

Standard Operating Procedure

Linking of Two e-Files

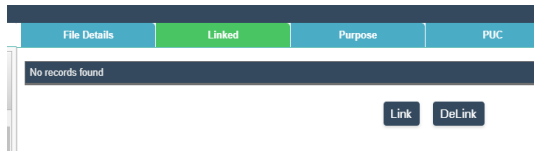
[In case an ID (interdepartmental) file is received by a department]

In department functioning's, there are occasions when other department may send an e-File (referred here as an External_eFile) for approval/comment on a matter.

In such cases, the External_eFile is marked to dealing assistant (DA) of the department. DA studies the received External_eFile, prepare an internal assessment file (referred here as Internal_eFile) and both files are moved together. On approval of the same, final comment/remark of department is placed on the original External_eFile by the competent authority.


































In electronic environment, this can be done in following basic steps:

- a. Sender Department: User will send the External_eFile to department using 'Send-to-anyone' option.
- b. Recipient Department:
 - (1) External_eFile is to be received and forwarded to concerned dealing assistant (DA).
 - (2) DA opens an Internal_eFile. In the 'Linked' tab, DA selects and links the External_eFile from his Inbox. On doing this, the External_eFile is moved from user inbox to 'Linked' tab.



- (3) The DA prepares internal assessment file on this Internal_eFile and forwards to the proper channel for approval/comments. References of External_eFile can be placed in the notings of Internal_eFile.
- (4) On file return, approval/comments of senior officers are observed by the DA.
- (5) Now, DA should prepare a DFA containing a draft reply para and attach it to Internal_eFile. Once done, this Internal_eFile is to be send to Signing_Authority.
- (6) Signing Authority shall:
 - i. open and copy contents of DFA (draft of reply para)
 - ii. DeLink the External_eFile.
 - iii. Open External_eFile and paste the reply (copied before Delinking of files) in the notings and finalize it. Send the External_eFile to its original department.
 - iv. Open Internal_eFile and return it back to DA.

Sample flow of files and actions in each step

Legend	User	Illustration
 	Secretary (External)	External_eFile (ExE) send by External_User
 	Secretary (Internal)	ExE received by Internal_User1
 	JS	ExE received by Internal_User2
 	DA	ExE received by Internal_User3
  	DA	Linking of ExE on Internal_eFile (InE) by DA Evaluation of ExE and Internal noting on InE
  	JS	Assessment of ExE on InE
  	Secretary (Internal)	Assessment & Decision of ExE on InE
  	JS	Return remarks on InE
   	DA	Prepare Draft Reply Para for JS and attach it as a DFA in InE by DA
   	JS	Open & Copy Draft Reply Para from DFA of InE
  	JS	Delink ExE and InE
 	JS	Open ExE and Paste Reply Para and send to External_User/Department
  	JS	Open InE and send it to DA
 	Secretary (External)	External_eFile (ExE) received by External_User