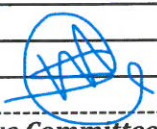


COUNTY: NAKURU COUNTY GOVERNMENT CONSOLIDATED PENDING BILLS

Ageing Analysis of the Total Outstanding Bills as of 30TH JUNE 2024

Category	Ageing analysis (Amount in Kshs.)				Total
	Under one year	1-2 years	2-3 years	Over 3 years	
Development Pending Bills	-	30,197,759.64	7,646,539.00	17,383,147.06	55,227,445.70
<i>Recurrent Pending Bills (Goods & Services)</i>	255,034,706.52	517,397,119.31	441,975,922.67	6,296,361.23	1,220,704,109.73
<i>Recurrent Pending Bills (Salary Arrears and Statutory Deductions)</i>	15,728,387.62				15,728,387.62
<i>Recurrent Pending Bills (Staff Claims)</i>	15,886,435.18	224,505.00			16,110,940.18
Total Recurrent Pending Bills	286,649,529.32	517,621,624.31	441,975,922.67	6,296,361.23	1,252,543,437.53
Total Pending Bills	286,649,529.32	547,819,383.95	449,622,461.67	23,679,508.29	1,307,770,883.23
% of Total	22%	42%	34%	2%	100%

Approved by: 

County Executive Committee Member Finance/ Clerk of Assembly:

Date: 15 August 2024

Sign: _____