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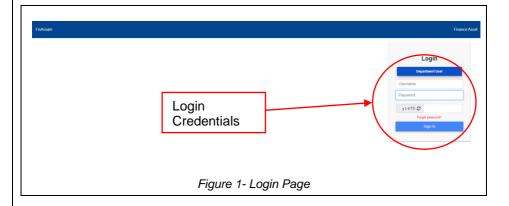
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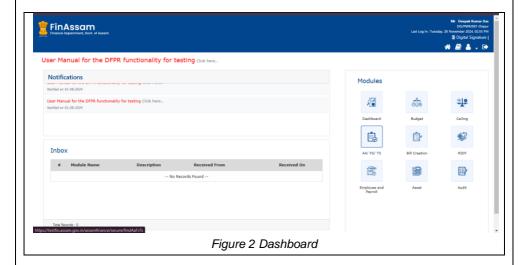
1 Accessing the Portal

To access finassam, visit website www.fin.assam.gov.in. If possible use Mozilla Firefox for finest result.

Enter *User name*, *Password* and *Captcha* then click on **[Login]** button NOTE: Mobile number or email-id must be same as given at the time of employee details for User login.



2 Dashboard



Go to main Dashboard after login, then select the AA/FS/TS module.

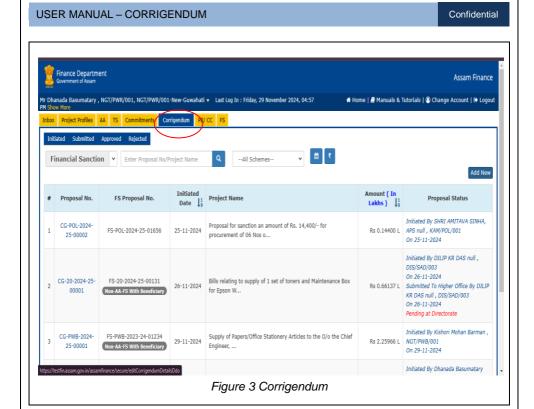
3 Corrigendum Initiation Process

Corrigendum can be initiated by DDO, Directorate or Administrative Department users.

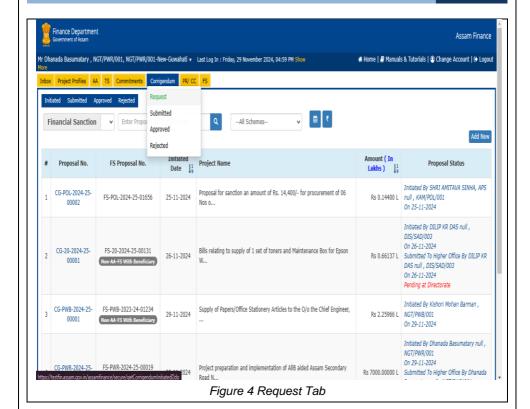
Corrigendum is a process for correction of beneficiary details in issued Financial Sanctions.

Points to be noted-

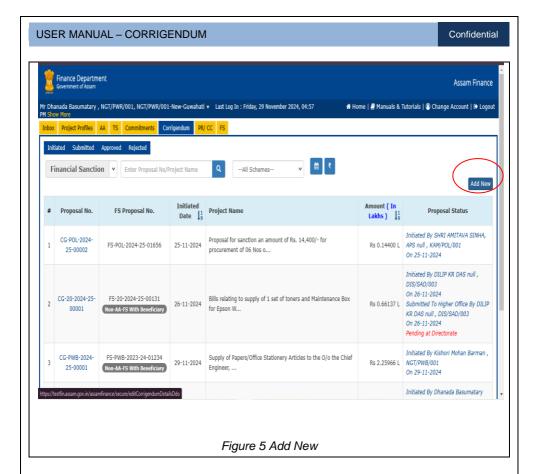
- If a ceiling proposal has been initiated against the Financial Sanction, Corrigendum cannot be initiated until the approval or rejection of the ceiling proposal.
- If a bill has been initiated against the concerned FS, Corrigendum cannot be initiated.
- Only one Corrigendum proposal can be approved against one FS.



• Select the Corrigendum tab

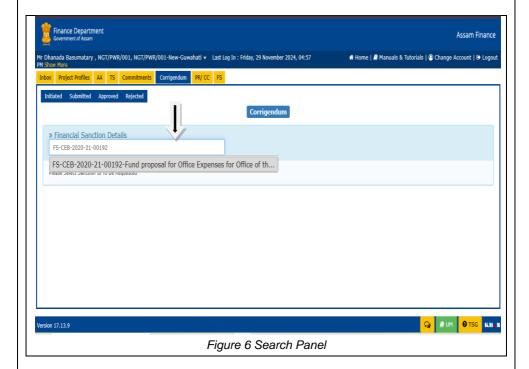


• Click on the Request Button

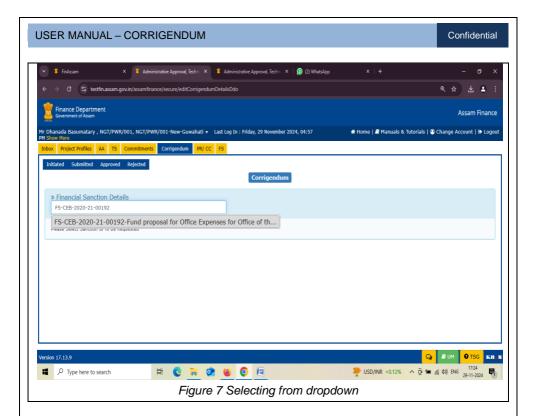


• Then click on **Add New** to add a new request for Corrigendum.

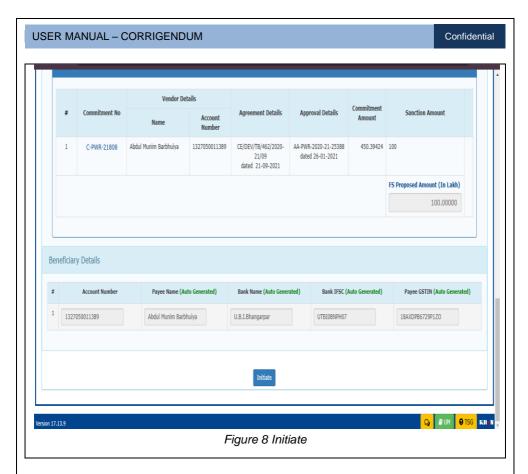
 A new window appears with the field for entering the Financial Sanction Details.



 Enter the FS number in which the beneficiary details needs to be corrected.

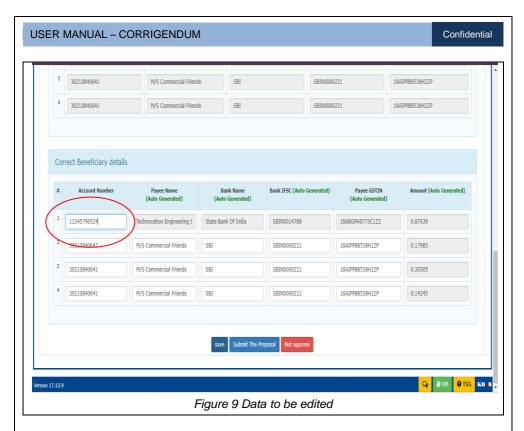


 Enter and select the Correct Financial Sanction number in the field provided.



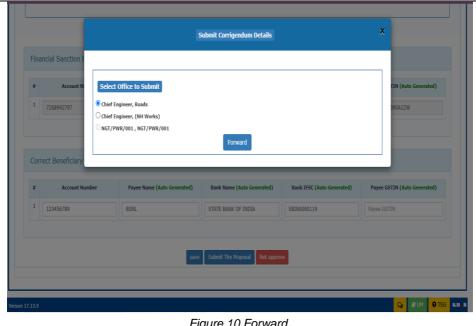
To initiate a new corrigendum follow the mentioned steps

- After entering the FS number, scroll down and view the details where Corrigendum is required.
- Click on the Initiate button for requesting a new corrigendum.



- In the Correct Beneficiary Details section, corrections can be done against the added beneficiaries in the concerned Financial Sanction.
- Payee Name, Bank name, IFSC, Payee GSTIN can be modified.
- Please note that the Account Number if needed to be changed, has to be firstly added to the Payee Details in Commitment -> Payee -> All Payee -> Add New Payee. Only then the account number can be selected from the drop down field.
- After corrections have been made, click on the **Save** button.
- If the Sanctioning Authority of the Financial Sanction is the DDO, the Corrigendum can be approved by the DDO itself. Otherwise, it has to be submitted to the Directorate.
- Then click on Submit The Proposal button for approval from higher authority.

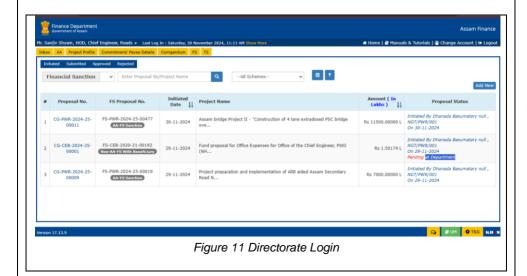
Please note that only the Sanctioning Authority of the concerned Financial Sanction can approve the Corrigendum.



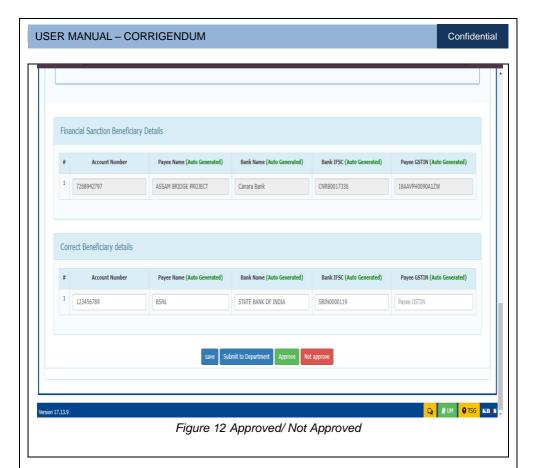
- Figure 10 Forward
- After clicking on the Submit The Proposal button, a Submit Corrigendum Details pop up will appear.
- Select the required office to forward the initiated corrigendum.
- Then click on the **Forward** button

4 Corrigendum Approval Process

- Corrigendum can be approved by DDO, Directorate and Administrative Department users based on the level at which the FS proposal was sanctioned.
- After Logging into the Directorate or Administrative Department user ID, go to AA/TS/FS module and select the Corrigendum tab and click on the request button for requesting a new Corrigendum.
- For viewing the Corrigendum requests submitted from the DDO/Directorate logins, click on the Request tab.



- In the Request tab the new Corrigendum requests will be available along with requests from DDOs/Directorates.
- Select the Proposal and verify the details of the Corrigendum.



- Lastly click on the Approve button.
- In case where the FS used in the corrigendum proposal is issued by the Department, then the proposal needs to be submitted to the department by clicking on the **Submit to Department** button.
- In case if the corrigendum request needs to be rejected, the Not Approve button can be used.

5 Approved Corrigendum

- After approval of the corrigendum from the higher authority, the corrigendum will be available in the **Approve** tab.
- Once the beneficiary details are corrected, the incorrect details and the correct details will be viewable. [Refer to Figure 13].



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 After the beneficiary details are corrected through corrigendum, a tagging will be available against the Financial Sanction proposal.

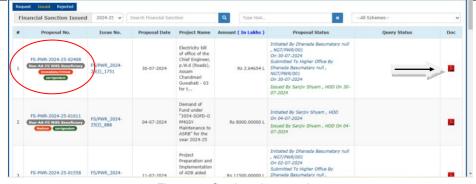
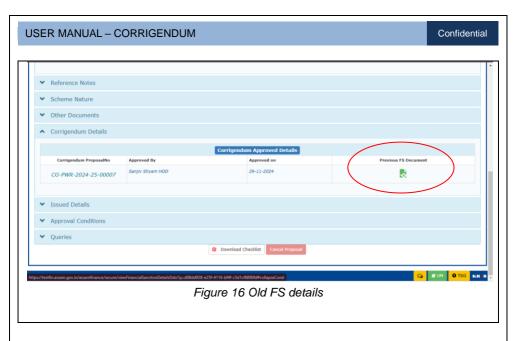


Figure 14 Corrigendum tagging

The document can be downloaded by clicking on the Doc.



Figure 15 FS Corrigendum



• The old FS Document can be downloaded as well.