



**BORNO STATE**  
**OFFICE OF THE STATE AUDITOR - GENERAL FOR LOCAL GOVERNMENTS**  
PLOT 2301A DAMBOA ROAD P.M.B. 1004, MAIDUGURI.

*All correspondence should be addresses to the  
Auditor-General for Local Governments  
Telephone: 076-233536*

LGAD/S/SSG/84/139

23<sup>rd</sup> September, 2020

**His Excellency,**  
The Executive Governor,  
Borno State.

RECEIVED  
Office Of The Executive Governor  
Government House, Maiduguri  
Sign... *[Signature]*  
Date... *23/Sept/20*

**Through:**  
The Chief of Staff  
to His Excellency the Executive Governor,  
Government House Maiduguri.  
Borno State.

**SUBMISSION OF 2019 AUDITED ANNUAL  
FINANCIAL STATEMENTS**

*I wish to write and forward herewith the 2019 Audited Annual Financial Statement for the 27 Local Government Councils (Individual and consolidated) as required by State Fiscal Transparency, Accountability and Sustainability Program (SFTAS) a World Bank program.*

*Please accept the assurance of the Auditor -General's highest regards, please.*

*[Signature]*  
**Babagana Laminu FCNA**  
Auditor General Local Governments



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