

NAME OF STATE: Gombe State  
 REPORTING YEAR: 2022

STATE DOMESTIC ARREARS STOCK REPORTING

S/N	ARREARS TYPE	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)	NEW ARREARS INCURRED IN 2022 (FLOW)	ARREARS SETTLED (PAID) IN 2022 (FLOW)	OUTSTANDING ARREARS AT DECEMBER 31, 2022 (STOCK)	CHANGE IN ARREARS BETWEEN DECEMBER 31, 2021 AND DECEMBER 31, 2022	% CHANGE IN ARREARS BETWEEN DECEMBER 31, 2021 AND DECEMBER 31, 2022	REMARKS
						(e)	(f)		(g)	(h)	
	<i>In Naira</i>	(a)	(b)	(c)	(d)						
1	CONTRACTORS' ARREARS	15,732,025,859.95	12,107,844,491	14,273,226,430	13,566,643,921	10,599,100,658.76	6,716,327,216.79	17,449,417,363.18	3,882,773,442	22.25	
2	PENSION AND GRATUITY ARREARS	9,937,663,723.13	2,230,426,283	1,505,323,919	10,466,046,416	2,604,513,364.22	1,698,754,895.15	11,371,804,884.99	905,758,469	7.96	
3	SALARY ARREARS AND OTHER STAFF CLAIMS ARREARS	-	-	-	-	-	-	-	-	-	
4	OTHER ARREARS - TYPE X	-	-	-	-	-	-	-	-	-	
5	OTHER ARREARS - TYPE Y	-	-	-	-	-	-	-	-	-	
	<b>TOTAL OF ALL ARREARS TYPES</b>	<b>25,669,689,583</b>	<b>14,338,270,773</b>	<b>15,778,550,349</b>	<b>24,032,690,337</b>	<b>13,203,614,022.98</b>	<b>8,415,082,111.94</b>	<b>28,821,222,248.17</b>	<b>4,788,531,911</b>	<b>16.61</b>	

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: Muhammad Gambo Magaji

Sign:



Date: 30th December 2022

ALTERNATE "B" SIGNATURE MANDATE

DG /Head State Debt Management Department/Office/Unit Or Director, Debt

Name: Kabiru Tsoho

Sign:



Date: 30th December, 2022