



GOVERNMENT OF SIKKIM
FINANCE DEPARTMENT
TASHILING SECRETARIAT, GANGTOK - 737103

No. 1(44)98-99/Bud/Fin/ 278

Dated: 20.6.23

To

Sr. Accounts Officer (Book)
O/o Sr. Deputy Accountant General (A&E),
Lekha Parishka Bhawan
Deorali.

Sub: Forwarding of Errata for Demand for Grants 2023-24

Sir,

I am directed to forward herewith the Errata for Demands for Grants Financial Year 2023-24 as under:

Demand 33

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	278	2	15 from bottom	45.71.73	45.72.73
2	284	2	12 from bottom	62	68
3	284	2	9 from bottom	45.62.73	45.68.73
4	284	2	8 from bottom	62	68

Thanking you

Yours faithfully,

Deputy Director (Budget)
Finance, Revenue & Expend. Deptt.
Finance Department
Government of Sikkim, Gangtok

Copy to:

1. Principal Chief Engineer cum Secretary, Public Health Engineering
2. All Officers of Finance Department
3. Director, Treasury, Pay and Accounts Office (HQ)
4. Resource Controlling Officers, Public Health Engineering
5. IT Cell, Finance Department