

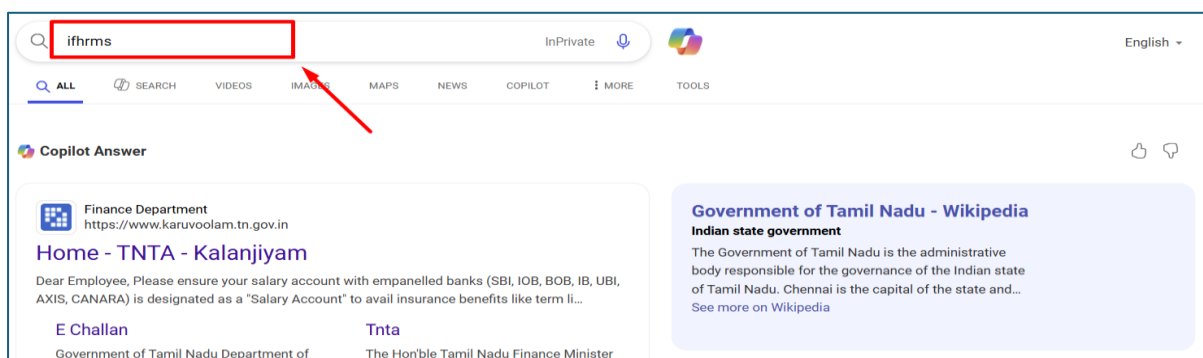
Directorate of Treasuries and Accounts

Kalanjiam : Bank Account modification module:

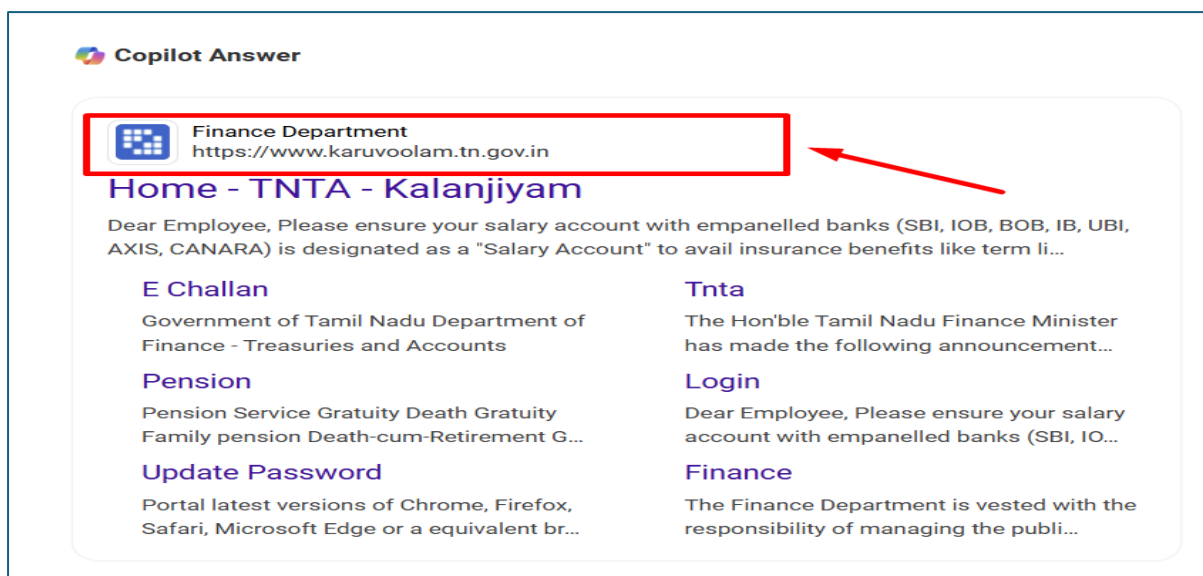
- A new module is available in the Kalanjiam portal that allows employees to change their salary bank account online.
- This feature is currently accessible only through the web portal and is not available on the mobile app.
- No Objection Certificate (NOC) is **not** required to update the bank account in the portal.
- **Required items before updating online:**
- **Passbook or cheque leaf for the newly opened account.**
- The passbook or cheque book should be scanned and saved as a soft copy on a desktop or laptop for attachment in the portal.

To change the Bank Account, please follow the steps below.


1. Enter the term ifhrms or kalanjiam in web browser.



2. Select www.karuvoolum.tn.gov.in



3. While clicking the above, following portal will open in your browser. After that, this popup will come. Kindly close the popup by clicking the 'x' symbol as shown in the arrow.



Government of Tamil Nadu
Department of Finance – Treasury

தமிழ்

The Hon'ble Tamil Nadu Finance Minister has made the following announcements in the Budget Statement for the year 2025-26.

The major banks of Tamil Nadu (SBI,IOB,IB,Canara,Axis,BOB and UBI) have come forward to provide the following benefits free of cost to the government employees who maintain salary accounts with them.

Sl. No.	Benefits	Amount(in Lakhs)
1	Government employee death due to accident	Rs. 100
2	Government employee permanent disability due to accident	Upto Rs. 100
3	Government employee natural death	Rs. 10
4	Financial assistance for marriage expenses of daughters of an officer who has reached marriageable age	Upto Rs. 10
5	Scholarship for higher education of son/daughters of an officer who has died in an accident	Upto Rs. 10
6	Other concessions	See the link

4. Enter your user ID (Employee ID number), password and click sign in. To know your Employee ID, refer your salary slip.

Home Finance Human Resources Management Treasuries & Accounts Stakeholders

Login

User Type
Employee

User ID
Please Enter Employee Id

Password


Forgot Password?

Sign In

Public Challan

Photo Gallery



5. click the icon as per the arrow .



Government of Tamil Nadu
Department of Finance – Treasuries and Accounts

Home Finance Human Resources Management Treasuries & Accounts Stakeholders User Manual Reference Document Term Life and Accident Insurance


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Applications



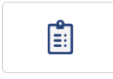
eServices (HR & Fin)




E-Challan Creation/Payment



Employee Self Service



All Reports

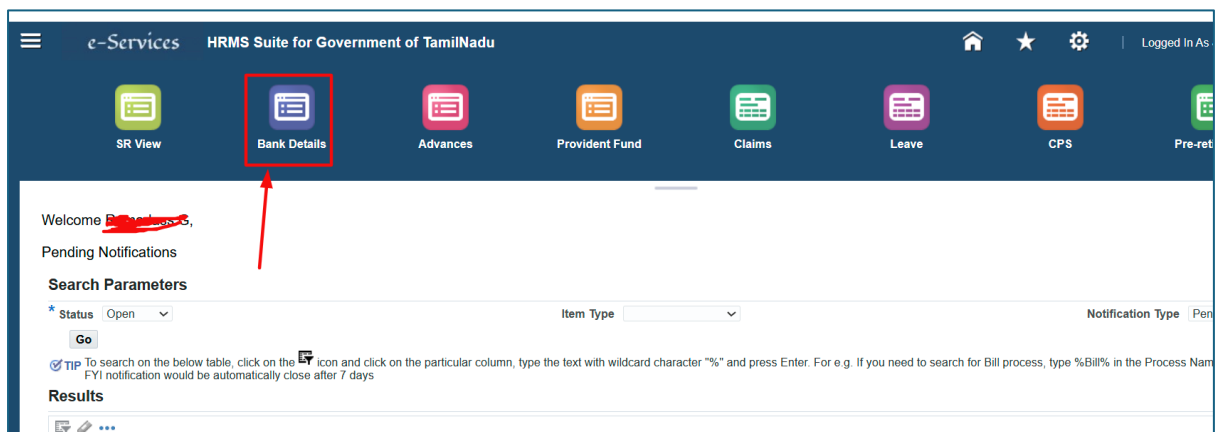


Other Applications

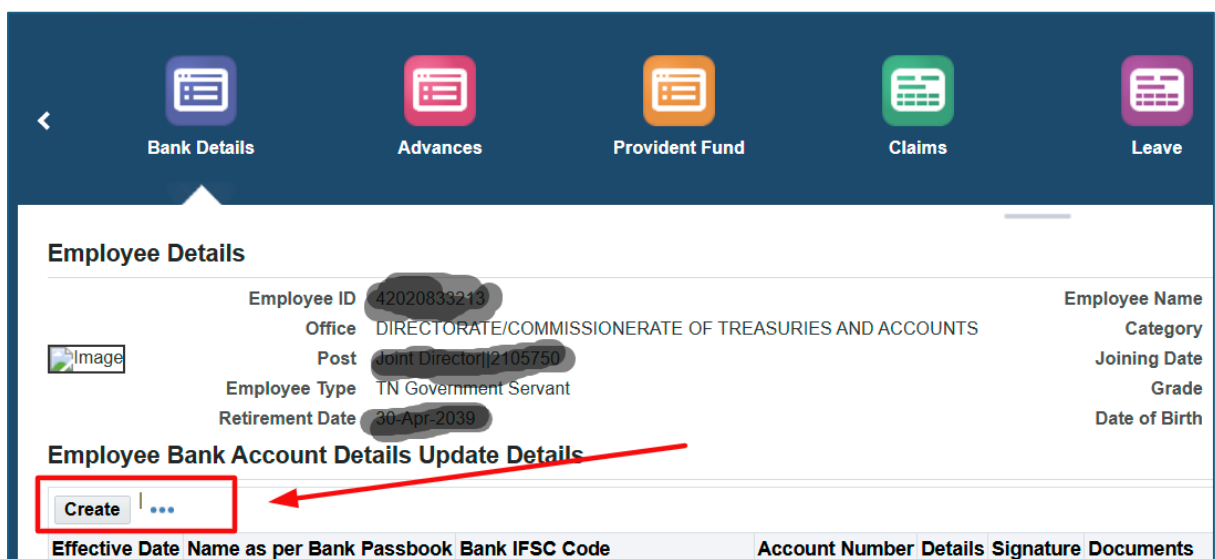
6. Click the below icon – Employee Self Service



7. click the icon and select Bank Details menu.



8. click the create icon.



9. Enter your Name as per Passbook

Employee Bank Account Details Update		Current Bank Details	
* Effective Date	30-Jul-2025	Bank Account No	[REDACTED]
* Name as per Bank Passbook	kumaran	IFSC Code	[REDACTED]
* Bank IFSC Code	SBIN0000912	Bank Name	[REDACTED]
	STATE BANK OF INDIA, SAIDAPET	Branch Name	T.NAGAR BRANCH
* Account Number	1234567812	Bank Category	Empanelled Bank
Account Type	Savings		
Bank Category	Empanelled Bank		

TIP Fields marked with asterik (*) are mandatory.

10. Enter your IFSC code as per bank passbook and wait for a while and select the correct one.

Employee Bank Account Details Update		Current Bank Details	
* Effective Date	30-Jul-2025	Bank Account No	
* Name as per Bank Passbook	kumaran	IFSC Code	
* Bank IFSC Code	SBIN0000912	Bank Name	
	STATE BANK OF INDIA, SAIDAPET	Branch Name	
* Account Number	1234567812	Bank Category	
Account Type	Savings		
Bank Category	Empanelled Bank		

TIP Fields marked with asterik (*) are mandatory.

11. Enter your new Bank Account Number.

Employee Bank Account Details Update		Current Bank Details	
* Effective Date	30-Jul-2025	Bank Account No	
* Name as per Bank Passbook	kumaran	IFSC Code	
* Bank IFSC Code	SBIN0000912	Bank Name	
	STATE BANK OF INDIA, SAIDAPET	Branch Name	
* Account Number	1234567812	Bank Category	
Account Type	Savings		
Bank Category	Empanelled Bank		

TIP Fields marked with asterik (*) are mandatory.

12. Enter the Review button as per the arrow.

Claims

Leave

CPS

Pre-retirement

Post-retirement

Reports

Others

Transfer Joining Re...

Employee Bank Details Update

Request for Additional Charge Allowance

Relinquishment Entry

Disability Entry

Prior Intimation for Passport

Reports

Review

Cancel

Employee Details

Employee ID

Office

Post

Employee Type

Retirement Date

Employee Name

Category

Joining Date

Grade

Date of Birth

Employee Bank Account Details Update

* Effective Date

Name as per Bank Passbook

* Bank IFSC Code

* Account Number

Account Type

Bank Category

Current Bank Details

Bank Account No

IFSC Code

Bank Name

Branch Name

Bank Category

TIP Fields marked with asterik (*) are mandatory.

13. Select your approver group

Approval Hierarchy

Initiator/Verifier/Approver Group

* Approver Groups | A-AAO

Please select the approval group and wait for the List of Performers to be populated below. Submit the transaction only when the List of Performers are populated, to avoid missing notifications.

List of Performers

Approval Level	Position	Approval Pending With	Name
1	Accountant 301785	16000823497	Umadevi R
2	Senior Superintendent 302218	16020119090	Aravind Kumar
3	Accounts Officer(Bills 301757	16020130903	Sathish Kumar O S
4	Additional Director(Administration 302214	16021440650	Prabha S

14. Add attachment of Your Bank Passbook or Cheque book as detailed below and click Apply button.

Attachment File

Add Attachment...

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog	Pre View
No results found.											

List of Performers

Add Attachment

Attachment Type: File

Title:

Description:

Category: Miscellaneous

* File: Choose File No file chosen

Buttons: Cancel, Add Another, Apply

Background Table:

Seq	Title	Type	Description	Category	Last Updated By	Last Updated
No results found.						

15. Finally click submit button in the page

Add Attachment...

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog	Pre View
No results found.											

Return to Previous Page

Buttons: Back, Submit, Cancel

15. After successful application, just give information to the account section as you have applied in the portal for Bank account modification