

Project Information		Contract Information		Financial Information		Operational Information		Compliance Information		Reporting Information		Administrative Information		Miscellaneous Information	
Project ID	Project Name	Contract No.	Contract Value	Start Date	End Date	Current Status	Phase	Compliance Status	Reporting Period	Reporting Type	Reporting Frequency	Reporting Date	Reporting Status	Reporting Content	Reporting Remarks
001	Project A	001	1000000	2023-01-01	2023-12-31	Completed	Phase 1	Compliant	2023-01-01	Quarterly	Quarterly	2023-01-01	Submitted	Report A	Report A
002	Project B	002	2000000	2023-02-01	2024-01-31	In Progress	Phase 2	Compliant	2023-02-01	Monthly	Monthly	2023-02-01	Submitted	Report B	Report B
003	Project C	003	3000000	2023-03-01	2024-02-28	On Hold	Phase 3	Non-Compliant	2023-03-01	Bi-Monthly	Bi-Monthly	2023-03-01	Submitted	Report C	Report C
004	Project D	004	4000000	2023-04-01	2024-03-31	Completed	Phase 4	Compliant	2023-04-01	Quarterly	Quarterly	2023-04-01	Submitted	Report D	Report D
005	Project E	005	5000000	2023-05-01	2024-04-30	In Progress	Phase 5	Compliant	2023-05-01	Monthly	Monthly	2023-05-01	Submitted	Report E	Report E
006	Project F	006	6000000	2023-06-01	2024-05-31	On Hold	Phase 6	Non-Compliant	2023-06-01	Bi-Monthly	Bi-Monthly	2023-06-01	Submitted	Report F	Report F
007	Project G	007	7000000	2023-07-01	2024-06-30	Completed	Phase 7	Compliant	2023-07-01	Quarterly	Quarterly	2023-07-01	Submitted	Report G	Report G
008	Project H	008	8000000	2023-08-01	2024-07-31	In Progress	Phase 8	Compliant	2023-08-01	Monthly	Monthly	2023-08-01	Submitted	Report H	Report H
009	Project I	009	9000000	2023-09-01	2024-08-31	On Hold	Phase 9	Non-Compliant	2023-09-01	Bi-Monthly	Bi-Monthly	2023-09-01	Submitted	Report I	Report I
010	Project J	010	10000000	2023-10-01	2024-09-30	Completed	Phase 10	Compliant	2023-10-01	Quarterly	Quarterly	2023-10-01	Submitted	Report J	Report J
011	Project K	011	11000000	2023-11-01	2024-10-31	In Progress	Phase 11	Compliant	2023-11-01	Monthly	Monthly	2023-11-01	Submitted	Report K	Report K
012	Project L	012	12000000	2023-12-01	2024-11-30	On Hold	Phase 12	Non-Compliant	2023-12-01	Bi-Monthly	Bi-Monthly	2023-12-01	Submitted	Report L	Report L
013	Project M	013	13000000	2024-01-01	2025-01-31	Completed	Phase 13	Compliant	2024-01-01	Quarterly	Quarterly	2024-01-01	Submitted	Report M	Report M
014	Project N	014	14000000	2024-02-01	2025-02-28	In Progress	Phase 14	Compliant	2024-02-01	Monthly	Monthly	2024-02-01	Submitted	Report N	Report N
015	Project O	015	15000000	2024-03-01	2025-03-31	On Hold	Phase 15	Non-Compliant	2024-03-01	Bi-Monthly	Bi-Monthly	2024-03-01	Submitted	Report O	Report O
016	Project P	016	16000000	2024-04-01	2025-04-30	Completed	Phase 16	Compliant	2024-04-01	Quarterly	Quarterly	2024-04-01	Submitted	Report P	Report P
017	Project Q	017	17000000	2024-05-01	2025-05-31	In Progress	Phase 17	Compliant	2024-05-01	Monthly	Monthly	2024-05-01	Submitted	Report Q	Report Q
018	Project R	018	18000000	2024-06-01	2025-06-30	On Hold	Phase 18	Non-Compliant	2024-06-01	Bi-Monthly	Bi-Monthly	2024-06-01	Submitted	Report R	Report R
019	Project S	019	19000000	2024-07-01	2025-07-31	Completed	Phase 19	Compliant	2024-07-01	Quarterly	Quarterly	2024-07-01	Submitted	Report S	Report S
020	Project T	020	20000000	2024-08-01	2025-08-31	In Progress	Phase 20	Compliant	2024-08-01	Monthly	Monthly	2024-08-01	Submitted	Report T	Report T
021	Project U	021	21000000	2024-09-01	2025-09-30	On Hold	Phase 21	Non-Compliant	2024-09-01	Bi-Monthly	Bi-Monthly	2024-09-01	Submitted	Report U	Report U
022	Project V	022	22000000	2024-10-01	2025-10-31	Completed	Phase 22	Compliant	2024-10-01	Quarterly	Quarterly	2024-10-01	Submitted	Report V	Report V
023	Project W	023	23000000	2024-11-01	2025-11-30	In Progress	Phase 23	Compliant	2024-11-01	Monthly	Monthly	2024-11-01	Submitted	Report W	Report W
024	Project X	024	24000000	2024-12-01	2025-12-31	On Hold	Phase 24	Non-Compliant	2024-12-01	Bi-Monthly	Bi-Monthly	2024-12-01	Submitted	Report X	Report X
025	Project Y	025	25000000	2025-01-01	2026-01-31	Completed	Phase 25	Compliant	2025-01-01	Quarterly	Quarterly	2025-01-01	Submitted	Report Y	Report Y
026	Project Z	026	26000000	2025-02-01	2026-02-28	In Progress	Phase 26	Compliant	2025-02-01	Monthly	Monthly	2025-02-01	Submitted	Report Z	Report Z
027	Project AA	027	27000000	2025-03-01	2026-03-31	On Hold	Phase 27	Non-Compliant	2025-03-01	Bi-Monthly	Bi-Monthly	2025-03-01	Submitted	Report AA	Report AA
028	Project AB	028	28000000	2025-04-01	2026-04-30	Completed	Phase 28	Compliant	2025-04-01	Quarterly	Quarterly	2025-04-01	Submitted	Report AB	Report AB
029	Project AC	029	29000000	2025-05-01	2026-05-31	In Progress	Phase 29	Compliant	2025-05-01	Monthly	Monthly	2025-05-01	Submitted	Report AC	Report AC
030	Project AD	030	30000000	2025-06-01	2026-06-30	On Hold	Phase 30	Non-Compliant	2025-06-01	Bi-Monthly	Bi-Monthly	2025-06-01	Submitted	Report AD	Report AD
031	Project AE	031	31000000	2025-07-01	2026-07-31	Completed	Phase 31	Compliant	2025-07-01	Quarterly	Quarterly	2025-07-01	Submitted	Report AE	Report AE
032	Project AF	032	32000000	2025-08-01	2026-08-31	In Progress	Phase 32	Compliant	2025-08-01	Monthly	Monthly	2025-08-01	Submitted	Report AF	Report AF
033	Project AG	033	33000000	2025-09-01	2026-09-30	On Hold	Phase 33	Non-Compliant	2025-09-01	Bi-Monthly	Bi-Monthly	2025-09-01	Submitted	Report AG	Report AG
034	Project AH	034	34000000	2025-10-01	2026-10-31	Completed	Phase 34	Compliant	2025-10-01	Quarterly	Quarterly	2025-10-01	Submitted	Report AH	Report AH
035	Project AI	035	35000000	2025-11-01	2026-11-30	In Progress	Phase 35	Compliant	2025-11-01	Monthly	Monthly	2025-11-01	Submitted	Report AI	Report AI
036	Project AJ	036	36000000	2025-12-01	2026-12-31	On Hold	Phase 36	Non-Compliant	2025-12-01	Bi-Monthly	Bi-Monthly	2025-12-01	Submitted	Report AJ	Report AJ
037	Project AK	037	37000000	2026-01-01	2027-01-31	Completed	Phase 37	Compliant	2026-01-01	Quarterly	Quarterly	2026-01-01	Submitted	Report AK	Report AK
038	Project AL	038	38000000	2026-02-01	2027-02-28	In Progress	Phase 38	Compliant	2026-02-01	Monthly	Monthly	2026-02-01	Submitted	Report AL	Report AL
039	Project AM	039	39000000	2026-03-01	2027-03-31	On Hold	Phase 39	Non-Compliant	2026-03-01	Bi-Monthly	Bi-Monthly	2026-03-01	Submitted	Report AM	Report AM
040	Project AN	040	40000000	2026-04-01	2027-04-30	Completed	Phase 40	Compliant	2026-04-01	Quarterly	Quarterly	2026-04-01	Submitted	Report AN	Report AN
041	Project AO	041	41000000	2026-05-01	2027-05-31	In Progress	Phase 41	Compliant	2026-05-01	Monthly	Monthly	2026-05-01	Submitted	Report AO	Report AO
042	Project AP	042	42000000	2026-06-01	2027-06-30	On Hold	Phase 42	Non-Compliant	2026-06-01	Bi-Monthly	Bi-Monthly	2026-06-01	Submitted	Report AP	Report AP
043	Project AQ	043	43000000	2026-07-01	2027-07-31	Completed	Phase 43	Compliant	2026-07-01	Quarterly	Quarterly	2026-07-01	Submitted	Report AQ	Report AQ
044	Project AR	044	44000000	2026-08-01	2027-08-31	In Progress	Phase 44	Compliant	2026-08-01	Monthly	Monthly	2026-08-01	Submitted	Report AR	Report AR
045	Project AS	045	45000000	2026-09-01	2027-09-30	On Hold	Phase 45	Non-Compliant	2026-09-01	Bi-Monthly	Bi-Monthly	2026-09-01	Submitted	Report AS	Report AS
046	Project AT	046	46000000	2026-10-01	2027-10-31	Completed	Phase 46	Compliant	2026-10-01	Quarterly	Quarterly	2026-10-01	Submitted	Report AT	Report AT
047	Project AU	047	47000000	2026-11-01	2027-11-30	In Progress	Phase 47	Compliant	2026-11-01	Monthly	Monthly	2026-11-01	Submitted	Report AU	Report AU
048	Project AV	048	48000000	2026-12-01	2027-12-31	On Hold	Phase 48	Non-Compliant	2026-12-01	Bi-Monthly	Bi-Monthly	2026-12-01	Submitted	Report AV	Report AV
049	Project AW	049	49000000	2027-01-01	2028-01-31	Completed	Phase 49	Compliant	2027-01-01	Quarterly	Quarterly	2027-01-01	Submitted	Report AW	Report AW
050	Project AX	050	50000000	2027-02-01	2028-02-28	In Progress	Phase 50	Compliant	2027-02-01	Monthly	Monthly	2027-02-01	Submitted	Report AX	Report AX