**Subnational Audit Efficacy Index 2023**

Survey Questionnaire - Office of Accountant General

***Response Guide:*** *Please tick the appropriate box to respond to each question and make additional (brief) comment where required.*

***How to Submit:*** *Please send scanned copy of the completed questionnaire by email to* *saeindex2023@plsinitiative.org* *within ten working days of receipt of this questionnaire.*

***Inquiry:*** *For any inquiry relating to this questionnaire, please call* ***08162029964*** *or email* *saeindex2023@plsinitiative.org**.*

***Validation Meeting:*** *A validation meeting will be held upon receipt of completed questionnaire. Meeting date and time will be communicated to the PoC listed in this questionnaire.*

***Point of Contact (PoC) Details***

*Name:…………………………………………………………………………………………...*

*Designation:……………………………………………………………………………………*

*State: ……………………………………………………………………………………………*

*Phone Number:………………………………………………………………………………...*

*Email:……………………………………………………………………………………………*

***Survey Questions***

1. Are there challenges impeding the effectiveness of the Office of Accountant-General in your state? Yes [ ]  No [ ]
2. If yes to 1 above, what kind of challenges? Manpower [ ]  Technical [ ]  Financial [ ]
3. Has the Citizens Accountability Report for 2022 been published online? Yes [ ]  No [ ]
4. If yes to 3 above, kindly provide the url………………………………………………...
5. What is the approved budget for the state in 2022?.........................................................
6. What is the total expenditure incurred in 2022? ………………………………………..
7. What is the total capital expenditure in 2022?.................................................................
8. What is the total recurrent expenditure in 2022? ………………………………………
9. Kindly indicate the State IGR performance for the last five years

2018………………………….. 2019………………………… 2020……………………………. 2021………………………….. 2022………………………….

1. What is the total revenue generated in 2022? ..............................................................
2. Kindly indicate revenue composition in the table below

|  |  |
| --- | --- |
| **Revenue Type** | **Amount Generated (2022)** |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| **Total** |  |

1. Kindly complete the table below in respect to 2022 financial year.

|  |  |  |
| --- | --- | --- |
| **Sector** | **Amount Budgeted** | **Amount Released** |
| Education |  |  |
| Health |  |  |
| Agriculture |  |  |
| Water |  |  |
| Transportation |  |  |
| Environment/Climate Change |  |  |
| Gender Equality & Social Inclusion |  |  |

1. Kindly list top 7 revenue generating agencies for 2022 financial year.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **MDA** | **Revenue** **Type** | **Revenue Target (2022 budget)** | **Amount Generated** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| 7 |  |  |  |  |

1. Kindly list top 7 expenditure agencies for 2022 financial year.

|  |  |  |  |
| --- | --- | --- | --- |
| **S/N** | **MDA** | **Amount Appropriated** | **Amount Expended** |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |

Please provide comment/feedback on the Subnational Audit Efficacy index 2022 report on your state (copy or type this link on your browser to see the report - <https://plsinitiative.org/sae_index/subnational-audit-efficacy-index-2022/>)

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