



महालेखाकार (सा.सा.क्षे.ले.प) का कार्यालय, केरला तिरुवनन्तपुरम
OFFICE OF THE ACCOUNTANT GENERAL (G & SSA), KERALA,
THIRUVANANTHAPURAM - 695 001



'लोकहितार्थं सत्यनिष्ठा'
"Dedicated to Truth and Public Interest"

No. SGS-II (HQ)IV/EAP/16-25/KSTP/17-18/2018-19/2742
Dated 23 October 2018.

To

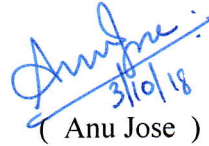
The Project Director,
Kerala State Transport Project (KSTP),
TC11/339 Jagad Building, Keston Road, Nanthancode,
Kowdiar (PO), Thiruvananthapuram -03.

Sir,

Sub:- Audit Report on the accounts of World Bank assisted, Kerala State Transport Project-II (KSTP-II) for the year ending 31 March, 2018.

The Financial Statements of Kerala State Transport Project-II, (IBRD Loan No.8254-IN) for the year ending 31 March 2018 have been audited and the audit report is forwarded herewith. A Management Letter containing recommendations that require your attention and also for improvement of internal control and accounting system is issued separately.

Yours faithfully,


31/10/18

(Anu Jose)
Deputy Accountant General (SGS-II)

Copy to:-

1. The Secretary,
Department of Economic Affairs, Ministry of Finance,
Government of India, New Delhi.
2. The Principal Director (PPG),
Office of the Comptroller and Auditor General of India,
Pocket - 9, Deendayal Upadhyay Marg,
New Delhi - 110 124

(Anu Jose)

Deputy Accountant General (SGS-II)