



Ref: MOF/OM/0158/2024

February 28, 2024

Structural Benchmark – Extending Invoice Tracking Roadmap in 2024 and 2025

To: Minister of Finance, FGS
Subject: Request for Approval

The Accountant General of FGS is requesting for approval of the above subject following to the benchmark agreed with the IMF. The Office is responsible for managing the government expenditures following to an invoice tracking initiative. In the year 2023's budget, the Office implemented partially the project using the following budget heads:

1. 222101 Electricity
2. 222202 Internet

The OAG presents a roadmap of extending the invoice tracking system within two years effective January 2024. The following table shows the details:

Budget Object	Description	Expected time	Remarks
222102	Water	Apr – Jun 2024	
222103	Refuse Collection		
226101	Food and Catering Services	Jul – Sep 2024	
226103	Celebrations, Commemorations and State Visits		
222501	Maintenance and Repair of Equipment and Heavy Machineries	Oct – Dec 2024	
222502	Maintenance and Repairs of Furniture and Fittings		
222503	Maintenance and Repairs of Vehicles, Boats, and Vessels		
222504	Maintenance and Repairs of Building		
222506	Spare Parts and Supplies		
222507	Wells, Channels, Dams and Dwellings Maintenance		
222301	Diesel and Oil	Jan – Mar 2025	
222302	Lubricants		
223101	Office Rent	Apr – Jun 2025	
223103	Venue Rent		
223104	Other Rents		
221101	Internal Travel	Jul – Sep 2025	

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221101	Internal Travel	Jul – Sep 2025	
221102	External Travel		
221103	Local Conference		
221104	Overseas Conference		
222401	Stationary	Oct – Dec 2025	
222402	Publications Fees		
222403	Refreshment		
222404	Cleaning Supplies		
222405	Computer Consumables		
222406	Medical Supplies		
222407	Construction Materials		
224101	Education Tuition Fee		
224102	Training Tuition Fee		
224103	Educational Materials and Supplies		
224105	Study tours		
224106	Facilitators Fees for Workshops, Conferences		
225301	Military – Materials	Mar – Jun 2026	
225302	Military - Supplies and services		
225304	Military - Other specialized materials and services		
225301	Military – Materials		

Submitted for Approval by:
The Accountant General Office, FGS
Abdirahman Mohamed Anas

Approved by the Minister of Finance, FGS
H.E. Bihi Iman Egeh

Bihi Iman Egeh

