TEST PROJECT : CHECKLIST

Ser No	Descrption	Information of Descrption
1.	Proj Name	TEST PROJECT
2.	Name of Sponsor	Unit 3
3.	Typeof SW (Bespoke/COTS/Customised)	
4.	Brief justification on reqmt for devp of SW appl: SDFSD	
5.	Aim & Scope (Purpose incl utility,beneficiaries and tgt users): SDFSDF	
6.	To be hosted on Internet/ADN with brief Desc:	
7.	Being devp in house or through IT funds	
8.	Usability of proposed appl by other arms/service/org/ est	FSDFSDF
9.	HW and IT infrastructure reqd :	SDFSDF
10.	Brief details of content of the proposed SW appl: SDFSDF	
11.	Endorsement by Head of Br/Svc/Fmn ;	
12.	Details of user base	
Addl Details (Optional in Pre Apvl Stg: Mandatory in Post Apvl Stg)		
13.	Envisage cost of entire proj incl license fees and maint ;	
14.	Project dt of completion incl maj timelines ;	
15.	Brief details of SW platform and tech stack proposed for devp of appl incl op sys dependencies (if any):	
16.	Brief details of proposed network and bandwidth reqmts;	
17.	Brief details of OS & Sys software reqmts ;	SDFSDF
18.	Brief details of proposed data security measures incl backup of data :	
18.	Deployment Type :	

TEST PROJECT : MOVEMENT

Ser No	Date	Status	Fwd Fm	Fwd To	Remarks	Comment	Current Stake Holder	Initiated By
1	23-11-2023	New Project	Unit 3	DDGIT		SDFSDF	DDGIT	Unit 3
2	23-11-2023	Processed	DDGIT	DDGIT		Fwd to Other Stakeholders for Comments	DDGIT	Unit 3
3	25-11-2023	ASDC Vetting	ASDC	DDGIT		Vetted by : ASDC	DDGIT	Unit 3
4	25-11-2023	New Project	ACG	Unit 4		Vetted by : ACG	Unit 4	Unit 3
5	30-11-2023	IPA Stage	DDGIT	DDGIT		IPA Granted by : DDGIT	DDGIT	Unit 3
6	23-11-2023	New Project	Unit 4	Unit 4		SDFSDFSD	Unit 4	Unit 4
7	25-11-2023	Returned with Obsn	DDGIT	Unit 4		765FFGKJH6	Unit 4	Unit 4
8	25-11-2023	Processed	DDGIT	DDGIT		Fwd to Other Stakeholders for Comments	DDGIT	Unit 4
9	26-11-2023	ACG Vetting	ACG	DDGIT		Vetted by : ACG	DDGIT	Unit 4
10	28-11-2023	IPA Stage	DDGIT	DDGIT		IPA Granted by : DDGIT	DDGIT	Unit 4
11	26-11-2023	New Project	DDGIT	DDGIT		SDFSDF	DDGIT	DDGIT
12	26-11-2023	Returned with Obsn	DDGIT	DDGIT		Obsn Testing	DDGIT	DDGIT

Ser No	Date	Status	Fwd Fm	Fwd To	Remarks	Comment	Current Stake Holder	Initiated By
13	02-01-2024	Processed	DDGIT	DDGIT		Fwd to Other Stakeholders for Comments	DDGIT	DDGIT
14	27-11-2023	New Project	Unit 3	Unit 3		REMARKS 1	Unit 3	Unit 3
15	27-11-2023	Returned with Obsn	DDGIT	Unit 3		Obsn and Returned	Unit 3	Unit 3
16	27-11-2023	Submit (Obsn Rectified)	Unit 3	DDGIT		PI Process obsn rectified	DDGIT	DDGIT
17	27-11-2023	Processed	DDGIT	DDGIT		Fwd to Other Stakeholders for Comments	DDGIT	Unit 3
18	27-11-2023	ASDC Vetting	ASDC	DDGIT		Vetted by : ASDC	DDGIT	Unit 3
19	27-11-2023	ACG Vetting	ACG	DDGIT		Vetted by : ACG	DDGIT	Unit 3
20	27-11-2023	AHCC Vetting	AHCC	DDGIT		Vetted by : AHCC	DDGIT	Unit 3
21	27-11-2023	Auto Committee	DDGIT	DGIS		Fwd to Auto Committee	DGIS	DGIS
22	27-11-2023	Auto Committee	DGIS	DDGIT		Approved	DDGIT	DDGIT
23	27-11-2023	IPA Stage	DDGIT	Unit 3		ipa gtd	Unit 3	Unit 3
24	27-11-2023	ACG (Lab Test)	Unit 3	ACG		fwd vdi	ACG	ACG
25	27-11-2023	AHCC (Arch Vetting)	ACG	AHCC		lab test	AHCC	AHCC
26	27-11-2023	ACG (Lab	AHCC	ACG		hfhgfhg	ACG	ACG

Ser No	Date	Status	Fwd Fm	Fwd To	Remarks	Comment	Current Stake Holder	Initiated By
		Test)						
27	27-11-2023	ACG (Lab Test)	ACG	Unit 3		sdfsdf	Unit 3	Unit 3
28	27-11-2023	AHCC (IAM Integ)	Unit 3	AHCC		fwd	AHCC	AHCC
29	27-11-2023	AHCC (IAM Integ)	AHCC	ACG		fwd	ACG	ACG
30	27-11-2023	ACG (Remote Test)	ACG	DDGIT		sdfsdf	DDGIT	DDGIT
31	27-11-2023	MI-11 Clearance	DDGIT	DGMI		sdfsdf	DGMI	DGMI
32	27-11-2023	MI-11 Clearance	DGMI	AHCC		fwd	AHCC	AHCC
33	27-11-2023	MI-11 Clearance	AHCC	DDGIT		sdfsdf	DDGIT	DDGIT
34	27-11-2023	Whitelisting Completed	DDGIT	AHCC		whitelisted and fwd for hosting	AHCC	AHCC
35	27-11-2023	Whitelisting Completed	AHCC	Unit 3		hosted	Unit 3	Unit 3
36	27-11-2023	New Project	Unit 4	DDGIT		zxczxc	DDGIT	Unit 4
37	27-11-2023	Returned (Duplicate)	DDGIT	Unit 4		Not reqd. Found Duplicate proj	Unit 4	Unit 4
38	27-11-2023	New Project	Unit 4	Unit 4		SDFSDFSDF	Unit 4	Unit 4
39	27-11-2023	Returned with Obsn	DDGIT	Unit 4		OBSN REQUEST SETTLE	Unit 4	Unit 4

Ser No	Date	Status	Fwd Fm	Fwd To	Remarks	Comment	Current Stake Holder	Initiated By
40	27-11-2023	Submit (Obsn Rectified)	Unit 4	DDGIT		SDFSDFSDFDS	DDGIT	DDGIT
41	27-11-2023	New Project	Unit 3	DDGIT		SDFSDF	DDGIT	Unit 3
42	02-01-2024	Processed	DDGIT	DDGIT		Fwd to Other Stakeholders for Comments	DDGIT	Unit 3
43	29-11-2023	New Project	DDGIT	DDGIT		dfdf	DDGIT	DDGIT
44	29-11-2023	Processed	DDGIT	DDGIT		Fwd to Other Stakeholders for Comments	DDGIT	DDGIT
45	30-11-2023	IPA Stage	DDGIT	DDGIT		IPA Granted by : DDGIT	DDGIT	DDGIT
46	30-11-2023	New Project	Administrator	Unit 3		frys	Unit 3	Unit 3
47	02-01-2024	Processed	DDGIT	DDGIT		Fwd to Other Stakeholders for Comments	DDGIT	Unit 3
48	30-11-2023	New Project	DDGIT	DDGIT		eRTGRE	DDGIT	DDGIT
49	30-11-2023	Processed	DDGIT	DDGIT		Fwd to Other Stakeholders for Comments	DDGIT	DDGIT
50	13-12-2023	New Project	DDGIT	DDGIT		kjhkj	DDGIT	DDGIT
51	13-12-2023	Returned (Duplicate)	DDGIT	DDGIT		Not reqd. Found Duplicate proj	DDGIT	DDGIT
52	13-12-2023	New Project	DDGIT	DDGIT		drtuydtyu	DDGIT	DDGIT

Ser No	Date	Status	Fwd Fm	Fwd To	Remarks	Comment	Current Stake Holder	Initiated By
53	13-12-2023	Returned (Duplicate)	DDGIT	DDGIT		Not reqd. Found Duplicate proj	DDGIT	DDGIT
54	13-12-2023	New Project	DDGIT	DDGIT		kjhkj	DDGIT	DDGIT
55	15-12-2023	New Project	Unit 3	DDGIT		ertert	DDGIT	Unit 3
56	02-01-2024	Processed	DDGIT	DDGIT		SDFSDF.. Edited on 1/1/2024 12:26:01 PM	DDGIT	DDGIT
57	02-01-2024	New Project	DDGIT	DGIS		dfgdfg	DGIS	DGIS
58	03-01-2024	New Project	DDGIT	DDGIT		saed	DDGIT	DDGIT