

OFFICE OF THE AUDITOR-GENERAL FOR LOCAL GOVERNMENTS

LGX/PAC/SEC.36/AA/II/54

Ref No.....

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P.M.B. 53, MINNA
NIGER STATE,
NIGERIA
12th July, 2021

Date:.....

The Clerk,
Office of the Clerk,
Niger State House of Assembly,
P.M.B. 57
Minna

OFFICE OF THE CLERK
Niger State House of Assembly

Minna
RECEIVED
Sign: *[Signature]* Date: 13/7/2021

SUBMISSION OF AUDITED ACCOUNTS OF NIGER STATE LOCAL GOVERNMENT COUNCILS FOR THE YEAR ENDED 31ST DECEMBER 2020

Please find enclosed the certified accounts of Niger State Local Government Councils for the year stated above with the relevant Audited Accounts and Management Reports as required by Local Government Act No.4 of 1977 and in accordance with section 125(2) and (5) of the Audit Law Chapter 11.

2. The Audited Accounts and Management Reports enclosed in both hard and soft copy is for the year 2020 as per attached schedule of Accounts and Management Reports. They are submitted for your necessary action as required by the provision of 1999 Constitution.
3. You would acknowledge receipt of the Audited Accounts and the Management Reports.
4. This letter is copied to Mr. Governor, the Executive Governor of Niger State, for his information and guidance please.
5. Thank you.

[Signature]
Ibrahim Ahmed B. Sc, MPA, FCNA, FCTI, CPA
Auditor General

**SCHEDULE FOR SUBMISSION OF AUDITED ACCOUNTS AND
MANAGEMENT REPORTS TO THE NIGER STATE HOUSE OF
ASSEMBLY (PUBLIC ACCOUNTS COMMITTEE)**

S/N	COUNCIL	YEAR 2020	NO. OF SET OF ACCOUNTS AND MANAGEMENT REPORTS	REMARKS
1	Agaie	January – December 2020	10	
2	Agwara	January – December 2020	10	
3	Bida	January – December 2020	10	
4	Borgu	January – December 2020	10	
5	Bosso	January – December 2020	10	
6	Chanchaga	January – December 2020	10	
7	Edati	January – December 2020	10	
8	Gbako	January – December 2020	10	
9	Gurara	January – December 2020	10	
10	Katcha	January – December 2020	10	
11	Kontagora	January – December 2020	10	
12	Lapai	January – December 2020	10	
13	Lavun	January – December 2020	10	
14	Magama	January – December 2020	10	
15	Mariga	January – December 2020	10	
16	Mashegu	January – December 2020	10	
17	Mokwa	January – December 2020	10	
18	Munya	January – December 2020	10	
19	Paikoro	January – December 2020	10	
20	Rafi	January – December 2020	10	
21	Rijau	January – December 2020	10	
22	Shiroro	January – December 2020	10	
23	Suleja	January – December 2020	10	
24	Tafa	January – December 2020	10	
25	Wushishi	January – December 2020	10	
26	Consolidated Accounts of 25 Local Governments		30	

**SCHEDULE FOR SUBMISSION OF AUDITED ACCOUNTS AND
MANAGEMENT REPORTS TO MINISTRY FOR LOCAL GOVERNMENTS,
COMMUNITY DEVELOPMENT
AND CHIEFTAINCY AFFAIRS,
MINNA, NIGER STATE**

S/N	COUNCIL	YEAR 2020	NO. OF SET OF ACCOUNTS AND MANAGEMENT REPORTS	REMARKS
1	Agai	January – December 2020	10	
2	Agwara	January – December 2020	10	
3	Bida	January – December 2020	10	
4	Borgu	January – December 2020	10	
5	Bosso	January – December 2020	10	
6	Chanchaga	January – December 2020	10	
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26	Consolidated Accounts of 25 Local Governments		30	