



**"160151-Establishment of 500 IT Labs in Government High Schools in Khyber Pakhtunkhwa (Phase-III)"**

Elementary & Secondary Education Department

Government of Khyber Pakhtunkhwa

Civil Secretariat, Block-A, Opposite MPA Hostel, Peshawar Phone 091-9223477

No. PM-IT/E&SE/1-7/Phase-III/Accounts

Dated: 04/04/2018

**Reminder**

To

All the District Education Officers (Male/Female) in Khyber Pakhtunkhwa Except the following

- 1) DEO (Male/Female) D.I. Khan,
- 2) DEO (Male/Female) Swabi,
- 3) DEO (Female) Swat &
- 4) DEO Chitral (Female).

Subject:

**RECONCILIATION OF DEVELOPMENTAL EXPENDITURE FOR THE YEAR 2016-17 AND 2017-18.**

Kindly refer to this office letter of even No. dated 20-03-2018 on the subject cited above and to state that the requisite reconcile statements of the following two IT projects are still pending at your end.

*"150559-Establishment of 500 IT Labs in Govt. High and Higher Secondary Schools in Khyber Pakhtunkhwa") Project ID 15000436 A03970*

*"160151-Establishment of 500 IT Labs in Govt. High Schools in Khyber Pakhtunkhwa (Phase-III) Project ID 16000020 A03970*

You are therefore once again requested to furnish upto date reconciled expenditure statements of the above IT Projects separately at the earliest. Reconciled statement may be sent in both hard and soft form. Email address of the project is as under.

[itprojectkpk@gmail.com](mailto:itprojectkpk@gmail.com) (091-9223477)

*The matter may be treated as most urgent please.*

Project Manager-I  
Establishment of 500 IT Labs Project

Copy forward for information to the:


1. Accountant General Khyber Pakhtunkhwa Peshawar.
2. Director, Directorate of E&SE Peshawar with the request to direct all the defaulters DEOs (M/F) to furnish the requisite reconciliation statements at the earliest.
3. Section Officer (General) E&SE Department.
4. PS to Secretary E&SE Department.
5. PS to Additional Secretary (Dev) E&SE Department.
6. PA to Chief Planning Officer E&SE Department.

Project Manager-II  
Establishment of 500 IT Labs Project

O/o DEO (M) Swat.

Andst: No \_\_\_\_\_ dt \_\_\_\_\_

All the Principals/Headmasters is requested to kindly submit Reconciliation for GT Lab: for the year 2016-17 & 2017-18 (upto date) submit to the under signed for onward submission to the higher Authority with immediacy please.



District Education Officer (M)  
District Swat.

M



Dispatched  
Elementary & Secondary Edu. Dept.  
Govt. of Khyber Pakhtunkhwa  
Civil Secretariat Peshawar