

PB -Summaries					
COUNTY GOVERNMENT OF SIAYA					
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	586,246,564.54	38,782,318.00	8,467,944.58	19,307,964.51	652,804,791.63
<i>Recurrent Pending Bills (Goods & Services)</i>	364,353,623.81	34,278,406.00	32,984,865.16	13,407,276.00	445,024,170.97
<i>Recurrent Pending Bills (Salary Arrears for Defunct Local Authority)</i>	-			50,895,163.75	50,895,163.75
<i>Recurrent Pending Bills (Salary Arrears and Statutory Deductions)</i>	239,308,622.48				239,308,622.48
<i>Recurrent Pending Bills (Staff Claims)</i>	3,970,166.00				3,970,166.00
Total Recurrent Pending Bills	607,632,412.29	34,278,406.00	32,984,865.16	64,302,439.75	739,198,123.20
Total Pending Bills	1,193,878,976.83	73,060,724.00	41,452,809.74	83,610,404.26	1,392,002,914.83
% of Total	86%	5%	3%	6%	100%

Approved by County Executive Committee Member Finance:

Name: Hon. George Ngingiro
 FINANCE & ECONOMIC PLANNING
 COUNTY GOVERNMENT OF SIAYA

Date:

Date: