



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/18-19/2019-20/ 240
Dated 27 November 2019.

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, 2019.

The Project Financial Statements of Kerala State Transport Project-II, (IBRD Loan No.8254-IN) for the year ending 31 March 2019 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,


27/11/19
(Anu Jose)

Senior 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, DeendayalUpadhyay Marg,
New Delhi - 110 124

(Anu Jose)

Senior Deputy Accountant General (SGS-II)