



भारतीय लेखा तथा लेखापरीक्षा विभाग
INDIAN AUDIT AND ACCOUNTS DEPARTMENT
प्रधान महालेखाकार (सामान्य एवं सामाजिक क्षेत्र
लेखापरीक्षा) का कार्यालय, केरल, तिरु वनन्तपुरम - 695001
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(GENERAL & SOCIAL SECTOR AUDIT),
KERALA, THIRUVANANTHAPURAM - 695 001

No. SGS-II (HQ)IV/EAP/16-25/KSTP/16-17/2017-18/ 36/
Dated 4th January, 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 31st March, 2017.

The Financial Statements of Kerala State Transport Project-II, (IBRD Loan
No.8254-IN) for the year ending 31st March 2017 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,

(Dr. Mohammad Suhail Fazal)
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

(Dr. Mohammad Suhail Fazal)
Deputy Accountant General (SGS-II)