

## Projects List - SWAS

| Project         | Stakeholder | Initiated Date | Completion Date | Whitelisted | Last Remark                          | Updated on | Status                      | Action                         |
|-----------------|-------------|----------------|-----------------|-------------|--------------------------------------|------------|-----------------------------|--------------------------------|
| AUTO OF DTE-326 | DDGIT       | 02-10-2023     | 25-10-2023      | No          | AUTO OF DTE-326 Fwd for Whitelisting | 02-10-2023 | ACG Vetting                 | Resubmitted to ACG for Vetting |
| SAS             | ASDC        | 28-07-2023     | 18-08-2023      | No          | SAS Fwd for Whitelisting             | 28-06-2023 | Fwd to Ext Agencies         | Obsn Settled & Fwd to DDGIT    |
| AUTO OF DTE-122 | DDGIT       | 28-07-2023     | 21-09-2023      | No          | AUTO OF DTE-122 Fwd for Whitelisting | 15-10-2023 | Arc & Layout Vetting (AHCC) | VDI Fwd to AHCC                |
| AUTO OF DTE-133 | DDGIT       | 28-07-2023     | 22-09-2023      | No          | AUTO OF DTE-133 Fwd for Whitelisting | 28-07-2023 | ACG Vetting                 | Fwd to ACG for Remote Testing  |
| AUTO OF DTE-134 | DDGIT       | 28-07-2023     | 22-09-2023      | No          | AUTO OF DTE-134 Fwd for Whitelisting | 15-10-2023 | ACG Vetting                 | Vetted by ACG and FWD to Unit  |
| AUTO OF DTE-135 | DDGIT       | 28-07-2023     | 22-09-2023      | No          | AUTO OF DTE-135 Fwd for Whitelisting | 28-07-2023 | ACG Vetting                 | Fwd for MI Clearance           |
| AUTO OF DTE-136 | DDGIT       | 28-07-2023     | 22-09-2023      | No          | AUTO OF DTE-136 Fwd for Whitelisting | 15-10-2023 | ACG Vetting                 | Fwd for MI Clearance           |
| AUTO OF DTE-137 | DDGIT       | 28-07-2023     | 22-09-2023      | No          | AUTO OF DTE-137 Fwd for Whitelisting | 28-07-2023 | ACG Vetting                 | Obsn on MI Clearance           |
| AUTO OF DTE-140 | DDGIT       | 28-07-2023     | 23-09-2023      | No          | AUTO OF DTE-140 Fwd for Whitelisting | 28-07-2023 | ACG Vetting                 | Fwd for CERT-In Clearance      |
| AUTO OF DTE-141 | DDGIT       | 28-07-2023     | 24-09-2023      | No          | AUTO OF DTE-141 Fwd for Whitelisting | 28-07-2023 | ACG Vetting                 | Obsn on CERT-In Clearance      |
| AUTO OF DTE-147 | DDGIT       | 28-07-2023     | 30-09-2023      | No          | AUTO OF DTE-147 Fwd for Whitelisting | 28-07-2023 | ASDC Vetting                | Obsn and returned by ASDC      |
| AUTO OF DTE-149 | DDGIT       | 28-07-2023     | 23-09-2023      | No          | AUTO OF DTE-149 Fwd for Whitelisting | 28-07-2023 | ACG Vetting                 | Resubmitted to ACG for Vetting |
| AUTO OF DTE-150 | DDGIT       | 28-07-2023     | 21-09-2023      | No          | AUTO OF DTE-150 Fwd for Whitelisting | 28-07-2023 | SAC/ OAC/ EAC (DGIS)        | Resubmitted to SAC/ OAC/EAC    |
| AUTO OF DTE-151 | DDGIT       | 28-07-2023     | 30-09-2023      | No          | AUTO OF DTE-151 Fwd for              | 28-07-2023 | SAC/ OAC/ EAC               | Resubmitted to SAC/ OAC/EAC    |

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|                 |             |                |                 |             | Whitelisting                         |            | (DGIS)               |                                |
| AUTO OF DTE-152 | DDGIT       | 28-07-2023     | 30-09-2023      | No          | AUTO OF DTE-152 Fwd for Whitelisting | 28-07-2023 | SAC/ OAC/ EAC (DGIS) | Resubmitted to SAC/ OAC/EAC    |
| AUTO OF DTE-164 | DDGIT       | 02-10-2023     | 20-09-2023      | No          | AUTO OF DTE-164 Fwd for Whitelisting | 17-09-2023 | ACG Vetting          | Resubmitted to ACG for Vetting |
| AUTO OF DTE-234 | DDGIT       | 02-10-2023     | 21-09-2023      | No          | AUTO OF DTE-234 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |
| AUTO OF DTE-235 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-235 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |
| AUTO OF DTE-236 | DDGIT       | 02-10-2023     | 22-09-2023      | No          | AUTO OF DTE-236 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |
| AUTO OF DTE-237 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-237 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |
| AUTO OF DTE-238 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-238 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |
| AUTO OF DTE-239 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-239 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |
| AUTO OF DTE-240 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-240 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |
| AUTO OF DTE-241 | DDGIT       | 02-10-2023     | 22-09-2023      | No          | AUTO OF DTE-241 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |
| AUTO OF DTE-242 | DDGIT       | 02-10-2023     | 22-09-2023      | No          | AUTO OF DTE-242 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |
| AUTO OF DTE-243 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-243 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |
| AUTO OF DTE-244 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-244 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |
| AUTO OF DTE-245 | DDGIT       | 02-10-2023     | 22-09-2023      | No          | AUTO OF DTE-245 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT)  | Fwd to SAC/ OAC/EAC (DGIS)     |

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| AUTO OF DTE-246 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-246 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-247 | DDGIT       | 02-10-2023     | 30-09-2023      | No          | AUTO OF DTE-247 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-248 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-248 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-249 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-249 Fwd for Whitelisting | 24-09-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-250 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-250 Fwd for Whitelisting | 22-08-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-251 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-251 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-252 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-252 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-253 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-253 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-254 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-254 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-255 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-255 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-256 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-256 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-257 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-257 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-258 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-258 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-259 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-259 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO            | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF                              | 02-10-2023 | New                 | Fwd to SAC/               |

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|-----------------|-------------|----------------|-----------------|-------------|--------------------------------------|------------|---------------------|----------------------------|
| OF DTE-260      |             |                |                 |             | DTE-260 Fwd for Whitelisting         |            | Project (DDGIT)     | OAC/EAC (DGIS)             |
| AUTO OF DTE-261 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-261 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-262 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-262 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-263 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-263 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-264 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-264 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-265 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-265 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-266 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-266 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-267 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-267 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-268 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-268 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-269 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-269 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-270 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-270 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-271 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-271 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-272 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-272 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF DTE-273 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-273 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/ OAC/EAC (DGIS) |
| AUTO OF         | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-274                      | 02-10-2023 | New Project         | Fwd to SAC/ OAC/EAC        |

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|-----------------|-------------|----------------|-----------------|-------------|---|------------|---------------------|---------------------------|
| DTE-274         |             |                |                 |             | Fwd for Whitelisting                    |            | (DDGIT)             | (DGIS)                    |
| AUTO OF DTE-275 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-275<br>Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-276 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-276<br>Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-277 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-277<br>Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-278 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-278<br>Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-279 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-279<br>Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-280 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-280<br>Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-281 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-281<br>Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-282 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-282<br>Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-283 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-283<br>Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-284 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-284<br>Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-285 | DDGIT       | 02-10-2023     | 24-09-2023      | No          | AUTO OF DTE-285<br>Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-286 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-286<br>Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-287 | DDGIT       | 02-10-2023     | 27-09-2023      | No          | AUTO OF DTE-287<br>Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-288 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-288<br>Fwd for              | 02-10-2023 | SAC/OAC/EAC         | Rejected by SAC/OAC/EAC   |

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|                 |             |                |                 |             | Whitelisting                         |            | (DGIS)              |                           |
| AUTO OF DTE-289 | DDGIT       | 02-10-2023     | 30-09-2023      | No          | AUTO OF DTE-289 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-290 | DDGIT       | 02-10-2023     | 28-09-2023      | No          | AUTO OF DTE-290 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-291 | DDGIT       | 02-10-2023     | 28-09-2023      | No          | AUTO OF DTE-291 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-292 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-292 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-293 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-293 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-294 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-294 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-295 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-295 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-296 | DDGIT       | 02-10-2023     | 28-09-2023      | No          | AUTO OF DTE-296 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-297 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-297 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-298 | DDGIT       | 02-10-2023     | 28-09-2023      | No          | AUTO OF DTE-298 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-299 | DDGIT       | 02-10-2023     | 30-09-2023      | No          | AUTO OF DTE-299 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-300 | DDGIT       | 02-10-2023     | 23-09-2023      | No          | AUTO OF DTE-300 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-301 | DDGIT       | 02-10-2023     | 30-09-2023      | No          | AUTO OF DTE-301 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-302 | DDGIT       | 02-10-2023     | 28-09-2023      | No          | AUTO OF DTE-302 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |



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| AUTO OF DTE-303 | DDGIT       | 02-10-2023     | 28-09-2023      | No          | AUTO OF DTE-303 Fwd for Whitelisting | 02-10-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS) |
| AUTO OF DTE-304 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-304 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-305 | DDGIT       | 02-10-2023     | 30-09-2023      | No          | AUTO OF DTE-305 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-306 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-306 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-307 | DDGIT       | 02-10-2023     | 30-09-2023      | No          | AUTO OF DTE-307 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-308 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-308 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-309 | DDGIT       | 02-10-2023     | 30-09-2023      | No          | AUTO OF DTE-309 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-310 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-310 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-311 | DDGIT       | 02-10-2023     | 28-09-2023      | No          | AUTO OF DTE-311 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-312 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-312 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-313 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-313 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-314 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-314 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-315 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-315 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO OF DTE-317 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-317 Fwd for Whitelisting | 02-10-2023 | SAC/OAC/EAC (DGIS)  | Rejected by SAC/OAC/EAC   |
| AUTO            | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF                              | 02-10-2023 | ACG                 | Resubmitted               |

| Project         | Stakeholder | Initiated Date | Completion Date | Whitelisted | Last Remark                          | Updated on | Status              | Action                         |
|-----------------|-------------|----------------|-----------------|-------------|--------------------------------------|------------|---------------------|--------------------------------|
| OF DTE-318      |             |                |                 |             | DTE-318 Fwd for Whitelisting         |            | Vetting             | to ACG for Vetting             |
| AUTO OF DTE-319 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-319 Fwd for Whitelisting | 02-10-2023 | ACG Vetting         | Resubmitted to ACG for Vetting |
| AUTO OF DTE-320 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-320 Fwd for Whitelisting | 02-10-2023 | ACG Vetting         | Resubmitted to ACG for Vetting |
| AUTO OF DTE-321 | DDGIT       | 02-10-2023     | 29-09-2023      | No          | AUTO OF DTE-321 Fwd for Whitelisting | 02-10-2023 | ACG Vetting         | Resubmitted to ACG for Vetting |
| ACMS            | ASDC        | 28-07-2023     | 31-08-2023      | No          | ACMS Fwd for Whitelisting            | 24-09-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS)      |
| E-AUTO          |             | 28-07-2023     | 17-08-2023      | No          | E-AUTO Fwd for Whitelisting          | 24-09-2023 | New Project (DDGIT) | Fwd to SAC/OAC/EAC (DGIS)      |