User Manual Part- I for WB Election Manpower Management System (District User)

Submitted to:
Office of CEO, West Bengal



NIC West Bengal State Unit

National Informatics Centre

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> > 28th August, 2023

CONTENTS

Contents	2
Website URL :	3
Landing Page :	3
User Login Page:	3
CEO User Dashboard :	4
User Management (User Creation):	5
User Management (Managing Registered Users):	6
Password Reset by admin:	6
Generating Password by User	7
Elections:	8
Master Menu :	9
Compositions :	9
Adding / Editing a Composition :	10
Registration of Offices:	11
Office Login	13
Add/ Edit Office Details :	14
Add Office Designation	15
Adding / Editing Personnel Data :	17
The Mandatory Sections for Employee Data Entry:	17
The Optional Sections for Employee Data Entry:	17
Marking the Transferred Employees :	18
Adding a Transferred Employee into an Office (Importing)	19
Editing and Verifying Existing Employee Data by Office :	22
Section-1 Personal Details :	22
Section-2 Contact :	23
Section-3 Elector :	23
Section 4 Bank Account :	24
Exclusions :	25
Verification:	25

WEBSITE URL:

Demo: https://demoemms.nic.in

Actual: https//wbemms.nic.in

LANDING PAGE:



Purpose: Registration of Offices, user Login from Menu

Functions : User Login (Get Started Button Click), Office Register(Office Registration button Click)

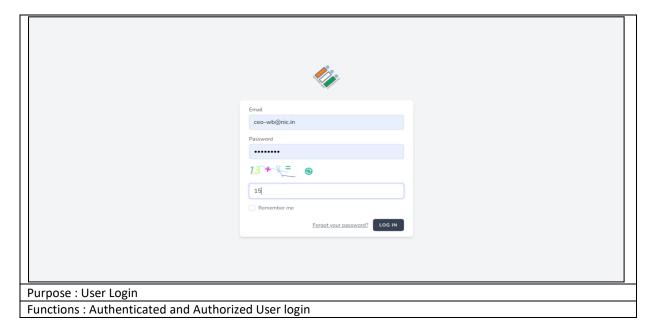
USER LOGIN PAGE:



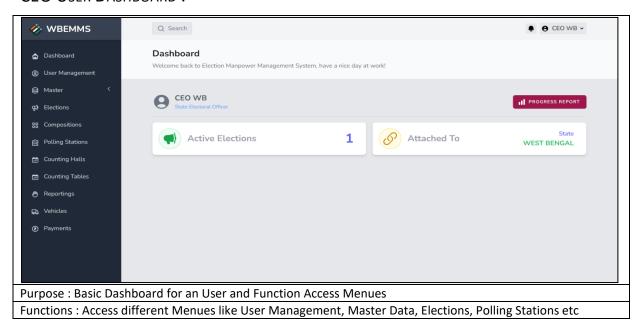
Purpose: Logging in of Authorized and Authenticated Users

Functions: User Login and Captcha. Reset Password (if needed)

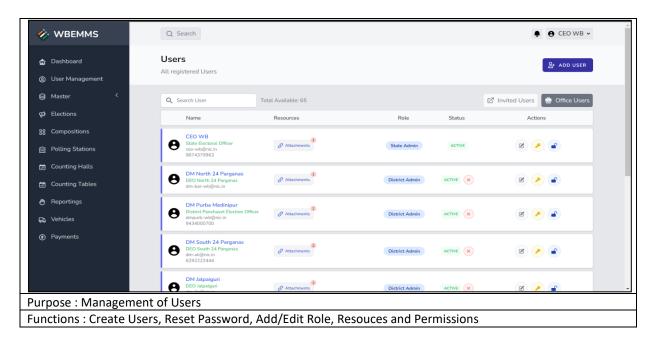
User Login: Enters User Credentials and clicks Login Button



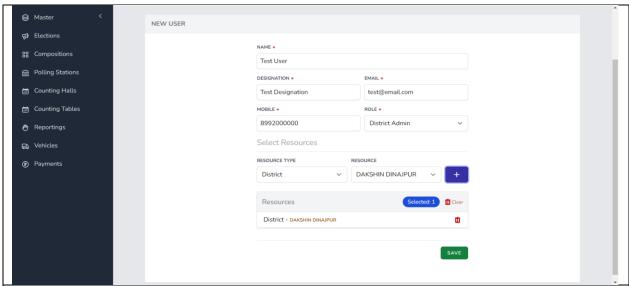
CEO USER DASHBOARD:



USER MANAGEMENT (USER CREATION): Invoked by Clicking User Management in left menu bar

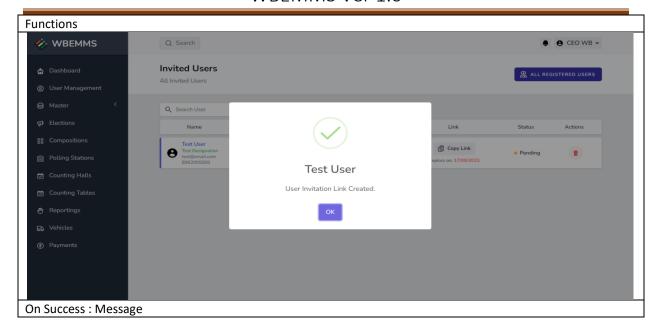


User Creation: Invoked by Click ADD USER button

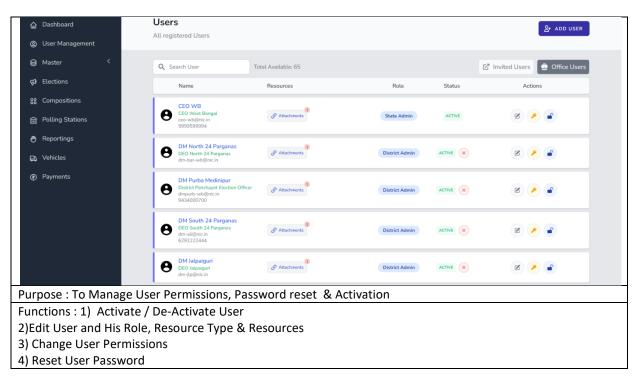


Purpose: Add User Details including email for login at State and District Level by CEO User,

Functions :Add User,Add/ Edit Role (Which Level User – State or District), Add/ Edit Resource Type (District or State), Add/Edit Resources (One or District), Click on + Sign and Click Save

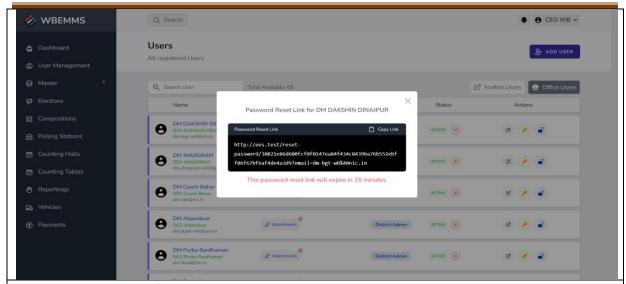


USER MANAGEMENT (MANAGING REGISTERED USERS): Invoked by Clicking **ALL REGISTERED USERS** button or Clicking User Management Menu



PASSWORD RESET BY ADMIN:

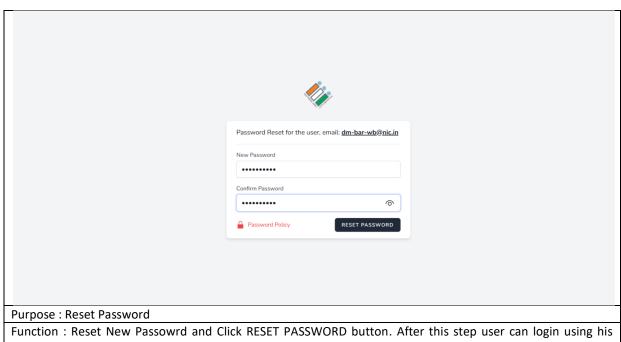
 $Reset\ Password\ for\ an\ User: Invoked\ by\ Clicking\ the\ Lock\ \ Symbol\ on\ the\ User\ Management\ Menu.$



Purpose: Reset Password for an User

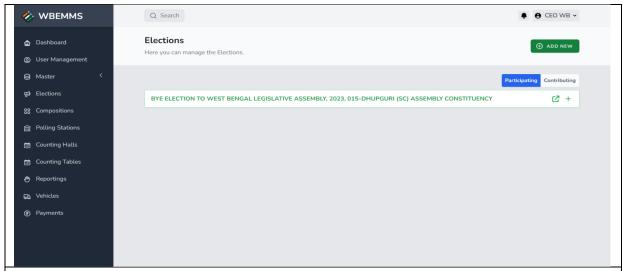
Function: The Password reset Link generated. Can be sent to User over mail/ SMS (after Mail/SMS Intergration) or Whatsapp

GENERATING PASSWORD BY USER: Invoked by Click the Reser Password Link set over mail/SMS/Whatsapp.



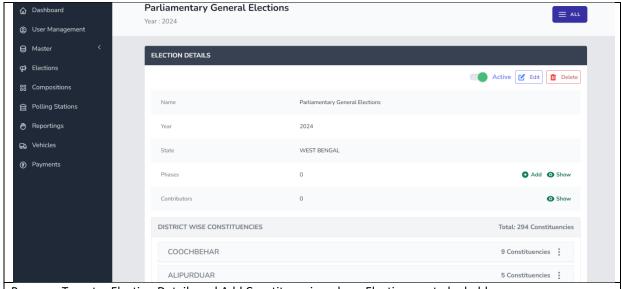
User Id & New Password

ELECTIONS: Invoked by Clicking **Elections** Menu



Purpose: To create State Assembly Election or Parliamentary General Election

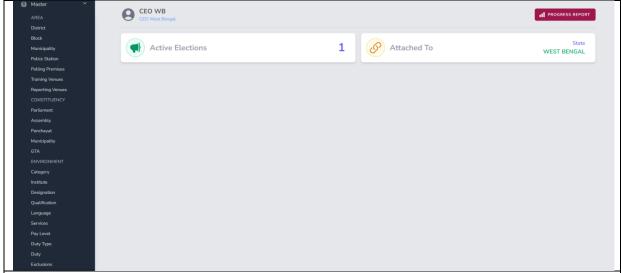
Functions: To be Used by State Login for creation of New Assembly or Parliament Election or a Bye Election



Purpose :To enter Election Details and Add Constituencies where Election are to be held

Functions: Add Edit Election Details , Add District wise Constituencies for the Election

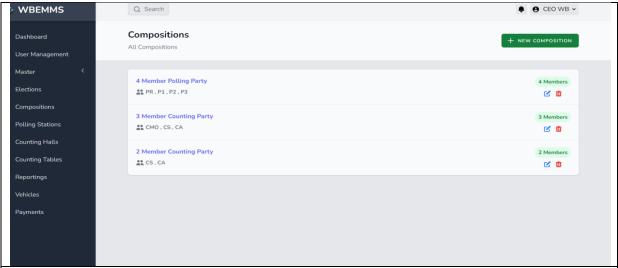
$MASTER\ MENU$: Can be invoked by clicking the Master Menu



Purpose: To Add Edit Master Data like District, Block, Municiplity, Police Station etc

Functions: The User can Add/Edit Master Data depending on his scope (State or District) of permissions. All Master Data is available at State Level while limited number is available at District Level

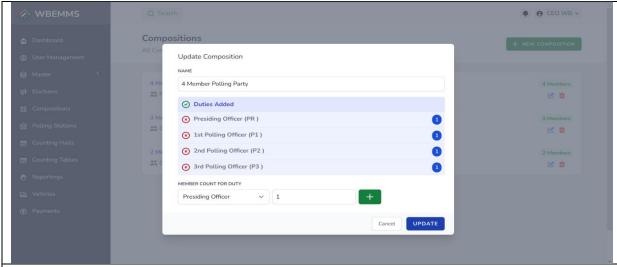
COMPOSITIONS: Invoked by clicking Composition Menu



Purpose: To define composition of Team participating in either Polling or Counting

Function: Create / Edit Team with a particular configuration and Save it for being used while Deplayment of Polling Personnel / Counting Personnel

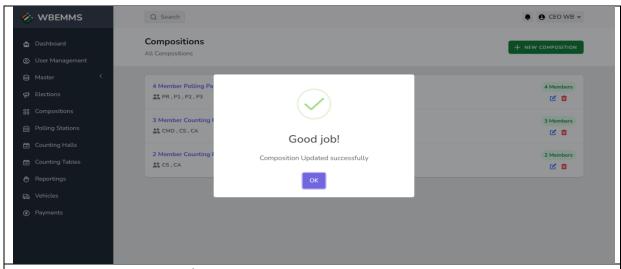
ADDING / EDITING A COMPOSITION:



Purpose: Add Team Name and Party Composition

Function: Create / Edit Team with a particular configuration and Save it for being used while Deplayment of Polling Personnel / Counting Personnel

Saving Composition

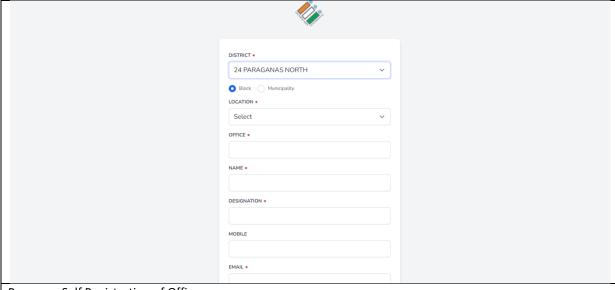


Purpose: Saving Team Name and Party Composition

Function Savingd Team with a particular configuration

REGISTRATION OF OFFICES: The Offices belonging a District has to Self Register in the WBEMMS System only once to get Access of the System and Add/Edit Office and Employee Details

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



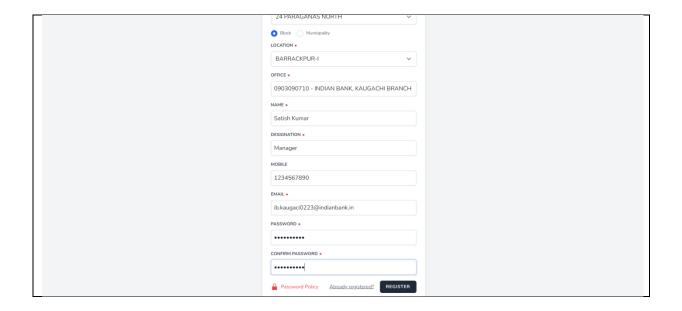
Purpose: Self Registration of Offices

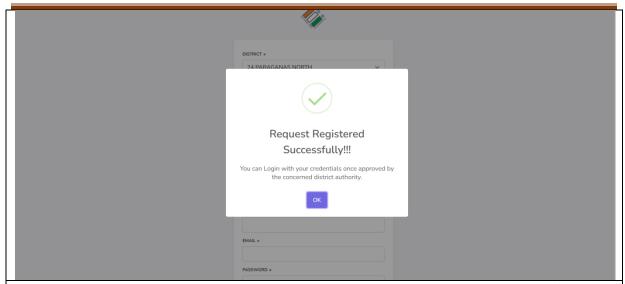
Function : An Office can its Block / Municipality location , Enter Name, Designation, Mobile, email, password & confirm password

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 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.

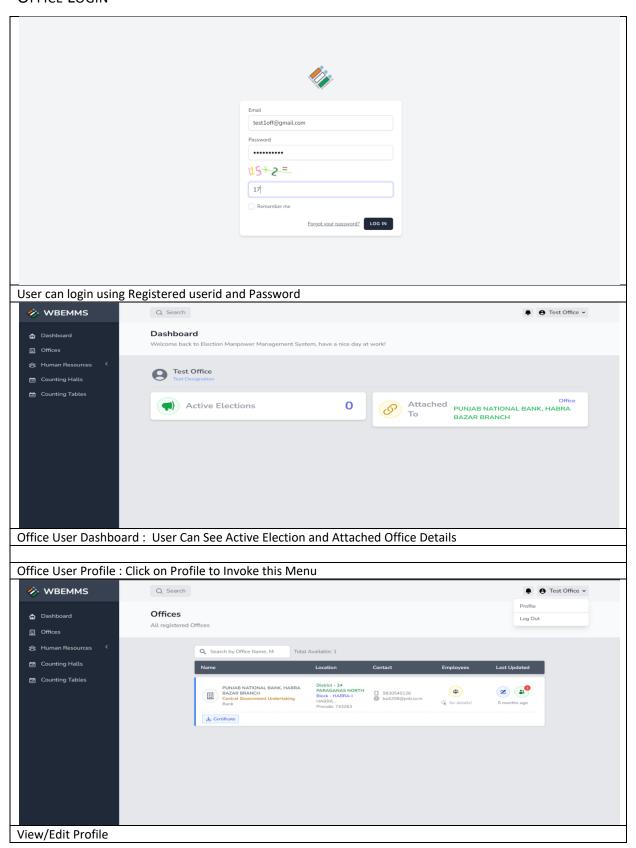


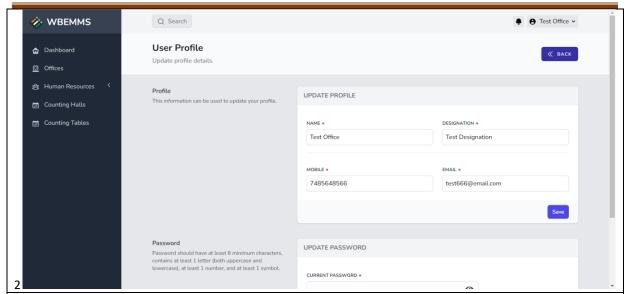


On Successful Registration, the Following Message is displayed. The Office can now login to Add / Edit User Data.

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

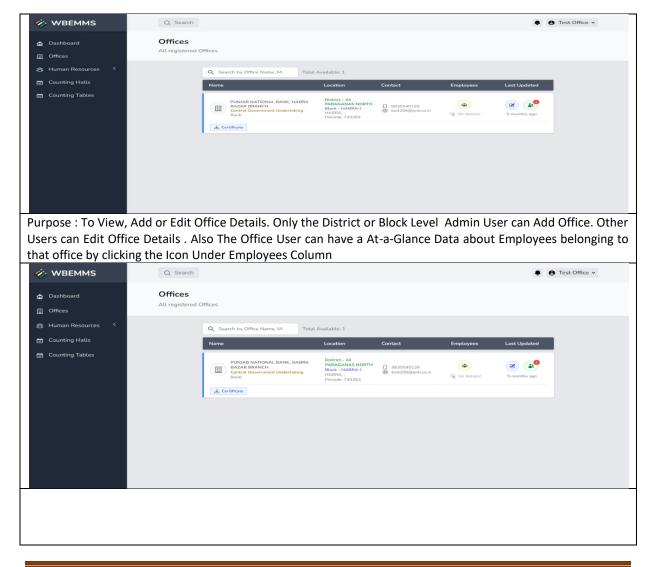
OFFICE LOGIN



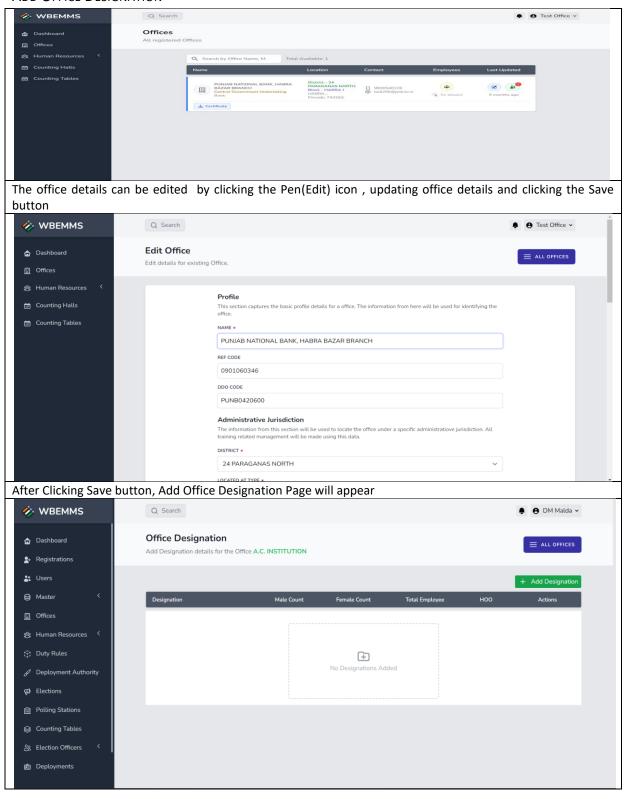


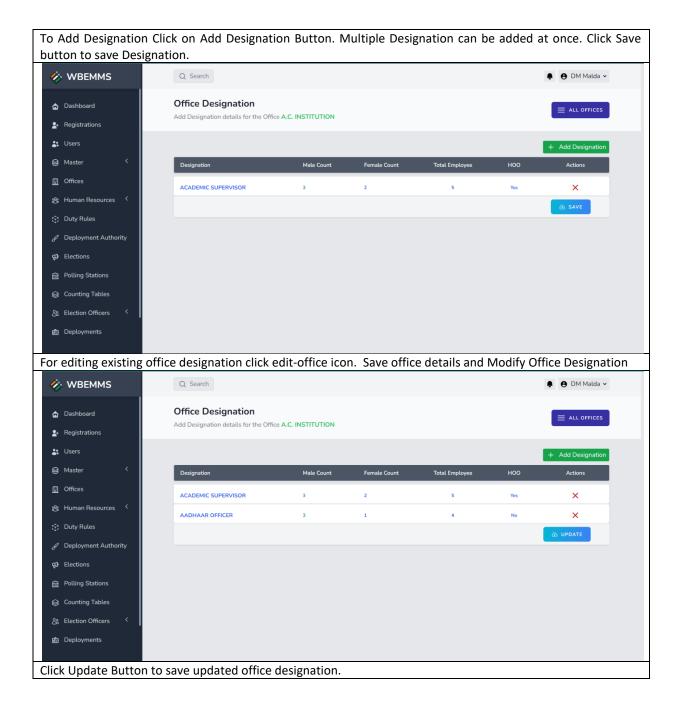
The User may Change his Profile using Update Profile. Also the User can Change his Password from this Menu. All Updates will be Confimed on clicking the SAVE button in the respective sections.

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

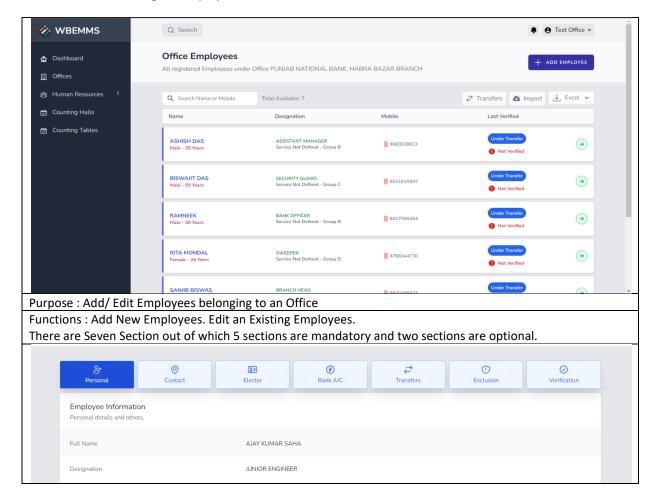


ADD OFFICE DESIGNATION





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



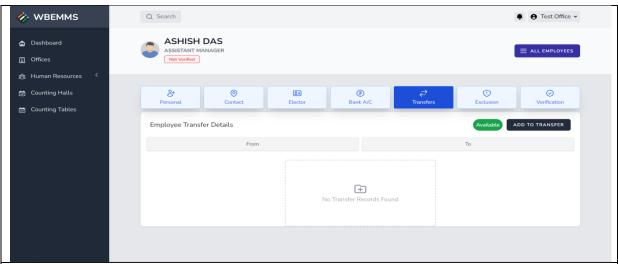
THE MANDATORY SECTIONS FOR EMPLOYEE DATA ENTRY:

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

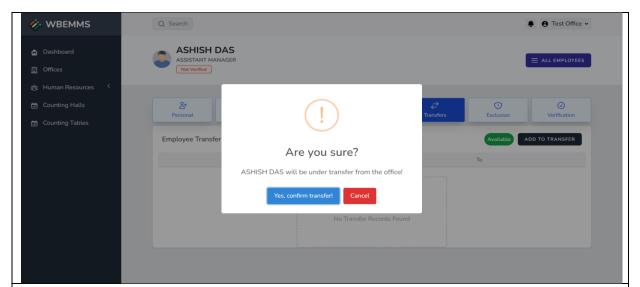
THE OPTIONAL SECTIONS FOR EMPLOYEE DATA ENTRY:

1) Transfer 2) Exclusion

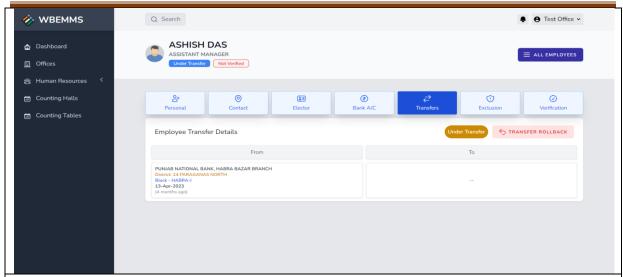
MARKING THE TRANSFERRED EMPLOYEES: The Employees already transferred from the Office can be easily marked by Clicking the Transfer Tab



Click on ADD TO TRANSFER button to Transfer – Out an Employee from an Office.

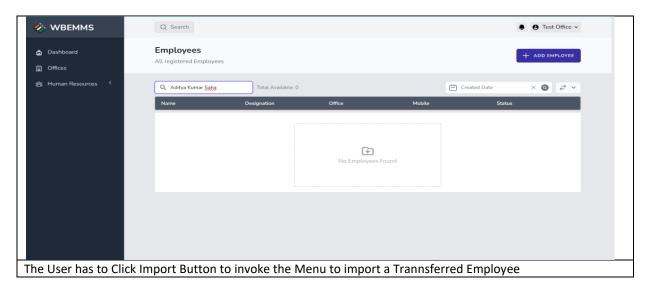


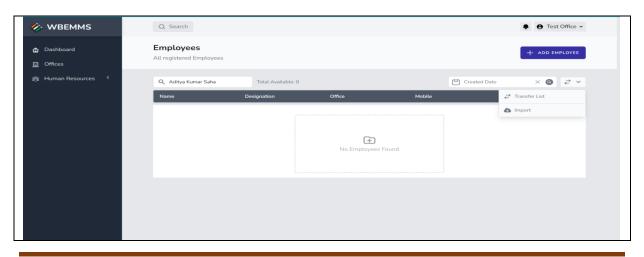
The System generates a Message to confirm the Transfer the Employee.On confirmation the Employee is added to the Transfer List . Other Office can search and Transfer-In the Employee into their Office

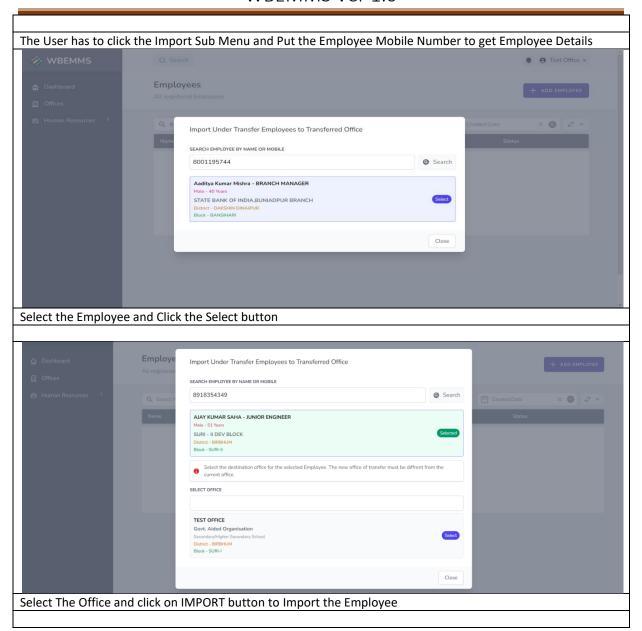


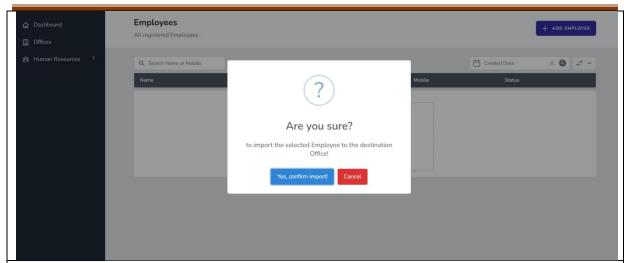
A transferred Employee is indicated by Under Transfer Staus in the Transfer Tab. A transferred employee can be recalled back into an Office by clicking the TRANSFER ROLLBACK button. On Clicking this button the transferred employee is retuned back to his original office by the System

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.

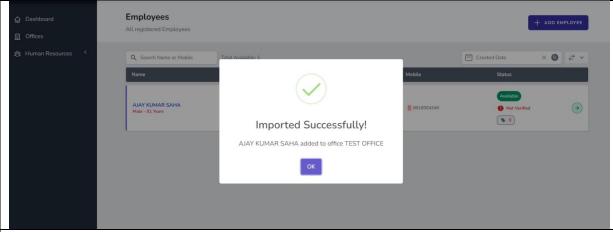






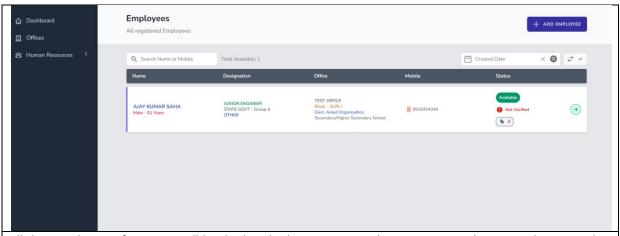


Confirm the Import to complete the Transfer-In process



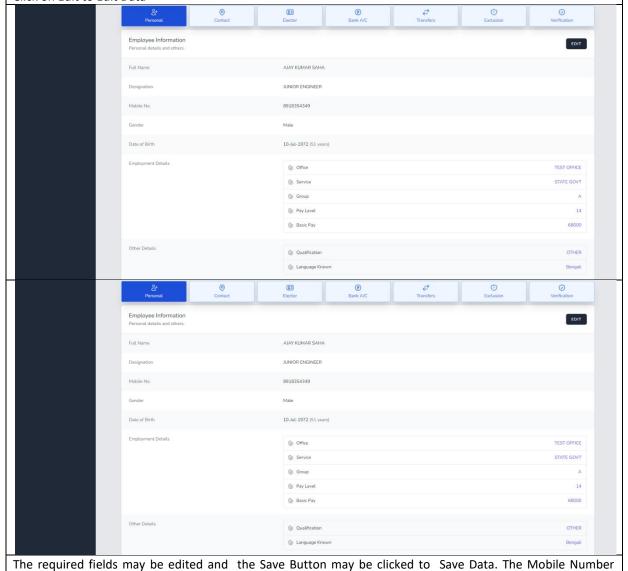
The Employee is now Imported into the New Office under which he is presently posted. The Details of the imported employees must be verifed against all the five mandatory tabs

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



All the Employee Information will be displayed- There are 5 mandatory section and 2 optional section that needs to be edited to complete an Employee editing and verifying the edited data by office

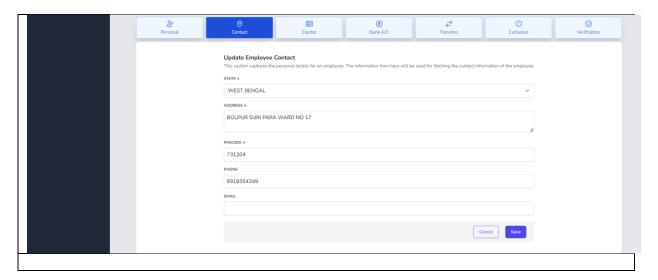
SECTION-1 PERSONAL DETAILS: Employees Personal Details are to be added / edited in this section. Click on Edit to Edit Data



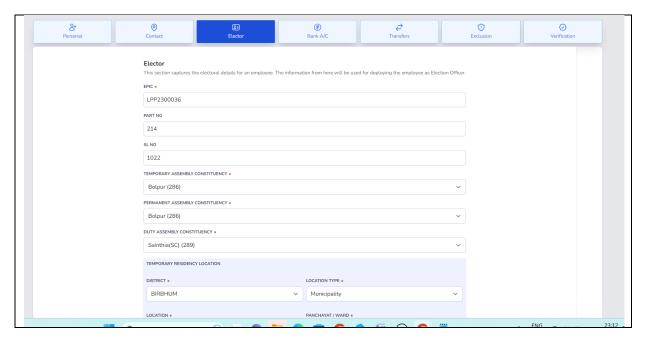
The required fields may be curred and the saire batter may be should to saire batter me mobile has

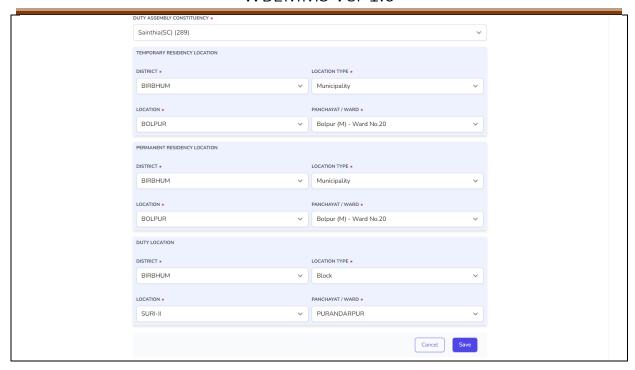
value in this field is unique through out the State and must be carefully entered. Duplicate value will be checked for validation . The Employee Group ,Service and Basic Pay must be entered correctly to ensure correct categorisation of employee at later stage.

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 upto date information must be provided as far as possible





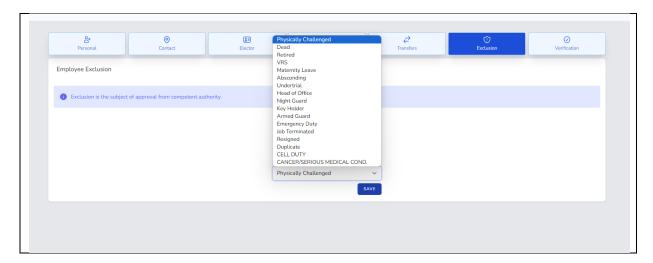
SECTION 4 BANK ACCOUNT: The Bank Account Information of the Employee must be entered in this tab. Correct Information will facilitate smooth payment of Election Remunerations through e-Payment mode



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



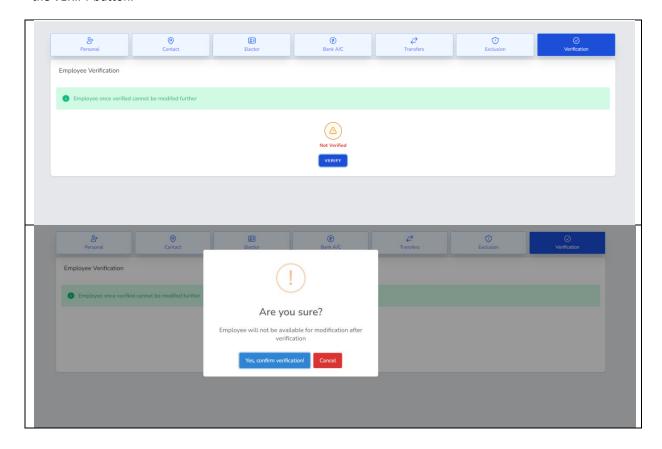
EXCLUSIONS: Exclusions like PH, Armed Guard, VRS, Retired, Dead may be added to an Employee if it exists. Otherwise the Field may be kept blank.

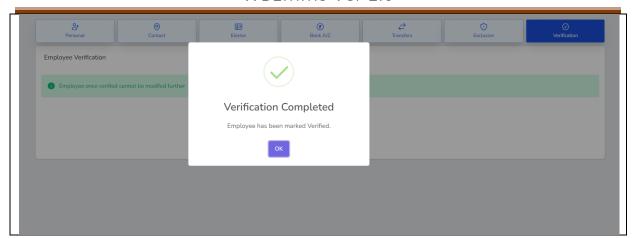


Exclusions must be added carefully and correctly to identify employees for Exclusions by MM&W Cell at District/ Block Level.

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.





The Employee Data is now Verified.

