



GOVERNMENT OF SIKKIM
FINANCE DEPARTMENT
TASHILING SECRETARIAT, GANGTOK - 737103

No. 1(44)98-99/Bud/Fin/ 604

Dated: 08/01/2025

To

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

Sub: Forwarding of Errata for Demand for Grants 2024-25

Sir,

With regard to the subject cited above, I am directed to forward herewith the Errata for Demands for Grants pertaining to Demand No. 38 (Social Welfare) for Financial Year 2024-25. The Errata stands as under:

ERRATA TO THE DEMANDS FOR GRANTS 2024-25					
Demand 38					
Sl No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	387	2	5 from below	60.47.13	60.49.13
2	387	2	4 from below	60.47.24	60.49.24

Thanking you

Yours faithfully,

Joint Director (Budget)
Finance Department

Director (Budget)
Finance Department
Sikkim, Gangtok

Copy to:

1. Controller-cum-Secretary, Finance Department.
2. Secretary, Social Welfare
3. Resource Controlling Officer, Social Welfare
4. Pr. Director, Treasury, Pay and Accounts Office (HQ)
5. All officers, Finance Department
- ✓ 6. IT Cell, Finance Department for upload to www.sikkimfred.gov.in