

GOVERNMENT OF SIKKIM FINANCE, REVENUE AND EXPENDITURE DEPARTMENT **GANGTOK - 737101**

FAX NO.: 03592-200200

Dated: 2/5/2017

OFFICE MEMORANDUM

In continuation of Office Memorandum No.15/Fin/Adm dated 25th March, 2017, the WHITE FORM prescribed under Para 1(b) of the said Memorandum shall also be used for all payments and withdrawals other than Capital Expenditure.

By order

Sd/-

PRINCIPAL SECRETARY

FINANCE, REVENUE & EXPT. DEPARTMENT

File No. 9.0.5 / Fin / Acctt/Fin/2016-17

Convice

Copy to:

- All Heads of Department 1)
- Principal Director, Treasury, Pay & Accounts (HQ)Gangtok 2)
- Managing Director, State Bank of Sikkim 3)
- Accountant General(Audit) Sikkim, Lekha Pariksha Bhawan, Deorali, 4)
- Dy. Accountant General(A&E) Sikkim, Lekha Pariksha Bhawan, Deorali 5)
- All Chief Pay & Accounts Officers, E/W/N/S, 6)
- All officers of FRED
- File & Guard file

DIRECTOR OF ACCOUNTS