



MARSABIT COUNTY GOVERNMENT
AGING ANALYSIS OF TOTAL OUTSTANDING BILLS AS OF 30TH JUNE 2025



CATEGORY	Aging Analysis (Amount in kshs)				Total
	UNDER ONE YEAR	1 - 2 YEARS	2-3 YEARS	OVER 3 YEARS	
Development Pending Bills	-	1,199,000.00	156,772,314.00	542,191,457.00	700,162,771.00
Recurrent Pending Bills (Goods and Services)	-	-	-	-	-
Recurrent Pending Bills (Salary Arreas and Statutory Deductions)	532,460,806.00	-	-	-	532,460,806.00
Recurrent Pending Bills (Staff Claims)	-	-	-	-	-
Total Recurrent Pending Bills	532,460,806.00	-	-	-	532,460,806.00
Total Pending Bills	532,460,806.00	1,199,000.00	156,772,314.00	542,191,457.00	1,232,623,577.00
% of Total	43%	0%	13%	44%	100%

Prepared by: [Signature] ISMAIL ALGI Signed: _____
Designation: Chief Finance Officer

Date: 4th Aug 2025

Approved by Accounting Officer: [Signature] Signed: [Signature]
Designation: Ag. Chief Officer Finance

Date: 4/8/2025



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