

**COUNTY GOVERNMENT OF MAKUENI**  
**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	86,855,634.50	4,861,308.26			91,716,942.76
Recurrent Pending Bills (Goods & Services)	92,339,955.95	15,958,261.76			108,298,217.71
Recurrent Pending Bills (Salary Arrears and Statutory Deductions)	374,948,835.90				374,948,835.90
Recurrent Pending Bills (Staff Claims)	11,718,236.00	720,759.00			12,438,995.00
Total Recurrent Pending Bills	479,007,027.85	16,679,020.76	-	-	495,686,048.61
Total Pending Bills	565,862,662.35	21,540,329.02	-	-	587,402,991.37
% of Total	96%	4%	0%	0%	100%

*[Signature]*

Approved by County Executive Committee Member Finance:

Name Ramani Kavoi

Date: 26/7/2025

**MAKUENI COUNTY GOVERNMENT**  
**EXECUTIVE COMMITTEE MEMBER**  
**FINANCE & PLANNING**