



GOVERNMENT OF SIKKIM
FINANCE DEPARTMENT
BLOCK - B
TASHILING SECRETARIAT, GANGTOK - 737103

No. T(44)98-99/Bud/Fin/ 86.

Dated: 12.08.2025

To

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

Sub: Forwarding of Errata for Demands for Grants 25-26

Sir,

I am directed to forward herewith the Errata for Demands for Grants 2025-26 as under:

ERRATA TO THE DEMANDS FOR GRANTS 2025-26

Demand 16					
Sl No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	185	3	5 from Top	Chief Minister Self-Employment Assistance Scheme	Mukhyamantri Yuva Udyamsheelta Vikas Yojna
1	185	3	7 from Top	Chief Minister Self-Employment Assistance Scheme	Mukhyamantri Yuva Udyamsheelta Vikas Yojna

Yours faithfully,

Joint Director (Budget)
Finance Department
Govt. of Sikkim, Gangtok

Copy to:

1. Controller-cum-Secretary, Finance Department.
2. Secretary, Commerce and Industries Department
3. Resource Controlling Officers, Commerce and Industries Department.
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