00
101 a 20 tonne capacity instrument place	n ments:	800.00	121
additional charge of Kshs 400 for aver-	giounnaid:	wid measuring	
tone (or part thereof) excess of such	insumities :	e i measuring	
capacity caces of such	is instrument	unuessaurielle	be
12. Belt weight:- for each instrument	Bautaina S	Uninety A-pol	8
13. Additional charges payable where a	general acco	1,200.00	1,200.00
weighing of measuring instrument		VH DEC	sol .
incorporate printing device which is also		dinortholden	old - I
Chammed and lested		conn pue 1910	20
14. Where a weighing or measuring	7.5 JOR JEG S	conding 20th	8 2 3
misument incomprates a printing device	OR	rer I snill ree	3
which is also examined and tested		platerage	13
Iduuliulia Chargo of Mal- 400 o		steg and mider	12
leadifficial and feeting of doni-	g but not ex	footeding 20k	
15. Where a weighing or measuring	kg but not c	secoding 200	
instrument incorporates more than 1 tonne		Sun	
indicating device an additional cal		Example 1 to	
equivalent to the stamping fee payable for	tani ani list	Automotic vi	A contract
the instrument shall be charged for the	MEDICAL TOP	वंड्री क्षेत्र) विवाद	No.
examination and testing of each such		anacidy.	

			Approved C	harges 2022
witen	Desticulars of Equipment	Unit of neasure	Initial Verification (Kshs)	Re-
(eri	amo as that	ad ad lie	se pavable sh	t an L
	device resigning instrument	meni vic	easo onnot 05	fora
	16. Where a weighing instrument incorporates has two sets of graduations 9		onal charge of	addit
			restriction to	anot:
	food chall be charged 101 cach set		2.	2.1
	of graduations according to the capacity of		d Agreem, and d	4 20.0
	la : 1 mont		A. E. Tarre	he ·
, la	the instrument. 17 Where a weighing or measuring			
	l. constructed to calculate and		y , or such	La e file e i i i i
	instrument constituted to distribute the price, an additional fee of	a 11 m	1 2	
	Land chall be havable for the			1 1
	examination and testing of the price	4		
	l. ti ting mechanism		a that a faut it.	n (1 40)
	The strip or more inall lecebiols are			
	to one indicating illectionistis,	1		
	learner fees shall be charged for each load			
	receptor according to its capacity.		-	
	DADT 2 -FEES FOR	100	n Limit at	1000 July 1
	Measures of length and measures of			
1	capacity			
	For each measure			4,000.0
-	2 Measuring instruments;			20,000.0
	r :id measuring instruments(each)			10,000.0
	Diquita inctruments(each)	1	1	
-	Line a measuring histuments (cuch)			
	Line a measuring instruments(each) Leather measuring instruments (each)			
	Leather measuring instruments (each)	Danka		
	Leather measuring instruments (each)	Per kg		
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity	Per kg		
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic		12,000.0	10,000.0
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic	Per kg	12,000.0	10,000.0
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic 200kg and under Exceeding 200kg but not exceeding 1 tonno	Per kg	16,000.0	10,000.0 10,000.0 12,000.0 16,000.0
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic 200kg and under Exceeding 200kg but not exceeding 1 tonno Exceeding 1 tonno	Per kg		10,000.0 10,000.0 12,000.0 16,000.0
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic 200kg and under Exceeding 200kg but not exceeding 1 tonno Exceeding 1 tonno Electronic	Per kg e Per kg Per kg	16,000.0	10,000.0 10,000.0 12,000.0 16,000.0 20,000.0
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic 200kg and under Exceeding 200kg but not exceeding 1 tonne Electronic	Per kg e Per kg Per kg Per kg	16,000.0 20,000.0 20,000.0	10,000.0 10,000.0 12,000.0 16,000.0 20,000.0 20,000.0
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic 200kg and under Exceeding 200kg but not exceeding 1 tonne Electronic 20kg and under Electronic 20kg and under	Per kg Per kg Per kg Per kg Per kg	16,000.0	10,000.0 10,000.0 12,000.0 16,000.0 20,000.0 00 20,000.0 00 30,000.0
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic 200kg and under Exceeding 200kg but not exceeding 1 tonne Electronic 20kg and under Exceeding 20kg but not exceeding 200kg Exceeding 20kg but not exceeding 1	Per kg e Per kg Per kg Per kg	20,000.0 20,000.0 30,000.0 35,000.0	10,000.0 12,000.0 00 16,000.0 00 20,000.0 00 30,000.0 00 35,000.0
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic 200kg and under Exceeding 200kg but not exceeding 1 tonne Electronic 20kg and under Exceeding 20kg but not exceeding 200kg Exceeding 20kg but not exceeding 200kg Exceeding 200 kg but not exceeding 1 tonne	Per kg Per kg Per kg Per kg Per kg Per kg	20,000.0 20,000.0 30,000.0	10,000.0 12,000.0 00 16,000.0 00 20,000.0 00 30,000.0 00 35,000.0
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic 200kg and under Exceeding 200kg but not exceeding 1 tonne Electronic 20kg and under Exceeding 20kg but not exceeding 200kg Exceeding 20kg but not exceeding 1 tonne Exceeding 20kg but not exceeding 1 tonne	Per kg	20,000.0 20,000.0 30,000.0 35,000.0	10,000.0 12,000.0 00 16,000.0 00 20,000.0 00 30,000.0 00 35,000.0
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic 200kg and under Exceeding 200kg but not exceeding 1 tonne Electronic 20kg and under Exceeding 20kg but not exceeding 200kg Exceeding 20kg but not exceeding 1 tonne Exceeding 20kg but not exceeding 1 tonne Exceeding 1 tonne Exceeding 1 tonne	Per kg	20,000.0 20,000.0 30,000.0 35,000.0	10,000.0 12,000.0 00 16,000.0 00 20,000.0 00 30,000.0 00 35,000.0
	Leather measuring instruments (each) 3. Non-Automatic weighing instruments For each weighing unit according to its capacity Non-Electronic 200kg and under Exceeding 200kg but not exceeding 1 tonne Electronic 20kg and under Exceeding 20kg but not exceeding 200kg Exceeding 20kg but not exceeding 1 tonne Exceeding 20kg but not exceeding 1 tonne	Per kg	20,000.0 20,000.0 30,000.0 35,000.0	10,000.0 10,000.0 12,000.0 16,000.0 20,000.0 20,000.0 30,000.0 35,000.0 40,000.0

Particulars of Equipment		Approved (Charges 20
measure Verification (Kins)	Unit of measure	Initial	Re-
Exceeding 20kg but not exceeding 200kg	Per kg	20,000.00	20,000.0
tonne 200 kg but not exceeding 1	Per kg	25,000.00	
Exceeding 200 kg	Per kg	or test one amin	9524
Belt weight		ding 500 kg.	Bycee
Each instrument	Per kg	30,000.00	30,000,0
PART 3-FEE FOR ADJUSTING WEIGHTS MISCELLANEOUS CHARGES	AND MI	EASURES AN	ID OTHE
	on hid esti	1 000,001 gnibs	DON'S
Adjusting weights	85111	ding 500,000 l	Excel
For each weight	Per kg	ding 500,0001	ESOX.H
5 kg and under	Per kg	40.00	40.00
10 kg 20 kg	Per kg	60.00	60.00
ZU Kg	Per kg	80.00	80.00
Exceeding 20 kg	Per kg	200,00	200.00
Adjusting measures of capacity		altorate	200.00
For each measure	e Simpleme) प्रतिस्था विकास का जाता है। इस स्थान	POSS
Un subdivided	Per kg	100.00	100.00
Subdivided	Per kg	100.00	100.00
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. 3. Miscellaneous charges	Per kg	e or calibrate dange for test fing or treasu	ideo[] ideo[] ideo[] giov/
Inserting plugs (each)	dies de cuit	10.00	10.00
Adjusting loose poises(each)		40.00	40.00
Balancing all types of weighing instruments (each)	ACT GE	100.00	40.00
Denominating linear and capacity measures (each)	46.1	100.00	100.00
e) Adjusting capacity measures for use as standards. Each measure according to denomination	nearest we nearest we ne place a	a natura projekt derde from the es res office to	100 miles 100 miles
20 litres and under	the state of the	turic mestings	911
nues	Per kg	to abinimina ea	6(4)
Exceeding 500 litres- an additional charge of Kshs 1000 shall be payable for every	DIE HOL CKC		Bx
500 litres (or part thereof) in excess of such capacity			(O)
Lacii illass	Per kg	not Of anihoco	281 281
2 kg and under I	Per kg		19/1
Class E		000.00 2.0	00.00
F			

L			Approved C	harges 2022
٦.	Particulars of Equipment	Unit of measure	Initial Verification (Kshs)	Re- verification (Kshs)
1	ding 200kg Portor 20 gen sel	Per kg	2,000.00	2,000.00
1	Exceeding 2kg but not exceeding 20 kg	Per kg	400.00	400.00
1	Exceeding 20kg but not exceeding 200kg	Per kg	600.00	600.00
1	Exceeding 200 kg but not exceeding 500kg	Per kg	2,000.00	2,000.00
1	Exceeding 200 kg but not exceeding 500 kg	Per kg	5,000.00	5,000.00
1	Exceeding 500 kg For each tank according to its capacity 100,00litres and under	37117	100,000.00	100,000.00
†	Exceeding 100,000 litres but not less	1.1	150,000,00	150,000.00
1	Freeding 500 000 litres		150,000.00	130,000.00
	Exceeding 500,000 litres but less than		200,000,00	200,000.00
	Exceeding 1,000,000 litres an additional charge of Kshs.50,000 per 500,000 litres. An additional charge of Kshs. 1,000 per	, <u> </u>	200,000.00	200,000.00
	Fees for testing or calibrating articles or weighing or measuring equipment submitted to the director in pursuance of		v 100	~
_	section 17 of the Act.		800.00	800.00
	Testing or calibrating articles (each)		500.00	500.00
	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			
_	charge of PART 4- CHARGES FOR TRANSPOR	TATION	, HANDLING	AND HIRE
	OF STANDARDS			
-	Transportation charges		er Initial re verification	Re- verificatio
	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	5		
	Exceeding 10 tonnes but not exceeding 1 tonnes	5		
	Exceeding 15 tonnes			
		4		1

			A A G
Particulars of Equipment	Unit of measure	Approved (Initial Verification	Re- verificatio
Handling charges		(Kshs)	(Kshs)
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	icily mote	6 0 6 9 A - Elect Taxt meter Airtime me	1/1 1/1 1/1 80 00
follows:-	mag B	e 10A - Spec	
Loading/offloading weights into a vehicle, Kshs. 500 per tonne or Kshs 4000 per day whichever is the greater	aci Breath d pressure no meters	e 108 – Aldo e 10C – Blee e 10D – The	WI ST
Placing weights on or off the load recents.	8	cial Categori	08
thereof.		ce A -Precisiones B -Precisiones	
Hire of rolle and block test weights	JUNAS	ATTION OF	THE PARTY
I of every tone or part thereof (per day)			66
I of the first three days (minimum period)	100	hatrasst en	ME THIS
period period	Other Ti	ecial Service	2 1
Hire of other weighing testing unit; Kshs. 10,000 per hour	tavz babe o	Il luo guigga	FI (B
Mobile prover tanks, Kshs. 10,000 per day	10 110113911	n uganometra	
TOTA IIII, KSBS 10,000 per day	JEJ DICHUM	OTT VITE LOUISING	135
PART 5 - TRAVELLING COSTS	Useo s	nomina pareny	101
The amount payable when an officer, on	HOS SERVICE	50.00	0 0
application or notification by any person,	0804 4	nowhen the line	8 6
attends at any place away from his duty		in of one del	E (9
station for the purpose of verification of any weighing or measuring equipment	yab rog k	or part there	
shall be as follows:-		in of ladder	
Travelling expenses (per kilometer of pat	reditested.	tol asy local	T to 1
thereof)	non noise		
PART 6-FEES FOR REGISTRATION A WEIGHING OR MEASURING EQUIP APPROVAL	AS A MA	ANUFACTUI	RER OF SHOP
Fees for registration as a manufacturer	7	Bearing to de	
PART / - FEES FOR REPAIRERS LICENS	SE	Samural alike	1000.00
repairers license fees	8 /8911 100	VISIO	705
For each license according to type	001 110 2 101	AUGUSTA STATE	500.00
Type I	ig je za m	STI VISION OF	800.00
Type 2	120 000	8) 2000 000 201	1,000.00
Type 3	910 91 95	10 9/10	800.00
	911 51 7F3	d 10 Summer	800.00 800.00 1,000.00

		Approved C	charges 2022
Particulars of Equipment	Unit of measure	Initial Verification (Kshs)	Re-
(80231)		ding charge	500.00
Type 7	ale for tillian	charge source	500.00
Type 8	man and the	andnings tood of	500.00
Type 9A – Electricity meter	HINT DITT TOT	A Charles Print and	500.00
9B – Taxi meter	to OHIL HASH	A REAL PROPERTY.	500.00
OC – Airtime meter	LOLULUL PE	110	500.00
T 10 A Speed gun	G DOLL		500.00
T 10B - Alcohol Breath Analyzer			300.00
Type 10C - Blood pressure machine	o C i		1.500.00
Type 10D – Thermometers	드 1년2세 10 -	THOUTH, THE	1,500.00
Categories	2 - 1		1,500.00
Type A –Precision balance class "A"	3 T E	nidar alika 1864 s	1 L 12-1
Type B –Precision balance class "B"			

33 S/NO	Items Description	Unit of Measure	Approved 2022
1	Special Services Other Than Fire		
	Fighting	Per hour	1,000.00
a)	Pumping out flooded water Fumigation/disinfection of polluted	Per instance	
b)	Fumigation/distillection of political	1 01 11-1	
	area/land/Environment (at		15,000.00
	owners/polluters cost) Binding delivery hose coupling labor	per coupling	700
c)	Binding delivery hose coupling factor	material	1,200.00
d)	Binding delivery hose Hire of one delivery hose length of 75	Per unit	
e)	Hire of one delivery hose length of 75	T OT GIAL	800
	ft. or part thereof per day	Per day	2,500.00
f)	Hire of ladder	Per instance	
g)	Hire of van for requested inspection	1 or mount	3,000.00
	within Sub-County	Per cylinder	1,500.00
h)	Refilling of breathing apparatus	Per tanker	
i)	Sale of water by filling water		
	tankers(owner) 10,000 litres and below	7	2,000.00
	10,000 litres and below	Per tanker	
j)	Sale of water by filling water		2,500.00
	tankers(owner)11000lts to 15000lts	at 2 hours	
k)	Fire safety lectures/ sensitization	session	10,000.0
	private institutions on request	Per day	
31)	Fire safety trainings at private	1 CI day	30,000.0
	institutions (8 hours)	rg Per day	
m)	Training of private firemen/voluntee	18 rei day	20,000.0
	per a maximum group of 15	Annual	8,000.0
n)	Certification of Fire service providers	Aillium	

a)	Fire Fighting Services Technical officer first hour of		
The state of the s	attendance	Per hour	1,500.00
b)	For each proceeding hour or part thereof	Per hour	1,000.00
c)	Assistant Technical officer first hour of Attendance	Per hour	1,000.00
d)	For each proceeding hour or part thereof	Per hour	800.00
e)	Support staff First hour of attendance	Per hour	800.00
f)	For each proceeding hour or part thereof	Per hour	600.00
3.	Fire vehicles turn out fees	I mayo (som i	Animal foods an
a)	Turn out fees	Per instance	1,200.00
b)	Standby per hour or part thereof	Per hour	1,000.00
	Kilometers covered	Per kilometer	50.00
	portable pump turn out fee including transport	Per instance	2,500.00
	Portable pump standby fee p e r hour or part Thereof	Per hour	700.00
f)	Standby fire engine during ceremonies	Per day	20,000.00
0,060	Standby fire engine during ceremonies outside the County County	Per day	25,000.00
h) 5	Standby Ambulance in a function	Per day	20,000.00
1)	Standby Ambulance in a function outside the County	Per day	25,000.00
j) I	Responding to a fire drill	Per instance	20,000.00
k) H	Responding to a fire drill outside the County	Per instance	25,000.00
1.0 I	Fire safety inspections (for premises d	lealing with flo	mmahla as a da)
. 1	Distributors, traders, wholesalers hyper	rmarkete denort	montal star
0	upcimalkets, showrooms, houtiques ret	all chanc ctares	obomiete 1
r	estaurants, personal service providers, p	ublic service pro	oviders schools kingles

a)	102	Hyper supermarket premises, construction over an area of 625 m ²	Per incidence	15,000.00
b)	103	Mega Store, large multi-department store, premises area from 300m2 to 624m2	Per incidence	10,000.00
c)	area.	Medium supermarket: from 100m2 to 299m2	Per incidence	7,000.00
d)	105	Large Trader, shop, Retail store or Personal services: From 50m2 to 99m2	Per incidence	5,000.00
e)	110	Medium trader, Shop, Retail Service: 25m2 to 49m2	Per incidence	2,000.00
f)	114	General retail shop up to 17m2 to 24m2	Per incidence	1,000.00
g)	115	Small traders, shop or retail Service:	Per incidence	500.00

		up to 17m2	D '11	
1)	120	Kiosk Light or Temporary	Per incidence	500.00
		Construction: Less than 5m2	D. iveldense	300.00
		Market traders and hawkers	Per incidence	1,000.00
		Uds ucalci shops (mespecare	Per incidence Per incidence	
	no E	Large workshop/service repair	Per incidence	3,000.00
12.5	UUL	contractor premises over 500m ²	Per incidence	d) For each man
0.6	08	Medium workshop/service repair	1 CI Incidence	2,500.00
V-3	LACK	contractor premises from 25m ² to	with Jaminel toy	Their troomis (a)
n.	AV.	500m ² Small workshop/service- repair	Per incidence	2,000.00
		contractor premises up to 25m ²	- in the second second	2,000.00
		Animal feeds and maize/grain millers	Per incidence	2,000.00
		Chemists, agrovet		1,000.00
	Land.	Boutiques, saloon, barber shops	Per incidence	500.00
- (1921	Commercial, industrial premises and		
		factories including liquor distributors	-	3,000.00
		and depots		
_	-	All other Liquor sellers including bars		1,000.00
		and pubs	, , , , , ,	,
	-	Restaurants, motels, hotels	Per incidence	3,000.00
	-	Butcheries and cafes'	Per incidence	500.00
	-	Schools, hospitals, churches	Per incidence	2,000.00
	\vdash	Others – Retail Trader, Stores, Shops	Per incidence	300.00
		and services		300.00
4.2	+-	Transport operators-		
4. Z		taxis/tour/safari operators, vehicle	1	
	1	garages, matatus, buses, lorries,		
	1	planes, petrol stations, vehicles		
		carrying flammable goods e.g.		
		petroleum products & gas cylinder,		
		storage facilities, publishing		
		companies, newspapers.		
	T			Approved
				Charges 2022
				10,000.00
		Large transportation company over 30	Per incidence	10,000.00
		vehicles	D insidence	7,000.00
	T	Medium transport company from 6 to 30	Per incidence	7,000.00
		vehicles	Desirablemen	3,000.00
		Small transport company from 2 to 6	Per incidence	3,000.00
		vehicles	Per unit vehicle	500.00
		Independent transport operator e.g. taxi,	Per unit venicie	300.00
		personal (per vehicle)	Per incidence	15,000.0
		Large petro filling station with over 6	i ei meidence	15,000.0
		pumps or with garage, workshops and		
		retail shop	Per incidence	10,000.0
	1	Medium petro filling station from 4 to 6	i di incidence	1 25,550,6
		pumps or with garage, workshops or		
		retail shop		

	ounty Finance		N/-
Small petro filling stations and 2			No
shop shop shops of	retail	ince	7,000.0
Large industrial plant premises ove 2500m ²		nce	10,000.0
Medium industrial plant premises fi		nce	5,000.0
Small industrial plant premises up to		nce	3,000.00
Vehicles carrying flammable goods- petroleum products, LPG (irrespecti- capacity)	ve of Per unit	21/15 P	7,000.00
Vehicles carrying flammable goods cooking gas, cooking oil and fats (irrespective of vehicle size)	100	S Dia	7,000.00
5.0 Other fire inspection and and in	to ab a		
of developing in plane on fem	e charges		1 Country
	पानि व व व व व व व व व व व व व व व व व व व	i zimb-c	5,000.00
Inspection of fire extinguishers(Per item	+	
(CACIUUIII) (P-IIIIIng)		phint-o	300.00
Inspection and hydraulic test of dry a wet risers	nd Per instance		6,000,00
Issue of fire report after an incident	THE DOM:	duin-o	6,000.00
Annual fire safety compliance certific	Per copy		5,000.00
	cate Per copy	BHS 8	1,000.00
EDUCATION AND ICT	5511 MI 3311 M DO	ed drift be	2,000.00
34	1018173	(dipenni)	Approved
Registration for Public Vocational	N TO SOUTH	-	Charges 2022
Training Country With the Country	One Off	in Columns	3,000.00
inchewal of certificate of a public com	I Annual		
Registration for Private Vocational Training Centres with the County	- Limitali	BOURTE I	500.00
	0		
Departual of the County	One Off		5,000 00
inchewal of certificate of a private VEE	1016 # 3	launh I	5,000.00
Internet access web research arrival	C Annual	Junio F	5,000.00
Internet access, web research, email, e-pay slip	C Annual Per hour	closh i	
Internet access, web research, email, e-pay slip KRA Tax Returns	C Annual Per hour Free	olimby F	1,000.00
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services	Per hour Free Per page	danib l danib l	1,000.00 20.00 Free
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services Typesetting	Per hour Free Per page Per page	Jump I	1,000.00 20.00 Free 5.00
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services Typesetting Photocopying	Per hour Free Per page	Jumb to	1,000.00 20.00 Free 5.00 2.00
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services Typesetting Photocopying Scanning services	Per hour Free Per page Per page Per page Per page Per page	Humb P	1,000.00 20.00 Free 5.00 2.00 2.00
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services Typesetting Photocopying Scanning services Document Binding	Per hour Free Per page Per page Per page Per page Per page 1 -200 pages	Marin P	1,000.00 20.00 Free 5.00 2.00 2.00 5.00
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services Typesetting Photocopying Scanning services Document Binding	Per hour Free Per page Per page Per page Per page Per page 1 -200 pages Over 200	Murch A	1,000.00 20.00 Free 5.00 2.00 2.00 5.00 30.00
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services Typesetting Photocopying Scanning services Document Binding Project management skills, Record keeping, proposal writing to CRO a certain services.	Per hour Free Per page Per page Per page Per page 1 -200 pages Over 200 pages	olumb e	1,000.00 20.00 Free 5.00 2.00 2.00 5.00 30.00
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services Typesetting Photocopying Scanning services Document Binding Project management skills, Record keeping, proposal writing to CBO,s and groups Public information Access	Per hour Free Per page Per page Per page Per page 1 -200 pages Over 200 pages	olumb i	1,000.00 20.00 Free 5.00 2.00 2.00 5.00 30.00
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services Typesetting Photocopying Scanning services Document Binding Project management skills, Record keeping, proposal writing to CBO,s and groups Public information Access (Notices/official announcements)	Per hour Free Per page Per page Per page Per page 1 -200 pages Over 200 pages	olumb i	1,000.00 20.00 Free 5.00 2.00 5.00 30.00 Free
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services Typesetting Photocopying Scanning services Document Binding Project management skills, Record keeping, proposal writing to CBO,s and groups Public information Access (Notices/official announcements)	Per hour Free Per page Per page Per page Per page 1 -200 pages Over 200 pages	ofunds of the second	1,000.00 20.00 Free 5.00 2.00 2.00 5.00 30.00
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services Typesetting Photocopying Scanning services Document Binding Project management skills, Record keeping, proposal writing to CBO,s and groups Public information Access (Notices/official announcements) Certification after training	Per hour Free Per page Per page Per page Per page Per page 1 -200 pages Over 200 pages Computer	druk druk druk druk druk druk druk druk	1,000.00 20.00 Free 5.00 2.00 5.00 30.00 Free Free
Internet access, web research, email, e- pay slip KRA Tax Returns Printing services Typesetting Photocopying Scanning services Document Binding Project management skills, Record keeping, proposal writing to CBO,s and groups Public information Access (Notices/official announcements)	Per hour Free Per page Per page Per page Per page 1 -200 pages Over 200 pages	Edurab E	1,000.00 20.00 Free 5.00 2.00 5.00 30.00 Free

0.7	Ma	kueni Couni	ty Finar	1ce		2022
ADT	MAKUENI COUNTY	FRUIT DI	EVELO	PMENT A	ND N	MARKETING
ART 35	AUTHORITY APPROVED PRICE			pproved C	harges	2022
	PRODUC					
S/No	Product Name	Unit of Measure	S	Stock Keepi Init	JOHL OR	Selling Price
.000.3	a sain	« MOO-120		7/110	065-01	Prevailing
1	Mango puree processin	g MOQ-120	III SƏSİH		industr	market price
	services	e MOQ-160	000			Prevailing
2	Ready-to-drink juic	Bottles	,000			market price
17 11 1	processing services	Per drum	2	205kg drum	115	Prevailing
3	Mango puree					market price
4	Mango puree	Per box	4 1-9	15 kg box		Prevailing market price
•		Per Kg		5 kg bag		Prevailing
5	Mango puree	Pel Ng		2 118 00-8		market price
5		Per litre	-	0.3 litre bot	tle	Prevailing
6	Ready-to-drink juice	Per nue		0.5 nuc 50t		market price
U		D 114		0.5 litre bot	tle	Prevailing
7	Ready-to-drink juice	Per litre		0.5 nuc oot		market price
,				1 litre bottle	2	Prevailing
8	Ready-to-drink juice	Per litre		1 mie boun		market price
0			2 222			Prevailing
9	Refining and packagi	ng MOQ-16	0,000			market price
9	of bottled drinking walk	er pources		0.2.111	441 -	Prevailing
10	Bottled drinking water	Per litre		0.3 litre bo	ttle	market price
10	Bottled dis-					Prevailing
	Bottled drinking water	Per litre		0.5 litre bo	ttle	
11	Bottled are					market price
	Bottled drinking water	Per litre		1 litre bott	le	Prevailing
12	Bottled arms-8					market price
	Bottled drinking water	Per litre		5 litre bott	le	Prevailing
13	Bottled dimming					market price
	Bottled drinking water	Per litre		10 litre bo	ttle	Prevailing
14	Bottled drinking are					market price
	Bottled drinking water	Per litre		18.9 litre l		Prevailing
15	Bottled arming Water			(returnable)		market price
	Bottled drinking water	Per litre		18.9 litre		Prevailing
16	Bottled drinking water			(non-returnable		market price
	TO FOR THE M	IAKUENI C	COUNT	Y INTEGR	ATED	GRAIN VAL
PAR		AUDILION	T TITLE	I IIII)U	
36	Unit		OCK K	EEPING		Approved
NO	Meas	0.				Charges 202
		3410				Prevailing
1	Processed green Kgs	1 -	50 kg ba	ags		market prices
	grams Grade 1					
	Grade 1			1		
	Grade 2					
	Grade 3					Prevailing
2	Processed beans Grade 1 Kgs	bag	2S			market price
		Jone	7 -			
	Grade 2					

	Grade 3	3 231	MAKINE		N
3	Processed cow peas Grade 1 Grade 2 Grade 3	Kgs	3.02 3113/11		Prevailing market prices
4 oh	Processed pigeon peas Grade 1 Grade 2 Grade 3	Kgs	1 to 50 kg bags	non year) to pay PS	Prevailing market prices
E twi	Salable waste (discolour, split, small in size grains)	Kgs Orobio	I - 30 kgs	enaled area	Prevailing market prices
0000	Processing services in the plant (cleaning, de-stoning, polishing, grading	Tons	Minimum 50MT		10 shillings per kilogram
7 (and packaging)	Fons	Minimum 20MT	4	shillings per ilogram

DO:USA	Kasikeu Grain	Milling Plan	t solet	andonnis ishiris i	kilogram
NO	0.1	Unit Of Measure	Stock Keeping Unit	provat gwith clamp nance with rent charges	Charges 2022
0.02	Fortified maize flour	Kgs	1kg 2kgs 5kgs 10kgs	al of posters of building articl compounded	Prevailing market prices
0.000	Blended flour	Kgs Someono	1kg 2kgs	or goods at the display strigle? Quot beense strigle? The conservation of the conserva	prices

PART 37		PENALTIES	омоциянскіі зпонуванскі
Payanta 30.02 30.02	Item Description Late payment of Single business	Unit of Measure Monthly	Approved Charges 2022
0.000.0	permits (after 31 st day of March each year) Failure to pay liquor license after the deadline.	co s tonnage	3% compound
inoms lds reg	Failure to comply with alcoholic drinks licensing conditions	Per incidence	10,000.00
STARTE I	Failure to pay for Single Business permit license after the deadline.	Per incidence	5,000.00

o.7 PART	PE	CNALTIES		
37		Unit of		Approved Charges 2022
		Measure		Charges 2022
	Interest on late payment for	Monthly		2% compound
	property rates (effective from 1st	A 14 1 1 1 1 1 1 1		276 Compound
	la :1 coch year)		nossin p	50% of the fee
- 90	Failure to pay PSV monthly fee	Per incidence		chargeable
	- timo		1.90	
	Dropping of passengers in	Per incidence		4,000.00
	1 1 at another area	n 11		Twice the
	Fines on use of county stadia	Per incidence	-0.00	hiring charge
	11 novment	D : :11-mag	1111111	Surcharge/ a
	Fine on use of a social han	Per incidence		fine of twice
	without payment			the hiring
	I have a	-		charge to the
				use
	in hug porks	Per incidence		2,000.00
	Vehicle obstruction in bus parks	1 CI Moldono		2,000.00
	and parking	Per incidence		5,000.0
	Illegal Dumping in towns and	1 of moracine		
	markets	Per incidence		10,000.0
	Building without plan approval	Per incidence		2,000.0
	Erection of stalls/structures	that i get	151	
	without approval.	Per incidence		10,000.0
	Tempering with clamp	Per advert		10,000.0
	Noncompliance with			
	advertisement charges	Per incidence		5,000.0
	Non removal of posters. Impounded building articles	Per item/day		200.0
	Impounded building articles	Per item/day		50.0
	Storage of impounded			11
	article/items Impounded goods at the market	Per item/day		100.0
	Failure to display single business			1,000.
	permit/liquor license			1,000
	Use of forged county	Per incidence		50,000.
	license/permit	-		
	Nonpayment of cess /royalties	Per load		3 times
	Nonpayment of cost			amot payal
	Failure to display parking ticket	Per incidence		150 500
	Failure to display PSV sticker.	Per merdence		the second secon
	Denalty for excess tonnage	Per load		1,000 1,000
	Bond cancellation fee	Per bond		
	Demoing Cheque fine	Per cheque		10,000
	Nonpayment of market entrance	e Per incidence		10 times
	fee			paya
	and the second s			1,000
-	Penalty for delay of under	Per vehicle		1,000
1	thour past operation time for	a		
	Less than 1 ton vehicle			

PART	Saturd Control	County Finance	N
37		PENALTIES	1849
	Item Description	Unit of	37 Figur Desci
	densure	Magan	Approx 20
	Penalty for delay over 1 hour	Pervehiele	Charges 20
	past operation time for a Less	soil e license as	2,000
	man I ton	nine Noise	ti bahiyara
	Penalty for delay of under	Per vehicle	2,000
IU OUT	1hour past operation time-	do rice	2,000
	Penalty for delay over 1 hour	Per vehicle	2,500
	past operation time for Abov	e an isvol sid sam	neg evods 2,500
	one ton but less than 2 tones vehicle	n de Noise	i hebivene
		is 2 109 rising sound	Regulation
	Penalty for delay of under	Per vehicle	2,500.
	1hour past operation time for Above 2 tones vehicle	ents Wines & Spinis,	SHEETS AND 2,500.
	Penalty for delay	s slipps, briting or	Electronic
	Penalty for delay over 1 hour	Per vehicle	3,000.
İ	past operation time for Above ones vehicle	2 101014 351131111	Carsades:
	Liquid waste		(88) of (88)
Ī	Discharge of liquid waste from	spiningy totoly. A	d Hunouri
r	esidential houses to open spaces	Per incidence	5,000.0
(Conducting exhaustion services	NORE SHE WINGSOM	Samuel
a	t unauthorized time with a	Per incidence	50,000.0
li	censed vehicle	me chao by Hawkers.	Deportation
V	Vashing of vehicles in rivers	THE RESERVED	AURIU (201)
V	Vashing of motorbikes in rivers	Per incidence	5,000.0
D	oing Laundry/Bathing in Rivers	Per incidence	2,000.0
D	umping (solid, liquid,		500.0
ha	azardous, hospital, construction	Per incidence	20,000.0
01	semi-liquids including	polytons, mining and	ish serior
sa	nitary) wastes in unauthorized		Circon man
S11	es-practitioner	Morse and vibrations	arithmis .
Di	umping (solid, liquid	Per incidence	
ha	zardous, hospital, construction	i of incidence	50,000.00
or	semi-liquids including	ions, 2409 by lineworks	dala es si
sai	ultary) wastes in unauthorized	sorsoil mothin s	autivinos
SIL	es-with corrective disposal	to comply with terms an	ORT WITH
ve	nicle	os in the Ninse incense.	condition
Un	attended septic sewage	Per incidence	20,000,00
thr	eatening human health and	Stage IM Size	20,000.00
sar	ety (owner with corrective	meental timpact assessance	nomina
	asures)	four test brokens	- tudgar
Op	erating eatery without waste	Per incidence	5,000,00
wai	er and numan waste	COURT SHOULD STATE	5,000.00
E-1	nagement system (proponent)	retion de implementation	warp)
EXI	austion done with an	Per incidence	10,000.00
una	utilotized venicle	MARKED BELLEVISION OF THE PROPERTY OF THE PROP	10,000.00
Liv	vironmental Compliance and	Enforcement	HOUSE TO THE REAL PROPERTY.
1101	se and All Pollution Control	COORD	CARLEY
(NP	C)	A regulations are	distribution of the state of th

PART	T	ENALTIES		
37	Item Description	Unit of Measure	,	Approved Charges 2022
	Emitting Noise and vibrations	Per incidence	1	2,000.00
	without a Noise license as	a materiar a Less	0.035.19000.3	OSC() -)
	provided in the Noise			BOH L
	Regulations, 2009 using sound	day of under	6 retytle	pq
	Regulations, 2009 using sound	-amit maiters	in jang an	1861
	amplifying device Emitting Noise and vibrations	Per incidence	brant vite	3,000.00
	above permissible level as	The same of the	in Agree	1 65
	provided in the Noise			
	Regulations,2009 using sound			C.r
	amplifying device (Bars			
	&Restaurants, Wines & Spirits,	1	Lange Con	12
	Electronics shops, Films &			
	Movie shops, Social events,		Acres de	-
	Crusades, Churches, Motor			
	Crusades, Charenes, William			
	vehicles) Hooting by Motor vehicles	Per incidence		1,000.00
	between 9.00 pm to 7.30 am			
	Emitting Noise and vibrations	Per incidence		500.00
	above permissible level as			
	above permissible lever as			
	provided in the Noise Regulations,2009 by Hawkers,		Jan cho	
	Regulations, 2009 by Hawkers,			
	Street preachers, Peddlers Emitting Noise and vibrations	Per incidence		5,000.00
	above permissible level as		1	
	provided in the Noise			
	Regulations, 2009 by construction	a l		
	sites, demolitions, mining and			
	sites, demonitoris, mining and	V		
	quarrying Emitting Noise and vibrations	Per incidence		5,000.00
	above permissible level as			
	provided in the Noise			
	Regulations, 2009 by fireworks			
	activities without license			
	Failure to comply with terms and	1 Per incidence		10,000.00
	conditions in the Noise license			
	Construction or implementation	Per incidence		5,000.00
	of projects without			
	environmental impact assessmen	nt		
	report - low risk projects	~		
	(proponent) as provided in the			
	(propolicity as provided in the			
	ElA/EA regulations, 2005	Per incidence		10,000.00
	Construction of implementation			
	of projects without	nt		
	environmental impact assessment			
	report - inculting risk projects			
	(proponent) as provided in the			
	Construction or implementation of projects without environmental impact assessment report - medium risk projects (proponent) as provided in the EIA/EA regulations, 2003	L		10,00

PART 37	PENALTIES		
ipstry el	Item Description	Unit of Measure	Approve
00	Leaving quarry sites unrestored after project decommissioning (miner)	Per incidence	Charges 202 20,000.00
00	Leaving quarry sites unrestored after project decommissioning (land owner)	108	20,000.00
00.	Construction or implementation of projects without environmental impact assessme report - high risk projects (proponent) as provided in the EIA/EA regulations, 2003	198	20,000.00
	Failure to conduct environments audit (EA) as provided in the EIA/EA regulations, 2003	ll Per incidence	5,000.00
(20.6)	Failure to implement the environmental management plan (Proponent)	Per incidence	5,000.00
1	Failure to adhere to guidelines provided in the EIA license Proponent)	Per incidence	5,000.00
p v ((Any person found pulling or pushing materials may it be poles, timber, metal roads etc. with a motorcycle, cart or vehicle causing damage on the road)	Per incidence	2,000.00
ai ai re	Unattended or roaming of nimals in towns, urban centres and market centres per head egardless of the animal kind, even pets	Per incidence	500.00
	andling of unlicensed forest roducts and produce imber handler		5311
T	mbor webi-1	Per incidence	20,000.00
[C]	imber- vehicle	Per incidence	50,000.00
	harcoal-handler	Per sack	500.00
D	harcoal vehicle	Per incidence	50,000.00
	oles handler oles vehicle	Per incidence	20,000.00
	oney handler	Per incidence	50,000.00
		Per incidence	10,000.00
Sto	umps and firewood	Per incidence	10,000.00
Sto		Per incidence	20,000.00
Gu		Per incidence	50,000.00
T	m and resins attendant volvement of unlicensed	Per incidence	5,000.00
	volvement of unlicensed		

0.7	PENALTIES			
PART 37				
	Item Description	Unit of Measure	Approved Charges 2022	
	trust lands or gazetted areas		7.0.00	
	Livestock- Cattle, sheep, goat	Per head	500.00	
	Dea keening attendant	Per incidence	10,000.00	
0.0	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 nature to conservation and preservation) practitioner	Per incidence	20,000.00	
	Dumping (solid, liquid hazardous, hospital, construction,	Per incidence	20,000.00	
	Others forestry related fines and	d penalties		
	Encroachment, interfering of beacons on trust lands, gazetted forests including wet land (person encroaching, per beacon)	Per incidence	100,000.00	
	Impounding fee for hand/power	Per day	500.00	
	Tree felling in town, zones A areas, markets, shopping centres without authority from environment directorate- mature tree	Per tree	10,000.00 and grow 10 indigenous trees within th designated area	
	Tree felling in town, zones A areas, markets, shopping centres without authority from environment directorate- young tree	Per tree	5,000.00 and grow 5 indigenous trees within the designated area	
	Any officer either of state or the county government involved in forest and general degradation	Per incidence	surcharged the cost of restoration	
	Damage occasioned on county			
1	property		5,000.00	
	Assessment fee	Per assessment	10,000.00	
	Damages	Per value assessed	10,000.00	
	Forestry related rates		1.000.00	
	Movement permit	Per permit	1,000.00	
	Forest soil	Per tone	2,000.00	
	Tree felling in town, zones A	Per tree	2,000.00 and	