

NAME OF STATE:
REPORTING YEAR:

KADUNA
2021

STATE DOMESTIC ARREARS STOCK REPORTING

S/N	ARREARS TYPE	OUTSTANDING ARREARS AT DECEMBER 31, 2019 (STOCK)	NEW ARREARS INCURRED IN 2020 (FLOW)	ARREARS SETTLED (PAID) IN 2020 (FLOW)	OUTSTANDING ARREARS AT DECEMBER 31, 2020 (STOCK)	NEW ARREARS INCURRED IN 2021 (FLOW)	ARREARS SETTLED (PAID) IN 2021 (FLOW)	OUTSTANDING ARREARS AT DECEMBER 31, 2021 (STOCK)	CHANGE IN ARREARS BETWEEN DECEMBER 31, 2020 AND DECEMBER 31, 2021	% CHANGE IN ARREARS BETWEEN DECEMBER 31, 2020 AND DECEMBER 31, 2021	REMARKS
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
	In Naira										
1	CONTRACTORS' ARREARS	16,389,982,024	7,280,682,035	13,173,742,850	10,496,921,209	3,149,614,224	3,149,614,224	7,347,306,985	(3,149,614,224)	(30.01)	
2	PENSION AND GRATUITY ARREARS	23,174,258,555	37,205,544	4,083,360,890	19,128,103,209	1,406,878,767	4,878,224,446	15,656,757,530	(3,471,345,679)	(18.15)	
3	SALARY ARREARS AND OTHER STAFF CLAIMS ARREARS									#DIV/0!	
4	OTHER ARREARS - COMMERCIAL BANK										
5	OTHER ARREARS - FGN										
	TOTAL OF ALL ARREARS TYPES	39,564,240,579	7,317,887,579	17,257,103,740	29,625,024,418	1,406,878,767	8,027,838,670	23,004,964,515	(6,620,959,903)	(22.35)	

NOTES

- The arrears figures reported represent only those arrears which have been verified and recognized as valid i.e. a legal liability of the state government.
- The arrears figures reported should be consistent with the figures contained in the state internal domestic arrears database
- The arrears figures reported is in Naira and is the total amount of each type of arrears
- The report should contain figures for contractor arrears, pension and gratuity arrears, salary arrears and other staff claims, even if the value is zero. If the state has other types of arrears, they should also be included.
- Column (d) is expected to be equal to (a) + (b) - (c). Column (g) is expected to be equal to (d) + (e) - (f).

ALTERNATE "A" SIGNATURE MANDATE
Honourable Commissioner for Finance Or Permanent Secretary, Ministry of Finance Or State Accountant - General

Name: S. Bada

Date: 07/02/2022

ALTERNATE "B" SIGNATURE MANDATE
DG /Head State Debt Management Department/Office/Unit Or Director, Debt

Name: CALEB HYUK

Date: 7 FEB. 2022