



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

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

LGAD/ S/GEN/CS/VOL.I/2
His Excellency,
The Executive Governor Borno State,

10th September, 2021

Through;

The Principal Secretary,
To His Excellency,
Government House,
Maiduguri.

RECEIVED

Office Of The Executive Governor
Government House Maiduguri

Sign.....
Date..... 10-09-2021

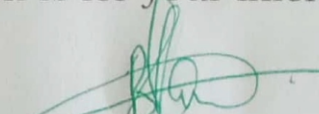
LEFAMI Aji

Sir,

**SUBMISSION OF 2020 AUDITED FINANCIAL STATEMENTS,
AUDITED CONSOLIDATED FINANCIAL STATEMENTS AND
MANAGEMENT LETTER OF 27 LOCAL GOVERNMENT
COUNCILS OF BORNO STATE IN BOTH SOFT AND HARD
COPIES**

I hereby write to submit to your good office, copies of Audited Financial Statements, Consolidated Financial Statements, and Management letter for the year ended 31st December, 2020 for the 27 Local Government Councils of Borno State in both soft and Hard copies as required by section 2 (1) of the Borno State Audit Law 2021.

Above submission is for your information sir.


Babagana Laminu FCMA

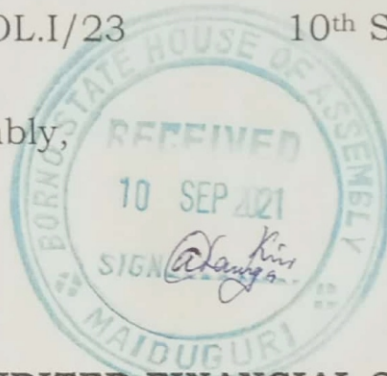
Auditor-General Local Governments,
Borno State.



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LGAD/ S/GEN/HOA/50/VOL.I/23 10th September, 2021
The Clerk of the House,
Borno State House of Assembly,
Maiduguri.



Sir,

**SUBMISSION OF 2020 AUDITED FINANCIAL STATEMENTS,
AUDITED CONSOLIDATED FINANCIAL STATEMENTS AND
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I hereby write to submit to the Honourable House, copies of Audited Financial Statements, Consolidated Financial Statements, and Management letter for the year ended 31st December, 2020 for the 27 Local Government Councils of Borno State in both soft and Hard copies as required by section 2 (1) of the Borno State Audit Law 2021.

Submitted for your information and necessary actions.

Babagana Lamini FCNA
Auditor-General Local Governments,
Borno State.