



**BORNO STATE
OFFICE OF THE STATE AUDITOR - GENERAL FOR LOCAL GOVERNMENT**

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LGAD/S/GEN/HOA/50/VOL.I/22
The Clerk of the House,
Borno State House of Assembly,
Borno State.



23rd September, 2020.

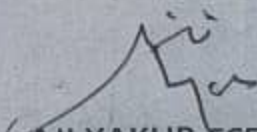
Sir,

SUBMISSION OF 2019 AUDITED ANNUAL FINANCIAL STATEMENTS

I am directed to forward the 2019 audited annual financial statement for the 27 Local Government Councils (individual and consolidated) as required by State fiscal transference, accountability and sustainability program (SFTAS). A world bank funded program.

You are to acknowledge the receive of the document by signing and stamping the acknowledgement copy.

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


AJI YAKUB FCE, CNA

Director Finance and Accounts,
For; Auditor-General Local Governments.