

COUNTY GOVERNMENT OF MANDERA



DEPARTMENT OF FINANCE AND ECONOMIC PLANNING SUMMARY OF PENDING BILLS AS AT 30TH JUNE 2025

Category	Ageing Analysis (Amount in Kshs.)				Total
	Under One Year	1-2 Years	2-3 Years	Over 3 Years	
Development Pending Bills	319,533,403	12,410,799	10,301,896	961,718,231	1,303,964,329
<i>Recurrent Pending Bills (Goods & Services)</i>	150,524,754	156,079,030	143,370,908	142,020,286	591,994,978
<i>Recurrent Pending Bills (Salary Arrears and Statutory Deductions)</i>	597,835,173				597,835,173
<i>Recurrent Pending Bills (Staff Claims)</i>					0
Total Recurrent Pending Bills	748,359,927	156,079,030	143,370,908	142,020,286	1,189,830,151
Total Pending Bills	1,067,893,330	168,489,829	153,672,804	1,103,738,517	2,493,794,480
% of Total	43%	7%	6%	44%	100%

Approved by County Executive Member Finance

Name: **CPA Ibrahim Mohamed Adan, OGW**

Date: 07/08/2025

