



GOVERNMENT OF KHYBER PAKHTUNKHWA
ELEMENTARY & SECONDARY EDUCATION DEPARTMENT

Dated Peshawar, 17-11-2017

NOTIFICATION

NO. MO-I/ESRU/E&SED/Monitoring/CG/2017-18:- The competent authority is pleased to constitute "District Validation/Re-adjustment Committee for Conditional Grant Programme" at District Level for ensuring authentic/valid information/data received in respect of missing facilities and their re-adjustment from various ends with the following composition:

Composition:

- | | |
|--------------------------------|-------------|
| 1. Deputy Commissioner | (Chairman) |
| 2. District Education Officers | (Secretary) |
| 3. DMO | (Member) |
| 4. District Office (F&P) | (Member) |
| 5. DDEOs | (Members) |

Terms of Reference:

- Committee will analyze the data furnished by IMU regarding missing facilities in Govt schools.
- Committee is the sole approving authority of inter-school transfer of conditional grants funds in the District Education Offices while fulfilling all the codal formalities before incurrence of expenditure.
- Committee shall meet immediately after release of funds from Provincial Finance Department to District Government/ Account-IV and review list of schools provided by ESED with respect to Conditional Grant funds releases and make revision on need basis as deem appropriate.
- Committee shall review progress of physical work/financial progress and if any, savings/non utilization of funds is there, a list shall be prepared of schools where funds are no more needed and also identify a list of schools to transfer these unspent funds on case to case basis.
- Record of transfer of funds may be maintained in both schools as well as in DEO concerned office.
- The re-adjustment of schools may be shared with Director E&SE, Peshawar and Director ESRU, E&SED for updating record.
- The work on provision of missing facilities would not start for the FY 2017-18 unless the 3rd party consultancy firm to be hired does not start its work.

Note: All previous notifications in this regard stand cancelled/withdrawn.

**SECRETARY
E&SE Department**

Endst: of even No & date:

Copy forwarded for information to all concerned:

1. PSO to Chief Secretary, Khyber Pakhtunkhwa, Peshawar.
2. The Chief Planning Officer, E&SE Department, Khyber Pakhtunkhwa
3. The Director, Elementary & Secondary Education Khyber Pakhtunkhwa.
4. The Director, ESRU, E&SE Department, Khyber Pakhtunkhwa.
5. All District Education Officers (M/F) in Khyber Pakhtunkhwa.
6. Deputy Director, EMIS, E&SE Department, Khyber Pakhtunkhwa with the request to place the notification on the E&SE Department website.
7. Section Officer (Budget & Account), E&SED.
8. PS to Minister E&SE, Khyber Pakhtunkhwa, Peshawar.
9. PS to Secretary E&SE, Khyber Pakhtunkhwa.
10. PS to Special Secretary, E&SE, Khyber Pakhtunkhwa.
11. PS to Additional Secretary (D), E&SE, Khyber Pakhtunkhwa.

(Ghulam Saeed Khan)
Deputy Director
ESRU, E&SE Department.