



ONLINE SALARY AND INFORMATION SYSTEM (O-SIS)

Open DHBVN Portal

The screenshot shows the DHBVN portal homepage. At the top left is the DHBVN logo and name: "Dakshin Haryana Bijli Vitran Nigam (A Government Of Haryana Undertaking)". To the right is a search bar and a "For Electricity Complaints" section with contact numbers: "Dial Toll Free 1912 Or 1800-180-4334" and "Email : 1912@dhbvn.org.in | 8813999708". Below the header is a navigation menu with items: "About Us", "Services", "Sales Regulations", "Tenders", "Grievances Forum", "Employee Corner", "Suppliers Support", "My Account", "Career", and "Contact Us". The "Employee Corner" item is circled in black. Below the navigation menu is a row of service icons: "Pay Your Bill", "View Bill", "Register Complaints", "Update KYC", "New Connection", "Solar Connection", "View Outages", and "My Account". To the right of these icons are "NEW! AC REPLACEMENT" and "TRUST READING" buttons. Below the icons is a banner image of a woman smiling. On the right side, there is a vertical menu with links: "About Us", "Profile", "Board of Directors", "Act & Policies", "Deptt. Of Power", "Commercial", "Associated Sites", "Photo Gallery", and "News & Media". At the bottom left, there is contact information for the Head Office: "Dakshin Haryana Bijli Vitran Nigam", "Vidyut Sadan, Vidyut Nagar, Hisar -125005", "Toll Free : 1800-180-4334", and "E-Mail : 1912@dhbvn.org.in, Whatsapp : 8813999708". At the bottom right, there are social media icons for Facebook, Twitter, Google Play, and Apple.

1 > Open the DHBVN portal

2 > Click on Employee Corner

Employee Corner



Dakshin Haryana Bijli Vitran Nigam
(A Government Of Haryana Undertaking)

Search

For Electricity Complaints

Dial Toll Free 1912 Or 1800-180-4334

Email : 1912@dhbvn.org.in | 8813999708



- Home
- About Us
- Services
- Sales Regulations
- Tenders
- Grievances Forum
- Employee Corner**
- My Account
- Career
- Contact Us

Employee Arena

Transfer Orders

Obituary



Pay Your Bill



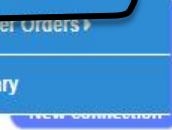
View Bill



Register Complaints



Update KYC



New Connection



Solar Connection



View Outages



My Account



5% discount on monthly Consumption for pre-paid customers

To avail the facility please apply for Smart Meter Pre-Paid Connection. Existing Consumers can submit request to replace existing meter with Smart Pre-Paid Meter in subdivision.



Click on Employee Arena

Applications

The screenshot shows the DHBVN website interface. At the top, there is a navigation bar with the DHBVN logo and name, a search bar, and contact information including a toll-free number (1912 or 1800-180-4334) and an email address (1912@dhbvn.org.in). Below the navigation bar, there are several menu items: 'About Us', 'Services', 'Sales Regulations', 'Tenders', 'Grievances Forum', 'Employee Corner', 'My Account', 'Career', and 'Contact Us'. A dropdown menu is open under 'My Account', with the 'Applications' link highlighted in red and circled. Other links in the dropdown include 'Employee Arena', 'Transfer Orders', 'Obituary', 'Policies', 'Accounts Budget', 'Annual Budget Estimates', 'Income Tax Performa', 'Annual Conf. Report', 'Best Practices', 'Suggestions', and 'Training Calender'. Below the navigation bar, there are several service icons: 'Pay Your Bill', 'View Bill', 'Register Complaints', 'Update KYC', 'View Outages', and 'My Account'. The main content area features a large banner for 'Let us have our own Electricity Through Rooftop Solar Plant' with a table of capacity and cost, and a 'Trust Reading' section.

DHBVN (A Government Of Haryana Undertaking)

Search

Dial Toll Free 1912 Or 1800-180-4334
Email : 1912@dhbvn.org.in | 8813999708

About Us Services Sales Regulations Tenders Grievances Forum Employee Corner My Account Career Contact Us

Employee Arena Applications

Pay Your Bill View Bill Register Complaints Update KYC View Outages My Account

Transfer Orders Policies
Obituary Accounts Budget
Annual Budget Estimates
Income Tax Performa
Annual Conf. Report
Best Practices
Suggestions
Training Calender

Let us have our own Electricity Through Rooftop Solar Plant
at highly subsidised rates

Haryana is taking a huge leap towards a solar powered future. Get a solar panel installed on your rooftop today to enjoy clean and affordable power with savings at every step.

Many benefits of Solar Rooftop:

- Reduced power bills
- Clean power
- One time investment
- Low maintenance

Capacity	Cost (₹/Wp)
Above 1 kW & up to 10 kW	45.78
Above 10 kW & up to 100 kW	41.00
Above 100 kW & up to 500 kW	36.95

Uprant Subsidy brings down the cost the consumer actually pays after avail

Capacity (kWp)	Total Cost (INR)		
1	45,780		
2	91,560		
3	137,340		
4	183,120		
5	228,900		
6	274,680		
7	320,460		
8	366,240	100,716	265,524
9	412,020	109,872	302,148
10	457,800	119,028	338,772

Trust Reading
Trust Reading
LT industrial co
of 20 KW !

To know more, contact
Website: www.solarconnection.dhbvn.org.in
Email Id: seccommercial@dhbvn.org.in | seccommercial@dhbvn.org.in
Phone: 8813999708 | 8813999708

Click on Applications link

Link For Online Salary and Information System

Applications

- Management Dashboard

E-Office

- e-Office Notification
- e-Office Training PPT
- Demo e-Office Portal Link
- e-Office Software Link
- Password Reset Link

Haryana Discom Visitors APP

- Discom Visitor App Installation Process
- Form for Login_ID_for_Visitor_App
- Visitor App Link
- Visitors Application for Help Desk
- Online Salary and Information System(O-SIS)
- Estate Office Complaint Portal
- Employee Transfer Management

Click on the link
Online Salary and
Information
System(O-SIS)



Login

[USER MANUAL](#)

Log In

User Name:

Password:

1> Enter User Name and password

2> Click on Login button

O-SIS Home Page

HR SYSTEM

[Change Password](#)

[Logout](#)

[Employee Details](#) ▶ [Salary Generation](#) ▶

Employee Details

[Change Password](#)

[Logout](#)

HR SYSTEM

- Employee Details ▶ Salary Generation ▶
- Employee ▶ Add Employee
- Advance & Recovery ▶ Edit Employee
- Edit Salary Item ▶ Retire/Delete Employee
- Arrear Details
- Absent from duty ▶
- Pay Slip
- Transfer out
- Joining

For adding new employee/edit the details of employee/delete the existing employee, click on Employee

Add Employee

HR SYSTEM

[Change Password](#)

[Logout](#)

[Employee Details](#) > [Salary Generation](#) >

- [Employee](#)
- [Advance & Recovery](#)
- [Edit Salary Item](#)
- [Arrear Details](#)
- [Absent from duty](#)
- [Pay Slip](#)
- [Transfer out](#)
- [Joining](#)

<input type="text"/>	Employee ID	Designation A.F.M. ▼	Employee Name <input type="text"/>	Employee Grade -----Please Select----- ▼
<input type="text"/>	Employee Class -----Please Select----- ▼	Pay Scale 4440-7440(1650-180) ▼	Pay Band -----Please Select----- ▼	Basic Pay <input type="text"/>
<input type="text"/>	Grade Pay <input type="text"/>	Salary W.E.F <input type="text"/>	Provident Fund Scheme CPF ▼	Provident Fund A/c No <input type="text"/>
<input type="text"/>	Bank Name Axis ▼	Bank A/c No <input type="text"/>	BF1 No. <input type="text"/>	BF2 No. <input type="text"/>
<input type="text"/>	LIC1 No. <input type="text"/>	LIC2 No. <input type="text"/>	LIC3 No. <input type="text"/>	LIC4 No. <input type="text"/>
<input type="text"/>	PAN No. <input type="text"/>	Office Name MD Office, DHBVN, t ▼	Work Name 33 KV Substation anc ▼	Vendor No. <input type="text"/>
<input type="text"/>	Date of Birth 1/Jan/1970	Date of Retirement <input type="text"/>	Date of Joining the Nigam <input type="text"/>	Employee Type NigamEmployee ▼
<input type="text"/>	Joining Date of this DDO <input type="text"/>			

1> Click on Employee

2> Click on Add Employee

3> Fill all the details and click on submit

Submit

Cancel

Edit Employee Details

HR SYSTEM [Change Password](#) [Logout](#)

Employee Details > Salary Generation > Employee > Add Employee > Edit Employee > Retire/Delete Employee

Edit Employee Details

Employee Name/ID:

Employee Name	Employee Grade	Employee Class	Pay Scale
<input type="text"/>	-----Please Select-----	-----Please select-----	4440-7440(1650-180)
Pay Band	Basic Pay	Grade Pay	Designation
-----Please select-----	<input type="text"/>	<input type="text"/>	AGM
Provident Fund Scheme	Provident Fund A/c No	Bank Name	Bank A/c No
CPF	<input type="text"/>	Axis	<input type="text"/>
LIC1 No.	LIC2 No.	LIC3 No.	LIC4 No.
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
PAN No.	BF1 No.	BF2 No.	Office Name
<input type="text"/>	<input type="text"/>	<input type="text"/>	MD Office, DHBVN, I
Work Name	Vendor No.	Salary W.E.F	Employee Type
Please Select...	<input type="text"/>	<input type="text"/>	NigamEmployee
Date of Birth	Date of Retirement	Date of Joining the Nigam	<input type="button" value="Submit"/> <input type="button" value="Cancel"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	

1> Click on Employee

2> Click on Edit Employee

3> Search Employee by Name or ID

4> Edit the details and submit

Delete/Retire Employee

HR SYSTEM [Change Password](#) [Logout](#)

Employee Details ▶ Salary Generation ▶
Employee ▶ Add Employee
Advance & Recovery ▶ Edit Employee
Edit Salary Item ▶ Retire/Delete Employee
Arrear Details
Absent from duty ▶
Pay Slip
Transfer out
Joining

Delete/Retire Employee

Search Employee (Enter Name)

Personal Details

Employee ID	Employee Name	Designation	CPF/GPF No.
Bank Name	Bank Acc. No.	Current Office	

1> Click on Employee

2> Click on Retire/Delete Employee

3> Search Employee by name and take action

Advance & Recovery

[Change Password](#)

[Logout](#)

HR SYSTEM

[Employee Details](#) ▶ [Salary Generation](#) ▶

[Employee](#) ▶

[Advance & Recovery](#) ▶ [Add New Advance](#)

[Edit Salary Item](#) ▶ [Edit Advance](#)

[Arrear Details](#) ▶ [Stop/Delete Advance](#)

[Absent from duty](#) ▶

Search Employee Name/ID

[Pay Slip](#)

[Transfer out](#)

[Joining](#)

1> Click on Advance and Recovery Link

Add New Advance

HR SYSTEM [Change Password](#) [Logout](#)

Employee Details ▶ Salary Generation ▶

- Employee ▶
- Advance & Recovery ▶ **Add New Advance**
- Edit Salary Items ▶ Edit Advance
- Arrear Details ▶ Stop/Delete Advance
- Absent from duty ▶
- Pay Slip
- Transfer out
- Joining

Employee Name/ID

Employee ID

Employee Name	Designation	Advance taken on	Type of Advance
<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="button" value="Calendar"/>	-----Please Select--- ▼
Rate Of Interest	Gross Amount	Installments Amount	No. Of Installments
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Balance Amount	Accrued Interest	Date on which deduction starts	<input type="button" value="Submit"/> <input type="button" value="Cancel"/>
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/> <input type="button" value="Calendar"/>	

1> Click on Advance & Recovery

2> Click on Add New Advance link

3> Find the Employee by Name/ID, fill the details and click on submit button

Edit Salary Items

1> Click on Edit Salary Item then Edit Allowance and Deduction

2> Search Employee by name

3> Edit the details and submit

HR SYSTEM [Change Password](#) [Logout](#)

[Employee Details](#) > [Salary Generation](#)

- Employee
- Advance & Recovery
- Edit Salary Item**
- Arrear Details
- Absent from duty
- Pay Slip
- Transfer out
- Joining

Edit/Add Earnings & Deductions
Search Employee (Enter Name)

Employee ID	Employee Name	Designation	CPF/GPF No.
Bank Name	Bank Acc. No.	Current Office	

Earning Details

Basic Pay	<input type="text"/>	Employee Class	<input type="text"/>	Employee Grade	<input type="text"/>	Grade Pay	<input type="text"/>
ADA	<input type="text"/> %	HRA	<input type="text"/> %	Electricity Allowance	<input type="text"/>	Medical Allowance	<input type="text"/>
Sloda	<input type="text"/>	CPF by Employer	<input type="text"/> %	Special Pay	<input type="text"/>	Personal Pay	<input type="text"/>
Misc Allowance	<input type="text"/>	Kit Maintenance Allowance	<input type="text"/>	TP_Allowance	<input type="text"/>	Shift Allowance	<input type="text"/>
Hardship Allowance	<input type="text"/>	Ration Money	<input type="text"/>	Cash Allowance	<input type="text"/>	Handicap Allowance	<input type="text"/>
Education Allowance	<input type="text"/>	Sweeper Allowance	<input type="text"/>	OverTime Allowance	<input type="text"/>	Uniform Allowance	<input type="text"/>
Other Allowance1	<input type="text"/>	Other Allowance2	<input type="text"/>	Other Allowance3	<input type="text"/>	Other Allowance4	<input type="text"/>
NPA	<input type="text"/> %	ADA Amount	<input type="text"/>	HRA Amount	<input type="text"/>	CPF Amount	<input type="text"/>

Deduction Details

Income Tax	<input type="text"/>	GPF Amount	<input type="text"/>	Rent1	<input type="text"/>	Rent2	<input type="text"/>
Water Charges	<input type="text"/>	Benevolent Fund1	<input type="text"/>	Benevolent Fund2	<input type="text"/>	BVEH	<input type="text"/>
LIC1	<input type="text"/>	LIC2	<input type="text"/>	LIC3	<input type="text"/>	LIC4	<input type="text"/>
Interest	<input type="text"/>	Misc. Deduction [28,401]	<input type="text"/>	Unpaid Salary	<input type="text"/>	Misc. Deposit [46,919]	<input type="text"/>
JPIP	<input type="text"/>	FTP	<input type="text"/>	PWF	<input type="text"/>	GIS	<input type="text"/>
IUT-36	<input type="text"/>	IUT-37	<input type="text"/>	Bank Loan	<input type="text"/>	Sports Ded	<input type="text"/>
Pol Edu Fund	<input type="text"/>	Officer Club	<input type="text"/>	Relief Fund	<input type="text"/>	Other Ded 5	<input type="text"/>
CPF Amount	<input type="text"/>						

W.e.f. Date Upto Date

Arrear Details

1> Click on Arrear Details link

2> Select arrear month and year

3> Search Employee by Name

4> Fill the details and submit

HR SYSTEM Change Password Logout

Employee Details > Salary Generation >

Employee Details > Advance & Recovery > Edit Salary Item > Arrear Details > Absent from duty > Pay Slip > Transfer out > Joining

Arrear of Earnings & Deductions

Select Month: Select Year:

Search Employee (Enter Name):

Personal Details

Employee ID	Employee Name	Designation	CPF/GPF No.
Bank Name	Bank Acc. No.	Current Office	

Earning Details

Basic Pay	<input type="text"/>	Employee Class	<input type="text"/>	Employee Grade	<input type="text"/>	Grade Pay	<input type="text"/>
ADA	<input type="text"/>	HRA	<input type="text"/>	Electricity Allowance	<input type="text"/>	Medical Allowance	<input type="text"/>
Sloda	<input type="text"/>	CPF by Employer	<input type="text"/>	Special Pay	<input type="text"/>	Personal Pay	<input type="text"/>
Misc Allowance	<input type="text"/>	Kit Maintenance Allowance	<input type="text"/>	TP_Allowance	<input type="text"/>	Shift Allowance	<input type="text"/>
Hardship Allowance	<input type="text"/>	Ration Money	<input type="text"/>	Cash Allowance	<input type="text"/>	Handicap Allowance	<input type="text"/>
Education Allowance	<input type="text"/>	Sweeper Allowance	<input type="text"/>	OverTime Allowance	<input type="text"/>	Uniform Allowance	<input type="text"/>
Other Allowance1	<input type="text"/>	Other Allowance2	<input type="text"/>	Other Allowance3	<input type="text"/>	Other Allowance4	<input type="text"/>
NPA	<input type="text"/>						

Deduction Details

Income Tax	<input type="text"/>	GPF Amount	<input type="text"/>	Rent1	<input type="text"/>	Rent2	<input type="text"/>
Water Charges	<input type="text"/>	Benevolent Fund1	<input type="text"/>	Benevolent Fund2	<input type="text"/>	BVEH	<input type="text"/>
LIC1	<input type="text"/>	LIC2	<input type="text"/>	LIC3	<input type="text"/>	LIC4	<input type="text"/>
Interest	<input type="text"/>	Misc. Deduction	<input type="text"/>	Unpaid Salary	<input type="text"/>	Misc. Deposit	<input type="text"/>
JPIP	<input type="text"/>	FTP	<input type="text"/>	PWF	<input type="text"/>	GIS	<input type="text"/>
IUT-36	<input type="text"/>	IUT-37	<input type="text"/>	Bank Loan	<input type="text"/>	Sports Ded	<input type="text"/>
Pol Edu Fund	<input type="text"/>	Officer Club	<input type="text"/>	Relief Fund	<input type="text"/>	Other Ded 5	<input type="text"/>
CPF Employee Amount	<input type="text"/>	CPF Employer Amount	<input type="text"/>				

Absent From Duty

HR SYSTEM [Change Password](#) [Logout](#)

Employee Details > Salary Generation >

- Employee
- Advance & Recovery
- Edit Salary Item
- Arrear Details
- Absent from duty > Leave Details
- Pay Slip
- Transfer
- Joining

Leave Details

Search Employee (Enter Name)

Employee ID	Employee Name	Current Office	Pay Band
Bank Name	Bank Acc. No.	CPF/GPF No.	

Enter Leave Details

From Date To Date

Old Leave Details of Employee for Release Salary

1>Click on Absent from duty

2>Click on Leave Details

3>Search employee by name

4>Enter leaves details

Salary Generation

HR SYSTEM

[Change Password](#)

[Logout](#)

[Employee Details](#) ▶ [Salary Generation](#) ▶

[Generate PBR](#)

[All Reports](#)

[Yearly Reports](#)

Generate Salary

Salary Period



Pay Date



Generate Salary for All

Generate Salary

Generate PBR

Click on Generate PBR

Define the last date of month for salary period

Define the month pay date of monthly salary cycle and before month pay date over, can change in salary period

HR SYSTEM [Change Password](#) [Logout](#)

[Employee Details](#) > [Salary Generation](#) >

- [Generate PBR](#)
- [All Reports](#)
- [Yearly Reports](#)

Generate Salary

Salary Period

Pay Date

Generate Salary for All

All Report

HR SYSTEM

[Change Password](#)

[Logout](#)

[Employee Details](#) ▶ [Salary Generation](#) ▶

Types of Report

- Select Item----- ▼
- Select Item-----
- Journal Voucher
- Schedules
- Employee Information
- Pay Slip for all employee
- SAP Report
- RDLC PBR
- Bank Report
- Edit List

Click on any report from select items, and fill the details

Yearly Report



Type of Schedules ▼

Select Item

Financial Year ▼

Select any option from dropdown list and select the financial year

