

STATE ARREARS REPORTING AND CLEARANCE REPORT (SARVCR)

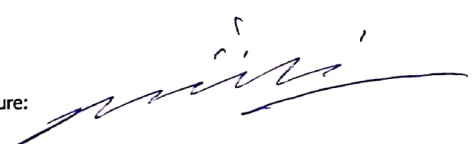
**ZAMFARA STATE ARREARS REPORTING, VERIFICATION
AND CLEARANCE REPORT
(ZAMSARVCR)**

ZAMFARA STATE, NIGERIA

**STATE FISCAL, TRANSPRENCY, ACCOUNTABILITY AND SUSTAINABILITY PROGRAM FOR RESULT
ZAMFARA STATE DOMESTIC EXPENDITURE ARREARS REPORTING**

S/N	ARREARS TYPE	OUTSTANDING ARREARS AT DECEMBER 31, 2017 (STOCK)	NEW ARREARS INCURED IN 2018	ARREARS STTLED (PAID) IN 2018 (FLOW)	OUTSTANDING ARREARS AT DECEMBER 31, 2018 (STOCK)	NEW ARREARS INCURED IN 2019 (FLOW)	ARREARS SETTLED (PAID) IN 2019 (FLOW)	OUTSTANDING ARREARS AT DECEMBER 31, 2019 (STOCK)	CHANGE IN ARREARS BETWEEN DECEMBER 31, 2018 AND DECEMBER 31 2019	%CHANGE IN ARREARS BETWEEN DECEMBER 31, 2018 AND DECEMBER 1, 2019
1	CONTRACTORS ARREARS	-	-	-	2,131,395,834.54	108,905,163.00	2,052,208,419.14	79,187,415.48	2,052,208,419.14	96%
2	PENSTON AND GRATUITY ARREARS	2,006,368,406.03	920,541,874.51	288,825,168.11	2,638,085,112.43	832,910,980.06	1,166,590,636.60	2,304,405,455.89	333,679,656.34	13%
3	SALARY ARREARS AND OTHER STAFF CLAIMS ARREARS	-	-	-	-	-	-	-	-	-
4	OTHERS ARREARS TYPE - X	-	-	-	-	-	-	-	-	-
5	OTHERS ARREARS TYPE - Y	-	-	-	-	-	-	-	-	-
	TOTAL OF ALL ARREARS TYPE	2,006,368,406.03	920,541,874.51	288,825,168.11	4,769,480,946.97	941,816,143.06	3,218,799,055.74	2,383,592,871.37	2,385,888,075.48	55%

Signature:



Director Debt Management Department