**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** | **84,827,002.75** | **4,392,161.26** | | **-** | **89,219,164.01** |
| *Recurrent Pending Bills ( Goods & Services)* | 43,429,977.42 | 828,517.76 | - | | **44,258,495.18** |
| *Recurrent Pending Bills (Salary Arrears and Statutory Deductions)* | 374,948,835.90 | | | | **374,948,835.90** |
| *Recurrent Pending Bills (Staff Claims)* | 11,554,485.00 | 446,720.00 | | | **12,001,205.00** |
| **Total Recurrent Pending Bills** | 429,933,298.32 | 1,275,237.76 | - | - | **431,208,536.08** |
| | | | | | |
| **Total Pending Bills** | **514,760,301.07** | **5,667,399.02** | **-** | **-** | **520,427,700.09** |
| | | | | | |
| **% of Total** | **99%** | **1%** | **0%** | **0%** | **100%** |

Approved by County Executive Committee Member Finance:

*Name* Damaris Mumo Kavoi

Date: 26.1.2026

MAKUENI COUNTY GOVERNMENT
EXECUTIVE COMMITTEE MEMBER
FINANCE & PLANNING