**DECLARATION FORM FOR PUBLIC ENTITIES WITH PENDING BILLS FROM 1ST JULY 2005 TO 30TH JUNE 2022**

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| **Name of Ministry: ………………………………………………………………………………………………..** |
| **State Department: ………………………………………………………………………………………………** |
| **State Agency /Project/Other…………………………………………………………………………………** |
| **Name of Supplier/Firm …………………………………………………………………………………………** |
| **I…………………………………………………………………………………………. confirm to the best of my knowledge and belief that the submitted pending bills amounting to KSh…………………………….(words)………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………...pertaining to the accounting period from 1st July 2005 to 30th June 2022 and all the information and evidence thereof are correct and accurate. I acknowledge that this declaration is made in accordance with the Constitution, financial laws, policies, and procedures and is subject to audit and verification.**  |
| **Signature: …………………………………………Date: ….......................................................** |