

STATES FISCAL TRANSPARENCY, ACCOUNTABILITY AND SUSTAINABILITY (SFTAS) PROGRAM FOR RESULT
KEBBI STATE 2021 DOMESTIC EXPENDITURE ARREARS REPORTING

ARREARS TYPE	OUTSTANDING ARREARS AT DECEMBER 31, 2019 (STOCK)	NEW ARREARS INCURRED IN 2020(FLOW)	ARREARS SETTLED (PAID) 2020 (FLOW)	OUTSTANDING ARREARS AT DECEMBER 31, 2020 (STOCK)	ADDITIONAL VALID ARREARS FOUND IN 2021	INVALID ARREARS FOUND IN 2021	ADJUSTED ARREARS AT DECEMBER 31, 2020 (STOCK)	NEW ARREARS INCURRED IN 2021 (FLOW)	ARREARS SETTLED (PAID) 2021 (FLOW)	OUTSTANDING ARREARS AT DECEMBER 31, 2021 (STOCK)	CHANGES IN ARREARS BETWEEN DECEMBER 31, 2020 AND DECEMBER 31, 2021	% CHANGES IN ARREARS BETWEEN DECEMBER 31, 2020 AND DECEMBER 31, 2021
Contractors Arrears	26,626,919,193	-	11,961,726,912	14,665,192,281	1,512,080,000	-	16,177,272,281	-	4,547,782,410	11,629,489,871	(4,547,782,410)	-28%
Gratuity Arrears	5,785,901,442	1,839,817,611	1,000,000,000	6,625,719,053	-	-	6,625,719,053	1,917,870,788	2,000,000,000	6,543,589,841	(82,129,212)	-1%
Salary Arrears and Other Staff Claims	-	-	-	-	-	-	-	-	-	-	-	-
Other Arrears	-	-	-	-	-	-	-	-	-	-	-	-
Total of All Arrears Type	32,412,820,635	1,839,817,611	12,961,726,912	21,290,911,334	1,512,080,000	-	22,802,991,334	1,917,870,788	6,547,782,410	18,173,079,712	(4,629,911,622)	-20.30%

Note:

1. The arrears figures reported represent only those arrears which have been verified and recognised as valid i.e a legal liability of the State Government.
2. The arrears figures reported is in Naira and is the total amount of each type of arrears.
3. The reported Additional Valid Arrears reported as Contractor Arrears were adjusted closing for 2020 and represents the verified amount of claim of previous years newly identified and verified during 2021.
4. The reported Additional Valid Arrears reported as Gratuity adjusted closing for 2020 represents the verified amount of claim newly identified and verified during 2021.

Signature Mandate
Director Debt Management Department
Name:

Signature: 

Date: 29/12/21

DIRECTOR
KEBBI STATE DEBT
MANAGEMENT OFFICE
DATE 29/12/21