e-TSB Account for Govt Employees

As per the G.O(P) No 67/2019/Fin dated 13/06/2019, Government initiated to introduce Treasury Savings Bank account namely, e-TSB for the disbursement of pay and allowances of all Government employees. This system has already been implemented in Govt Secretariat and Treasury Department. As the next phase, the employees of Departments (mentioned in ANNEXURE to G.O (P)No 67/2019/Fin dated 13/06/2019) has also been included.

The e-TSB Number for the employees of departments as in Annexure of GO has been updated based on the KYC data available in SPARK from Treasury Department.

Following are some of the FAQs relating to the e-TSB

1) Can the user edit the e-TSB number of an employee?

No

2) If an employee is transferred from a e-STB enabled department to Non e-TSB department do the user needs to edit the e-TSB No?

Yes

3) If the e-TSB Number is not updated in Present salary details of an employee, then how can we update the e-TSB Number?

To update the e-TSB Number in Present salary details of an employee follow the below mentioned procedure. Login to SPARK website through the URL, http://spark.gov.in/webspark/. After login to SPARK, view the Present salary details of employee through the menu, Salary matters → Changes in the month → Present salary and click Go button. If the Bank Account details of an employee are already updated in Present salary details, then click the Get e TSB from Treasury button available in the menu, Salary matters → Changes in the month → Present salary and click Confirm button. Thus the e-TSB Account number will automatically updated in the Account Number field in Present salary.
It is possible to generate TSB account in the case of fresh employees also. For generating e- TSB account of fresh employees, at first PEN has to be generated from DDO login through the menu, Administration → New employee Record. Then update the Personal details, Present Service details and Contact details through the menu, Service matters → Personal details/Present Service details/Contact details.

4) How can we update the e-TSB Number in Present salary details of an employee who had not updated there Bank Account details in Present salary details till now?

If the Personal details of an employee are already updated, then the next step is to update the Basic pay, Last pay change date, Next increment date and Bill type of an employee through the menu, Service matters → Personal details → Present salary. Then update the option ‘Credit salary to bank’ as ‘N’ and click the Confirm button.
After that update the Bank Account details of employee through the menu, Salary matters → Changes in the month → Present salary and change the option Credit salary to bank as ‘Y’ and click Confirm button.
After updating the bank account details of fresh employee, click the button Get e TSB from Treasury, available in the menu, Salary matters→Changes in the month→Present salary and click Confirm button.

5) If the Bank account details where the Pay and allowances are credited is to be corrected then how can we correct the Bank details?

The Bank account details of an employee can be corrected through BIMS (Bill Information and Management System). For correcting the Bank Account details of an employee, login to the link ‘https://treasury.kerala.gov.in/bims/’.

(Figure 4)

In BIMS home page select the e-TSB link. Click the submenu, Beneficiary Account Change of e-TSB menu.
Then the following window will appear on the screen. Insert the PEN and Account Number in prescribed fields. Then click **Reset** button.
If the employee needs to change the credit mode as Bank Account then use the menu e-TSB → Change credit mode from the BIMS home page.

Then inset the PEN and Account Number in prescribed fields and click Reset button.