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IN ACCORDANCE WITH RULE 311 OF
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EXHIBIT
INDEX
ON PAGE 3.

UNITED STATES
Securities and Exchange Commission
Washington, D.C. 20549

FORM SE
FORM FOR SUBMISSION OF PAPER FORMAT EXHIBITS
BY ELECTRONIC FILERS

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FINANCIAL

THE IT GROUP, INC. 0000731190
Exact name of registrant as specified in charter Registrant CIK Number

FORM 8-K (dated November 25, 2003) 1-09037
Electronic report, schedule or registration statement SEC file number, if available
of which the documents are a part (give period of report)

Name of Person Filing the Document (if other than the Registrant)

SIGNATURES

Filings Made By the Registrant:

The Registrant has duly caused this form to be signed on its behalf by the undersigned, thereunto duly authorized, in the City of Monroeville, State of Pennsylvania, December 2, 2003.

THE IT GROUP, INC.

(Registrant)

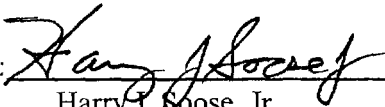
By: 
Harry J. Soose, Jr.
Chief Operating Officer

Exhibit Index

Exhibit

PAGE NO.

99.1 Notice of Filing of Monthly Operating Report for period from September 27, 2003 through October 31, 2003 (including Exhibits).

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364198-Wilmington S1A

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

----- x
:
In re: : Chapter 11
:
The IT Group, Inc., : Case No. 02-10118 (MFW)
 et al., :
: Jointly Administered
 Debtors. :
:
----- x

NOTICE OF FILING OF MONTHLY OPERATING REPORT FOR PERIOD
FROM SEPTEMBER 27, 2003 THROUGH OCTOBER 31, 2003

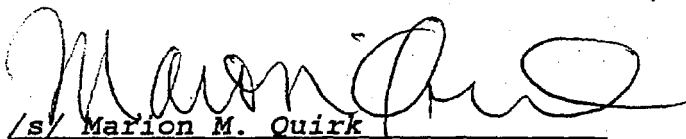
PLEASE TAKE NOTICE that on November 25, 2003, the debtors and debtors-in-possession in the above-captioned cases filed with the Court the Monthly Operating Report of The IT Group Inc. et al., for the period from September 27, 2003 through October 31, 2003 (the "Monthly Operating Report"), which is attached hereto as Exhibit A.

PLEASE TAKE FURTHER NOTICE that contemporaneously herewith, the Monthly Operating Report was

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DKT. NO. 3189
DT. FILED 11/25/03

transmitted to the parties listed on Exhibit B attached
hereto in the manner provided thereon.

Dated: Wilmington, Delaware
November 25, 2003



/s/ Marion M. Quirk

Gregg M. Galardi (I.D. No. 2991)
Marion M. Quirk (I.D. No. 4136)
SKADDEN, ARPS, SLATE, MEAGHER
& FLOM LLP
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P.O. Box 636
Wilmington, Delaware 19899
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Attorneys for Debtors and
Debtors-in-Possession

EXHIBIT A

The IT Group, Inc.
Case No. 02-10118

Activity for the period September 27, 2003 thru October 31, 2003

Table of Contents

1. Affidavit
2. Consolidated Balance Sheet of All Debtors
3. Consolidated Income Statement of All Debtors
4. Schedule of Post Petition Debts
5. Accounts Receivable Reconciliation and Aging Summary and Debtor Questionnaire
6. List of Bank Accounts with bank description, account number and balance
7. Schedule of Cash Receipts and Disbursements

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

----- x
In re: : Chapter 11
: :
The IT Group, Inc., : Case No. 02-10118 (MFW)
 et al., : :
 : Jointly Administered
 Debtors. : :
----- x

DECLARATION OF HARRY J. SOOSE, JR. IN SUPPORT OF THE
MONTHLY OPERATING REPORT FOR THE PERIOD SEPTEMBER 27,
2003 THROUGH OCTOBER 31, 2003 FILED ON BEHALF OF THE
ABOVE-REFERENCED DEBTORS

I, Harry J. Soose, Jr. hereby declare under
penalty of perjury that the following is true and correct
to the best of my knowledge, information, and belief.


1. I am the Chief Operating Officer and Chief
Financial Officer of The IT Group, Inc., a Delaware
corporation with an office in Monroeville, Pennsylvania.

2. This declaration is submitted in conjunction
with the filing of the monthly operating report.

3. All financial activity between the debtors and non-debtor foreign and domestic subsidiaries is outlined in the consolidated statement of income and balance sheet. The bank reconciliations of the debtors are substantially completed as of October 31, 2003. All tax returns and taxes are current.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: Monroeville, PA
 November 21, 2003


Harry J. Soose, Sr.
Senior Vice President
COO & CFO

THE IT GROUP, INC. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEET
CASE NO. 02-10118
October 31, 2003

	09/26/03	Reclass/ Prior Period Adjustments	October Activity	10/31/03
Current Assets:				
Cash	53,687,155	-	(860,797)	52,826,358
Accounts receivable	-	-	-	-
Allowance for doubtful accounts	-	-	-	-
Deferred income taxes	-	-	-	-
Other receivables	703,601	-	49,785	753,386
Prepaid expenses and other current assets	26,106,522	-	5,231,538	31,338,060
Total current assets	80,497,278	-	4,420,526	84,917,804
Property, plant and equipment at cost	-	-	-	-
Accumulated depreciation and amortization	-	-	-	-
Net property, plant and equipment	-	-	-	-
Cost in excess of net assets of acquired businesses	-	-	-	-
Investments in affiliate	-	-	-	-
Restricted cash	-	-	-	-
Deferred financing costs	-	-	-	-
Other assets	-	-	-	-
Deferred taxes	-	-	-	-
Long-term assets of discontinued operations	-	-	-	-
Total assets	80,497,278	-	4,420,526	84,917,804
Current Liabilities (Prepetition)				
Accounts payable-unsecured	42,637,869	-	-	42,637,869
Accrued wages and related liabilities-unsecured	8,712,763	-	(1,938)	8,710,825
Billings in excess of revenues-unsecured	32,007,386	-	-	32,007,386
Other accrued liabilities-unsecured	32,177,490	-	-	32,177,490
Long-term debt due within 1 year-unsecured	256,622,000	-	-	256,622,000
Long-term debt due within 1 year-secured	489,482,516	-	-	489,482,516
Current Liabilities (Post Petition)				
Accounts payable-unsecured	42,092	-	(42,092)	-
Accrued wages and related liabilities-unsecured	3,689,871	-	1,993	3,691,864
Billings in excess of revenues-unsecured	-	-	-	-
Other accrued liabilities-unsecured	10,356,993	-	(119,682)	10,237,311
DIP financing	-	-	-	-
Long-term debt due within 1 year-unsecured	-	-	-	-
Long-term debt due within 1 year-secured	-	-	-	-
Current liabilities of discontinued operations	484,482	-	82,172	566,654
Total current liabilities	876,213,462	-	(79,547)	876,133,915
Long-term debt	-	-	-	-
Long-term liabilities of discontinued operations	-	-	-	-
Other I-t accrued liabilities-prepetition unsecured	4,408,273	-	-	4,408,273
Minority interest in subsidiary	-	-	-	-
Total liabilities	880,621,735	-	(79,547)	880,542,188
Stockholders' Equity:				
Preferred stock	6,665,152	-	-	6,665,152
Common stock	230,814	-	-	230,814
Treasury stock	(4,866,900)	-	-	(4,866,900)
Unearned compensation-restricted stock	(543,568)	-	-	(543,568)
Additional paid-in capital	352,365,701	-	-	352,365,701
Retained earnings (deficit)	(1,153,975,656)	-	4,500,073	(1,149,475,583)
Cumulative translation adj.	-	-	-	-
Total stockholders' equity	(800,124,457)	-	4,500,073	(795,624,384)
Total liabilities and stockholders' equity	80,497,278	-	4,420,526	84,917,804

THE IT GROUP, INC. AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF INCOME
CASE NO. 02-10118
SEPTEMBER 27, 2003 THRU OCTOBER 31, 2003

Revenues	-
Cost and expenses:	
Cost of revenues	-
Selling, general and administrative expense	789,970
Total cost and expenses	<u>789,970</u>
Operating income/(loss)	(789,970)
Gain/(loss) on sale (a)	(4,017)
Unrealized gain/(loss) on stock held for sale	5,247,995
Interest income, net	46,065
Net income/(loss) before income taxes	<u><u>4,500,073</u></u>

(a) Legal expense associated with the sale of Organic Waste Technologies (H.K.) Ltd.

The IT Group, Inc. and Subsidiaries
Case No. 02-10118
Accounts Payable Consolidated Aging
as of October 31, 2003

<u>Days Aged</u>	<u>Balance</u>
0 - 30	566,654
31 - 60	-
61 - 90	-
Over 90	42,637,869
Balance G/L	<u>43,204,523</u>
Pre Petition	42,637,869
Post Petition	566,654
	<u>43,204,523</u>

THE IT GROUP, INC. AND SUBSIDIARIES
 ACCOUNTS RECEIVABLE RECONCILIATION AND AGING
 CASE NO. 02-10118
 As of October 31, 2003
 (in thousands)

Accounts Receivable Reconciliation	<u>Amount</u>
Total Accounts Receivable at the beginning of the reporting period	-
Prior Period Adjustments	-
+ Amounts billed during the period	-
- Amounts collected during the period	-
Total Accounts Receivable at the end of the reporting period	<u>-</u>

Accounts Receivable Aging	
0 - 30 days past due	-
31 - 60 days past due	-
61 - 90 days past due	-
91+ days past due	-
A/R not aged	-
Retainage	-
Total Accounts Receivable	<u>-</u>
Amounts considered uncollectible (Bad Debt)	-
Accounts Receivable (Net)	<u>-</u>

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all post petition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	

The IT Group, Inc. and Subsidiaries
Case No. 02-10118
Debtor Bank Account Detail
October 31, 2003

G/L ACCT #	DEBTOR CASE NUMBER	BANK ACCT #	BANK NAME	DESCRIPTION	10/31/03
					PER BALANCE SHEET
1010	02-10165	3050-7945	Citibank, N.A., 399 Park Avenue New York, NY 10043	Citibank, NA (checking)	108,856
1020	02-10165	3050-7953	Citibank, N.A., 399 Park Avenue New York, NY 10044	Citibank, NA (savings)	477,121
1030	02-10165	3050-9158	State Street Bank and Trust Co. Boston, MA	Safe proceeds	47,616,475
1040	02-10165	3050-9174	Citibank, N.A., 399 Park Avenue New York, NY 10046	Citibank, NA (employee benefits)	146,782
1060	02-10165	2662868294	Dollar Bank, Miracle Mile, Monroeville, PA 15146	Petty Cash Corporate	370
1070	02-10165	010-51-099-62	Bank of America, Concord, CA	Petty Cash Northern California	8,000
1210	02-10118	454353	State Street Bank and Trust Co. Boston, MA	Restricted Cash Caterpillar	1,405,820
1220	02-10118	454349	State Street Bank and Trust Co. Boston, MA	Restricted Cash Fleet	2,552,445
1240	02-10118	454341	State Street Bank and Trust Co. Boston, MA	Restricted Cash Bookspan	510,489
					52,826,358

(000's)

Summary Page

	October 2003 (a)	Cumulative
	Actual	Actual
	Total (a)	\$
Cash Beginning of Month	\$ 53,586	\$ 18,189
Receipts		
Cash Sales	-	-
Accounts Receivable/Other Receivables	144	254,768
Loans and Advances	-	-
Sale of Assets	-	69,288
Other (Reimbursements from Shaw)	3	20,011
DIP Draw & (Repayment)	-	50,000
Total Receipts	147	394,067
Disbursements		
Net Payroll & Benefits	(82)	(89,918)
Payroll Taxes	(30)	(34,263)
Sales, Use, and Other Taxes	(38)	(1,087)
Operating Expenses	(189)	(161,818)
Rental & Leases	-	(14,019)
Insurance	(1)	(8,463)
Administrative & Selling	(30)	(6,392)
Sale of Assets	-	-
Claims Settlements	-	(180)
Other (Attach List)	-	(17,678)
Professional Fees (b)	(596)	(25,405)
U.S. Trustee Fees	-	(266)
Court Costs	-	-
Total Disbursements (c)	(966)	(359,489)
Net Cash Flow (Receipts Less Disbursements)	(819)	34,578
Cash - End of Month	\$ 52,767	\$ 52,767
Total Disbursements	(966)	
Less: Transfers to Debtor in Possession Accounts	-	
Plus: Estate Disbursements Made by Outside Sources	-	
Total Disbursements For Calculating U.S. Trustee Quarterly Fees	(966)	

(a) October actual includes cash flow activity from October 1, 2003 through October 31, 2003.

(b) Professional fees include \$95,270.80 to Skadden Arps on 10/29/03, \$67,740.90 and \$73,414.00 to Kroil Zolfo Cooper on 10/22/03 and 10/29/03, \$4,114.40 to The Bayard Firm on 10/29/03, \$64,795.61 to White & Case on 10/29/03, \$35,067.00 to Chanin Capital Partners on 10/29/03, \$63,240.88, \$78,438.49, and \$47,531.20 to Jefferson Wells on 10/08/03, 10/22/03, and 10/29/03, and \$13,254.40 and \$16,593.95 to Alix Partners on 10/22/03 and 10/29/03.

(c) The Debtor companies have limited business operations and all of the Debtor companies with the exception of IT Corporation had no or de minimis disbursements.

EXHIBIT B

EXHIBIT B

The IT Group, Inc., et al.
Case No. 02-10118

Debtors

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Miscellaneous:02-10118-MFW The IT Group, Inc.**U.S. Bankruptcy Court****District of Delaware**

Notice of Electronic Filing

The following transaction was received from Quirk, Marion M. entered on 11/25/2003 at 10:51 AM EST and filed on 11/25/2003

Case Name: The IT Group, Inc.**Case Number:** 02-10118-MFW**Document Number:** 3189**Docket Text:**

Debtor-In-Possession Monthly Operating Report for Filing Period September 27, 2003 Through October 31, 2003 Filed by The IT Group, Inc. (Quirk, Marion)

The following document(s) are associated with this transaction:

Document description:Main Document**Original filename:**C:\temp\convert\Monthly Operating Report.pdf**Electronic document Stamp:**

[STAMP bkecfStamp_ID=983460418 [Date=11/25/2003] [FileNumber=2106210-0]
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a535134b823bcb6fd7e3e4c987fd2d0138a9d98ddf08ee906ee491554f465]]

02-10118-MFW Notice will be electronically mailed to:

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