

COUNTY GOVERNMENT OF ELGEYO MARAKWET

Ageing Analysis of the Total Outstanding Bills as of 30 June 2024

Category	Ageing analysis (Amount in Kshs.)				Total
	Under one year	1-2 years	2-3 years	Over 3 years	
Development Pending Bills	10,779,484	-	-	-	10,779,484
Recurrent Pending Bills (Goods & Services)	54,817,239	-	-	-	54,817,239
Recurrent Pending Bills (Salary Arrears and Statutory Deductions)	38,039,883	-	-	-	38,039,883
Recurrent Pending Bills (Staff Claims)		-	-	-	-
Total Recurrent Pending Bills	92,857,122	-	-	-	92,857,122
Total Pending Bills	103,636,606	-	-	-	103,636,606
% of Total	%	%	%	%	100%

Prepared by: Johnkeen Murkeu
Director Accounting Services

Signed:



Date: 20.8.2024

Approved by: Alphaeus Tanui
County Executive committee Member

Signed:



Date: 20.8.2024

