



GOVERNMENT OF SIKKIM
FINANCE DEPARTMENT
TASHILING SECRETARIAT, GANGTOK - 737103

No. 1(44)98-99/Bud/Fin/ 283

Dated: 26/6/23

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 10

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	93	2	1 from Top	00.00.49	00.44.49

Demand 37

SI No	Pg.No	COL	LINE NUMBERS	FOR	READ AS
1	343	3	17 from bottom	Insurance on Buses	Insurance, Safety Measures and Documentation
2	343	3	15 from bottom	Insurance on Buses	Insurance, Safety Measures and Documentation

Thanking you

Yours faithfully,



4c
Dy. Director (Budget)
Finance Department

Copy to:

1. Controller-cum-Secretary, Finance Department.
2. Commissioner-cum-Secretary, Commercial Tax Division
3. Secretary, Transport Department
4. Resource Controlling Officer, Finance Department
5. Resource Controlling Officer, Transport Department
6. Director, Treasury, Pay and Accounts Office (HQ)