for Election Manpower Management System (Office Users)

Submitted to:

Office of the CEO, West Bengal



NIC West Bengal State Unit

National Informatics Centre

Ministry of Electronics & Information Technology, Government of India

> Vidyut Bhawan, Ground floor, Salt Lake, Sector-IIKolkata-700091

> > 9th September, 2025

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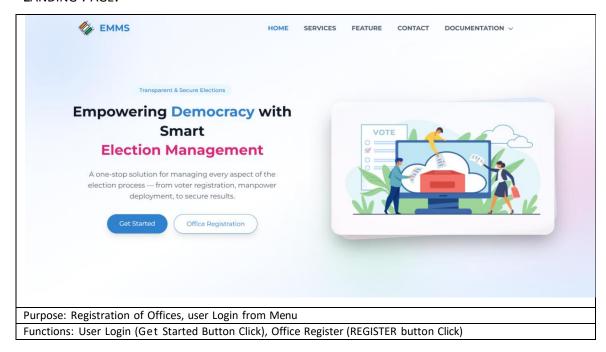
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WEBSITE URL:

Demo: https://demoemms.nic.in

Actual: https//wbemms.nic.in

LANDING PAGE:



USER LOGIN PAGE:



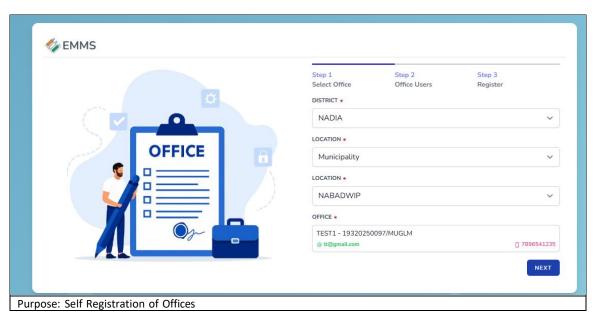
User Login: Enters User Credentials and clicks Login Button



REGISTRATION OF OFFICES:

(Search Your Office) This office is already registered with the District Magistrate office, and certain documents have been provided. Please search for your office using the reference code.

To Invoke Self Registration of Office, Click REGISTER button on landing page of EMMS

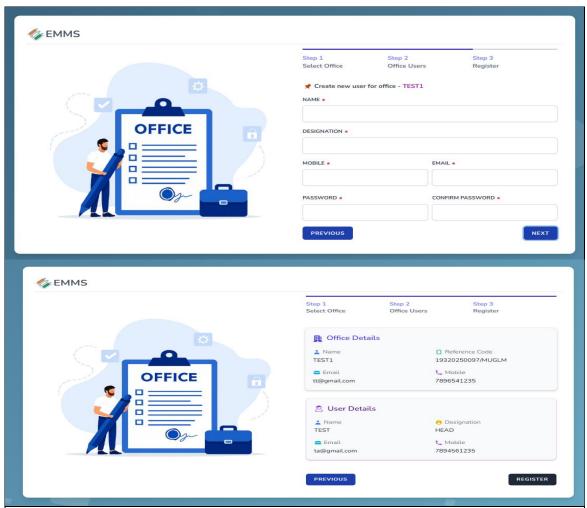


Function: An Office can its Block / Municipality location, Enter Name, Designation, Mobile, email, password & confirm password

Click next button after fill this page

(Register Office Admin): Please fill out the form for Office Admin login.

To Invoke Self Registration of Office Click REGISTER button on landing page of WBEMMS



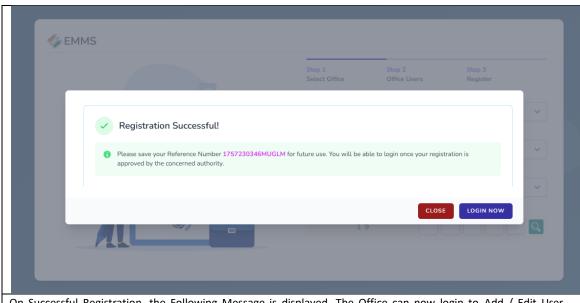
Purpose: Self Registration of Offices

Function: An Office can its Block / Municipality location, Enter Name, Designation, Mobile, email, password & confirm password

Click REGISTER button to Complete the Register Process

IMP:

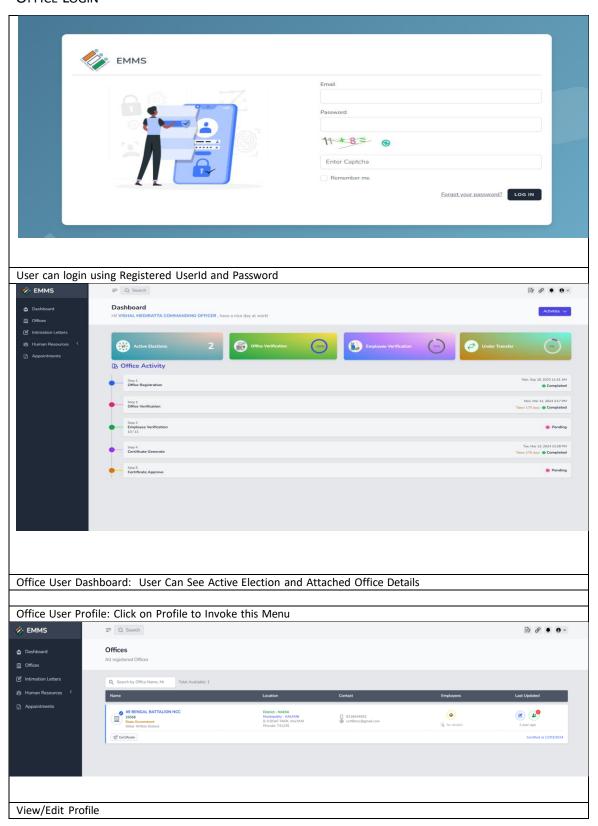
- 1) The Mobile Number must be unique
- 2) The e-mail id entered will be the Login id of the Office. So, Office should ensure correct entry of email id. Email of Data Entry Operator/ any person associated with data entry should not be used to register office. Officer in Charge of the Office should ensure use of valid email id.
- 3) An Office User can log-in only after its login request is approved by Block or District Level User
- 4) For New Offices The District / Block Level User can add an Office. After Adding the New Office, it will be available in the Office Registration Module for Registration Request Generation from Office end.

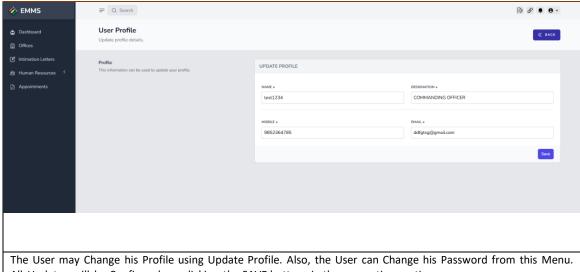


On Successful Registration, the Following Message is displayed. The Office can now login to Add / Edit User Data.

The User can log in when the District / Block level user approves the User Registration

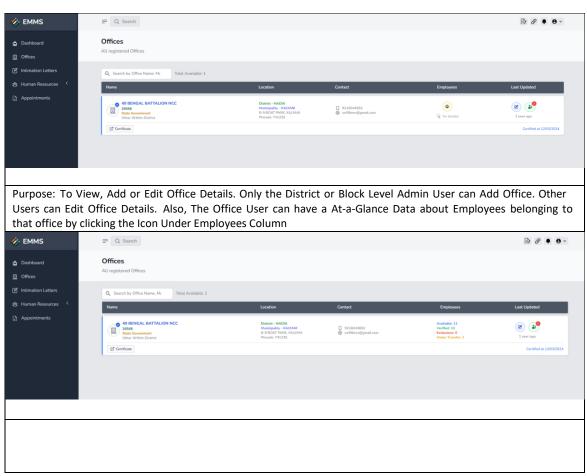
OFFICE LOGIN

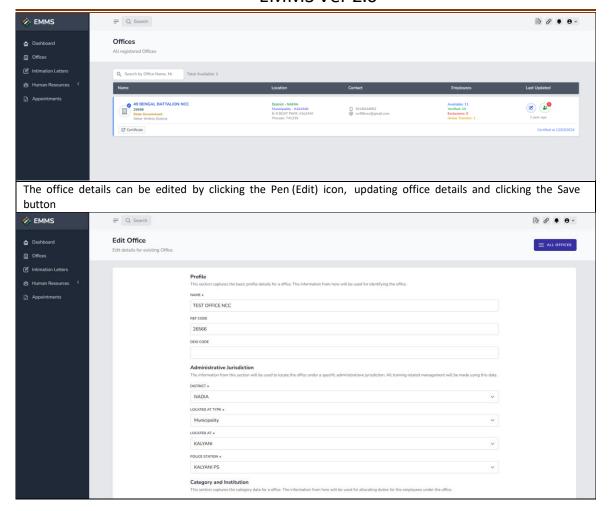




All Updates will be Confirmed on clicking the SAVE button in the respective sections.

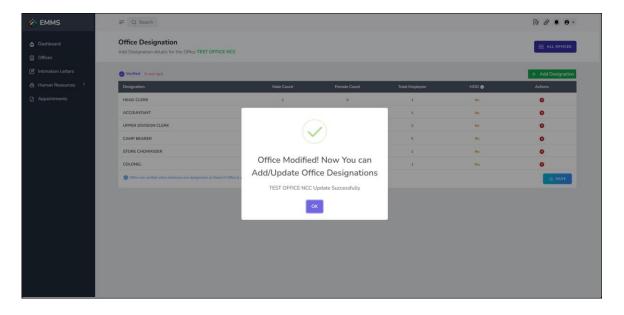
EDIT OFFICE DETAILS: After login, Click on Offices menu to invoke the Menu. The Office details will be displayed

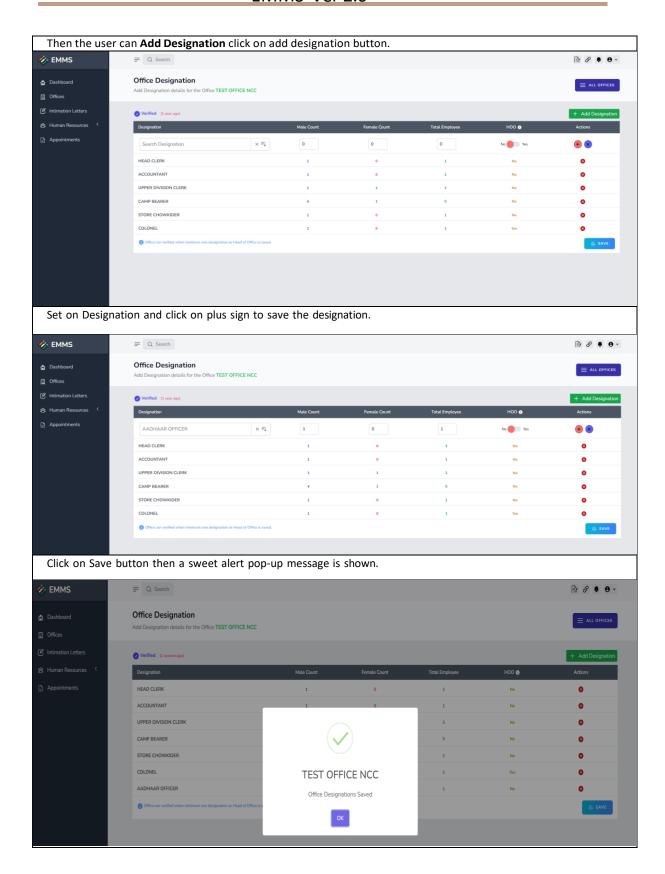




ADD DESIGNATION:

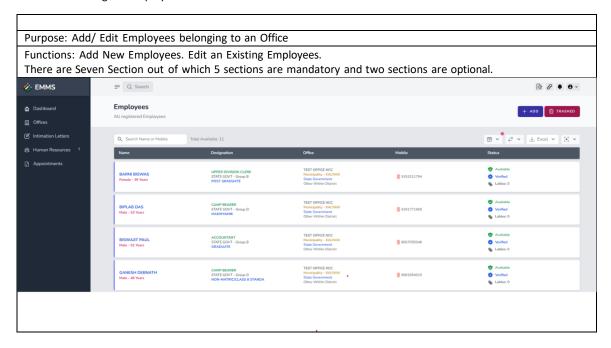
After click on save button a sweet alert pop-up message is shown. Now add Designation page will be added.





The User id Associated with the Office can be viewed by clicking the User Icon under Last Updated column. Any Data Updated in profile against displayed information will the reflected here.

ADDING / EDITING PERSONNEL DATA: This Menu can be invoked by clicking the Human Resource Menu and Then clicking the Employees Menu –



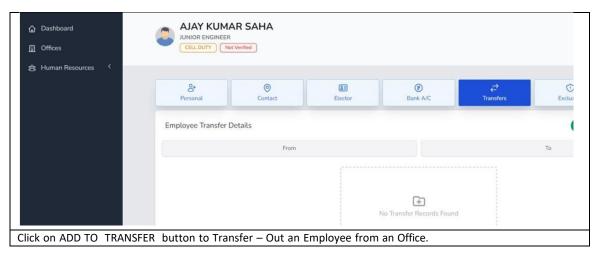
THE MANDATORY SECTIONS FOR EMPLOYEE DATA ENTRY:

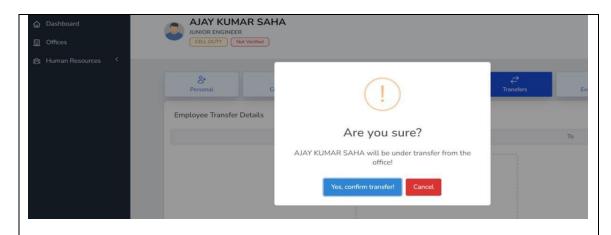
1) Personal 2) Contact 3) Elector 4) Bank A/C 5) Verification

THE OPTIONAL SECTIONS FOR EMPLOYEE DATA ENTRY:

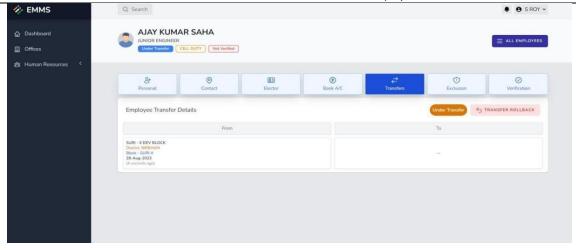
1) Transfer 2) Exclusion

MARKING THE TRANSFERRED EMPLOYEES: The Employees already transferred from the Office can be easily marked by Clicking the Transfer Tab





The System generates a Message to confirm the Transfer the Employee. On confirmation the Employee is added to the Transfer List. Other Office can search and Transfer-In the Employee into their Office

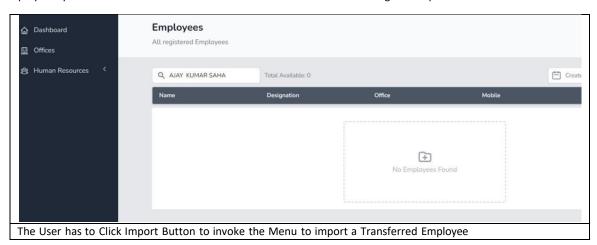


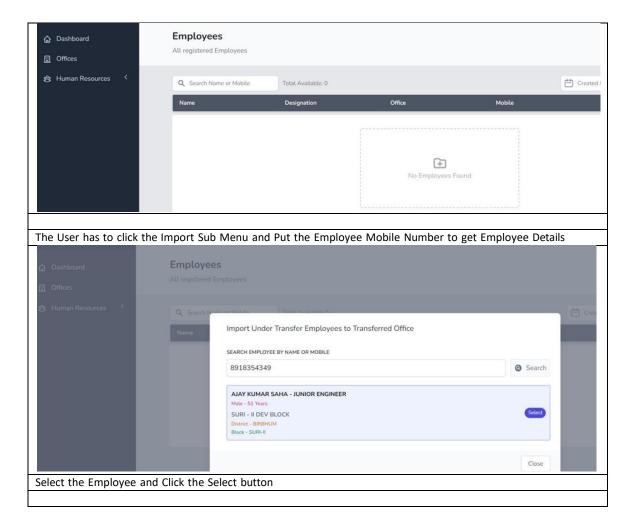
A transferred Employee is indicated by Under Transfer Status in the Transfer Tab. A transferred employee can be recalled back into an Office by clicking the TRANSFER ROLLBACK button. On Clicking this button the

transferred employee is retuned back to his original office by the System

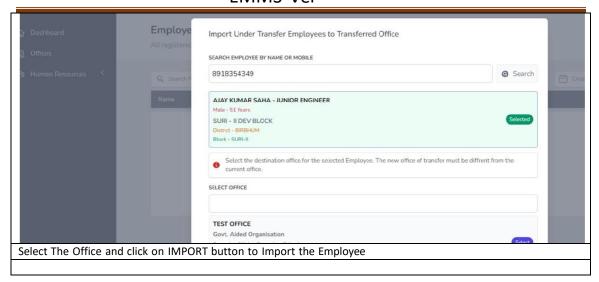
ADDING A TRANSFERRED EMPLOYEE INTO AN OFFICE (IMPORTING):

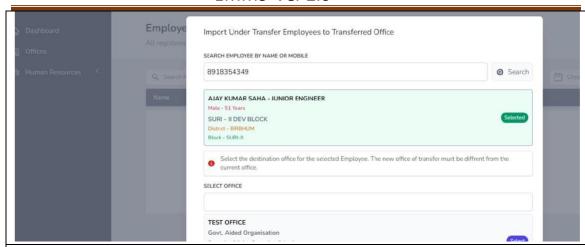
An employee who has been transferred-out from an Office can be transferred-in by another Office by searching the employee by his bank account number or mobile number and then clicking the Import button.



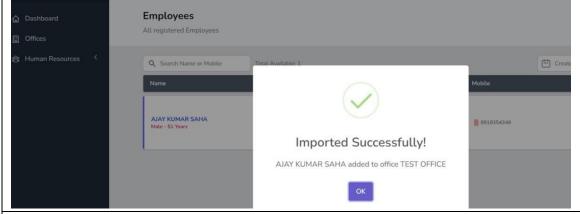


EMMS Ver





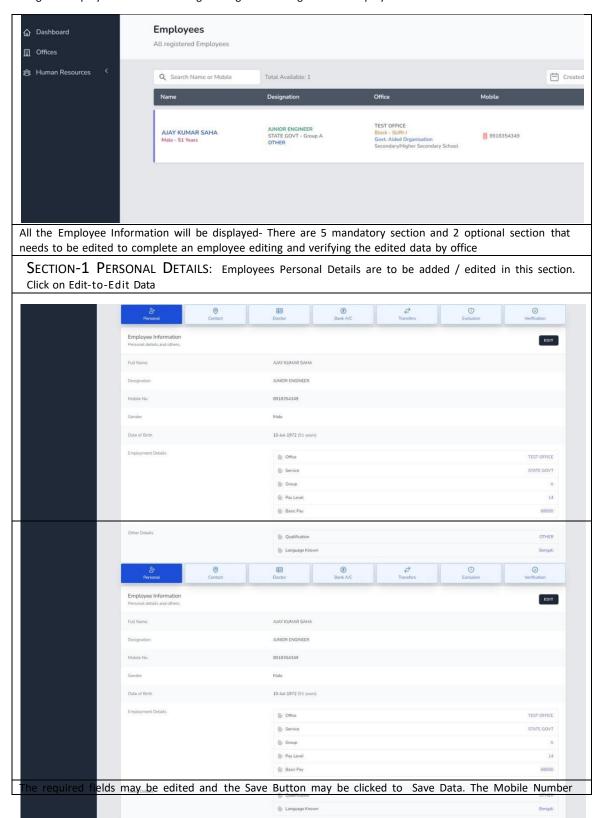
Confirm the Import to complete the Transfer-In process



The Employee is now Imported into the New Office under which he is presently posted. The Details of the imported employees must be verified against all the five mandatory tabs

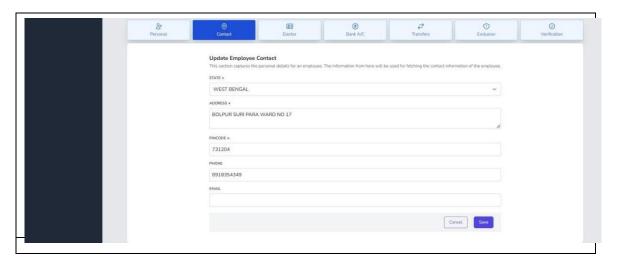
EDITING AND VERIFYING EXISTING EMPLOYEE DATA BY OFFICE:

The Menu to Edit and Verify an Employee can be invoked by selecting an Employee from the available List and Clicking on Employee Name or clicking the right arrow against an Employee



value in this field is unique through out the State and must be carefully entered. Duplicate value will be checked for validation. The Employee Group, Service and Basic Pay must be entered correctly to ensure correct categorization of employee at later stage.

SECTION-2 CONTACT: Here Contact details of Employee and his alternate mobile or phone number may be entered. Email if available may be entered. The data may be Saved by clicking the Save button



SECTION-3 ELECTOR: In this Tab, the EPIC Card Data, Temporary Assembly Constituency, Permanent Assembly Constituency, Workplace Assembly Constituency Data and Residency Location Data (District, Block/ Municipality, GP/Ward) information is collected for the Employee, All the Data must be entered correctly and up to date information must be provided as far as possible



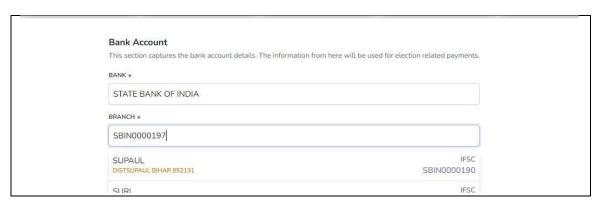


SECTION 4 BANK ACCOUNT:

The Bank Account Information of the Employee must be entered in this tab Correct Information will facilitate smooth payment of Election Remunerations through e-Payment mode

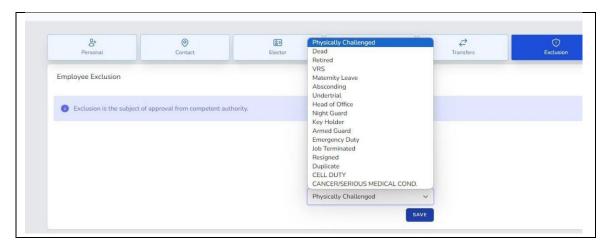


Searching A Bank: A Bank is searched by typing its IFSC Code in the Branch field and selecting the branch from search menu



EXCLUSIONS:

Exclusions like PH, Armed Guard, VRS, Retired , Dead may be added to an Employee if it exists. Otherwise, the Field may be kept blank.

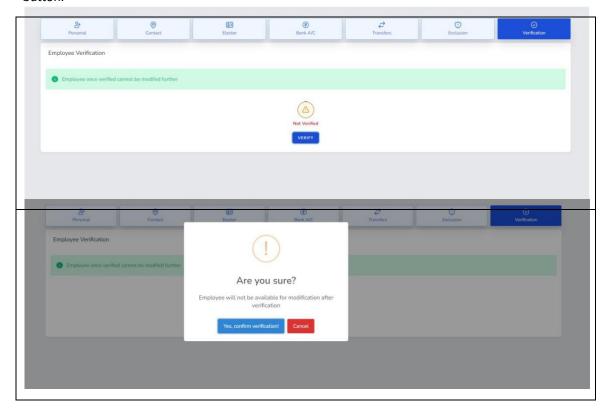


Exclusions must be added carefully and correctly to identify employees for Exclusions by MM&W Cell at District/ Block Level.

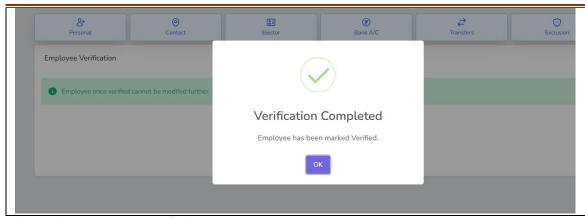
After Adding Exclusion, the Save button must be clicked to Saver Data.

VERIFICATION:

After Entering / Updating all Information, the Employee Data must be verified by Clicking the VERIFY button.



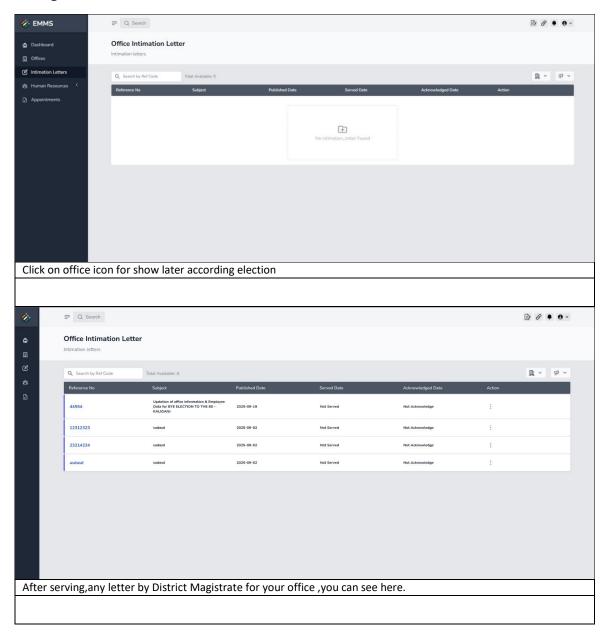
EMMS MANUAL

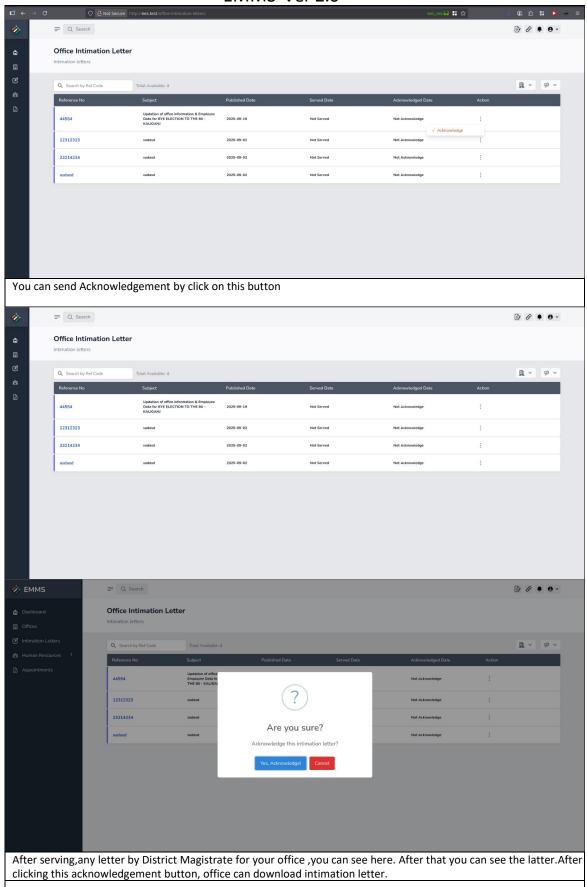


The Employee Data is now Verified.



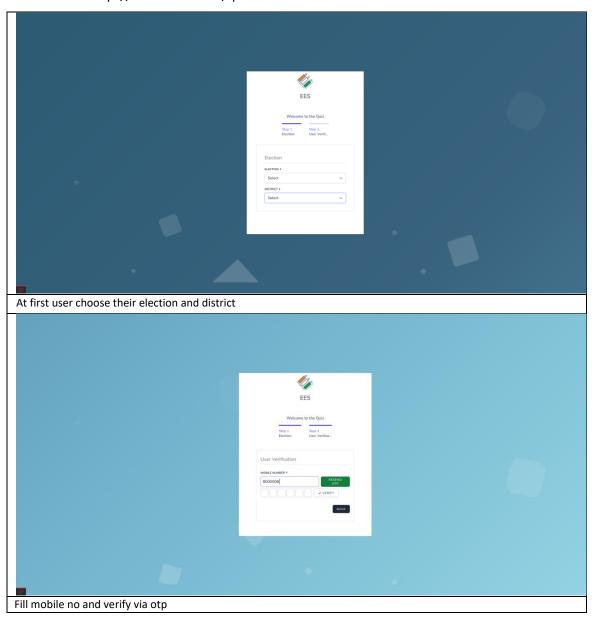
Office Intimation Letter: This tab show All later that send by District Magistrate

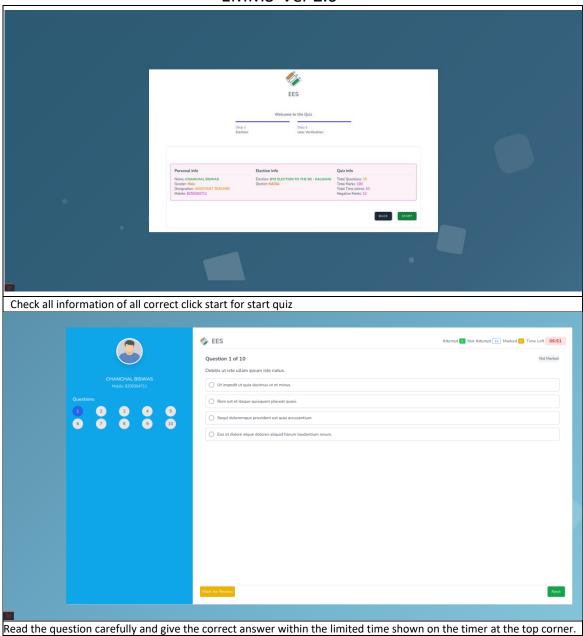




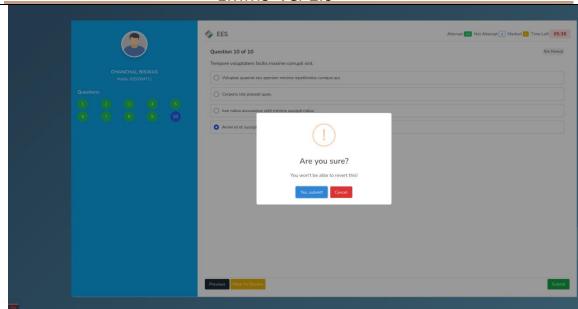
Quiz:

Demo: https://demoemms.nic.in/quiz Actual : https//wbemms.nic.in/qui

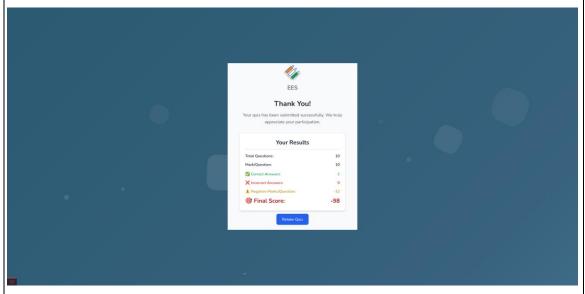




EMMS MANUAL



Read the question carefully and answer within the time shown on the top corner. After giving your answer, click Finish. A confirmation will appear—click Yes to submit. If the timer runs out, your answers will be submitted automatically.



After the process is complete, your score and result will be displayed.