## 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

Project	Stakeholder	Initiated Date	Completion Date	Whitelisted	Last Remark	Updated on	Status	Action
					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)

DTE-246   DTE-247   DTE-247   DTE-248   DTE-248   DTE-248   DTE-249   DTE-	Project	Stakeholder	Initiated Date	Completion Date	Whitelisted	Last Remark	Updated on	Status	Action
DTE-247   DTE-247   Project   OAC/EAC   OBS	OF	DDGIT	02-10-2023	23-09-2023	No	DTE-246 Fwd for	24-09-2023	Project	
OF DTE-248 b         DTE-248 b         DTE-248 b         Project Whitelisting b         CDDGIT Whitelisting b         CDDGIT Whitelisting b         CPOINT B         CMAC/EAC Whitelisting b         CMAC/EAC Whitelisting b         CMAC/EAC B         CMAC/EAC CMAC/EAC B         CMAC/EAC C	OF	DDGIT	02-10-2023	30-09-2023	No	DTE-247 Fwd for	24-09-2023	Project	
DTE-249	OF	DDGIT	02-10-2023	23-09-2023	No	DTE-248 Fwd for	24-09-2023	Project	
DTE-250   DTE-250   Project (DDGIT)   DTE-250   Project (DDGIT)   DTE-250   Project (DDGIT)   DTE-251   DTE-251   DTE-251   DTE-251   DTE-251   DTE-251   DTE-251   DTE-251   DTE-251   DTE-252   DTE-251   DTE-252	OF	DDGIT	02-10-2023	24-09-2023	No	DTE-249 Fwd for	24-09-2023	Project	
DTE-251	OF	DDGIT	02-10-2023	23-09-2023	No	DTE-250 Fwd for	22-08-2023	Project	•
OF DTE-252         DTE-252 Fwd for Whitelisting         Project (DDGIT)         OAC/EAC (DGIS)           AUTO OF OF DTE-253         DOGIT         02-10-2023         24-09-2023         No         AUTO OF DTE-253 Fwd for Whitelisting         02-10-2023 New Project (DDGIT)         Fwd to SAC (DGIS)           AUTO OF OF DTE-254         DOGIT         02-10-2023 23-09-2023 No         No         AUTO OF DTE-254 Fwd for Whitelisting         02-10-2023 New Project (DGIS)         Fwd to SAC OAC/EAC (DGIS)           AUTO OF OF DTE-255         DOGIT         02-10-2023 23-09-2023 No         No         AUTO OF DTE-255 Fwd for Whitelisting         02-10-2023 New Project (DGIS)         Fwd to SAC OAC/EAC (DGIS)           AUTO OF DTE-255         DOGIT         02-10-2023 23-09-2023 No         No         AUTO OF DTE-255 Fwd for Whitelisting         02-10-2023 New Project (DGIS)         Fwd to SAC OAC/EAC (DGIS)           AUTO OF DTE-256         DOGIT         02-10-2023 24-09-2023 No         No         AUTO OF DTE-257 Fwd for Whitelisting         02-10-2023 New Pwd to SAC OAC/EAC (DGIS)           AUTO OF DTE-258         DOGIT         02-10-2023 24-09-2023 No         No         AUTO OF DTE-258 Fwd for Whitelisting         02-10-2023 New Pwd to SAC OAC/EAC (DGIS)           AUTO OF DTE-258         DOGIT         02-10-2023 24-09-2023 No         No         AUTO OF DTE-258 Fwd for Whitelisting         02-10-2023 New Project (DGIS)         No	OF	DDGIT	02-10-2023	23-09-2023	No	DTE-251 Fwd for	02-10-2023	Project	
DTE-253	OF	DDGIT	02-10-2023	23-09-2023	No	DTE-252 Fwd for	02-10-2023	Project	
DTE-254	OF	DDGIT	02-10-2023	24-09-2023	No	DTE-253 Fwd for	02-10-2023	Project	
DTE-255 Project (DDGIT) (DGIS)  AUTO OF OF DTE-256 Prod for Whitelisting  AUTO OF DTE-256 Prod for Whitelisting  AUTO DDGIT O2-10-2023 23-09-2023 No DTE-256 Project OAC/EAC (DDGIT) (DGIS)  AUTO DDGIT O2-10-2023 24-09-2023 No DTE-257 Project OAC/EAC (DDGIT) (DGIS)  AUTO OF DTE-257  AUTO DDGIT O2-10-2023 24-09-2023 No DTE-257 Project OAC/EAC (DDGIT) (DGIS)  AUTO OF DTE-258 Project OAC/EAC (DDGIT) (DGIS)  AUTO OF DTE-259 Project OAC/EAC (DDGIT) (DGIS)  AUTO OF DTE-259 Project OAC/EAC (DDGIT) (DGIS)	OF	DDGIT	02-10-2023	23-09-2023	No	DTE-254 Fwd for	02-10-2023	Project	
DTE-256 DTE-256 DTE-256 DTE-256 Fwd for Whitelisting  AUTO DDGIT OF DTE-257 DTE-257 DTE-257 DTE-257 DTE-257 DTE-258  AUTO DDGIT OF DGGIT OF DDGIT O	OF	DDGIT	02-10-2023	23-09-2023	No	DTE-255 Fwd for	02-10-2023	Project	
OF DTE-257  DTE-257  Fwd for Whitelisting  AUTO DDGIT OF DTE-258  DDGIT OF DTE-258  DDGIT OF DTE-258  DDGIT OF DTE-258  AUTO OF DTE-258  AUTO DDGIT OF DTE-258  AUTO OF DTE-258  AUTO OF DTE-258  Fwd for Whitelisting  AUTO OF DTE-259  Whitelisting  AUTO OF DTE-259  Fwd for Whitelisting  AUTO OF DTE-259  Fwd for Whitelisting  DTE-257  Fwd for Whitelisting  DTE-257  Fwd for Whitelisting  DTE-257  Fwd for Whitelisting  DTE-258  Project OAC/EAC OAC/EAC (DDGIT)  Project OAC/EAC (DDGIT)  OAC/EAC (DDGIT)  DTE-259  Fwd for Whitelisting	OF	DDGIT	02-10-2023	23-09-2023	No	DTE-256 Fwd for	02-10-2023	Project	
OF DTE-258 Project OAC/EAC Fwd for Whitelisting  AUTO DDGIT 02-10-2023 23-09-2023 No DTE-259 Project OAC/EAC Pwd for DTE-259 Project OAC/EAC (DDGIT) (DGIS)  DTE-259 Project OAC/EAC (DDGIT) (DGIS)	OF	DDGIT	02-10-2023	24-09-2023	No	DTE-257 Fwd for	02-10-2023	Project	
OF DTE-259 Project OAC/EAC DTE-259 Fwd for (DDGIT) (DGIS) Whitelisting	OF	DDGIT	02-10-2023	24-09-2023	No	DTE-258 Fwd for	02-10-2023	Project	
AUTO DDGIT 02-10-2023 24-09-2023 No AUTO OF 02-10-2023 New Fwd to SAC	OF	DDGIT	02-10-2023	23-09-2023	No	DTE-259 Fwd for	02-10-2023	Project	
	AUTO	DDGIT	02-10-2023	24-09-2023	No	AUTO OF	02-10-2023	New	Fwd to SAC/

DFE-260	Pro	oject	Stakeholder	Initiated Date	Completion Date	Whitelisted	Last Remark	Updated on	Status	Action
DTE-261		E-260					Fwd for			
DTE-262	OF		DDGIT	02-10-2023	24-09-2023	No	DTE-261 Fwd for	02-10-2023	Project	OAC/EAC
DTE-263	OF		DDGIT	02-10-2023	24-09-2023	No	DTE-262 Fwd for	02-10-2023	Project	OAC/EAC
DTE-264	OF		DDGIT	02-10-2023	24-09-2023	No	DTE-263 Fwd for	02-10-2023	Project	OAC/EAC
OF   DTE-265   DTE-265   Project (DGIS)   DGIT (DGIS)	OF		DDGIT	02-10-2023	24-09-2023	No	DTE-264 Fwd for	02-10-2023	Project	OAC/EAC
OF DTE-266         DTE-266 Fwd for Whitelisting         Project (DGIS)         OAC/EAC (DGIS)           AUTO OF OF DTE-267 DTE-267         02-10-2023 24-09-2023 No AUTO OF Fwd for Whitelisting         02-10-2023 No AUTO OF Fwd for Whitelisting         02-10-2023 No AUTO OF Project OAC/EAC (DDGIT)         New Fwd to SAC/EAC (DDGIT)           AUTO OF DTE-268         02-10-2023 23-09-2023 No DTE-268 Fwd for Whitelisting         AUTO OF DTE-268 Fwd for Whitelisting         New Fwd to SAC/EAC (DDGIT)         Fwd to SAC/EAC (DDGIT)           AUTO DTE-269         02-10-2023 23-09-2023 No DTE-269 Fwd for Whitelisting         AUTO OF DTE-269 Fwd for Whitelisting         New Fwd to SAC/EAC (DDGIT)           AUTO OF DTE-270         02-10-2023 23-09-2023 No DTE-270 Fwd for Whitelisting         AUTO OF DTE-270 Fwd for Whitelisting         New Fwd to SAC/EAC (DDGIT)           AUTO OF DTE-271         02-10-2023 23-09-2023 No DTE-270 Fwd for Whitelisting         No AUTO OF DTE-271 Fwd for Whitelisting         New Fwd to SAC/EAC (DDGIT)           AUTO DDGIT O2-10-2023 24-09-2023 No DTE-271 Fwd for Whitelisting         AUTO OF DDGIT (DGIS)         No AUTO OF DTE-272 Fwd for Whitelisting         New Fwd to SAC/EAC (DDGIT)           AUTO DDGIT O2-10-2023 24-09-2023 No DTE-273 Fwd for Whitelisting         AUTO OF DDGIT (DGIS)         New Fwd to SAC/EAC (DDGIT)           AUTO DDGIT O2-10-2023 24-09-2023 No AUTO OF DTE-273 Fwd for Whitelisting         New Fwd to SAC/EAC (DDGIT)           OF DTE-273 Fwd for Whitelisting         New Fwd to SAC/E	OF		DDGIT	02-10-2023	23-09-2023	No	DTE-265 Fwd for	02-10-2023	Project	OAC/EAC
DTE-267	OF		DDGIT	02-10-2023	24-09-2023	No	DTE-266 Fwd for	02-10-2023	Project	OAC/EAC
DTE-268	OF		DDGIT	02-10-2023	24-09-2023	No	DTE-267 Fwd for	02-10-2023	Project	OAC/EAC
DTE-269	OF		DDGIT	02-10-2023	23-09-2023	No	DTE-268 Fwd for	02-10-2023	Project	OAC/EAC
OF DTE-270         DTE-270         Project (DDGIT)         OAC/EAC (DDGIT)           AUTO DDGIT OF DTE-271         02-10-2023         23-09-2023         No AUTO OF DTE-271 Fwd for Whitelisting         02-10-2023 New Fwd to SAC/DGIT)         Fwd to SAC/DGIT)           AUTO DDGIT OF DTE-272         02-10-2023 24-09-2023 No DTE-272 Fwd for Whitelisting         AUTO OF DTE-272 Fwd for Whitelisting         02-10-2023 New Fwd to SAC/DGIT)         Fwd to SAC/DGIT)           AUTO DDGIT OF DTE-273 DTE-273 DTE-273 Fwd for Whitelisting         02-10-2023 24-09-2023 No AUTO OF DTE-273 Fwd for Whitelisting         02-10-2023 New Fwd to SAC/DGIT)         Fwd to SAC/DGIT)           AUTO DDGIT ODGIT O2-10-2023 24-09-2023 No AUTO OF O2-10-2023 New Fwd to SAC/DGIT)         02-10-2023 New Fwd to SAC/DGIT)         Fwd for Whitelisting	OF		DDGIT	02-10-2023	23-09-2023	No	DTE-269 Fwd for	02-10-2023	Project	OAC/EAC
OF DTE-271         DTE-271 Fwd for Whitelisting         Project (DDGIT)         OAC/EAC (DDGIT)           AUTO OF OF DTE-272         DTE-272 Project OAC/EAC (DDGIT)         02-10-2023 24-09-2023 No AUTO OF DTE-272 Fwd for Whitelisting         02-10-2023 New Fwd to SAC/ DTE-272 Fwd for Whitelisting           AUTO DDGIT OF DTE-273 DTE-273 DTE-273         02-10-2023 24-09-2023 No AUTO OF DTE-273 Fwd for Whitelisting         02-10-2023 New Fwd to SAC/ DDGIT)           AUTO DDGIT O2-10-2023 24-09-2023 No AUTO OF O2-10-2023 New Fwd to SAC/         02-10-2023 New Fwd to SAC/ DDGIT)	OF		DDGIT	02-10-2023	23-09-2023	No	DTE-270 Fwd for	02-10-2023	Project	OAC/EAC
OF DTE-272         Project OAC/EAC Fwd for Whitelisting         OAC/EAC (DDGIT)	OF		DDGIT	02-10-2023	23-09-2023	No	DTE-271 Fwd for	02-10-2023	Project	OAC/EAC
OF DTE-273         Project (DDGIT) (DGIS)           AUTO DDGIT         02-10-2023 24-09-2023 No AUTO OF 02-10-2023 New Project Project Project Project (DDGIT) (DGIS)	OF		DDGIT	02-10-2023	24-09-2023	No	DTE-272 Fwd for	02-10-2023	Project	OAC/EAC
	OF		DDGIT	02-10-2023	24-09-2023	No	DTE-273 Fwd for	02-10-2023	Project	OAC/EAC
		ТО	DDGIT	02-10-2023	24-09-2023	No		02-10-2023		

Project	Stakeholder	Initiated Date	Completion Date	Whitelisted	Last Remark	Updated on	Status	Action
DTE-274					Fwd for Whitelisting		(DDGIT)	(DGIS)
AUTO OF DTE-275	DDGIT	02-10-2023	24-09-2023	No	AUTO OF DTE-275 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 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 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 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 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 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 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 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 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 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 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 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 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 Fwd for	02-10-2023	SAC/ OAC/ EAC	Rejected by SAC/OAC/ EAC

Project	Stakeholder	Initiated Date	Completion Date	Whitelisted	Last Remark	Updated on	Status	Action
					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)

Project	Stakeholder	Initiated Date	Completion Date	Whitelisted	Last Remark	Updated on	Status	Action
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)
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