

*Handwritten signature*  
 COUNTY GOVERNMENT \* NDUNE  
 MEMBER  
 2025

Category	Ageing Analysis (Amount in Kshs.)				Total
	Under One Year	1-2 years	2-3 years	Over 3 years	
Development Pending Bills	199,968,701	223,508,552	-	500,707,401	924,184,654
Recurrent Pending Bills (Goods & Services)	154,322,731	152,237,183	-	412,687,720	719,247,634
Recurrent Pending Bills (Salary Arrears and Statutory Deductions)	119,644,457	-	-	-	119,644,457
Recurrent Pending Bills (Staff Claims)	-	-	-	-	-
<b>Total Recurrent Pending Bills</b>	<b>273,967,188</b>	<b>152,237,183</b>	<b>-</b>	<b>412,687,720</b>	<b>838,892,091</b>
<b>Total Pending Bills</b>	<b>473,935,889</b>	<b>375,745,734</b>	<b>-</b>	<b>913,395,121</b>	<b>1,763,076,745</b>
% of Total	27%	21%	0%	52%	100%

**Prepared by;**

Name of Officer: KATANA KAINGU NDUNE

Designation: PRINCIPAL ECONOMIST

Signed: *[Signature]*

Date: 15<sup>TH</sup> JULY 2025

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**Approved by;**

Name of Officer: DAMIANO MUTHEE NJAGI

Designation: CHIEF OFFICER, FINANCE

Signed: *[Signature]*

Date: 15<sup>TH</sup> JULY 2025