



FINANCE DEPARTMENT  
GOVERNMENT OF SIKKIM  
GANGTOK

No. 1(44)98-99/Bud/Fin/ 638

Dated: 12/3/25

To

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

**Sub: Forwarding of Errata for 1<sup>st</sup> Supplementary Demand for Grants 2024-25**

Sir,

I am directed to forward herewith the Errata for 1<sup>st</sup> Supplementary Demands for Grants 2024-25 as under:

<b>Demand 19</b>			
<b>Page 25 - Lines 16 to 14 from below</b>			
<b>For</b>		<b>Read As</b>	
67	Various New Major JTW	68	Construction of Various New Mini Jhora Training Works
44.67.60	Other Capital Expenditure	44.68.60	Other Capital Expenditure
67	Various New Major JTW	68	Construction of Various New Mini Jhora Training Works

<b>Demand 22</b>			
<b>Page 28 - Lines 16 from above</b>			
<b>For</b>		<b>Read As</b>	
68.00.75	Other Works	68.00.49	Other Capital Expenditure

<b>Demand 34</b>			
<b>Page 43 - Lines 7 to 3 from below</b>			
<b>For</b>		<b>Read As</b>	
60	District Roads	63	Externally Aided Project
45	Gangtok District	61	Externally Aided Project (State Share)
60.45.84	ADB State Share	63.61.73	Infrastructural Assets
45	Gangtok District	61	Externally Aided Project (State Share)
60	District Roads	63	Externally Aided Project

Thanking you

Yours faithfully,

By Director (Budget)  
Finance Department

Copy to:

1. Controller-cum-Secretary, Finance Department.
2. Secretary, Water Resource Department.
3. Relief Commissioner – cum - Secretary, Land Revenue Disaster Management Department.
4. Secretary, Roads and Bridges Department.
5. Resource Controlling Officer, Water Resource Department, Land Revenue Disaster Management Department, Roads and Bridges Department.
6. Principal Director, Treasury, Pay and Accounts Office (HQ).
7. IT Cell, Finance Department (For uploading in www.sikkimfred.gov.in)