

Online matching process

Firstly visit the website of the Accountant General Uttarakhand, www.agua.cag.gov.in, and on the top side click on online services , then click on **reconciliation feedback** then the related formate will be displayed, in the format shown, fill all the information related to the budget control officers, as well as in the format of Reconciliation Feedback in relation to the expenditure side, the grant number, major head, non-plan , charged, voted, departmental data, the data recorded in the Accountant General office, the difference / variance in data and the amount matched in corresponding major head

For receipt it is necessary to fill grant number 00 , major head ,voted, charged, departmental figures ,the data recorded in the Accountant General office, the difference / variance in the figures if any and the corresponding amount matched in corresponding major head (15 numerical classification).

In order to fill the data for matching the plan / non plan of more than one Chief controlling officers ,departmental head , fill the data of the first Chief controlling officer/departmental head in the format of the budget control officer / head in online reconciliation feedback and **press add button** . Budget Control Officer / Head of Department should keep in mind that after filling all the data only click on the **send button**.

If there is any difference /mismatch in the data is formed then respective departmental head should provide reconciliation memo for the adjustment of mismatch/ difference amount with necessary supporting documents