

No. 1(44)98-99/Bud/Fin/ .25/

Dated: 15/66/2023

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 enclosed at Annexure 'A'.

Thanking you

Yours faithfully,

Dy. Director (Budget) anglok Finance Department

Copy to:

- 1. All Officers of Finance Department
- 2. Director, Treasury, Pay and Accounts Office (HQ)
- 3. Treasury, Pay and Accounts Offices (Gangtok, Pakyong, Namchi, Gyalshing and Soreng Districts)

4. IT Cell, Finance Department

ERRATA TO THE DEMANDS FOR GRANTS 2023-24

Demand 2

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	19	2	11 from top	63.69.21	69.00.21
2	25	3	7 from below	Grant in Aid	Grant in Aid General
3	24	7	6 from top	498	497
4	24	7	7 from top	498	497
5	24	7	8 from top	498	497
6	24	. 7	2 from below	7	8

Demand 5

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	50	3	9 from top	Other Capital Expenditure	Other Fixed Assets
2	52	2	21 from below	62	63
3	56	3	10 from below	Infrastructure Assets	Buildings and Structures

Demand 6

SINO	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	59	2	11 from below	60.53.31	60.52.31
				00.55.51	00.32.31

Demand 7

SI No	Pg.No	COL	I INC MUMPERS	Demand /			
31110	1 g.140	COL	LINE NUMBERS	FOR	READ AS		
1	65	3	12 from below	National Programme of Mid Day	Pradhan Mantri Poshan Shakt		
				Meal in Schools	Nirman (PM-Poshan)		
2	65	3	11 from below	Mid Day Meal (Central Share)	PM-Poshan (Central Share)		
3	65	3	10 from below	Mid Day Meal (State Share)	PM-Poshan (State Share)		
4	65	3	9 from below	National Programme of Mid Day	Pradhan Mantri Poshan Shaki		
			7 Holli ociow	Meal in Schools	Nirman (PM-Poshan)		
5	66	3	3 from top	National Programme of Mid Day	Pradhan Mantri Poshan Shakt		
			3 Hom top	Meal in Schools	Nirman (PM-Poshan)		
6	- 66	3	4 from top	Mid Day Meal (Central Share)	PM-Poshan (Central Share)		
7	7 66	66 3	66 3	3 5 from top	5 from top	National Programme of Mid Day	Pradhan Mantri Poshan Shakt
			3 from top	Meal in Schools	Nirman (PM-Poshan)		
8	66	3	12 from top	National Programme of Mid Day	Pradhan Mantri Poshan Shakt		
			12 Holli top	Meal in Schools	Nirman (PM-Poshan)		
9	66	3	13 from top	Mid Day Meal (Central Share)	PM-Poshan (Central Share)		
10	66	3	14 from top	National Programme of Mid Day	Pradhan Mantri Poshan Shakt		
		3	14 Holli top	Meal in Schools	Nirman (PM-Poshan)		
11	70	2	13 from below	30.00.31	30.00.21		
12	83	2	16 from below	47	48		
13	83	2	13 from below	47.60.72	48.60.72		
14	83	2	10 from below	47	48		
15	86	2 .	13 from below	29.71.73	29.71.72		

Demand 10

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	105	3	16 from top	Loans from North Eastern Council	Repayment of Borrowings

Demand 11

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	112	2	14 from top	60.00.11	60.00.13
2	112	3	14 from top	Domestic Travel Expenses	Office Expenses



Demand 12

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	125	2	7 from below	13.38.71	13.39.71
2	126	7	2 from below	15383	16383
2	120	7	9 from top	23874	24874

Demand 14

CLNIc	Pg.No	COL	LINE NUMBERS	FOR	READ AS
31 10	162	2	11 from top	60	59
2	162	2	12 from top	15.00.29	59.00.29
3	162	2	13 from top	60	59

Demand 16

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	173	3	4 from below	Repair and Maintenance	Minor Civil and Electrical Works
2	175	7	Last Line	183001	183009
3	176	2	13 from top	64.00.49	67.00.49
4	179	3	5 from top	Grant-in-Aid	Grant in Aid General
5	179	3	9 from top	Grant-in-Aid	Grant in Aid General

Demand 18

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	188	6	7 from below	THE WAY TO SHARE	500000

Demand 20

SINO	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	203	7	2 from below	306146	324146
2	203	7	Last line	520279	502279

Demand 24

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	219	2	5 from top	62.00.29	62.00.49

Demand 26

1	SINO	Pg.No	COL	LINE NUMBERS	FOR	READ AS
	1	225	7	4 from top	23473	23472
- 1	I I	443	,			

Demand 30

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	237	7	6 from below	6238	8738
2	237	7	5 from below	2500	
3	237	3	3 & 4 from below	Cyber Crime Prevention Against Women and Children (CCPWC)	Cyber Crime Prevention Against Women and Children (CCPWC) (Central Share)
4	238	3	7 from below	Travel Expenses	Domestic Travel Expenses
5	238	7	6 from below	400	800
6	238	7	3 from below	400	-004
7	246	2	10 from below	76.00.74	76.00.49
8	246	3	10 from below	Maintenance of Central Para- Military Force	Other Revenue Expenditure

Demand 31

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	259	7	19 from below		279586

Deput Director (Budget)
Finance, Revenue & Expdt. Depit.
Government of Sikkim, Gangtok

Demand 34

SI No Pg.No	COL	LINE NUMBERS	FOR	READ AS
1 300	2	13 from below	45.55.73	49.55.73

Demand 35

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	312	2	20 from below	71.46.29	71.47.29
2	312	2	17 from below	71.47.29	71.48.29
3	324	3	11 from top	MGNREGA - CPF (Central Share)	MGNREGA - CFP (Central Share)
4	336	2	13 from top	45.61.73	45.60.73
5	337	2	12 from below	49.61.73	50.60.73
6	337	2	3 from below	62.49.60	60.49.60

Demand 37

No Pg	g.No	COL	LINE NUMBERS	FOR	READ AS
1 3	342	7	22 from below	8081	8080
2 3	42	7	17 from below	-	1

Demand 38

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	349	3	5 from top	Scholarship and Stipend	Scholarships
2	351	3	21 from below	Grant-in-Aid	Grant in Aid General
3	351	3	16 from below	Multi Sectoral Development Programme for	Multi Sectoral Development Programme for Minority
4	351	3	7 from below	Multi Sectoral Development Programme for	Multi Sectoral Developmen Programme for Minority
5	352	3	12 from top	Multi Sectoral Development Programme for	Multi Sectoral Developmen Programme for Minority
6	352	3	18 from top	Multi Sectoral Development Programme for	Multi Sectoral Developmen Programme for Minority
7	353	2	9 from below	67.00.32	67.00,36
8	359	3	7 from top	Grant-in-Aid	Grant in Aid General
9	359	3	20 from top	Grant-in-Aid	Grant in Aid General
10	359	3	25 from top	Grant-in-Aid	Grant in Aid General
11	362	2	14 from top	02.227	02.277
12	362	2	18 from below	02.227	02.277

Demand 39

SI No Pg.No	COL	LINE NUMBERS	FOR	READ AS
1 370	2	3 from below	46.64.73	48.64.73

Demand 41

CLAI	Demand 41						
SINo	0	COL	LINE NUMBERS	FOR	READ AS		
1	385	7 ,	5 from top	350	966		
2	385	7	6 from top	616	-		
3	386	7	4 from top	586718	494966		
4	386	7	16 from below	1	2664		
5	386	7	14 from below	2663	-		
6	388	7	5 from below	1945	9145		
7	388	7	4 from below	1945	9145		
8	388	7	Last Line	42403	49603		
9	390	7	4 from top	129111	133356		
10	391	7	7 from below	2225000	2217800		
11	391	7	5 from below	4225000	4217800		

Open Surrector (Budget)
Finance, Revenue & Expdt. Depit.
Government of Sikkim, Gangtok

Demand 43

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	396	7	8 from top	48366	48364
2	396	7	10 from top	Hall - 1	1
3	396	7	11 from top	-	1

Demand 48

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	405	3	17 from below	Women and Child Department	Women and Child Development Department
2	406	3	17 from top	Women and Child Department	Women and Child Development Department
3	407	2	13 from top	44.57.09	44.58.09
4	411	2	15 from below	65	70
5	411	2	14 from below	65.00.31	70.00.31
6	411	2	13 from below	65.00.36	70.00.36
7	411	2	12 from below	65	70

Pinance Revenue & Exp.

Government of Sikkim, Garigton