

**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAVAN: NEW DELHI: 110 001**

F. No.: 6(124)/2020/Budget

Dated: 1st April 2021

OFFICE MEMORANDUM

Subject: Amount lapsed in TSA due to non-functionality/slow functionality of TSA on 31st March 2021- regarding.

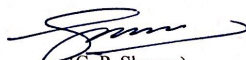
Council is in receipt of a number of references from institutes wherein it has been reported that the funds available in TSA could not be exhausted by various ICAR units due to non-functionality/slow functionality of PFMS/TSA on 31st March 2021, as a result of which a number of bills already created in PFMS and assigned first/second DSC signature could not be actually debited from the TSA account. In number of cases such transactions have been reversed in the TSA. This has resulted in lapse of funds in TSA account on one hand and carry forward of liability for 2021-2022 which will seriously impact the budget of the CFY. It has therefore been decided to compile information regarding such liability created due to non-functional TSA system specially on 31st March 2021. All ICAR units are requested to provide information regarding the amount that could not be utilized in TSA despite creating/approving bills and/or assigning first/second DSC due to non-functionality/slow functionality of TSA on 31st March 2021 in the following format:

Name of the ICAR Unit	Grant-in –aid Salary	Grant-in –aid Pension	Grant-in –aid General	Grant-in –aid Capital	Total

The above information may please be furnished positively by **7th April 2021, at budget.icar@gmail.com.**

While providing the information kindly certify also that these bills were processed and actually entered in the PFMS system but release/ payment of fund did not take place from the TSA account.

Bills which were not created in the PFMS are not to be included in the above table.


(G. P. Sharma)
Director (Finance)

Director of All ICAR Institutes/PDs/Bureaus/ATARIs