

SPECIAL ISSUE

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REPUBLIC OF KENYA

KENYA GAZETTE SUPPLEMENT

MAKUENI COUNTY ACTS, 2021

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THE MAKUENI COUNTY FINANCE ACT, 2021

No. 5 of 2021

Date of Assent: 29th September, 2021

Date of Commencement: See Section 1

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THE MAKUENI COUNTY FINANCE ACT, 2021

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

ENACTED by the County Assembly of Makueni, as follows—

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

1. This Act may be cited as the Makueni County Finance Act, 2021 and shall come into operation on the date of publication in the *Gazette*.

Definitions

2. In this Act unless the context otherwise requires—

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

“County” means Makueni County;

“County Government” means the Government of Makueni County;

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

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

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

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

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

“Person” means a natural or juristic person.

PART II—FEES AND PAYMENTS**Lands, Housing and Physical planning fees**

3. (1) The County Government shall offer the services specified in part 11, 12 and 34 of the third schedule upon receipt of payment of the fee

prescribed in the last column of that Schedule. In addition, the county government shall impose such fees as specified in part 1 of the First Schedule.

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

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

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

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

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

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

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

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

“Rated value” means the value assigned to all properties in the 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

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 40 of the Third Schedule.

Market Fees

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

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

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

Hire of county Government vehicles and machinery

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

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

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

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

Fees for County Stadia and Halls

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

(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 40 of the Third Schedule.

Food and Hygiene

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

(2) A person who wishes to sell foods or drugs or receive the

County Government services specified in the third schedule shall apply for a permit from the relevant County Government Department.

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

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

Livestock and veterinary services fees

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

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

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

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

Medical and Public Health Services

10. (1) A person who receives medical or health services from health centers in the County shall be charged the fee specified in the last column of part 33,34, 35 and 38 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, manure, white clay soil and others from, into or through the County shall pay the fee specified in Part 2 of the Third Schedule.

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

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

Tax waivers and Variations

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

Amendment of Schedules

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

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

Payments to the County Government

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

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

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

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

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

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

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

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

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

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

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

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

(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 PENALTIES

General Penalties

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

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

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

Offences by staff of the County Government

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

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

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

Cancellation of licenses and permits

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

- (a) operates illegal business which cannot be permitted by any law;

- (b) transfers business premises license or permit for purposes of undertaking business in non-designated or permitted area;
- (c) conducts business other than that permitted by the license; shall subject to confirmation by the Executive Committee Member, have their license or permit cancelled thereof;
- (d) any license or permit which is cancelled shall, on notice being given to the holder thereof, be returned to the issuing office within seven days of the receipt of the notice, and where any holder of a cancelled license or permit fails to return the license or permit as aforesaid he shall be guilty of an offence under this Act.

Penalties

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

Seizure of property

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

(2) When the property is no longer required under subsection (1), the property must be released as soon as practical to the person entitled to it.

Zoning

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

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

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

- (a) Zone A areas comprise of Big Markets such as; Wote town, Emali, Sultan Hamud, Makindu and Kibwezi towns;
- (b) Zone B areas comprise of medium Markets such as; Salama, Malili, Nunguni, Mukuyuni, Kilala, Kikima, Mbumbuni, Kathonzweni, Kambu, Machinery, Mtito-andei Kiundwani and Tawa;

- (c) Zone C areas comprise of all other Markets.
- (4) Zoning will apply under the following categories of fees and charges—
 - (a) Single Business Permit;
 - (b) Liquor Licenses;
 - (c) Property Rates, Housing and Stall Rent.

Regulations

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

SCHEDULES

FIRST SCHEDULE—TAXES

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

	<i>Item description</i>	<i>Unit of measure</i>				<i>Approved Charges, 2021</i>
PART 1 PROPERTY RATES						
	Plot rent/ground rent for unrated plot	Per sq ft front				25.00
	Land rates (Commercial)	Percentage per plot				2% of the land rated value
	Land rates (Leasehold)	Percentage per plot				0.2% of the land rated value
	CILOR(Contribution in lieu of rates)	Percentage				2% of the plot rated value
	Commercial Agricultural farms (more than 50 acres)	Per acre				200.00 per acre
PART 2 ENTERTAINMENT TAX/PUBLIC ENTERTAINMENT						
	Item Description	UNIT OF MEASURE	Approved charges 2021			
			ZONE A	ZONE B	ZONE C	
	Casinos	per year	50,000.00	40,000.00	30,000.00	
	slot machines (per machine)	Per year	30,000.00	20,000.00	15,000.00	
	BETTING	UNIT OF MEASURE	ZONE A	ZONE B	ZONE C	
	Charity sweepstake	Per year	3,200.00	3,200.00	3,200.00	
	Other Betting (e.g. sports)	Per year	15,000.00	15,000.00	15,000.00	
	Gambling rooms	Per year	40,000.00	30,000.00	20,000.00	
	Gaming/ Film video showing	Per year	6000.00	5,000.00	4000.00	
	Film/video showing	per day	800.00	500.00	250.00	
	Public amusement / circus/fanfare per day	per day	1,500.00	1,000.00	500.00	
	Live musicians/ disco per day	per day	2,000.00	1,500.00	1,000.00	
	Pool tables-per table	per year	4,000.00	3,500.00	3,200.00	
	Commercial	per day	3,000.00	2,500.00	2,000.00	
	Mobile photography in trading centers	per day	200.00	150.00	100.00	

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

Item description	Approved Charges 2021		
	ZONE A	ZONE B	ZONE C
International hotels, tourist camps, lodging houses, tea and coffee houses, butcheries with meat roasting and soup kitchen facilities, bar, restaurants, membership clubs, night clubs and casinos			
Large standard lodging house/hotel class D over 40 rooms	80,000.00	80,000.00	80,000.00
Medium standard lodging house/hotel class D from 21-40 rooms	50,000.00	50,000.00	50,000.00
Small standard lodging house/hotel class D up to 20 rooms	45,000.00	42,000.00	40,000.00
Large lodging houses with restaurant and/or bar class B/C basic standard over 15 rooms	30,000.00	25,000.00	20,000.00
Medium lodging houses with restaurant and/or bar class B/C basic standard from 6 to 15 rooms	20,000.00	18,000.00	16,000.00
Small lodging houses with restaurant and/or bar class B/C basic standard up to 5 rooms	10,000.00	9,000.00	8,000.00
Large restaurant with bar/ membership club over 30 customers/ members	14,000.00	13,000.00	12,000.00
Large restaurant without bar/ membership club over 30 customers/ members	20,000.00	18,000.00	18,000.00
Medium restaurant with bar/ membership club from 11 to 30 customers/ members	8,000.00	7,000.00	6,000.00
Medium restaurant without bar/ membership club from 11 to 30 customers/ members	14,000.00	12,000.00	10,000.00
Small restaurant with/without bar up to 10 customers	6,800.00	5,800.00	4,800.00
Large catering house, snack bar, tea house "hotel", no lodging, no alcohol served over 20 customers	8,000.00	6,000.00	6,000.00
Medium catering house, snack bar, tea house/ "hotel" from 6 to 20 customers	6,000.00	5,000.00	4,000.00
Small catering house, snack bar, tea house "hotel", no lodging, no alcohol served up to 6 customers	4,800.00	3,800.00	2,800.00
Butchery with roasted meat and/ or soup kitchen any size	5,000.00	4,500.00	4,000.00
General Alcoholic Retail bar(On bar)	6,000.00	5,200.00	4,800.00
Large night club/ over 500 square feet	25,000.00	22,000.00	20,000.00
Medium night club/ from 101 to 500 square feet	15,000.00	13,000.00	12,000.00
Small night club/ up to 100 square feet	10,000.00	9,000.00	8,000.00
Other catering and accommodation	4,800.00	3,800.00	2,800.00
Wines and spirit wholesale	20,000.00	20,000.00	20,000.00
Large distributors –Liquor	50,000.00	50,000.00	50,000.00
Medium distributors-Liquor	30,000.00	30,000.00	30,000.00
Small distributors –Liquor	20,000.00	20,000.00	20,000.00

LIQUOR LICENSE FEES			
Type of license	Approved Charges 2021		
	ZONE A	ZONE B	ZONE C
1. General Retail Alcoholic Drink License	30,000.00	20,000.00	15,000.00
2. Brewer's alcoholic drink license- For each alcoholic drink or product manufactured;(between five hundred thousand (500,000) and one million)	500,000.00	250,000.00	100,000.00
3. Wholesale alcoholic drink license for each premises	50,000.00	50,000.00	50,000.00
4. Import alcoholic drink license (wholesale)	500,000.00	250,000.00	250,000.00
5. Bottler's alcoholic drink license.	250,000.00	150,000.00	150,000.00
6. Distributor alcoholic drink license	50,000.00	50,000.00	50,000.00
7. Depot license, in addition to subparagraph (6)per Depot	20,000.00	20,000.00	20,000.00
8. Hotel alcoholic drink license—	30,000.00	25,000.00	20,000.00
9. Restaurant alcoholic drink license—	25,000.00	20,000.00	15,000.00
10. Club alcoholic drink license (members' club)—	100,000.00	50,000.00	50,000.00
11) Club alcoholic drink license (proprietary club, night club or discotheque).	80,000.00	60,000.00	50,000.00
12. Supermarket and franchised retail stores alcoholic drink license	50,000.00	30,000.00	30,000.00
13. Theatre alcoholic drink license.	15,000.00	15,000.00	15,000.00
14. Traveler's alcoholic drink license			
(a) where the licensee does not hold a general retail alcoholic drink license in respect of the same premises	30,000.00	30,000.00	30,000.00
(b) where the licensee holds a general retail alcoholic drink license in respect of the same premises	15,000.00	15,000.00	15,000.00
15. Railway restaurant car alcoholic drink license, per car	5,000.00	5,000.00	5,000.00
16. Temporary or occasional alcoholic drink license, per ay	1,000.00	1,000.00	1,000.00
17. For transferring an alcoholic drink license	1,000.00	1,000.00	1,000.00
18. For removing an alcoholic drink license	500.00	500.00	500.00
19. For the issue of an assurance under the Act	1,000.00	1,000.00	1,000.00
20. For the issue of a duplicate license	300.00	300.00	300.00
HALF YEAR LIQUOR LICENSE			
Type of license	Approved Charges 2021		
	ZONE A	ZONE B	ZONE C
1. General Retail Alcoholic Drink License	18,000.00	12,000.00	9,000.00
2. Wholesale alcoholic drink license for each premises	30,000.00	30,000.00	30,000.00
3. Distributor alcoholic drink license	30,000.00	30,000.00	30,000.00
4. Depot license, in addition to	12,000.00	12,000.00	12,000.00

subparagraph (6) per Depot				
5. Hotel alcoholic drink license—		20,000.00	15,000.00	12,000.00
6. Restaurant alcoholic drink license—		15,000.00	12,000.00	9,000.00
7.) Club alcoholic drink license (proprietary club, night club or discotheque).		50,000.00	40,000.00	30,000.00
8. Supermarket and franchised retail stores alcoholic drink license		30,000.00	20,000.00	15,000.00

2.0 RENTAL PERMITS-PER ANNUM-

Item description	Approved Charges 2021		
Single rooms	ZONE A	ZONE B	ZONE C
1-5 Rooms	2,000.00	1,500.00	1,000.00
6-10 Rooms	3,500.00	3,000.00	2,500.00
Above 10 Rooms	4,000.00	3,500.00	3,000.00
Self-contained Units			
1-5 Rooms	4,000.00	3,500.00	3,000.00
6-15 Rooms	4,500.00	4,000.00	3,500.00
Above 15 Rooms	5,000.00	4,500.00	4,000.00

3.0 PROFESSIONAL, TECHNICAL AND FINANCIAL SERVICES

Item description	Approved Charges 2021		
Firms and/or individuals offering services on legal, financial, management, engineering, architecture, valuing, surveying, data processing, accountancy, stock and insurance support, stock and insurance brokering, security protection, customs or carrying forward goods, bookmarking , banks, forex bureau, money lenders, hire purchase companies, real estate developers, insurance companies and finance companies	ZONE A	ZONE B	ZONE C
Federation (SACCOS operating in more than one County)	25,000.00	25,000.00	25,000.00
Large Savings and Credit Cooperative Society (Annual turnover of over Ksh 5M)	20,000.00	20,000.00	20,000.00
Savings and Credit Cooperative Society(Turnover of above Ksh. 3M to 4.99M)	5,000.00	5,000.00	5,000.00
Savings and Credit Cooperative Society (Turnover of Ksh. Above 1M to 3M)	3,000.00	3,000.00	3,000.00
Savings and Credit Cooperative Society(Turnover of Ksh. 1M and below)	2,500.00	2,500.00	2,500.00
Large professional services firm over 10 practitioners and/or international affiliation	40,000.00	38,000.00	36,000.00
Medium professional/financial services firm from 6 to 10 practitioners	22,000.00	20,000.00	18,000.00
Small professional services firm up to 5 practitioners	12,000.00	10,000.00	8,000.00
Other professional and technical services	8,000.00	6,000.00	4,000.00

No. 5**Makueni County Finance****2021**

Independent technical operator, one person acting individually (typist, book-keeper etc.)	3,500.00	3,000.00	2,800.00
First tier banks	80,000.00	80,000.00	80,000.00
Second tier banks	60,000.00	60,000.00	60,000.00
Third tier Banks	40,000.00	40,000.00	40,000.00
Micro Financial Institutions	30,000.00	30,000.00	30,000.00
Financial Services Association	25,000.00	25,000.00	25,000.00
Automatic teller machine (ATM) per machine (Stand-alone)	6,000.00	6,000.00	6,000.00

4.0 MOBILE MONEY TRANSFER SERVICES/BANK AGENTS

Item description	Approved Charges 2021		
	ZONE A	ZONE B	ZONE C
One Agent	5,000.00	4,000.00	3,500.00
Up to three	8,000.00	6,000.00	5,000.00
Above three	12,000.00	10,000.00	8,000.00

5.0 PRIVATE EDUCATION AND HEALTH FACILITIES

Item description	Period	Approved Charges 2021		
		ZONE A	ZONE B	ZONE C
Private education institutions, universities, museums, nurseries, primary and secondary schools, professional training centres and polytechnics, institutes, private health clinics and doctors, dentists, physiotherapist, psychologists and other health professionals, herbalists and traditional medicine practitioners, entertainment facilities such as cinema theatre, video show/ amusement arcade, juke box arcade, game machines arcade/ sports club, gym				
Private higher education institution, any type of private university	Annually	50,000.00	50,000.00	50,000.00
Private college/tertiary institutions	Annually	30,000.00	30,000.00	30,000.00
Large private education institution over 100 pupils or fees over KSh. 50,000.00 per year	Annually	25,000.00	20,000.00	18,000.00
Medium private education institution from 31 to 100 pupils or fees over KSh. 30,000.00 to 50,000.00 p.a	Annually	20,000.00	15,000.00	12,000.00
Small education facility up to 30 pupils or fees up to KSh. 30,000.00 p.a	Annually	10,000.00	8,000.00	6,000.00
Large private health facility, hospital, clinic, nursing home etc. providing overnight accommodation over 30 beds, funeral homes/Large outpatient hospital	Annually	35,000.00	30,000.00	28,000.00
Medium private health facility from 11 to 30 beds, funeral home/Medium outpatient hospital	Annually	25,000.00	20,000.00	18,000.00
Small private health facility up to 10 beds,	Annually	20,000.00	15,000.00	12,000.00

funeral home/Small outpatient hospital				
Health clinic, doctors surgery, doctor, dentist, physiotherapist, psychologist etc. consultancy office (no overnight accommodation available)	Annually	8,000.00	6,000.00	4,000.00

6.0 AGRO VET/PHARMACY PER ANNUM

Item description	Period	Approved Charges 2021		
		Zone A	Zone B	Zone C
Large trader stock value above Ksh 500,000.00	Annually	15,000.00	12,000.00	10,000.00
Medium trader stock value up to Ksh 500,000.00	Annually	10,000.00	8,000.00	6,000.00
Small trader stock value below Ksh 100,000.00	Annually	8,000.00	6,000.00	4,000.00

7.0 GENERAL TRADE, WHOLESALE, RETAIL SHOPS AND SERVICES

Item description	Period	Approved Charges 2021		
		ZONE A	ZONE B	ZONE C
Distributors, traders, wholesalers, retailers, supermarkets, shops, boutiques, service providers, kiosks, curio shops, Kinyozi, salon, drycleaner, Gym and massage parlour, hardware, welding/carpentry workshops, garages etc.	Annually			
Large, multi-department store, hyper market	Annually	60,000.00	55,000.00	50,000.00
Medium Super market, department store	Annually	30,000.00	28,000.00	25,000.00
Small Super market, department store	Annually	18,000.00	15,000.00	12,000.00
Large distributors depot	Annually	60,000.00	55,000.00	50,000.00
Medium distributors depot	Annually	30,000.00	28,000.00	25,000.00
Small distributors depot/wholesale	Annually	18,000.00	15,000.00	12,000.00
Distribution vehicles above 10 vehicles (Fleet)	Annually	100,000.00	100,000.00	100,000.00
Distribution vehicles 6 to 10 vehicles (Fleet)	Annually	50,000.00	50,000.00	50,000.00
Distribution vehicles up to 5 vehicle (Fleet)	Annually	40,000.00	40,000.00	40,000.00
Distribution vehicles (Per vehicle)	Annually	12,500.00	12,500.00	12,500.00
NB: All the distributors who have sub contracted transportation vehicles must share the list of sub contracted transport companies/vehicles.				
Large hardware shop	Annually	30,000.00	20,000.00	15,000.00
Medium Hardware Shop	Annually	15,000.00	12,000.00	10,000.00
Small hardware shop	Annually	8,000.00	6,000.00	4,000.00
Wholesale	Annually	20,000.00	15,000.00	12,000.00
Large retail services	Annually	12,000.00	10,000.00	8,000.00
Medium retail services	Annually	6,000.00	5,000.00	4,000.00
Small retail services	Annually	4,000.00	3,000.00	2,000.00
Car wash	Annually	4,000.00	3,000.00	2,000.00

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Other retail traders, stores, shops and services (as per assessment)	Annually	2,500.00	2,000.00	1,600.00
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8.0 INFORMAL SECTOR

Item Description	Period	Approved Charges 2021		
		ZONE A	ZONE B	ZONE C
Hawkers, street vendors, small traders and service providers operating on the street, verandahs or temporary buildings				
Small informal sector trader/ service provider, shoe shiner, shoe repairer, street vendor (newspaper, sweets, soda, cigarettes etc.)	Annually	1,200.00	1,000.00	800.00
Semi-permanent informal sector trader up to two persons operating in verandah or temporary building	Annually	1,800.00	1,500.00	1,200.00
Other informal sector operation	Annually	1,200.00	1,000.00	800.00

9.0. AGRICULTURE, FORESTRY AND NATURAL RESOURCES

Item description	Period	Approved Charges 2021		
		ZONE A	ZONE B	ZONE C
Production of coffee, tea, cotton, sisal fruits, flowers, grains, cereals, vegetables and horticultural products, grain storage and processing, mills and Posho Mills, forestry and timber products, sawmills, timber yards, sand yards, animal breeding, dairy products processing, butcheries, slaughter houses, mining and other natural resources extractive activities				
Large agricultural producer, processor, dealer and exporter	Annually	200,000.00	200,000.00	200,000.00
Medium agricultural producer, processor, dealer and exporter	Annually	50,000.00	50,000.00	50,000.00
Small agricultural producer, processor, dealer and exporter	Annually	20,000.00	20,000.00	20,000.00
Commercial Miraa/farming- per Acre	Annually	100,000.00	100,000.00	100,000.00
Large mining or natural resource extraction operation	Annually	50,000.00	50,000.00	50,000.00
Medium mining or natural resource extraction operation	Annually	40,000.00	40,000.00	40,000.00
Small mining or natural resource extraction operation including quarries and small mining operations	Annually	20,000.00	20,000.00	20,000.00
Power/Hand Saw permit per Saw per year	Annually	20,000.00	20,000.00	20,000.00
Sawmill permit per year	Annually	100,000.00	100,000.00	100,000.00
Timber yard	Annually	15,000.00	12,000.00	10,000.00

Commercial building materials/ballast yards	Annually	15,000.00	12,000.00	10,000.00
Commercial Sand yard	Annually	80,000.00	60,000.00	40,000.00
Commercial Manure yard	Annually	8,000.00	6,000.00	5,000.00
Commercial Brick yard	Annually	8,000.00	6,000.00	4,000.00
Other agricultural, posho mills, forestry and natural resources	Annually	4,000.00	3,600.00	3,200.00
Miraa/Kangeta/Muguuka (Khat) whole sellers	Annually	120,000.00	120,000.00	120,000.00
Miraa/Kangeta/Muguuka (Khat) Transporters	Annually	120,000.00	120,000.00	120,000.00
Miraa/Kangeta/Muguuka/ Khat retailers – Kiosk	Annually	80,000.00	80,000.00	80,000.00
Miraa/Kangeta/Muguuka Khat retailers - paper bags/basins	Annually	40,000.00	40,000.00	40,000.00
DIARY				
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	Annually	5,000.00	4,000.00	3,000.00
Milk bar	Annually	6,000.00	5,000.00	4,000.00
Slaughter house permit (class A)	Annually	18,000.00	15,000.00	12,000.00
Slaughter house permit (class B)	Annually	12,000.00	10,000.00	8,000.00
Slaughter house permit (class C)	Annually	8,000.00	6,000.00	4,000.00
Slaughter slabs	Annually	4,000.00	3,000.00	2,000.00
Meat transport permits		ZONE A	ZONE B	ZONE C
Cart	Annually	800.00	600.00	500.00
Motorcycle	Annually	1,500.00	1,500.00	1,500.00
Van/pickup	Annually	4,000.00	4,000.00	4,000.00
Canter	Annually	6,000.00	6,000.00	6,000.00

10. INDUSTRIAL PLANTS, FACTORIES, WORKSHOP, & CONTRACTORS

Item description	Period	Approved Charges 2021		
		ZONE A	ZONE B	ZONE C
Industrial plants, factories, 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 over 50 employee or premises over 2500 sq. M	Annually	120,000.00	110,000.00	100,000.00
Medium industrial plants from 11-50 employee or premises over 100 sq. m	Annually	80,000.00	75,000.00	70,000.00

to 2500sq m				
small industrial plants up to 10 employee or premises up to 100 sq. m	Annually	50,000.00	45,000.00	40,000.00
Large workshop/ service repair contractor over 20 employees or premises over 500 Sq. m	Annually	70,000.00	60,000.00	50,000.00
Medium workshop/ service repair contractor from 6 -20 employees or premises from 25 sq. m -500 Sq. m	Annually	30,000.00	25,000.00	20,000.00
Small workshop/ service repair/ building contractors	Annually	15,000.00	12,000.00	10,000.00
Other manufacturer, workshop, factory, contractor	Annually	10,000.00	8,000.00	7,000.00

11. TRANSPORT AND COMMUNICATION

Item description	Period	Approved Charges 2021		
		ZONE A	ZONE B	ZONE C
Transportation companies/Passenger Vehicles Sacco, operating taxis, matatus, buses, lorries, driving schools, tours operators etc., Petrol stations, storage facilities, cold storage facilities, publishing newspapers, books, texts, telephone company, radio broadcaster, internet provider				
Inland Fuel Depot (large scale)	Annually	200,000.00	200,000.00	200,000.00
Large transportation company over 30 vehicles	Annually	50,000.00	50,000.00	50,000.00
Medium transportation company from 6 to 30 vehicles	Annually	20,000.00	20,000.00	20,000.00
Small transportation company from 2 to 5 vehicles	Annually	8,000.00	8,000.00	8,000.00
Independent transport operator one vehicle	Annually	6,000.00	6,000.00	6,000.00
Large petrol filling station over 6 pumps or with garage/ workshop and retail shop	Annually	25,000.00	20,000.00	15,000.00
Medium petrol filling station from 4 to 6 pumps or with garage/ workshop and retail shop	Annually	12,000.00	10,000.00	8,000.00
Small petrol filling station up to 3 pumps and without garage/ workshop and retail shop	Annually	10,000.00	8,000.00	6,000.00
Large warehouse/cold storage facility over 1000 square metres, insulated walls, cold production equipment	Annually	40,000.00	35,000.00	30,000.00
Medium warehouse/cold storage facility between 100 and 1,000 square metres	Annually	20,000.00	18,000.00	15,000.00
Small warehouse/cold storage facility	Annually	12,000.00	10,000.00	8,000.00

up to 100 square metres				
Large communication company over 15 employees and/or premises over 5,000 square metres	Annually	48,000.00	45,000.00	40,000.00
Medium communications company between 10 to 15 employees and/ or premises up to 1500 square metres	Annually	30,000.00	25,000.00	20,000.00
Small communications company up to 10 employees and/or premises up to 1500 square meters	Annually	20,000.00	18,000.00	15,000.00
Other transport, storage and communications	Annually	5,000.00	4,000.00	3,500.00
Security Firms	Annually	12,000.00	10,000.00	8,000.00
Break down services	Annually	10,000.00		
Exhauster Services	Annually	8,000.00	8000.00	8000.00
Water boozer	Annually			
5,000-10,000Litres	Annually	4000.00	4,000.00	4000.00
Above 10,000Litres	Annually	8000.00	8,000.00	8000.00
Water vendors-permit	Annually	4000.00	4,000.00	4000.00

THIRD SCHEDULE: CESS AND OTHER CHARGES

PART 1	Applications	Unit of measure	Approved Charges 2021	
	Application for Liquor license	Per year		1,000.00
	Application for new Single Business Permit (S.B.P)	Per year		300.00
	Application for renewal of S.B.P	Per year		200.00
	Application for appeal of liquor license	Per Incidence		2,000.00
	Application for noise license	Per Incidence		200.00
	Application for occupation certificate (New Premises) in Zone A areas and market centres	Per year		500.00
	Application for Containers-Placement	Once		10,000.00
	Application for Kiosks-Erection/Placement	Once		5,000.00
	Application for temporary business structures-Erection	Once		1,000.00
	Application for alteration of Premises	Per incidence		1,500.00
	Application for conversion of Residential to Commercial (change of user)	Per incidence		1,500.00
	Application for Document search	Per incidence		500.00
	Application for consolidation of Plots	Per incidence		1,500.00
	Application for change of business name/ type	Per incidence		200.00
	Application for extension/amalgamation/s. division	Per incidence		1,500.00
	Application for County rental	Once		500.00

	houses/ shops/ stalls			
	Application for a County plot	Once		2,500.00
	Application for way leave fee	Once		1,000.00
	Application for true copy of the original	Per incidence		500.00
	Application for transfer of property	Per incidence		2,500.00
	Application for pegging of kiosks/ locations	Once		500.00
	Annual fee for registration of motor cycle business.	Per year		500.00
	Application for registration of taxi PSV.	Per year		2,000.00
	Application for registration of Maruti PSV	Per year		1,500.00
	Application for registration of minibus PSV	Per year		3,000.00
	Application for registration of 10-14 seater PSV	Per year		2,500.00
	Application for registration of Buses PSV	Per year		5,000.00
	Application for renewal of building plans	Per year		1,000.00
	Application for registration of tractor ploughing services (tractors from outside the county)	Per year		5,000.00
	Application fee for sign boards	Per year		200.00
	Application fee for Bill board	Per year		2,000.00
	Application fees for change of trade	Per Incidence		800.00
	Application fees for transfer of permits from premise	Per Incidence		600.00
	Application for addition of trade	Per Incidence		500.00
	Application for wall branding	Per year		2,000.00
	Application fee for county registration for pre-primary private schools	Once per branch		3,000.00
	Auctioneers fee	daily		3,000.00
	Research Data Information			
	Students (from Makueni)	Per Instance		Free
	Students (outside Makueni)	Per Instance		1,000.00
	Others (Non-Students)	Per Instance		3,000.00
	Certification of County documents	Per document		1,000.00
	Duplication of permits	Per document		1,000.00
PART 2	SAND AND BUILDING MATERIALS			
	APPLICATION FOR LICENSE	UNIT OF MEASURE	Approved Charges 2021	
	Application for commercial license-Per Vehicle	Annual		100,000.00
	Application for commercial	Monthly		10,000.00

	license-Per Vehicle			
	Application for local use license-Per Vehicle 2 tons and above	6 Months		10,000.00
	Application for Local Use license-Vehicle (between 1 ton and 2 Tons but less than 2 tons)	6 Months		5,000.00
	License for transportation of sand from Sand Yard	1 year		20,000.00
	EXTERNAL USE			
	Commercial Sand	Per ton		2000.00
	LOCAL USE			
	Sand per trip 1-2 tons	Per trip		100.00
	Sand per trip (2-5) tons	Per trip		200.00
	Sand per trip (5to 6 tons)	Per trip		500.00
	Sand per trip (from 6-8 tons)	Per trip		2,000.00
	8 tons and above	Per trip		4,000.00
	Local use-Monthly Cess fee	UNIT OF MEASURE	Approved charges 2021	
	Monthly cess between 1-but less than 2 tons	Monthly		3,000.00
	Monthly cess above 2 tons but less than 5tons	Monthly		7,000.00
	Cess for Sand from Sand Yard			
	Monthly cess above 7 tons but less than 8 tons	Monthly		30,000.00
	8 tons and above	Monthly		40,000.00
	SAND BARRIERS CESS	UNIT OF MEASURE		Approved charges 2021
	Up to 5 tons	Tons		100.00
	6 tons but less than 8tons	Tons		300.00
	8 and above tons	Tons		500.00
	Marrum/Volcanic stonnes/other soils	UNIT OF MEASURE	Approved Charges 2021	
	Tractor	Per trip		500.00
	Lorry			
	Up to 5 tons	Per trip		1,000.00
	above 5 tons	Per trip		1,500.00
	Other soils			
	Silica			
	Up to 5 tonnes	Per trip		1,000.00
	above 5 tonnes	Per trip		2,000.00
	Silica cess monthly	Monthly		50,000.00
	Silica cess Annually	Annually		200,000.00
	Red soils	UNIT OF MEASURE	Approved Charges 2021	
	Up to 5 tonnes	Per trip		500.00
	above 5 tonnes	Per trip		1,000.00

	Red soils monthly cess	Monthly		10,000.00
	Red soils annual cess	Annually		100,000.00
	Alumina clay/pink soil	UNIT OF MEASURE	Approved Charges 2021	
	Monthly cess	Per month		50,000.00
	Up to 5 tonnes	Per trip		10,000.00
	above 5 tonnes	Per trip		10,000.00
	Annual cess	Annually		200,000.00
	Graphite soil	Per tone		2,000.00
	Vanadium soil	Per tone		2,000.00
	Kaolin	Per tone		200.00
	Dolomite	Per tone		200.00
	Talc	Per tone		200.00
	Basalt	Per tone		200.00
	Copper	Per tone		200.00
	Granite	Per tone		200.00
	Vermiculite	Per tone		1,000.00
	Per event/incidence	Per incidence		50,000.00
PART 3 FINANCE AND PLANNING				
	Item Description	Unit of measure	Approved Charges 2021	
	Sale of county budget books	Booklet		100.00
	Sale of county appropriation act	Per bill		100.00
	Sale of county Acts	Per Act		100.00
	Sale of tender document	Per set		1,000.00
PART 4 ENVIRONMENTAL LICENSES AND WATER CONSERVATION				
		UNIT OF MEASURE	Approved Charges 2021	
	License for Noise pollution	Per week		2,000.00
	License for Noise pollution	Per month		10,000.00
	License for Noise pollution	Per year		70,000.00
	Mineral prospecting			
	Per event/incidence	Per incidence		50,000.00
	Water Conservation Fee (Water Drilling)			
	Drilling permit	Per borehole		10,000.00
	Noise license for activities (Advertisements, Social events, Barazas, Crusades)	per day		500
	Noise license by Electronic shops, Wines & Spirits, Bars & Restaurants, Film & Movie shops	Annually		5,000
	Application for a Noise license by Fire works	per incidence		10,000
	Environmental coordination, management, administration and governance			
	Afforestation per hectare	per incidence		5,900.00
	Soil conservation infrastructure laying per hectare	per incidence		4,000.00
	Silvicultural practices	per incidence		2,000.00
	Mensuration and inventory	per incidence		3,000.00

	Tree felling in urban areas and other market centres - own plot	per incidence		1,000.00
	Tree felling in urban areas – public spaces	per incidence		2,000.00
PART 5	AGRICULTURAL PRODUCE CESS/SERVICE CHARGES			
	Flowers	UNIT OF MEASURE	Approved Charges 2021	
	Flowers/herbs per pickup	Per pickup		1,000.00
	Flowers / herbs	Up to 2 tonnes		1,500.00
	Flowers/ herbs	2 to 3 tonnes		2,000.00
	Flowers/ herbs	5 to 10 tonnes		3,000.00
	Flowers/ herbs	Above 10 tonnes		5,000.00
	Coffee	Percentage of amount payable to farmer		0.01%
	Fruit Processing	Percentage of amount payable to farmer		0.01%
	Fruits and vegetables Produce per pickup	Per pickup		500.00
	Fruits and vegetables Produce	Up to 2 tonnes		1,000.00
	Fruits and vegetables Produce	2 to 3 tonnes		1,500.00
	Fruits and vegetables Produce	3 to 5 tonnes		2,000.00
	Fruits and vegetables	5 to 10 tonnes		3,000.00
	Fruits and vegetables	Above 10 tonnes		5,000.00
	Bag	Per bag (50kgs)		50.00
	Bag	Per bag (90kgs)		100.00
	Sisal rafters	Per piece		2.00
	Charcoal	Per bag		50.00
	Sisal	Per tonne		1,000.00
	Timber /Logs/Poles/Off-cuts			
	Timber: up to 5 tonnes	Per trip		2,000.00
	Timber: above 5 tonnes	Per trip		3,000.00
	Logs/poles /offcuts	Up to 5 tonnes		1,000.00
	Logs/poles /offcuts	Above 5 Tonnes		2,000.00
	Logs/poles /offcuts	Pick ups		500.00
	Movement permit	Per trip		1,000.00
	Macadamia			
	Daily	Per trip		500.00
	Per month	Per pickup		3,000.00
	French beans			
	Per trip	Per lorry		1,000.00
	Monthly	Per lorry		5,000.00
	Annually	Per year		50,000.00
PART 6	OTHER CESS			
	Miraa	Per kg		50.00
		Per bag		2,000.00

	Muguka	Per basin		100.00
		Per bag		500.00
	Miraa per pickup	Per day		5,000.00
	Miraa per probox	Per day		5,000.00
	More than 2 tonnes	Per day		10,000.00
	Green maize	Per bag		100.00
	Sugar cane	Per bale		20.00
	Hides and skins-cattle/donkey	Per skin		5.00
	Hides and skins-goat/Sheep	Per Skin		2.00
	Hay	Per bale		10.00
PART 7	LIVESTOCK AND FISHERIES			
	Sale			
	Cattle/Pig/Donkey/Camel	Per entry/head		50.00
	Sheep/Goat	Per entry/head		30.00
	Poultry	Per chicken		5.00
	Livestock auction	Per sale		2%
	Livestock Movement Cess			
	Cow/pig/donkey/camel	Per animal		50.00
	Goat/sheep	Per animal		30.00
	Chicken	Per animal		5.00
	AGRICULTURAL SERVICE FEES			
	Operation	Unit	Approved Charges 2021-Dry rate (Ksh)	
	Ploughing	Acre		1,200
	Harrowing	Acre		1,000
	Ripping	Acre		1,000
	Mowing	Acre		1,200
	Mowing/raking/baling	Bale		40
	Raking/ baling	Bale		30
	Baling	bale		20
	Sale of county hay/grass	bale		200.00
	Excavation	Hour		3,000.00
	Trailer transport services	Trip		1,200
	FISH AND FISH PRODUCTS			
	Fish processing license	Annual		5,000.00
	Fisherman license	Annual		1,000.00
	Fish traders License	Annual		1,000.00
	Fish traders	Single		1000.00
	Fingerlings - Unsexed	Piece		10
	Fingerlings - Monosexed	Piece		15
	Sport fisherman license	Annual		3,000.00
	Fish Movement Permits	Per consignment		100.00
	a) Vehicle not exceeding 3 tons	Annual		1,000.00
	b) Vehicle exceeding 3 tons	Annual		2,000.00
	Livestock Movement			
	All animals/Birds	Per consignment		200.00
	Meat Inspection Charges			
	Cow/Pig/Camel/donkey	Per carcass		200.00
	Goat/sheep	Per carcass		50.00

	Poultry	Per carcass		5.00
	Public/Private Slaughter House			
	Slaughter man's license-new	Annual		500.00
	Artificial Insemination (AI) services	Per animal – Cow		300
	Livestock trader's License	Annual		5,000
	Hides and skins trader's license	Annual		1,000
	Slaughter man's license-Annual renewal	Annual		200.00
	Certificate of meat transport from slaughter	Per consignment		50.00
	Meat carrier license	Annual		500.00
	Animal Vaccinations			
	Rabies	Per animal		Free
	Foot and mouth diseases	Per animal		10.00
	Newcastle	Per animal		1.00
	Fowl pox	Per animal		1.00
	Fowl typhoid	Per animal		1.00
	Gumboro	Per animal		1.00
	Lumpy skin diseases	Per animal		10.00
	Black quarter and anthrax	Per animal-cow		10.00
	Blackquarter/Anthrax vaccine	Per animal - Goat/ Sheep		5.00
	Contagious caprine pleuro pneumonia	Per animal-sheep/goat		5.00
	Contagious Bovine Pleuro Pneumonia (CBPP) vaccine	Per animal-cow		Free
	Artificial Insemination services license	Annual		1,000
	Transportation for Hides and Skins (Dispatch Notes)			
	Pick up to 1-ton consignment	Number		2,000.00
	Canter 2.5 tons consignment	Number		4,000.00
	Lorry 7 tons consignment	Number		10,000.00
	Sale of Produce from County Agricultural Training Centre	Unit of measure	Approved Charges 2021	
	Sale of Cabbages	Per kg		20.00
	Sale of Capsicum (Hoho)	Per kg		40.00
	Sale of Chick Mash	Per kg		50.00
	Sale of Chicken Growers	Per kg		45.00
	Sale of Dairy Meal	Per kg		32.00
	Sale of Fingerlings	Per unit		45.00
	Sale of Fish Finisher	Per kg		32.00
	Sale of Fish Growers	Per kg		45.00
	Sale of Green Maize	Per unit		32.00
	Sale of Kales	Per kg		45.00
	Sale of Chicken Growers	Per kg		32.00
	Sale of Dairy Meal	Per kg		45.00
	Sale of Fish Finisher	Per kg		100.00
	Sale of Fish Growers	Per kg		120.00
	Sale of Green Maize	Per unit		5.00

	Sale of Kales	Per kg		20.00
	Sale of Kienyeji Mash	Per kg		35.00
	Sale of Layers Mash	Per kg		40.00
	Sale of Onions	Per kg		50.00
	Sale of Pawpaw	Per kg		30.00
	Sale of Spinach	Per kg		25.00
	Sale of Tomatoes	Per kg		50.00
PART 8	CATERING CHARGES COUNTY FACILITIES			
	Hire of hall for less than 40 guests	Per day		2,000.00
	Hire of hall for more than 40 guests	Per day		3,000.00
	Hire of DH table	Per day		50.00
	Hire of Grounds	Per day		5000.00
	Hire of hall for more than 100 guests	Per day		5,000.00
	Hire of LCD	Per day		2,000.00
	Hire of PVC seat	Per day		10.00
	Breakfast	Per guest		300.00
	10 O'clock tea	Per guest		200.00
	Lunch, supper or dinner	Per guest		500.00
	4'clock tea	Per guest		150.00
	Half day meal(10'clock tea and lunch)	Per guest		700.00
	Full day meal(10 O'clock tea, lunch,4 O'clock tea and dinner)	Per guest		1,350.00
	Full day meal(10 O'clock tea, lunch, and dinner)	Per guest		1,200.00
	Self-contained rooms	Per guest per night		700.00
	Self-contained rooms-Master room	Per guest per night		950.00
	Full board accommodation	Per guest per day		2,350.00
	Half board accommodation(bed, dinner and breakfast)	Per guest per day		1,800.00
	Half board accommodation(bed and breakfast)	Per guest per day		1,000.00
	Mineral water (500ml)	Per unit		50.00
PART 9	TRANSPORT			
	PARKING FEES	Unit of measure	Approved Charges 2021	
	Bus park/terminus charges/per day			
	Buses	Per day		300.00
	Mini bus	Per day		250.00
	PSV (13 seater)	Per day		150.00
	PSV (10 seater)	Per day		150.00
	Below (10 seater)	Per day		70.00
	Daily parking fees			
	TukTuk	Per day		30.00
	Personal cars & pick ups	Per day		50.00
	vehicles up to 5 tons	Per day		50.00
	vehicles above 5tonnes -10 tons	Per day		60.00
	vehicles above 10tonnes -15 tons	Per day		70.00

	Over 15 tons including trailers	Per day		150.00
	Tractors	Per day		50.00
	Sales vehicle	Per day		300.00
	Vehicles not registered in any SACCO in Makueni	Per entry		2,000.00
Bus Park/Terminus Charges per Month				
	Monthly fee			
	Buses	Per month		8,000.00
	Mini bus	Per month		6,700.00
	PSV (10/13/14 seater)	Per month		4,000.00
	PSV below 10 seater	Per month		1,000.00
Parking Vehicles (Monthly) – Street Parking				
	Cars and pickups /probox	Monthly		1,000.00
	Psv Buses	Monthly		7,000.00
	TukTuk	Monthly		600.00
	vehicles up to 5 tons (single canter)	Monthly		1,300.00
	vehicles 5-10 tons (double wheeler 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 vehicle	Annual		10,000.00
	2 to 3 vehicles	Annual		20,000
	4 to 10 vehicles	Annual		30,000
	Above 10 vehicles	Annual		50,000
PART 10	ROAD CUTTING			
	Tarmac	Per cutting		5,000.00
	Murram	Per cutting		3,000.00
	Earth	Per cutting		2,000.00
	Others			
	Road closure	Per day		10,000.00
	Way leaves –major towns			
	Laying cables/pipes along road reserves	Per meter		100.00
	Fibre optic cable	Per meter		100.00

PART 11	APPROVED FEES AND CHARGES FOR THE DEPARTMENT OF ROADS, TRANSPORT, ENERGY AND PUBLIC WORKS					
	VEHICLES AND PLANTS DRY RATE FOR HIRE					
				Approved Charges 2021		
				Minimum basic charges per day	Dry hire rate for private sector	Dry hire rate for public sector
Item	Description	Capacity	Basic unit			

No. 5

Makueni County Finance

2021

1	Truck flat bed	2.5-5 Ton	Km	3000.00	50.00	50.00
		2.5-5 Ton	Hrs	3000.00	1,370.00	1,480.00
2	Truck flat bed	5-7 Ton	Km	3,500.00	60.00	60.00
		5-7 Ton	Hrs	3,500.00	1,790.00	1,750.00
3	Truck flat bed	7-8 Ton	Km	3,800.00	60.00	60.00
		7-8 Ton	Hrs	3,800.00	1,870.00	1,830.00
4	Truck flat bed	12 Ton	Km	4,300.00	70.00	70.00
		12 Ton	Hrs	4,300.00	2,150.00	2,180.00
5	Truck flat bed	15 Ton	Km	5,200.00	90.00	90.00
		15 Ton	Hrs	5,200.00	2,590.00	2,720.00
6	Truck flat bed	20 Ton	Hrs	6,700.00	110.00	130.00
		20 Ton	km	6,700.00	3,360.00	3,640.00
7	Microbus	14-18 pass	km	3,600.00	50.00	40.00
		14-18 pass	Hrs	3,600.00	1,800.00	1,230.00
8	Minibus	25-30 pass	km	4000.00	50.00	40.00
		25-30 pass	Hrs	4000.00	1,520.00	1,090.00
9	Truck tipper	5-7 Ton	km	3,800.00	70.00	50.00
		5-7 Ton	Hrs	3,800.00	1,990.00	1,530.00
10	Truck tipper	7-8 Ton	km	4,100.00	70.00	60.00
		7-8 Ton	Hrs	4,100.00	2,210.00	1,730.00
11	Truck tipper	12 Ton	km	5,000.00	90.00	70.00
		12 Ton	Hrs	5,000.00	2,660.00	2,160.00
12	Truck tipper	15Ton	km	5,400.00	110.00	100.00
		15 Ton	Hrs	5,400.00	3,380.00	2,850.00
13	Truck tipper	20 Ton	km	6,800.00	130.00	110.00
		20 Ton	Hrs	6,800.00	3,770.00	3,220.00
14	Truck tipper	25 Ton	km	8,400.00	160.00	140.00
		25 Ton	Hrs	8,400.00	4,680.00	4,070.00
15	Crawler tractor	90-100HP	Hrs	15,900.00	4,690.00	4,020.00
16	Crawler tractor	140-160HP	Hrs	25,800.00	7,440.00	6,560.00
17	Crawler tractor	200-220HP	Hrs	26,100.00	8,210.00	7,230.00
18	Crawler tractor	230-325HP	Hrs	34,100.00	9,890.00	8,770.00
19	Crawler tractor	400-450HP	Hrs	50,900.00	13,960.00	12460.00
20	Motor grader	100-130HP	Hrs	13,100.00	4,180.00	3530.00
21	Motor grader	131-155HP	Hrs	15,800.00	4,950.00	4250.00
22	Motor grader	156-200HP	Hrs	18,600.00	5,820.00	5020.00
23	Double drum roller	10 Ton- 130HP	Hrs	10,000.00	3,530.00	3,300.00
24	Single drum roller	9-10Ton, 130HP	Hrs	18,900.00	4,090.00	3,840.00
	Mobile flat light	15KVA	Hrs	3,000.00	700.00	500.00
25	Generator stationery	20 KVA	Hrs	3,200.00	790.00	560.00
26	Generator stationery	45 KVA	Hrs	5,400.00	1,350.00	1,090.00
27	Generator stationery	200 KVA	Hrs	7,700.00	1,920.00	1,590.00

28	Water tank	5000-6000L	Km	3,100.00	60.00	50.00
		5000-6000L	Hrs	3,100.00	1,540.00	1,180.00
29	Water tank	6000-8000L	Km	3,600.00	70.00	60.00
		6000-8000L	Hrs	3,600.00	1,780.00	1,390.00
30	Water tank	8001-10000L	km	7,500.00	100.00	80.00
		8001-10000L	Hrs	7,500.00	2,440.00	2,030.00
31	Trailer low bed	20-35 Ton	hrs	5,500.00	1,560.00	1,470.00
		20-35 Ton	Km	5,500.00	70.00	60.00
32	Trailer low bed	35-50 Ton	Hrs	6,300.00	2,040.00	1,900.00
		35-50 Ton	km	6,300.00	90.00	80.00
33	Forklift	2 Ton	Hrs	5,000.00	1,260.00	830.00
34	Forklift	3 Ton	Hrs	6,000.00	1,490.00	1,030.00
35	Mobile workshop	8 Ton	km	7,600.00	150.00	130.00
		8 Ton	Hrs	7,600.00	1,810.00	1,440.00
36	Recovery Truck	6-10 Ton	km	7,600.00	150.00	130.00
		6-10 Ton	Hrs	7,600.00	1,840.00	1,440.00
37	Recovery utility	2500-4000CC	km	6,300.00	240.00	230.00
		2500-4000CC	Hrs	6,300.00	1,580.00	1,210.00
	Backhoe loader	75-100HP	Hrs	3,000.00	1,100.00	1,050.00
38	Excavator	130-150HP	Hrs	20,000.00	6,530.00	5,620.00
39	Excavator Bucket	230-255HP	Hrs	27,800.00	9,040.00	7,990.00
40	Excavator Breaker	230-255HP	Hrs	38,600.00	12,560.00	11,320.00
41	Wheel loader	90-105HP	Hrs	13,900.00	4,520.00	3,780.00
42	Wheel loader	106-125HP	Hrs	15,200.00	5,240.00	4,450.00
43	Wheel loader	250-288HP	Hrs	17,000.00	9,120.00	8,310.00
44	Fuel Tanker	6000-8000L	km	3,800.00	80.00	60.00
		6000-8000L	Hrs	3,800.00	1,870.00	1,490.00
45	Exhauster	5000-6000L	KM	3,600.00	70.00	60.00
		5000-6000L	Hrs	3,600.00	1,790.00	1,410.00
46	Prime mover no att	25-35Ton	Km	12,500.00	190.00	170.00
		25-35Ton	Hrs	12,500.00	3,780.00	3,210.00
47	Prime mover no att	35-50 Ton	Km	16,900.00	230.00	200.00
		35-50 Ton	Hrs	16,900.00	4,980.00	4,350.00
HIRE OF COUNTY VEHICLES-WATER DEPARTMENT						
	Description	Quantity	Unit	Approved Charges 2021		
	Activity	Unit of measure	Local charges		Local charges	Commercial charges
	Hire of driller	Meter	3,000.00		4,000.00 Without casing	6,000.00
ROADS CUTTING						
ITEM	Description	Quantity	Unit	Approved Charges 2021		
1	Tarmac Road	1	M3	10,000.00		

	low vol				
2	Murram Road	1	M3		5,000.00
3	Earth Road	1	M3		3,000.00
4	Laying pipes/cables	1	M		500

PART 29		HEALTH SERVICES			
ITEM DESCRIPTION		UNIT OF MEASURE		APPROVED CHARGES 2021	
Universal Health care		Per household		1,000.00	
OXYGEN FILLING					
Oxygen filling 8.5		cubic meters (M3)		2,500.00	
Oxygen filling 6.8		cubic meters (M3)		2,000.00	
Oxygen filling 3.4		cubic meters (M3)		1,500.00	
Oxygen filling 1.3		cubic meters (M3)		1,000.00	
RENAL SERVICES					
Haemodialysis		Per session (NHIF)		9,500.00	
		Per session (cash payers)		7,500.00	
Central line/catheter insertion		Temporary catheter		15,000.00	
		Catheter insertion procedure		13,000.00	
		Permanent catheter		35,000.00	
INTENSIVE CARE UNIT SERVICES					
Bed charges		Per day		10,000.00	
I.C.U deposit		Per person		40,000.00	
Cardiac Monitoring		Per day		1,000.00	
Ventilator		Per day		1,000.00	
Nursing care		Per day		1000.00	
Blood. Gas. Analysis		Per day		2,000.00	
<i>NB: Drugs and consumables to be charged separately</i>					
Blood gas analysis		3 parameters		1,500.00	
Blood gas analysis		5 parameters		3,000.00	
RADIOLOGY					
Skull/CT head		Per session		6,000.00	
Abdomen		Per session		6,000.00	
Pelvis		Per session		7500.00	
Spine		Per session		6,000.00	
Chest		Per session		7500.00	
Extremities		Per session		7500.00	
CT head with contrast		Per session		7,500.00	
Abdomen with Contrast		Per session		7,500.00	
Chest with contrast		Per session		7,500.00	
When reported from outside the facility, reporting fee of 3000 shall be included/added					
Index	Code	Item/Service	Rate KSH		
	ABS001	Absconders	-		
AMENITY					
	AT035	NHIF Admission Deposit			1,500.00
	AT043	Private Bed Fee			800.00
AMENITY					

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	AT045	Blood Giving Set	50.00
	AT046	Branula	50.00
	AT047	Catheter	100.00
	AT048	Clean Gloves	50.00
	AT044	Deposit Non NHIF	7500.00
	AT049	Dressing	50.00
	AT050	Enema	50.00
	AT051	Giving Set	50.00
	AT052	Giving Set (I.V)	50.00
	AT053	Giving Set(I.V Per Set)	50.00
	AT054	Injections	50.00
	AT055	Iv Fluids	100.00
	AT056	Needle And Syringe	100.00
	AT057	N.G Tube	50.00
	AT058	Pelvic Assessment	100.00
	AT059	Per Rectal	50.00
	AT060	Shaving For Theatre	50.00
	AT061	Sterile Gloves	50.00
	AT062	Urine Bag	50.00
	AT043	Ward Days	1,000.00
CIVIL SERVANTS NHIF FEE			
	CV01	Civil Servants NHIF Fee	free
	cv02	Self-Sponsored	100.00
CLINICS			
	C001	C.C.C	free
	C002	Chest	free
	C004	Diabetic Clinic Rbs	100.00
	CR02	Gynecology	100.00
	CR03	Gynecology	100.00
	CR01	Gynecology	100.00
	C009	Psychiatry	100.00
	C010	Skin Infection	100.00
	C011	Sopc	100.00
	C012	Sti	100.00
	C013	Vct	50.00
	C014	Youth Center	50.00
CLINICS			
	CR06	Gopc	100.00
	CR05	Mopc	100.00
	C015	Popc	100.00
	C009	Psychiatry	100.00
COMPREHENSIVE CARE UNIT			
	CCC01	Ccc	free
DAIRY PRODUCE			
	OR004	AFO	-
	DP01	Dairy Produce(milk)	60.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	DP02	Manure 3 Tonnes	1,500.00
DENTAL			
	D001	Amalgam Filling	1500.00
	D003	Closed disimpaction Simple Disimpaction	700.00
	D004	Complete Denture	6,000.00
	D026	Disimpaction open	1000.00
	D023	Excision biopsy	2500.00
	D011	Full Mouth Scaling (Fms)	1000.00
	D012	Incision & Drainage	2,500.00
	D013	Marsupialization	1,500.00
	D015	Partial Denture (1 Tooth)	1000.00
	D016	Permanent Filling (Composite)	1500.00
	D018	Prophylaxis Polishing	1000.00
	D014	Rct	1,500.00
	D020	Removable orthodontic Appliances	4,000.00
	DN02	Review	200.00
	D027	Rpd Additional tooth	700.00
	D024	Simple Extraction	400.00
	D021	Splinting	1500.00
	D009	Tms Reduction	1500.00
	D034	Age Assessment	500.00
	D035	Alveoloplasty	1000.00
	D036	Apicectomy	1000.00
	D038	Application Of Temporary Filling	1000.00
	D039	Clean Gloves Per Pair	50.00
	D041	Complete Single Arch Denture	4,000.00
	D017	Curretage	1000.00
	D043	Deciduos Teeth Extraction	400.00
	D033	Denture Repair	1000.00
	DO53	Dry Socket	500.00
	D054	Elevation Dissempaction	600.00
	D030	Enucleation	3,500.00
	D051	Glass Ionomer Restoration	700.00
	D055	Habit Breaker	3000.00
	D058	Intermaxillary Fixation Imf	5000.00
	D059	Medical Exam	500.00
	D061	Porcelain Jacket Crowns	6,000.00
	D062	Post Extraction Haemorhage	500.00
	D023	Prophylaxis	400.00
	D018	Prophylaxis Polishing	300.00
	D064	Scaling Cleaning	1,200.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	D025	Splinting	500.00
	DO66	Sterile Gloves Per Pair	50.00
	D067	Study Castes	500.00
	D031	Suturing	600.00
	D009	Tms Reduction	2000.00
E.N.T			
	E001	Anterior Nasal Packing	500.00
	E002	Aural Toilet	500.00
	E003	Cauterization	1500.00
	E004	Direct Laryngoscopy	8,000.00
	E005	Ear Syringing	500.00
	E006	FB Ear Removal	500.00
	E007	FB Nose Removal	500.00
	E008	FBR Under G/A	2000.00
	E009	FBR Under Local Anaesthetist	750.00
	E010	FBR Under Sedation	1,500.00
	E011	FB Throat Removal	2,000.00
	E012	Indirect Laryngoscopic Examination	750.00
	E013	Nasal Abscess Incision	750.00
	E014	Nasal Packing	500.00
	E015	Nasal Pack Removal	300.00
	E016	Special Clinic	100.00
	E017	Stitching Under L/A	1000.00
	E018	Tongue tie Release	1000.00
	E019	Bronchoscopy under GA	13,000.00
	E020	Oesophagoscopy under g/a	8,000.00
	E021	Parotidectomy	23,500.00
	E022	tonsilectomy	15,500.00
	E023	adenoidectomy	15,500.00
	E024	tracheostomy	13,000.00
	E025	FESS	19,500.00
	E026	Tympanoplasty	19,500.00
	E027	hypopharyngoscopy	10,500.00
	E028	Bronchial fistula excision	10,500.00
	E029	turbinoplasty	10,500.00
	E030	Thyroglossal duct excision	10,500.00
	E031	thyroidectomy	19,500.00
	E032	Caldwell luc procedure	19,500.00
	E033	Myringotomy	10,500.00
	E034	Laryngocele excision	10,500.00
GUEST HOUSES			
	GH01	Breakfast	150.00
	GH02	Guest House (A)	500.00
	GH03	Guest House (B)	600.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	GH04	Lunch	200.00
	GH05	Service Charge	100.00
	GH06	Supper	200.00
LABORATORY:-			
	LAB06	25 hydroxyl vitamin d	3,500.00
	L001	Acid phosphate	500.00
	LO60	Albumin	500.00
	L003	Alkaline phosphatase	500.00
	LAB025	Allergy panel	20,000.00
	LO124	Alphafeto protein	2000.00
	L037	Alt (sgpt)	300.00
	LO61	Amylase	500.00
	LAB027	Ana	3,700.00
	LAB026	Anca	3,700.00
	LAB011	Anti cyclicitrullinated peptide	3,000.00
	LAB029	Antidnaase	2,700.00
	LAB033	Anti gbm anti bodies	3,500.00
	LAB016	Anti hb core	2,600.00
	LAB017	Anti hb e	2,600.00
	LAB015	Anti hbs	2,600.00
	LAB018	Anti hcv	2,800.00
	LAB030	Antiphospholipid antibodies	2200.00
	L048	Asot	200.00
	LAB013	Bdg (beta d glucan)	12000.00
	LO62	Bilirubin	400.00
	LAB052	Biopsy for immunohistochemistry receptors	14350.00
	LAB041	Blood film for microfilariae	1,400.00
	LA02	Blood group	200.00
	L052	Blood grouping & cross matching	200.00
	LAB039	Bone marrow aspirate	3,300.00
	L015	Bs for mps	100.00
		Blood gas analysis	2,000.00
	L012	Calcitonin	6,000.00
	LO65	Calcium	300.00
	LAB028	C anca	2900.00
	L016	Cd4 count	200.00
	LA1000	Cerebral spinal fluid analysis	1000.00
	LAB060	Cervical smear cytology (pap) -examination	2700.00
	L018	Cholestrol	1,000.00
	L014	Ckmb	2500.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	L015	Ck total	1000.00
	LA006	Cloting time	1,000.00
	LAB024	Cmv1gg	2700.00
	LAB023	Cmv1gm	2500.00
	L004	Coagulation profile	1,000.00
	LAB031	Complement levels	2000.00
	LA0010	Coombs test(direct)	200.00
	LA0010	Coombs test(indirect)	200.00
	L016	Cortisol	2600.00
	L017	C peptide	2500.00
	LO123	Crag test	500.00
	LA013	C reactive protein	1,500.00
	L019	Creatinine	300.00
	LAB034	Cryoglobulins	3,500.00
	LAB059	Csf cytology preparation and Reporting	3,000.00
	LAB049	D-dimer	3,000.00
	L021	Electrolytes	500.00
	LAB010	Ena panel	3,200.00
	L010	Erythrocyte sentimentation rate(esr)	300.00
	LAB053	Estrogen	2,300.00
	LAB08	Ferritin levels	2,900.00
	LAB056	Fna examination of slides only	3,000.00
	LO80	Food handlers	500.00
	LA10003	Full haemogram	500.00
	LA10002	Full haemogram and esr	800.00
	L046	Fasting blood sugar	100.00
	LO64	Glucose oxidase	300.00
	LAB042	Glucose-6-phosphate deficiency	3,000.00
	L046	Random blood sugar	100.00
	L022	Glucose tol test	1000.00
	LO79	Gram stain	500.00
	L018	Growth hormone	3,000.00
	LAB014	Hav 1gg	2,400.00
	LAB013	Hav 1gm	2,400.00
	LA301	Hbaic	1,000.00
	LAB038	Hbelectrophoresis	5,200.00
	LA03	H/b haemoglobin	100.00
	LAB020	Hcv ag	2,800.00
		Hepatitis a	500.00
	L024	Hepatitis b (hbs ag)	200.00
	LAB019	Hepatitis b virus dna	12,000.00
	LA05	Hepatitis c	200.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	LAB055	Histology slide for consultation	4,000.00
	LA010	Hormone profile 3hcg	2,000.00
	L005	H.pylory antigen	300.00
	LI78	Hvs for culture and sensity	1,000.00
	L025	Hvs microscopy	500.00
	L019	Igf-i	7,500.00
	LAB05	Intact pth	2,900.00
	LO78	Kidney function test	1,500.00
	LAB051	Large biopsy for histopathology	7,900.00
	L032	Lipid profile	1,500.00
	L020	Iron total binding capacity	4,500.00
	L026	Liver function test	1,500.00
	LAB035	Lkm-liver kidney microsomal antibodies	3,600.00
	LAB021	Measles 1gg	2,600.00
	LAB050	Microfilaria	2,400.00
	LAB022	Mumps 1gg	2,600.00
	LA0013	Occult blood	400.00
	LO77	P24 makers	100.00
	L028	Pap smear	4000.00
	LAB040	Periphera blood film	1,100.00
	LA007	Pleural aspirate	500.00
	LAB058	Pleural fluid cytology preparation and reporting	3,000.00
	LO75	Potassium	300.00
	LO74	Potassium hydroxide preps	500.00
	L029	Pregnancy test	100.00
	LAB012	Procalcitonin	6,000.00
	LAB04	Procalcitonin & vitamin d	3,500.00
	LAB054	Progesterone	2,500.00
	L030	Prostrate surface antigen (psa)	1,000.00
	L031	Total protein	300.00
	LO73	Prothrombin time	300.00
	LAB036	Rast	19,000.00
	LAB043	Reticulocyte count	1,000.00
	L0322	Rheumstoid factor	200.00
	L006	Salmonela antigen	300.00
	LAB032	Schistosomal anti body test	2,000.00
	LO72	Semen analysis	500.00
	LO71	Sensitivity drug testing	500.00
	LAB045	Serm ferritin	2,900.00
	L002	Serum albumin	200.00
	L049	Serum amylase	1,000.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	LAB044	Serum cerruloplasmin	2,000.00
	LA300	Serum magnasium female	200.00
	LAB046	Serum transferin	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 & sensitivity	1,000.00
	L034	Stool o/c	100.00
	L054	Swab culture & sensitivity	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
	LAB09	Urinary protein creatinine ratio	1,900.00
	L053	Urine culture & sensitivity	1,000.00
	LAB061	Urine cytology	3,000.00
	LAB037	Urine electrophoresis	4,200.00
	L043	Vdrl	200.00
	LAB048	Von willebrand factor	34,000.00
LABOUR WARD			
	LW006	Blood Giving Set(Per Set Used)	150.00
	LW007	Branular (Per Piece)	100.00
	LW008	Catheter	150.00
	LW009	Catheterization	200.00
	LW010	Clean Gloves (Per Pair)	100.00
	LW011	Cord Clamp	100.00
	LW013	Delivery(normal)	1,500.00
	LW014	Enema	100.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	LW015	Episiotomy Repair	500.00
	LW017	Giving Set(I.V.Per Set)	100.00
	LW020	Ivfluids	100.00
	LW022	Manual Placenta Removal	1000.00
	LW023	Needle And Syringe	100.00
	LW025	Perineal Tear Repair	1000.00
	LW026	Scalve Vein(All Gauge)	10.00
	LW027	Shaving For Theatre	100.00
	LW028	Sterile Gloves (Per Pair)	100.00
	LW030	Urine Bag	100.00
	LW031	Vacuum Delivery	1000.00
	LW024	Vaginal Examination	200.00
MARTENITY			
	M022	assisted delivery	0.00
		Bed fee general	500.00
	M014	Branular (A Piece Used)	100.00
	M016	Catheter	150.00
	M017	Changing Of Dressing	100.00
	M018	Clean Gloves	100.00
	M024	Episiotomy	1000.00
	M021	Free delivery services(linda mama)	5000.00
	M025	Giving Set(I.V)	100.00
	M039	Incubation Care	500.00
	MA05	Injections	100.00
	MA04	Iv Fluids	100.00
	M027	Last Office Procedure	200.00
	M029	Needle And Syringe	100.00
	M031	Removal Of Stitches	200.00
	M035	Sterile Gloves (Per Pair)	150.00
	M036	Urine Bag	100.00
	M037	V.E	200.00
	M002	ward days-daily bed fee	1,000.00
	M038	X-Pen	100.00
	MA07	Physiotherapy	300.00
MCH/FP SERVICES			
	MC001	Anc Card	50.00
	MC002	A.N.C First Visit	200.00
	MC003	Anc Profiles	500.00
	MC004	A.N.C Revisit	100.00
	MC005	CERVICAL CANCER SCREENING	100.00
	MC006	C.W.C Card	50.00
	MCH03	Cwc Services	50.00
	MC007	Depo Injection	Free
	MCH02	Depo Pro.	free

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	MC008	Immunisation Needle And Syringe	free
	MC009	Iucd Checkup	Free
	MC010	IUCD Insertion	free
	MC011	IUCD Removal	Free
	MC012	Nets –Adult	free
	MC013	Nets-ANC	free
	MC014	Norplant Checkup	free
	MC015	Norplant Insertion	free
	MC016	Norplant Removal	free
	MCH01	Pills Per 3 Cycles	Free
	MC017	Pills Per Packet	free
	MC019	Sterile Gloves	150.00
	MC022	Cryotherapy	500.00
	MC021	Via Villi	200.00
MEDICAL EXAMINATION			
	ME001	Age Assessment	200.00
	MED04	Attachments	500.00
	ME002	College Certificates	500.00
	ME003	Leave Approval(Maternity)	500.00
	ME004	Med. Certificate (Employment)	300.00
	ME005	Medical Reports (Insurance)	500.00
	ME006	P3 Exam/Completion	1,000.00
	ME007	Pelvic Assessment	200.00
	ME008	School Certificates	300.00
	ME009	Workman's Compensation	500.00
	ME010	Sick Sheet	300.00
MISCELLANEOUS INCOME(GENERAL)			
	MIS035	Borehole Metered Water Per M3	150.00
	MIS33	Canteen Rent	5,000.00
	MIS30	CSSD auto claving	200.00
	MIS11	G.V Paint	50.00
	MISC01	Sewage Charges	3,000.00
	MIS31	Student Attachment Per Month	500.00
MORTUARY			
	MO003	body preparation	200.00
	MO002	Mortuary Body Day (Hosp)	500.00
	MO1	Admission Fee	100.00
	MO2	Body Treatment Fee	1,000.00
	MO3	Doctors Fee	2,500.00
	MO05	Embalming	2,000.00
	MO0005	Permit	100.00
	MO0004	Postmortem	2,500.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021	
NUTRITION				
	1	Nutrition Inpatient Counseling		100.00
	2	Nutrition Outpatient Counseling		100.00
	4	OTP Supplementation		-
	3	SFP Supplementation		-
	5	FM85		2,850.00
	6	Nan 1& 2		1,700.00
	7	Nutrition medical records		300.00
	8	Prenan		2,000.00
OCCUPATIONAL THERAPY				
	OTD001	Aeroplane Splint		1300.00
	OTD002	Bilateral Back Slab		1800.00
	OTD003	Design Feeding Aid		8000.00
	OTD004	Design Sitting Aid		5000.00
	OTD005	Design Standing Aid		5000.00
	OTD006	Design Walking Aid		5000.00
	OTD007	Drop Foot Appliance		1000.00
	OTD008	Unilateral Back slab		900.00
	OTD012	P.O.P hand resting splint(adult) bilateral		1800.00
	OTD013	P.O.P hand resting splint(adult) unilateral		900.00
		Serial Splinting-unilateral		900.00
	OTD014	Serial Splinting-bilateral		1800.00
	OTD016	Wrist Cock-Up Splint		900.00
	OTD015	ADLS Training		500.00
	OTD001	Adults-In-Patients service		200.00
	OTD029	Back Slab Upper Limb-bilateral		1200.00
	OTD029	Back slab upper limb-unilateral		900.00
	OTD003	Community Based		500.00
	OTD017	Counselling & Assessment		500.00
	30	Disability Assessment for compensation		1000.00
	OTD018	Mental Health Services		500.00
	OTD031	Neck Collar P.O.P		1000.00
	OTD032	Neck Collar Splint Orthoplast		2000.00
	OTD012	Occupational Therapy		200.00
	OTD014	Outpatient Rehab Adults		500.00
	OTD013	Paediatric Rehab Services		200.00
	OTD034	Pressure Garments 5-12 Yrs		1,500.00
	OTD035	Pressure Garments Above		2,000.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION	UNIT OF MEASURE	APPROVED CHARGES 2021	
		12 Yrs	
	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
OPHTHALMIC			
	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 Repair	1,500.00
	OPT015	Probing/Syringing	700.00
	OPT016	Removal Of Corneal Foreign Body	1,000.00
	OPT017	Tarsorrhaphy	1,500.00
ORTHOPAEDIC TECHNOLOGY			
	OT11	Abduction Brace	1,600.00
	OT12	Above Knee Prosthesis	40,000.00
	OT12	Above knee prosthesis-Lam	30,000.00
	OT51	Adjustable Walker	7500.00
	OT13	A.F. O(U)	1,500.00
	OT52	Airplane Splint paed	500.00
	OT50	A/K Prosthesis Pp Tech	35000.00
	OT53	Alloy Comode	10,000.00
	OT54	Aluminium Cane	1,500.00
	OT14	Ankle Support	1,500.00
	OT55	Application Of Skeletone Traction	500.00
	OT56	Application Of Skin	250.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
		Traction	
	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	Bilateral Skin Traction Children	600.00
	OT65	Bilateral 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

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	OT25	Elbow Crutches	2,800.00
	OT80	Elbow Extension Splint Adult	700.00
	OT81	Elbow Extension Splint Peads	400.00
	OT79	External fixator	15,000.00
	OT82	Fabs	1,000.00
	OT83	Finger Splint per finger	400.00
	OT84	Grafo(hip spica)	1,500.00
	OT26	Hinged Knee Support	4,200.00
	OT85	Inner sole unilateral<10yrs	400.00
	OT27	Inner sole unilateral>10yrs	700.00
	OT66	Interlocking nail femur	15,000.00
	OT69	Interlocking nail screws	700.00
	OT70	Interlocking nail tibia	13,200.00
	OT30	Kafo(Jointed, Bilateral)	7,000.00
	OT28	Kafo(Jointed, Unilateral)	3,500.00
	OT31	Kafo(Without Joint, Bilateral)	4,000.00
	OT29	Kafo(Without Joint,Unilateral)	2,500.00
	OT86	K/D Prosthesis	10,000.00
	OT87	Knee Cage	3,800.00
	OT32	Knee Cap	1200.00
	OT88	Knee Cap/Pads	1500.00
	OT89	Knee Joint Set	12,000.00
	OT33	Knee Support	1,500.00
	OT34	k-wire (per piece)	1,000.00
	OT35	Locked screws cortical cancel;lous	1,000.00
	OT95	Metartasal Bar	450.00
	OT34	Mermaid Splint	2,200.00
	OT90	Mermaid Splint Ai	1,500.00
	OT91	Mermaid Splint Pptech	1,600.00
	OT92	Mermaid Splint Topuff tech	1200.00
	OT94	Metalic Crutches Elbow	3,800.00
	OT95	Narrow lcp plate	21,600.00
	OT97	pina	39,600.00
	OT96	Polio Boots	2,400.00
	OT01	P.O.P Application	200.00
	OT02	P.O.P Removal	200.00
	OT35	Pop Roll	200.00
	OT10	P.O.P Rolls	100.00
	OT36	Pop Splint	400.00
	OT98	Prosthesis Repair	300.00
	OT92	Proximal femur locked plate	40,000.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	OT93	Proximal tibia locked plate	20,000.00
	OT99	Pyrigoff Prosthesis	17,000.00
	OT89	Reconstruction nail	27,600.00
	OT100	Reduction Of Big Joint Dislocation	1,000.00
	OT101	Reduction Of Small Joint Dislocation	500.00
	OT102	Rocker Bar	750.00
	OT104	Shoe Raising Per Inch	400.00
	OT08	Skin Traction Kit	1,000.00
	OT09	Skeletal traction kit	15,000.00
	OT10	Small dcp	6,000.00
	OT105	Spinal Brace	3,500.00
	OT108	Standard Walker	4,800.00
	OT110	Standing Aid Castles	7,500.00
	OT109	Standing Aid Cater Wheels	12,000.00
	OT111	Stirrup	1200.00
	OT38	Stirrup/Shoe Attachment	300.00
	OT112	Surgical Boots	3,800.00
	OT113	Surgical Boots	2,500.00
	OT114	Syme Prosthesis	15,000.00
	OT116	Telescopic Splint	1,200.00
	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)	250.00
	OT115	T/K Prosthesis	17500.00
	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 (uncemented)	192,000.00
	OT122	Total knee replacement	216,000.00
	OT39	Walking Cane	1,800.00
	OT120	Wedge	400.00
	OT40	Wrist Support	1,500.00
CASUALTY			
	OP042	Branulla	50.00
	OP040	Circumcision	1000.00
	OP011	Clean Gloves (Per Pair)	50.00
	OP067	F. B. Removal	200.00
	OP018	Giving Set	50.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	OP039	I And D	500.00
	OP007	Iv Flagy	100.00
	OP008	Iv Ijnections	100.00
	OP001	Modicate	100.00
	OP043	Nebulization Adult	150.00
	OP044	Nebulization Child	150.00
	OP022	Need & Syringe	50.00
	OP006	Opd	-
	OP005	Out Patient	-
	OP045	Pelvic Assessment	100.00
	OP027	Pr (Per Rectal)	50.00
	OP046	Removal Of Stiches	100.00
	OP029	Scalp Vein (Per Piece)	50.00
	OP038	Service	50.00
	OP047	Service, Needle&Syringe	50.00
	OP031	Sterile Gloves (Per Pair)	50.00
	OP048	Stitching	500.00
	OP041	Urine Bag	50.00
	OP032	V.E. (Vaginal Exam)	100.00
	OP033	Ascitic Taping	500.00
	OP025	Blood pressure	50.00
	OP012	Catheter	50.00
	OP037	Dressing	50.00
	OP036	Hyoscine Inj	100.00
	OP034	Paracetamol Inj	100.00
	OP028	Paracetamol Infusion	100.00
	OP037	Pop	100.00
	OP035	Tetanus Injection	100.00
PALLIATIVE CARE CENTER			
	PC006	Breaking Bad News	-
	PC005	Continuity Of Care	-
	PC012	Education	-
	PC003	Effective Communication	-
	PC002	Pain And Symptom Control	-
	PC001	Palliative registration	100.00
	PC007	Psychological Care	-
	PC004	Rehabilitation	-
	PC013	Research	-
	PC009	Social Care	-
	PC008	Spiritual Care	-
	PC011	Support In Bereavement	-
	PC010	Terminal Care	-
PARKING			
	P0089	Parking	75.00
	P011	Parking Fee	50.00
PHARMACY			

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	P006	Amoxicillin susp, 125mg/5ml	50.00
	P131	Artemether/Lumefantrine 100/20mg tabs (NOT FOR SALE)	Free
	P010	Aspirin 300mg tabs	50.00
	PHA14	Atenolol 50mg tabs	150.00
	PHA11	Beclomethasone Inhaler 100mcg/dose, 200 doses	300.00
	PHA18	Calamine lotion 15%	40.00
	P012	Carbamazepine 200mg tabs	70.00
	PHA40	Carbimazole 5mg tabs	200.00
	P014	Chlorpheniramine 4mg tabs	50.00
	P016	Chlorpromazine 100mg tabs	50.00
	PHA09	Ciprofloxacin 250mg tabs	200.00
	P018	Cotrimoxazole 480mg tabs	50.00
	PHA34	Dexamethasone/Neomycin Eye Drops	50.00
	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/MI	50.00
	P028	Folic acid 5mg tabs	50.00
	P123	Gentamicin Eye Drops 0.3%	40.00
	P062	Gentamycin (Inj) 40mg/MI	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
	P036	Metformin Tabs 500mg	150.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	P064	Metronidazole 200mg tabs	50.00
	P121	Metronidazole susp, 200mg/5ml	50.00
	P068	Nystatin Oral susp, 100,000 IU/ml	50.00
	P153	Omeprazole 20mg caps	150.00
	P095	ORS Sachets for 500ml (new formula)	50.00
	P043	Paracetamol 500mg tabs	50.00
	P044	ParacetamolSusp, 120mg/5ml	50.00
	P045	Phenobarbitone 30mg tabs	50.00
	P037	Phenobarbitone Tabs 30mg	50.00
	P046	Phenytoin 50mg tabs	70.00
	PHA35	PilocarpineHCl 2% Eye Drops	50.00
	PHA22	Praziquantel 600mg tabs	100.00
	P049	Quinine 300mg tabs	Free
	P051	Salbutamol 4mg tabs	50.00
	P054	Tetracycline Eye Ointment 1%	50.00
	P101	X-Pen	100.00
	PHA059	Acyclovir 400mg tabs	200.00
	p104	Aminosidine 60ml	200.00
	p060	Aminosidine Syrup	350.00
	PHC002	Amitriptyline 25mg Tabs	70.00
	p103	Amonosidine 250mg	350.00
	PHA0009	Amoxicillin 250mg caps	70.00
	PHA0358	Amoxicillin/Clavulanate 500/125mg tabs	300.00
	PHA0479	Amoxicillin/ClavulanateSus p, 228mg/5ml	200.00
	p106	Ampiclox Syrup	100.00
	PH1	Ampiclox Syrup	100.00
	PH3	Antacid Gel/Susp	150.00
	P104	Anti-D ImmunoglobulinInj	2,500.00
	P105	Anti-Rabies Vaccine	800.00
	PH2	Anti-Snake Venom	500.00
	PHA0483	Atropine Sulphate Eye Drops 1%	40.00
	P093	Atropine Sulphate Eye Drops 1% 5ml Bottle	40.00
	p42	Azithromycin 500mg	200.00
	P094	Beclomethasone Inhal.100mcg/Dose (200	300.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION	UNIT OF MEASURE	APPROVED CHARGES 2021	
		Doses)	
	PHA0466	Benzhexol 5mg Tabs	50.00
	P102	Benzylbenzoate App	40.00
	P111	Benzyl PenicillinInj 5mu	100.00
	P047	Bupivacaine Heavy Spinal (Inj) 5mg/ML,4ml	200.00
	P048	Cefriaxone (Inj) Pfr	100.00
	TCO90	Cefridine 500mg	150.00
	P050	Chlorpheniramine (Inj) 10mg/ML	100.00
	PHA0480	Chlorpheniramine Syrup, 2mg/5ml	50.00
	PHA0484	ClotrimazolePessaries (+ Applicator)	40.00
	PHA0468	Codeine Phosphate 30mg Tabs(dfi18)	500.00
	P029	Codeine Phosphate Tabs 30mg	100.00
	P052	Darrows 1/2 Streangth Iv Infusion,500ml (Bttl)	50.00
	P106	Dexamethasone 0.5mg tabs	50.00
	P096	Dexamethasone / Neomycin Eye Drops 5ml Bottle	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	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	50.00
	P028	Folic acid 5mg tabs	50.00
	PHA0469	Furosemide 40mg Tabs	50.00
	P061	Furosemide (Inj) 10mg/ML	50.00
	P062	Gentamycin (Inj) 40mg/ML	100.00
	P030	Glibenclamide 5mg tabs	70.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	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/MI Amp	50.00
	P097	Halothane Inhalation,250ml	1,000.00
	p50	HemsamicInj	300.00
	P067	Heparin (Inj) 5000iu/MI	100.00
	PHC003	Hydrochlorthiazide 50mg Tabs	70.00
	PHA0485	Hydrocortisone Eye Drops 1%	40.00
	P098	Hydrocortisone Eye Drops 5ml Bottle	40.00
	P069	Hydrocortisone (Inj)100mg/MI	50.00
	P032	Hydrocortisone ointment 1%	40.00
	P099	Hydrocortisone Ointment 1% Tube	40.00
	P033	Ibuprofen 200mg tabs	50.00
	p043	Indomethacin 25mg	50.00
	P070	Insulin Biphasic 30/70 100 Iu/MI,10ml Vial/Inj	200.00
	P071	Insulin Soluble,Human 100 Iu/MI,10ml Vial/Inj	200.00
	P103	Insulin Soluble (Spcl Rate Is Per Week)	200.00
	p51	Iodine M/W	100.00
	p055	Iv Ranitidine	100.00
	P072	Ketamine (Inj)50mg/MI,10ml Vial	200.00
	P107	Lactose	150.00
	p055	Lactulose Syrup	150.00
	PHA0473	Levothyroxine 100mcg Tabs	100.00
	P034	Levothyroxine Tabs 100mcg	100.00
	P074	Lignocaine Hcl/Adrenaline 1:80,000 (Inj)	100.00
	P073	Lignocaine Hcl (Inj)2%	100.00
	P075	Magnesium Sulphate (Inj) 50%	50.00
	P035	Magnesiumtrisilicate Co Tabs	50.00
	PHA0471	Magnesium Trisilicate Co. Tabs	50.00
	P076	Mannitol 20% Iv	200.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION	UNIT OF MEASURE	APPROVED CHARGES 2021	
		Infusion,500ml (Bttl)	
p102		Meloxicam 7.5	150.00
P109		Metaformin 850mg	200.00
p105		Metformin 850mg	200.00
P036		Metformin Tabs 500mg	150.00
PHA0474		Methyl Dopa 250mg Tabs	200.00
PHA0472		Metoclopramide 10mg Tabs	50.00
P077		Metoclopramide (Inj) 5mg/MI	50.00
P078		Metronidazole(Inj) 5mg/MI	50.00
P100		Misoprostol 200mcg Tabs	200.00
p061		Mixtard	200.00
P079		Morphine (Inj) 10mg/MI,1ml Amp	100.00
PHA0481		Multivitamin Syrup	50.00
PHA0475		Multivitamin Tabs	50.00
P080		Neostigmine (Inj) 2.5mg/MI,1ml Amp	50.00
PHA0476		Nifedipine 20mg Tabs	150.00
p101		Normal Saline Drops	50.00
P110		ORS	50.00
P095		ORS Sachets for 500ml (new formula)	50.00
P081		Oxytocin (Inj) 10 Iu/MI	50.00
P082		Pancuronium Bromide (Inj)2mg/MI,2ml Amp	200.00
PHA0477		Paracetamol 100mg Tabs	50.00
P043		Paracetamol 500mg tabs	50.00
P044		ParacetamolSusp, 120mg/5ml	50.00
p056		Paracetamol Suspension	50.00
P045		Phenobarbitone 30mg tabs	50.00
P037		Phenobarbitone Tabs 30mg	50.00
P046		Phenytoin 50mg tabs	70.00
P083		Phytomenadione (Inj) Vit.K 2mg/MI	50.00
P084		Potassium Chloride (Inj)	50.00
P039		Pradnisolone Tabs 5mg	50.00
P038		Praziquantel Tabs 600mg	100.00
PHA0478		Prednisolone 5mg Tabs	50.00
PH4		Prednisolone	60.00
PHA0486		Pylori kit	500.00
P049		Quinine 300mg tabs	Free
P085		Quinine Sulphate (Inj)600mg/2ml	50.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	p058	Relcer Gel	150.00
	P051	Salbutamol 4mg tabs	50.00
	PHA0463	Salbutamol Inhaler, 100mcg/dose, 200 doses	300.00
	PHB001	Salbutamol NebuliserSoln 5mg/ML, 10ml Vial	300.00
	PHA0482	Salbutamol Syrup, 2mg/5ml	50.00
	P108	Saline Nosal Drops	50.00
	PHA0488	Silver Sulfadiazine Cream 1%, 250gm Jar	150.00
	P086	Sodium Bicarbonate (Inj)8.4%	50.00
	P087	Sodium Chloride Iv Infusion 0.9%,500ml (Bttl)	50.00
	P088	Sodium Lactate Co Iv Infusion,500ml(Hartman'S) (Bttl)	50.00
	p046	Sodium Valproate300mg	250.00
	PHA0464	Spiroolactonnee 25mg tabs	200.00
	PHA0464	Spiroolactonnee 25mg tabs	200.00
	P040	Spiroolactonnee 25mg Tabs	200.00
	p047	Sprinolactonnee 25mg	50.00
	PHC001	Sulfadoxine/Pyrimethamine 500/25mg Tabs	50.00
	P041	Sulfadoxine/Pyrimethamine Tabs 500/25mg	50.00
	P089	Suxamethonium Chloride (Inj) 50mg/ML,2ml Amp (Inj)	200.00
	P054	Tetracycline Eye Ointment 1%	50.00
	P090	Thiopentonnee (Inj)500mg Vial Pfr (Inj)	200.00
	PHA0465	Tinidazole 500mg tabs	50.00
	p052	Tramadol 100mg Inj	100.00
	po49	Tramadol 250	100.00
	p045	Tramadol 50mg	100.00
	P091	Tramadol (Inj) 50mg/ML 2ml Amp (Inj)	50.00
	P092	Tranexamic Acid 100mg/ML,5ml Amp (Inj)	100.00
	p053	Traxenamic Caps	150.00
	p059	Warfarin 5mg	100.00
	P101	X-Pen	100.00
	PHB002	Zinc Sulphate 20mg Tabs	50.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION	UNIT OF MEASURE	APPROVED CHARGES 2021	
PHYSIOTHERAPY			
	PHD017	Chest Physio	300.00
	PH017	Electrotherapy	200.00
	PH003	Exercise therapy	200.00
	OTD022	Hydrotherapy	1000.00
	OTD021	Keep Fit	300.00
	PH011	Soft tissue manipulation	300.00
	OTD21	Physiotherapy Per Session	500.00
	OTD22	Physio Splint	500.00
	OTD23	P.O.P Application	100.00
	OTD24	P.O.P Cylinder Lower Limp	200.00
	OTD25	P.O.P Cylinder Upper Limp	100.00
	OTD26	P.O.P Removal	100.00
	OTD019	Rehabilitation	500.00
	OTD018	Stimulation	500.00
	OTD27	Stump Bandaging	200.00
	OTD020	Therapeutic Exercise	200.00
	OTD28	Traction	500.00
PUBLIC HEALTH			
BUILDING HEALTH APPROVAL			
	HP001	Multi-storey residential plan	2,000.00
	HP002	Multi-storey commercial plan	10,000.00
	HP003	Single storey residential plan	1,000.00
	hp004	Single storey commercial plan	3,000.00
	HP005	Setting and pegging of pit latrines	200.00
	HP006	Disinfection spraying premises	50.00 per sq. m
HEALTH CLEARANCES			
	HP007	Health clearance for premises	1,000.00
	Hp008	Health clearance for occupational of premise	1,000.00
	Hp009	Apply for liquor inspection	1,000.00
	Hp010	Liquor clearance	2,000.00
	Hp011	Sanitary inspection of med clinics	1,000.00
	Hp012	Schools/institutions inspection for registration	3,000.00
	Hp013	Inspection of private clinic	3,000.00
	Hp014	Requisition for medical examinations of foodhandlers	100.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION	UNIT OF MEASURE	APPROVED CHARGES 2021	
	Hp015	Food handlers examination	200.00
PUBLIC HEALTH SERVICES LICENCING OF BUSINESS PERMITS			
	Hp016	Yellow fever	600.00
	Hp017	Typhoid vaccine	600.00
	Hp019	cholera	400.00
	Hp020	bakery	2,300.00
	Hp021	Bar	2,300.00
	Hp022	Beer depot	1,300.00
	HP023	Butchery	1,300.00
	Hp024	canteen	1,200.00
	Hp025	cottage	1,000.00
	Hp026	Dairy/milkbar	1,200.00
	Hp027	Fish-handling	1,750.00
	Hp028	Food factory	2,000.00
	Hp029	Food ware house	1,500.00
	Hp030	Food wholesale	2,000.00
	Hp031	Produce store	2,000.00
	Hp032	Hotel	1,300.00
	Hp033	Posho mill	1,100.00
	Hp034	Proprietor/member club	1,300.00
	Hp035	Restaurant	1,300.00
	Hp036	Soda depot/container	1,100.00
	Hp037	Supermarket	1,500.00
	Hp038	Green groceries	1,500.00
	Hp039	Lodging room accommodation	1,000.00
ROUTINE FOOD AND WATER SAMPLING			
	Hp040	Food sampling	1,000.00
	Hp041	Water sampling	1,000.00
RECORDS DEPARTMENT			
	RD001	Stationery	150.00
	RD012	Card-maternity	50.00
	RD018	Child Adoption Compensation	500.00
	RD014	Cwc Card	50.00
	RD015	Fp Appointment Card	50.00
	RD008	Inpatient File	100.00
	RD003	Ip File reactivation	100.00
	RD009	Out Patient Card	50.00
	RD011	Permit fee	100.00
	RD002	Records Recovery(search)	500.00
	RD010	Special Clinic file	100.00
	RD013	Stamp Fee	500.00
RENTAL INCOME			
	R011	Rent	5000.00
TENDERS			

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	80-83	Tender Fee	1,000.00
	TENDER	Tender Sales	1,000.00
THEATRE			
	TO001	Amputation	7500.00
	TO002	Appendectomy	7500.00
	TO003	Bilateraltubal ligation	1500.00
	TO037	Breast Lump removal	1000.00
	TO007	Caeserian Sections	7500.00
	TO008	Contracture release	7500.00
	TO052	Dilatation And Currettage	2000.00
	TO010	Disarticulation (Large)	3000.00
	TO051	Examination Under Anaesthesia	2500.00
	TH009	Excision incision abscess	1,000.00
	TO013	Exploration & removal of FB	2,000.00
	TO012	Gastrectomy (By Pass Drainage)	7500.00
	TO049	Haemorrhoidectomy	3000.00
	TO004	Herniorrhaphy	7500.00
	TO031	internal fixation	7500.00
	TO038	K-Nailing Femur	7500.00
	TH008	Mackdonald Stitch	2,500.00
	TH024	Mastectomy	7500.00
	TO019	Norplant Removal (Theatre)	1,000.00
	TO005	Orchidectomy	7500.00
	TH004	Plating	7500.00
	TO020	Prostatectomy	7500.00
	TO021	Reconstructive Surgery	7500.00
	TO022	Reduction Of Dislocation	1,000.00
	TO009	Salpingetomy	7500.00
	TO017	Skin Grafting	7500.00
	TH028	Suction Curettage	2,000.00
	TO015	Supra -Pubic Catherization	1,000.00
	TO025	Surgical Debriment	3,000.00
	TO026	Surgical Toilet	2,000.00
	TH015	TAH	7,500.00
	TO023	Thyroectomy	7500.00
	TO042	Underwater Drainage	1,000.00
	TH023	V V F Repair	10,000.00
THEATRE			
	T027	Adenoidectomy	7500.00
	T0024	Bone Nibbling	7500.00
	THE031	Btl Under G/A	1,000.00
	TO018	Cholecystectomy	7,500.00
	T029	Cystectomy	7,500.00

PART 29		HEALTH SERVICES	
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021
	T025	Decortification	7500.00
	TO016	Excision Biopsy	1,000.00
	TO013	Exploration & removal of FB	2,000.00
	TH032	exploratory laparatomy	7,500.00
	T0023	External Fixation	7,500.00
	TO014	Fasciotomy	2,000.00
	TH030	Fine Needle Aspirate & Cytology	2,500.00
	THE032	Haemorrhoidectomy	7500.00
	TH031	Hernioplasty	7500.00
	t0021	Hydroselectomy	2,500.00
	TH024	Mastectomy	7500.00
	THE030	Mva	3,000.00
	t0022	Myomectomy	7500.00
	TO019	Norplant Removal (Theatre)	1,000.00
	TO027	Open Reduction (O.R.I.F)	7500.00
	TO024	osteotomy(bone resection)	7500.00
	THE034	Pin Insertion For Fractures	2,500.00
	TO017	Skin Grafting	2,500.00
	TO015	Supra -Pubic Catherization	1,000.00
	TO025	Surgical Debriment	2,000.00
	TO026	Surgical Toilet	2,000.00
	TO023	Thyroidectomy	7500.00
	THE033	Tonnegue Release	1,000.00
	T028	Tonnesillectomy(paed)	2,500.00
	T026	Urethroplasty	7500.00
VEHICLE TRANSPORT			Approved Charges 2021
	AMB03	Ambulance to Kijabe	15,000.00
	AMB01	Ambulance To Machakos	7,500.00
	AMB004	Ambulance To Makindu	5,000.00
	AMB02	Ambulance To Nairobi	12,000.00
	AMB05	Ambulance from Tawa to Wote	3,500.00
	AMB06	Ambulance from kilungu to Wote	3,000.00
	AMB07	Ambulance from Mbooni to Wote	3,000.00
	AMB08	Ambulance from kilome/sultan to Wote	5,000.00
	AMB08	Ambulance from Kibwezi to Wote	5,000.00
	AMB09	Ambulance from Kisau to Wote	2,500.00
	AMB010	Ambulance from Matiliku to Wote	2,000.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021	
	AMB011	Ambulance from Kambu to Wote		5,000.00
	VT004	Hire(L/R/Ambulance (To Machakos)		7,500.00
	VT002	Hire(L/R/Ambulance (To Nairobi)		12,000.00
	VT006	Local Hire Within The District(From 10km Upto 15km)		950.00
	VT007	Local Hire Witin The District(From 16km Upto30km)		1,000.00
	VT008	Local Hire within the District(From 31km Upto50km		2,000.00
	VT009	Local Hire within the District(From 51km Upto70km)		2,600.00
	VT013	Local Hire within the District(From 16km Upto30km)		1,200.00
	VT014	Local Hire within the District(From 31km Upto50km)		2,000.00
	VT015	Local Hire within the District(From 51km Upto70km)		2,600.00
	VT016	Local Hire within the District(Within Wote Town		700.00
	VT011	Parking fee (big vehicles		75.00
	VT010	parking fee (small vehicles)		50.00
	VT005	referral to Kijabe Mission Hospital		9,000.00
	VTO13	Vehicle Transport		1,000.00
	V001	Vehicle Transport-Machakos		7500.00
	V002	Vehicle Transport-Nairobi		7,000.00
MAKINDU SUB COUNTY HOSPITAL				
	CODE	DESCRIPTION	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	10,000.00	10,000.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021	
		AMBULANCE TO NAIROBI		
	RE016	FREE ELDERLY AMBULANCE TO WOTE	5,000.00	5,000.00
	RE007	LOCAL HIRE LESS THAN 15 KM (PER KILOMETER	950.00	950.00
	RE008	LOCAL HIRE MORE THAN 15 KM (PER KILOMETER	1,000.00	1,000.00
	RE017	MAKINDU TO BEYOND NAIROBI	20,000.00	20,000.00
	RE009	PARKING FEES (BIG VEHICLES	75.00	75.00
	RE010	PARKING FEES SMALL VEHICLES	50.00	50.00
	RE002	REFERRALS TO KIJABE	20,000.00	20,000.00
	RE003	REFERRALS TO KNH	15,000.00	15,000.00
	RE001	REFERRALS TO MACHAKOS	10,000.00	10,000.00
	RE004	REFERRALS TO MCRH	5,000.00	5,000.00
	RE005	REFERRALS TO MOMBASA	35,000.00	35,000.00
	RE006	REFERRALS WITHIN MAKINDU	1,000.00	1,000.00
	RE011	REFERRAL TO KILOME NURSING HOME	4,000.00	4,000.00
	RE012	UHC AMBULANCE TO KIJABE	20,000.00	20,000.00
	RE014	UHC AMBULANCE TO KNH	15,000.00	15,000.00
	RE013	UHC AMBULANCE TO MACHAKOS	10,000.00	10,000.00
	RE018	UHC AMBULANCE TO NAIROBI	15,000.00	15,000.00
	RE015	UHC AMBULANCE TO WOTE	5,000.00	5,000.00
<i>NOTE: Ambulance charges are only applicable to non-holders of the Makueni County Universal Health Care Card.</i>				
WARD 1(MALE)				
	I001	Admission	-	
	I005	Bed Fee General and Medication (Adult)	300.00	500.00
	I008	Blood Giving Set(Per Set Used)	30.00	50.00
	I062	Branular (Per Piece)	50.00	50.00
	I009	Catheter	50.00	50.00
	I035	Clean Gloves (Per Pair)	30.00	50.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021	
	I020	Dressing	50.00	300.00
	I010	Enema service	30.00	100.00
	I047	Enema	200.00	300.00
	I043	Giving Set	50.00	50.00
	I012	Giving Set(I.V. Per Set)	50.00	50.00
	I003	Injection	10.00	50.00
	I004	Ivfluids	100.00	100.00
	I013	Last office Procedure	20.00	50.00
	I015	Needle And Syringe	10.00	50.00
	I014	N. G. Tube	50.00	50.00
	I049	Pelvic Assessment	100.00	100.00
	I052	Pr (Per Rectal)	20.00	100.00
	I055	Scalp Vein (Per Piece	5.00	50.00
	I016	Scalve Vein(All Gauge)	5.00	50.00
	I017	Shaving For Theatre	20.00	100.00
	I057	Sterile Gloves (Per Pair)	50.00	100.00
	I019	Urine Bag	100.00	100.00
	WD07	Ward Days	300.00	500.00
WARD 1(FEMALE)				
	I001	Admission	-	-
	I008	Blood Giving Set(Per Set Used)	30.00	50.00
	I007	Branula	50.00	100.00
	I009	Catheter	50.00	50.00
		Bed Fee General	300.00	500.00
	I035	Clean Gloves (Per Pair)	30.00	50.00
	I020	Dressing	50.00	300.00
	I010	Enema	30.00	100.00
	I043	Giving Set	50.00	50.00
	I011	Giving Set(I.V)	50.00	50.00
	I012	Giving Set(I.V. Per Set)	50.00	50.00
	I003	Injection	10.00	50.00
	I004	Iv Fluids	100.00	100.00
	I013	Last office Procedure	20.00	100.00
	I062	Manual Removal Of Placenta	1,000.00	1,000.00
	WD06	M V A	1,000.00	2,000.00
	I015	Needle And Syringe	2,000.00	50.00
	I014	N. G. Tube	10.00	100.00
	I047	Orbnenin	10.00	200.00
	I049	Pelvic Assessment	100.00	100.00
	I052	Pr (Per Rectal)	100.00	100.00
	I017	Shaving For Theatre	20.00	100.00
	I057	Sterile Gloves (Per Pair)	50.00	50.00
	I019	Urine Bag	5.00	50.00
	I058	V.E. (Vaginal Exam)	5.00	100.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021	
	I006	Ward Days	300.00	500.00
	I061	Nursing Care per day	-	200.00
WARD 3(PAEDIATRICS)				
	I001	Admission		free
	I002	Admission and Medication	100.00	200.00
	I007	Bed Fee- (<5years)	-	150.00
	I005	Bed Fee- adults	300.00	500.00
	I006	Bed Fee Nursery(Incubation) Care)	50.00	150.00
	I008	Blood Giving Set (Per set)	30.00	50.00
	I062	Branular (Per Piece)	50.00	100.00
	I009	Catheter	50.00	50.00
	I035	Clean Gloves (Per Pair)	30.00	50.00
	I020	Dressing	40.00	300.00
	I010	Enema	30.00	50.00
	I043	Giving Set	5.00	50.00
	I011	Giving Set(I.V)	50.00	50.00
	I012	Giving Set(I.V. Per Set)	50.00	50.00
	I003	Injection	50.00	50.00
	I004	Ivfluids	10.00	100.00
	I013	Last office Procedure	100.00	100.00
	I015	Needle And Syringe	20.00	50.00 0.00
	I046	Need & Syringe	10.00 0.00	50.00
	I014	N. G. Tube	10.00	50.00
	I049	Pelvic Assessment	50.00	100.00
	I052	Pr (Per Rectal)	100.00	50.00
	I016	Scalve Vein(All Gauge)	20.00	5.00
	I017	Shaving For Theatre	5.00	50.00
	I057	Sterile Gloves (Per Pair)	20.00	50.00
	I019	Urine Bag	50.00	50.00
	I021	V.E.(Per Examination)	50.00	50.00
	I058	V.E. (Vaginal Exam)	0.00	100.00
	I056	Nursing Care	100.00	-
	i056	Ward Days	300.00	300.00
	i046	Ward Days Under 5	150.00	150.00
XRAY				
	x023	Abdominal	300.00	300.00
	XR04	Abdominal U/s	500.00	500.00
	x025	Barium Meal/Swallow	600.00	600.00
	X099	Breast U/s	500.00	500.00
	x019	Cervical Spine	350.00	350.00
	x001	Chest	200.00	200.00
	x007	Clavicle	200.00	200.00
	X027	Dental	200.00	200.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021	
	x005	Elbow Joint L	200.00	200.00
	x009	Femur L	200.00	200.00
	x013	Foot L	200.00	200.00
	x002	Hand L	200.00	200.00
	x010	Hip	200.00	200.00
	x024	H.S.G	1,000.00	1,000.00
	x006	Humerus	200.00	200.00
	X016	I.V.U	1,500.00	1,500.00
	x011	Knee Joint L	200.00	200.00
	XR01	Lower Standard Occlusal	100.00	100.00
	x021	Lumbar Spine	350.00	350.00
	x022	Pelvic	300.00	300.00
	XR03	Pelvic U/s	500.00	500.00
	x004	Radius /Ulna	200.00	200.00
	XR02	Renal u/s	1,000.00	1,000.00
	x008	Shoulder L	200.00	200.00
	x014	Skull X-Ray	350.00	350.00
	x020	Thorac Spine	350.00	350.00
	x012	Tibia / Fibula	200.00	200.00
	XR05	Upper Standard Occlusal	200.00	200.00
	x003	Wrist L	200.00	200.00
	x026	X Ray Envelopes	10.00	50.00
XRAY				
	XR13	Ankle L	200.00	200.00
	XR14	Ankle R	200.00	200.00
	X100	Barium Meal Erect	600.00	600.00
	X101	Barium Follow Through	800.00	800.00
	X102	Barium Meal	1,500.00	1,500.00
	X103	Barium Swallow	1,200.00	1,200.00
	X031	Cranial U/S	500.00	500.00
	X028	Doppler 1 limb	1,000.00	1,000.00
	X029	Doppler 2 Limbs	2,000.00	2,000.00
	XR07	Elbow Joint R	200.00	200.00
	XR16	Femur R	200.00	200.00
	XR06	Finger	200.00	200.00
	XR08	Foot R	200.00	200.00
	XR09	Hand R	200.00	200.00
	x37	Inguninal/Testiculer U/S	500.00	500.00
	X36	Inner Upper Arm U/S	500.00	500.00
	XR10	Knee Joint R	200.00	200.00
	x027	KUB U/S	1,000.00	1,000.00
	X39	Lateral Oblique Mandle	350.00	350.00
	X38	Mammography	500.00	500.00
	X34	Neck X-ray	200.00	200.00
	X030	Neels	200.00	200.00
	XR023	Obstetric U/S	500.00	500.00

PART 29		HEALTH SERVICES		
ITEM DESCRIPTION		UNIT OF MEASURE	APPROVED CHARGES 2021	
	X104	Plain Abdomen	400.00	400.00
	X105	Plain Abdominal Decubitus	600.00	600.00
	x33	Post Nasal Space X-ray	350.00	350.00
	XR024	Prostate U/S	500.00	500.00
	x032	Removal Of Plate	2,500.00	2,500.00
	XR021	Scrotal U/S	500.00	500.00
	XR11	Shoulder R	200.00	200.00
	X106	Simple Examination Lower Extra	300.00	300.00
	X107	Simple Examination Upper Extra	300.00	300.00
	X108	Sinus	300.00	300.00
	X109	Sinuses	600.00	600.00
	XR15	Testicular U/S	500.00	500.00
	xr022	Thyroid U/S	500.00	500.00
	X35	Thyroid X-ray	200.00	200.00
	XR05	Upper Standard Occlusal	200.00	200.00
	XR12	Wrist R	200.00	200.00

PART 30		TRADE AND COOPERATIVE		
			Approved Charges 2021	
	Registration of cooperative societies	Once per branch		2,700.00
	search of name (coops)	Each		200.00
	Amendment of coop bylaws	Per application		1,000.00
	Replacement of Registration certificates (coops)	Each		1,000.00
	View of register of Co-operative societies	Per view		1,000.00
	Retrieval of bylaws for coops societies	Per application		2,000.00
	Audit of coop societies	Per audit		Based on value of work- Min 2,000.00
	Application fee for supervision of coops societies	Each		10% of audit fees
	Application fee for liquidation of SACCO	Once		Min 5,000.00
	Application fee for change of name for cooperative societies	Per application		1,000.00
	In depth audit/inquiry of cooperative societies	Per inquiry		Min 5,000.00

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

5 kg and under	Per kg	400.00	200.00	
Exceeding 5 kg but not exceeding 15kg	Per kg	800.00	400.00	
Exceeding 15 kg	Per kg	1,200.00	800.00	
c) Self-indicating instruments				
i) Electronic				
5 kg and under	Per kg	600.00	400.00	
Exceeding 5 kg but not exceeding 15kg	Per kg	1,000.00	600.00	
Exceeding 15kg	Per kg	1,600.00	1,200.00	
ii) Non- Electronic				
5 kg and under	Per kg	400.00	200.00	
Exceeding 5 kg but not exceeding 15kg	Per kg	800.00	400.00	
Exceeding 15kg	Per kg	1,200.00	800.00	
2. All other non-automatic weighing instruments				
For each instruments according to its capacity				
a) Electronic instruments				
50kg and under	Per kg	1,200.00	800.00	
Exceeding 50 kg but not exceeding 500kg	Per kg	2,000.00	1,200.00	
Exceeding 500kg but not exceeding 1 tonne	Per kg	4,000.00	2,000.00	
Exceeding 1 tonne but not exceeding 5 tonnes	Per kg	6,000.00	5,000.00	
Exceeding 5 tonnes but not exceeding 20 tonnes	Per kg	10,000.00	8,000.00	
Exceeding 20 tonnes		1,000.00		
The fee payable shall be the same as that for a 20 tonne capacity instrument plus an additional charge of KSh. 400 for every tone (or part thereof) excess of such capacity				
b) Electronic instruments				
50 kg and under	Per kg	1,600.00	600.00	
Exceeding 50 kg but not exceeding 500kg	Per kg	3,000.00	1,000.00	
Exceeding 500kg but not exceeding 1 tonne	Per kg	4,000.00	2,000.00	
Exceeding 1 tonne but not exceeding 5 tonnes	Per kg	8,000.00	3,000.00	
Particulars of equipment		Unit per measure	Initial verification	Re-verification
11. Automatic weighing instruments				
For each weighing unit according to its capacity				
20kg and under	Per kg	1,200.00	600.00	
Exceeding 50 kg but not exceeding 500kg	Per kg	1,600.00	1,000.00	
Exceeding 500kg but not exceeding 1 tonne	Per kg	2,000.00	1,500.00	
Exceeding 1 tonne but not exceeding 5 tonnes	Per kg	3,000.00	2,000.00	
Exceeding 5 tonnes but not exceeding 20 tonnes	Per kg	4,000.00	3,000.00	
Exceeding 20 tonnes	Per kg	8,000.00	5,000.00	

	The fee payable shall be the same as that for a 20 tonne capacity instrument plus an additional charge of KSh. 400 for every tone (or part thereof) excess of such capacity		800.00	
	12. Belt weight:- for each instrument		1,200.00	1,200.00
	13. Additional charges payable where a weighing or measuring instrument incorporate printing device which is also examined and tested.			
	14. Where a weighing or measuring instrument incorporates a printing device which is also examined and tested, an additional charge of KSh. 400 for the examination and testing of device.			
	15. Where a weighing or measuring instrument incorporates more than 1 tonne indicating device, an additional fee equivalent to the stamping fee payable for the instrument shall be charged for the examination and testing of each such device			
	16. Where a weighing instrument incorporates has two sets of graduations 9 as in the case with some milk weighers) separate fees shall be charged for each set of graduations according to the capacity of the instrument.			
	17 Where a weighing or measuring instrument constructed to calculate and indicate the price, an additional fee of KSh. 400 shall be payable for the examination and testing of the price indicating mechanism.			
	18. Where two or more load receptors are connected to one indicating mechanisms, separate fees shall be charged for each load receptor according to its capacity.			
PART 2 –FEES FOR				
	1. Measures of length and measures of capacity For each measure			
	2. Measuring instruments;			4,000.00
	(a) Liquid measuring instruments(each)			20,000.00
	Line a measuring instruments(each)			10,000.00
	(b) Leather measuring instruments (each)			10,000.00

	Particulars of equipment	Unit per measure	Initial verification	Re-verification
	3. Non-Automatic weighing instruments			
	For each weighing unit according to its	Per kg		

capacity				
(a) Non-Electronic				
200kg and under	Per kg	12,000.00	12,000.00	
Exceeding 200kg but not exceeding 1 tonne	Per kg	16,000.00	16,000.00	
Exceeding 1 tonne	Per kg	20,000.00	20,000.00	
(b) Electronic				
20kg and under	Per kg	20,000.00	20,000.00	
Exceeding 20kg but not exceeding 200kg	Per kg	30,000.00	30,000.00	
Exceeding 200 kg but not exceeding 1 tonne	Per kg	35,000.00	35,000.00	
Exceeding 1 tonne	Per kg	40,000.00	40,000.00	
4. Automatic weighing instruments (hopper weighers) for each instrument according to capacity	Per kg			
20kg and under	Per kg	15,000.00	15,000.00	
Exceeding 20kg but not exceeding 200kg	Per kg	20,000.00	20,000.00	
Exceeding 200 kg but not exceeding 1 tonne	Per kg	25,000.00	25,000.00	
Exceeding 200 kg	Per kg			
Belt weight				
Each instrument	Per kg	30,000.00	30,000.00	
PART 3-FEE FOR ADJUSTING WEIGHTS AND MEASURES AND OTHER MISCELLANEOUS CHARGES				
1. Adjusting weights				
For each weight	Per kg			
5 kg and under	Per kg	40.00	40.00	
10 kg	Per kg	60.00	60.00	
20 kg	Per kg	80.00	80.00	
Exceeding 20 kg	Per kg	200.00	200.00	
2. Adjusting measures of capacity				
For each measure				
(a) Un subdivided	Per kg	100.00	100.00	
(b) Subdivided	Per kg			
The fee payable shall be the same as that for unsubdivided measure of equivalent capacity plus an additional charge of KSh. 50 for each subdivision adjusted.	Per kg			
3. Miscellaneous charges				
(a) Inserting plugs (each)		40.00	40.00	
(b) Adjusting loose poises(each)		40.00	40.00	
(c) Balancing all types of weighing instruments (each)		100.00	100.00	
(d) Denominating linear and capacity measures (each)		100.00	100.00	
Particulars of equipment	Unit per measure	Initial verification	Re-verification	
e) Adjusting capacity measures for use as standards. Each measure according to				

	denomination			
	20 litres and under			
	Exceeding 20 litres but not exceeding 500 litres	Per kg		
	Exceeding 500 litres- an additional charge of KSh. 1000 shall be payable for every 500 litres (or part thereof) in excess of such capacity			
	f) Calibrating masses of use in laboratories. Each mass	Per kg		
	2 kg and under	Per kg		
	Class E	Per kg	2,000.00	2,000.00
	F	Per kg	1,500.00	1,500.00
	M	Per kg	2,000.00	2,000.00
	Exceeding 2kg but not exceeding 20 kg	Per kg	400.00	400.00
	Exceeding 20kg but not exceeding 200kg	Per kg	600.00	600.00
	Exceeding 200 kg but not exceeding 500kg	Per kg	2,000.00	2,000.00
	Exceeding 500 kg	Per kg	5,000.00	5,000.00
	For each tank according to its capacity 100,00litres and under		100,000.00	100,000.00
	Exceeding 100,000 litres but not less			
	Exceeding 500,000 litres		150,000.00	150,000.00
	Exceeding 500,000 litres but less than 1,000,0000			
	Exceeding 1,000,000 litres an additional charge of KSh.50,000 per 500,000 litres. An additional charge of KSh. 1,000 per graduation.		200,000.00	200,000.00
	Fees for testing or calibrating articles or weighing or measuring equipment submitted to the director in pursuance of section 17 of the Act.			
	(a) Testing or calibrating articles (each)		800.00	800.00
	(b) The charge for testing or calibrating weighing or measuring equipment shall be the same as the stamping fee applicable for such an equipment plus an additional charge of		500.00	500.00
PART 4- CHARGES FOR TRANSPORTATION, HANDLING AND HIRE OF STANDARDS				
	1. Transportation charges	Unit per measure	Initial verification	Re-verification
	The amount payable for transporting mass standards from the nearest weights and measures office to the place appointed by the applicant shall be KSh. 2,000 plus an additional charge per kilometer as follows:			
	Mass standards of			

	One tone and under			
	Exceeding 1 tone but not exceeding 3 tonnes			
	Exceeding 3 tonnes but exceeding 10 tonnes			
	Exceeding 10 tonnes but not exceeding 15 tonnes			
	Exceeding 15 tonnes			
	2. Handling charges			
	The charges payable for lifting roller and block test weights for the purpose of either loading/offloading them into a vehicle or placing them onto the load receptor of the weighing instrument under test shall be as follows:-			
	a) Loading/offloading weights into a vehicle, KSh. 500 per tonne or KSh. 4000 per day whichever is the greater			
	b) Placing weights on or off the load receptor of an instrument KSh. 500 per hour or part thereof.			
	3. Hire of roller and block test weights			
	For every tone or part thereof (per day)			
	i. For the first three days (minimum period)			
	ii. Any additional days beyond the minimum period			
	4. Hire of other weighing testing unit; KSh. 10,000 per hour			
	Mobile prover tanks, KSh. 10,000 per day			
	Fork lift, KSh 10,000 per day.			
	PART 5 – TRAVELLING COSTS			
	Particulars of equipment	Unit per measure	Initial verification	Re-verification
	The amount payable when an officer, on application or notification by any person, attends at any place away from his duty station for the purpose of verification of any weighing or measuring equipment shall be as follows:-		50.00	
	Travelling expenses (per kilometer of part thereof)			
	PART 6-FEES FOR REGISTRATION AS A MANUFACTURER OF WEIGHING OR MEASURING EQUIPEMNT AND WORK SHOP APPROVAL			
	Fees for registration as a manufacturer			1000.00
	PART 7 – FEES FOR REPAIRERS LICENSE			
	Repairers license fees			500.00
	For each license according to type			800.00
	Type 1			1,000.00
	Type 2			800.00
	Type 3			800.00

	Type 4			1,000.00
	Type 5			
	Type 6			500.00
	Type 7			500.00
	Type 8			500.00
	Type 9A – Electricity meter			500.00
	9B - Taxi meter			500.00
	9C – Airtime meter			500.00
	Type 10A - Speed gun			500.00
	Type 10B – Alcohol Breath Analyzer			500.00
	Type 10C – Blood pressure machine			
	Type 10D - Thermometers			1,500.00
	Special Categories			1,500.00
	Type A –Precision balance class “A”			
	Type B –Precision balance class “B”			
PART	FIRE FIGHTING AND OTHER SERVICES			
32				
S/NO	ITEMS DESCRIPTION	UNIT OF MEASURE	APPROVED CHARGES 2021	
1	Special Services Other Than Fire Fighting			
(a)	Pumping out flooded water	Per hour		1,000.00
(b)	Fumigation/disinfection of polluted area/land/Environment(at owners/polluters cost)	Per instance		15,000.00
(c)	Binding delivery hose coupling labor	per coupling		700
(d)	Binding delivery hose	material		1,200.00
(e)	Hire of one delivery hose length of 75 ft. or part thereof per day	Per unit		800
(f)	Hire of ladder	Per day		2,500.00
(g)	Hire of van for requested inspection within Sub-County	Per instance		3,000.00
(h)	Refilling of breathing apparatus	Per cylinder		1,500.00
i)	Sale of water by filling water tankers(owner) 10,000 litres and below	Per tanker		2,000.00
	10,000 litres and below			
j)	Sale of water by filling water tankers(owner)11000lts to 15000lts	Per tanker		2,500.00
(k)	Fire safety lectures/ sensitization at private institutions on request	2 hours session		10,000.00
l)	Fire safety trainings at private institutions (8 hours)	Per day		30,000.00
(m)	Training of private firemen/volunteers per a maximum group of 15	Per day		20,000.00
(n)	Certification of Fire service providers	Annual		8,000.00
2.	Fire Fighting Services			
(a)	Technical officer first hour of	Per hour		1,500.00

		attendance			
(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			
(a)		Turn out fees	Per instance		1,200.00
(b)		Standby per hour or part thereof	Per hour		1,000.00
(c)		Kilometers covered	Per kilometer		50.00
(d)		portable pump turn out fee including transport	Per instance		2,500.00
(e)		Portable pump standby fee per hour or part Thereof	Per hour		700.00
(f)		Standby fire engine during ceremonies	Per day		20,000.00
(g)		Standby fire engine during ceremonies outside the County	Per day		25,000.00
(h)		Standby Ambulance in a function	Per day		20,000.00
(i)		Standby Ambulance in a function outside the County	Per day		25,000.00
(j)		Responding to a fire drill	Per instance		20,000.00
(k)		Responding to a fire drill outside the County	Per instance		25,000.00
4.0		Fire safety inspections (for premises dealing with flammable goods)			
4.1		(Distributors, traders, wholesalers, hypermarkets, departmental stores, supermarkets, showrooms, boutiques, retail shops, stores, chemists, butcheries, restaurants, personal service providers, public service providers, schools, kiosks)			
(a)	102	Hyper supermarket premises, construction over an area of 625 m ²	Per incidence		15,000.00
(b)	103	Mega Store, large multi-department store, premises area from 300m ² to 624m ²	Per incidence		10,000.00
(c)	104	Medium supermarket: from 100m ² to 299m ²	Per incidence		7,000.00
(d)	105	Large Trader, shop, Retail store or Personal services: From 50m ² to 99m ²	Per incidence		5,000.00
(e)	110	Medium trader, Shop, Retail Service: 25m ² to 49m ²	Per incidence		2,000.00
(f)	114	General retail shop up to 17m ² to 24m ²	Per incidence		1,000.00
(g)	115	Small traders, shop or retail Service: up to 17m ²	Per incidence		500.00
(h)	120	Kiosk Light or Temporary Construction: Less than 5m ²	Per incidence		500.00
		Market traders and hawkers	Per incidence		300.00

		Gas dealer shops (irrespective of size)	Per incidence		1,000.00
		Large workshop/service repair contractor premises over 500m2	Per incidence		3,000.00
		Medium workshop/service repair contractor premises from 25m2 to 500m2	Per incidence		2,500.00
		Small workshop/service- repair contractor premises up to 25m2	Per incidence		2,000.00
		Animal feeds and maize/grain millers	Per incidence		2,000.00
		Chemists, agrovet			1,000.00
		Boutiques, saloon, barber shops	Per incidence		500.00
		Commercial, industrial premises and factories including liquor distributors and depots	Per incidence		3,000.00
		All other Liquor sellers including bars and pubs			1,000.00
		Restaurants, motels, hotels	Per incidence		3,000.00
		Butcheries and cafes'	Per incidence		500.00
		Schools, hospitals, churches	Per incidence		2,000.00
		Others – Retail Trader, Stores, Shops and services	Per incidence		300.00
4.2	Transport operators-taxis/tour/safari operators, vehicle garages, matatus, buses, lorries, planes, petrol stations, vehicles carrying flammable goods e.g. petroleum products & gas cylinder, storage facilities, publishing companies, newspapers.				
		Large transportation company over 30 vehicles	Per incidence		10,000.00
		Medium transport company from 6 to 30 vehicles	Per incidence		7,000.00
		Small transport company from 2 to 6 vehicles	Per incidence		3,000.00
		Independent transport operator e.g. taxi, personal (per vehicle)	Per unit vehicle		500.00
		Large petro filling station with over 6 pumps or with garage, workshops and retail shop	Per incidence		15,000.00
		Medium petro filling station from 4 to 6 pumps or with garage, workshops or retail shop	Per incidence		10,000.00
		Small petro filling stations up to 3 pumps and without garage , workshops or retail shop	Per incidence		7,000.00
		Large industrial plant premises over 2500m2	Per incidence		10,000.00
		Medium industrial plant premises from 100m2 to 2500m2	Per incidence		5,000.00
		Small industrial plant premises up to 100m2	Per incidence		3,000.00
		Vehicles carrying flammable goods-	Per unit		7,000.00

	petroleum products, LPG (irrespective of capacity)			
	Vehicles carrying flammable goods - cooking gas, cooking oil and fats (irrespective of vehicle size)	Per unit		7,000.00
5.0	Other fire inspection and certificate charges			
	Scrutiny of development plans on fire safety			5,000.00
	Inspection of fire extinguishers(excluding re-filling)	Per item		300.00
	Inspection and hydraulic test of dry and wet risers	Per instance		6,000.00
	Issue of fire report after an incident	Per copy		5,000.00
	Annual fire safety compliance certificate (after fire safety inspection)	Per copy		1,000.00
PART 33	EDUCATION AND ICT			
	Registration for Public Vocational Training Centres with the County	One Off		3,000.00
	Renewal of certificate of a public CTTI	Annual		500.00
	Registration for Private Vocational Training Centres with the County	One Off		5,000.00
	Renewal of certificate of a private VTC	Annual		1,000.00
	Internet access, web research, email, E-pay slip	Per hour		20.00
	KRA Tax Returns	Free		Free
	Printing services	Per page		5.00
	Typesetting	Per page		2.00
	Photocopying	Per page		2.00
	Scanning services	Per page		5.00
	Document Binding	1 -200 pages		30.00
		Over 200 pages		50.00
	Project management skills, Record keeping, proposal writing to CBO,s and groups			Free
	Public information Access (Notices/official announcements)			Free
	Certification after training	Computer applications		1,000.00
	SMs short code services (Mwananchi enquiries)	Per incidence		Free
PART 34	MAKUENI COUNTY FRUIT DEVELOPMENT AND MARKETING AUTHORITY			
	APPROVED PRICES FOR MFPP PRODUCTS	Approved Charges 2021		
S/No	PRODUCT NAME	UNIT OF MEASURE	STOCK KEEPING UNIT	SELLING PRICE
1	Mango puree	Per drum	205kg drum	Prevailing market price

2	Mango puree	Per box	15 kg box	Prevailing market price
3	Mango puree	Per Kg	5 kg bag	Prevailing market price
4	Ready-to-drink juice	Per litre	0.3 litre bottle	Prevailing market price
5	Ready-to-drink juice	Per litre	0.5 litre bottle	Prevailing market price
6	Ready-to-drink juice	Per litre	1 litre bottle	Prevailing market price
7	Bottled drinking water	Per litre	0.3 litre bottle	Prevailing market price
8	Bottled drinking water	Per litre	0.5 litre bottle	Prevailing market price
9	Bottled drinking water	Per litre	1 litre bottle	Prevailing market price
10	Bottled drinking water	Per litre	5 litre bottle	Prevailing market price
11	Bottled drinking water	Per litre	10 litre bottle	Prevailing market price
12	Bottled drinking water	Per litre	18.9 litre bottle (returnable)	Prevailing market price
13	Bottled drinking water	Per litre	18.9 litre bottle (non-returnable)	Prevailing market price
PART 35				
PENALTIES				
	ITEM DESCRIPTION	UNIT OF MEASURE	APPROVED CHARGES 2020	
	Late payment of Single business permits (after 31st day of March each year)	Monthly		3% compound
	Failure to pay liquor license after the deadline.	Per incidence		10,000.00
	Failure to comply with alcoholic drinks licensing conditions	Per incidence		10,000.00
	Failure to pay for Single Business permit license after the deadline.	Per incidence		5,000.00
	Interest on late payment for property rates (effective from 1st April each year)	Monthly		2% compound
	Failure to pay PSV monthly fee on time	Per incidence		50% of the fee chargeable
	Dropping of passengers in undesignated area	Per incidence		4,000.00
	Fines on use of county stadia without payment	Per incidence		Twice the hiring charge
	Fine on use of a social hall without payment	Per incidence		Surcharge/ a fine of twice the hiring charge to the user
	Vehicle obstruction in bus parks and parking	Per incidence		2,000.00
	Illegal Dumping in towns and markets	Per incidence		5,000.00

	Building without plan approval	Per incidence		10,000.00
	Erection of stalls/structures without approval.	Per incidence		2,000.00
	Tempering with clamp	Per incidence		10,000.00
	Noncompliance with advertisement charges	Per advert		10,000.00
	Non removal of posters.	Per incidence		5,000.00
	Impounded building articles	Per item/day		200.00
	Storage of impounded article/items	Per item/day		50.00
	Impounded goods at the market	Per item/day		100.00
	Failure to display single business permit/liquor license	Per incidence		1,000.00
	Use of forged county license/permit	Per incidence		50,000.00
	Nonpayment of cess /royalties	Per load		3 times of amount payable
	Failure to display parking ticket	Per incidence		150.00
	Failure to display PSV sticker.	Per incidence		500.00
	Penalty for excess tonnage	Per load		1,000.00
	Bond cancellation fee	Per bond		1,000.00
	Bouncing Cheque fine	Per cheque		10,000.00
	Nonpayment of market entrance fee	Per incidence		10 times of amount payable
	ITEM DESCRIPTION	UNIT OF MEASURE	Approved Charges 2021	
	Penalty for delay of under 1hour past operation time for a Less than 1 ton vehicle	Per vehicle		1,000.00
	Penalty for delay over 1 hour past operation time for a Less than 1 ton	Per vehicle		2,000.00
	Penalty for delay of under 1hour past operation time-	Per vehicle		2,000.00
	Penalty for delay over 1 hour past operation time for Above one ton but less than 2 tones vehicle	Per vehicle		2,500.00
	Penalty for delay of under 1hour past operation time for Above 2 tones vehicle	Per vehicle		2,500.00
	Penalty for delay over 1 hour past operation time for Above 2 tones vehicle	Per vehicle		3,000.00

Liquid waste				
	Discharge of liquid waste from residential houses to open spaces	Per incidence		5,000.00
	Conducting exhaustion services at unauthorised time with a licensed vehicle	Per incidence		50,000.00
	Washing of vehicles in rivers	Per incidence		5,000.00
	Washing of motorbikes in rivers	Per incidence		2,000.00
	Doing Laundry/Bathing in Rivers	Per incidence		500.00
	Dumping (solid, liquid, hazardous, hospital, construction or semi-liquids including sanitary) wastes in unauthorised sites-practitioner	Per incidence		20,000.00
	Dumping (solid, liquid, hazardous, hospital, construction or semi-liquids including sanitary) wastes in unauthorised sites-with corrective disposal vehicle	Per incidence		50,000.00
	Unattended septic sewage threatening human health and safety (owner with corrective measures)	Per incidence		20,000.00
	Operating eatery without waste water and human waste management system (proponent)	Per incidence		5,000.00
	Exhaustion done with an unauthorised vehicle	Per incidence		10,000.00
Environmental Compliance and Enforcement				
Approved Charges 2021				
	Noise and Air Pollution Control (NPC)			
	Emitting Noise and vibrations without a Noise license as provided in the Noise Regulations,2009 using sound amplifying device	Per incidence		2,000.00
	Emitting Noise and vibrations above permissible level as provided in the Noise Regulations,2009 using	Per incidence		3,000.00

	sound amplifying device (Bars & Restaurants, Wines & Spirits, Electronics shops, Films & Movie shops, Social events, Crusades, Churches, Motor vehicles)			
	Hooting by Motor vehicles between 9.00 pm to 7.30 am	Per incidence		1,000.00
	Emitting Noise and vibrations above permissible level as provided in the Noise Regulations, 2009 by Hawkers, Street preachers, Peddlers	Per incidence		500.00
	Emitting Noise and vibrations above permissible level as provided in the Noise Regulations, 2009 by construction sites, demolitions, mining and quarrying	Per incidence		5,000.00
	Emitting Noise and vibrations above permissible level as provided in the Noise Regulations, 2009 by fireworks activities without license	Per incidence		5,000.00
	Failure to comply with terms and conditions in the Noise license	Per incidence		10,000.00
	Construction or implementation of projects without environmental impact assessment report - low risk projects (proponent) as provided in the EIA/EA regulations, 2003	Per incidence		5,000.00
	Construction or implementation of projects without environmental impact assessment report - medium risk projects (proponent) as provided in the EIA/EA regulations, 2003	Per incidence		10,000.00
	Leaving quarry sites unrestored after project	Per incidence		20,000.00

	decommissioning (miner)			
	Leaving quarry sites unrestored after project decommissioning (land owner)	Per incidence		20,000.00
	Construction or implementation of projects without environmental impact assessment report - high risk projects (proponent) as provided in the EIA/EA regulations, 2003	Per incidence		20,000.00
	Failure to conduct environmental audit (EA) as provided in the EIA/EA regulations, 2003	Per incidence		5,000.00
	Failure to implement the environmental management plan (Proponent)	Per incidence		5,000.00
	Failure to adhere to guidelines provided in the EIA license (Proponent)	Per incidence		5,000.00
	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
	Unattended or roaming of animals in towns, urban centres and market centres per head regardless of the animal kind, even pets	Per incidence		500.00
	Handling of unlicensed forest products and produce			
	Timber handler	Per incidence		20,000.00
	Timber- vehicle	Per incidence		50,000.00
	Charcoal- handler	Per sack		500.00
	Charcoal vehicle	Per incidence		50,000.00
	Poles handler	Per incidence		20,000.00
	Poles vehicle	Per incidence		50,000.00
	Honey handler	Per incidence		10,000.00
	Stumps and firewood	Per incidence		10,000.00
	Stones and minerals	Per incidence		20,000.00
	Stones and mineral vehicle	Per incidence		50,000.00
	Gum and resins attendant	Per incidence		5,000.00
	Involvement of unlicensed forest activities whether on trust lands or gazetted areas			
	Livestock- Cattle, sheep, goat	Per head		500.00

	Bee keeping attendant	Per incidence		10,000.00
	Logging and charcoal burning attendant	Per incidence		20,000.00
	Cultivation – attendant	Per incidence		20,000.00
	Mining attendant	Per incidence		20,000.00
	Herding attendant	Per incidence		10,000.00
	Any other activity (of destructive nature to conservation and preservation) practitioner	Per incidence		20,000.00
	Dumping (solid, liquid hazardous, hospital, construction, or semi liquid including sanitary)	Per incidence		20,000.00
Others forestry related fines and 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 saw	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 the designated area
	Tree felling in town, zones A areas, markets, shopping centres without authority from environment directorate- young tree	Per tree	5,	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		Suspended and surcharged the cost of restoration
Damage occasioned on county property				
	Assessment fee	Per assessment		5,000.00
	Damages	Per value assessed		10,000.00
Forestry related rates				
	Movement permit	Per permit		1,000.00
	Forest soil	Per tone		2,000.00
	Tree felling in town, zones A areas, markets, shopping centres with authority from environment directorate- Mature tree	Per tree		2,000.00 and plant 10 indigenous trees in a designated area

	Tree felling in town, zones A areas, markets, shopping centres with authority from environment directorate- young tree			1,000.00 and plant 5 indigenous trees in a designated area	
	Application for a Noise license by Fire works			10,000.00 per incidence	
	Illegal advertising / branding on biological resources such as on trees, - per incidence			1,500.00	
	Improper disposal of metallic waste from garages	Per incidence		5,000.00	
			Approved Charges 2021		
	Environmental Sanitation and Hygiene		Individual	Residential	Company
	Littering in town		500.00	2,000.00	5,000.00
	General nuisance		500.00	4,000.00	10,000.00
	Illegal dumping in towns and markets		2,500.00	8,000.00	15,000.00
	Lack of waste bins		500.00	1,000.00	2,000.00
	Uncollected construction waste		2,000.00	5,000.00	10,000.00
	Construction materials blocking roads		3,000.00	5,000.00	8,000.00
	Burning waste in unauthorised areas		500.00	1,000.00	2,000.00
	Presence of uncleared bushes in undeveloped plots		500.00	1,000.00	2,000.00
	Presence of uncleared bushes around someone's premises		500.00	1,000.00	2,000.00
	Collecting waste in a premise(fees)		200.00	300.00	1,000.00
	Illegal disposal of second-generation liquor bottles		1,000.00	2,000.00	5,000.00
	Improper disposal of dead domestic animals		1,000.00	2,000.00	3,000.00
	Improper handling of food remains		500.00	1,000.00	2,000.00

FOURTH SCHEDULE: FORMS AND NOTICES



REPUBLIC OF KENYA

COUNTY GOVERNMENT OF MAKUENI

LAWS OF KENYA

COUNTY GOVERNMENTS ACT, 2012

**LAWS OF KENYA (THE MAKUENI COUNTY FINANCE ACT,
2021)**

NOTICE TO ATTEND COURT

TO _____
_____ of address _____ you are
hereby required to attend the _____ Court
at _____ on the _____ day
of _____ 20____ at _____ am/pm_____ to
answer the charges of contrary to County Government of Makueni County
Finance Act, 2021
_____ such

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

Issuing officer Official stamp & and Date

Witnesses 1. _____
2. _____