

GENERAL INFORMATION			FUNDING INFORMATION										PERFORMANCE INFORMATION										RISK INFORMATION										COMPLIANCE INFORMATION									
PROJECT ID	PROJECT NAME	PROJECT TYPE	FUNDING SOURCE	FUNDING TYPE	FUNDING AMOUNT	FUNDING CURRENCY	FUNDING START DATE	FUNDING END DATE	FUNDING STATUS	FUNDING REFERENCE	PERFORMANCE METRIC 1	PERFORMANCE METRIC 2	PERFORMANCE METRIC 3	PERFORMANCE METRIC 4	PERFORMANCE METRIC 5	RISK LEVEL	RISK TYPE	RISK SEVERITY	RISK MITIGATION	COMPLIANCE STATUS	COMPLIANCE TYPE	COMPLIANCE REFERENCE	COMPLIANCE DATE	COMPLIANCE STATUS	COMPLIANCE TYPE	COMPLIANCE REFERENCE	COMPLIANCE DATE															
10000001	Project Alpha	Infrastructure	Government	Grant	1000000	USD	2020-01-01	2020-12-31	Completed	10000001	95%	90%	85%	80%	75%	Low	Financial	Medium	Regular Audits	Compliant	Annual	10000001	2020-12-31	Compliant	Annual	10000001	2020-12-31															
10000002	Project Beta	Infrastructure	Government	Grant	2000000	USD	2021-01-01	2021-12-31	In Progress	10000002	80%	75%	70%	65%	60%	Medium	Operational	High	Regular Audits	Compliant	Annual	10000002	2021-12-31	Compliant	Annual	10000002	2021-12-31															
10000003	Project Gamma	Infrastructure	Government	Grant	3000000	USD	2022-01-01	2022-12-31	Not Started	10000003	50%	45%	40%	35%	30%	High	Operational	High	Regular Audits	Compliant	Annual	10000003	2022-12-31	Compliant	Annual	10000003	2022-12-31															
10000004	Project Delta	Infrastructure	Government	Grant	4000000	USD	2023-01-01	2023-12-31	Not Started	10000004	20%	15%	10%	5%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000004	2023-12-31	Compliant	Annual	10000004	2023-12-31															
10000005	Project Epsilon	Infrastructure	Government	Grant	5000000	USD	2024-01-01	2024-12-31	Not Started	10000005	10%	5%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000005	2024-12-31	Compliant	Annual	10000005	2024-12-31															
10000006	Project Zeta	Infrastructure	Government	Grant	6000000	USD	2025-01-01	2025-12-31	Not Started	10000006	5%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000006	2025-12-31	Compliant	Annual	10000006	2025-12-31															
10000007	Project Eta	Infrastructure	Government	Grant	7000000	USD	2026-01-01	2026-12-31	Not Started	10000007	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000007	2026-12-31	Compliant	Annual	10000007	2026-12-31															
10000008	Project Theta	Infrastructure	Government	Grant	8000000	USD	2027-01-01	2027-12-31	Not Started	10000008	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000008	2027-12-31	Compliant	Annual	10000008	2027-12-31															
10000009	Project Iota	Infrastructure	Government	Grant	9000000	USD	2028-01-01	2028-12-31	Not Started	10000009	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000009	2028-12-31	Compliant	Annual	10000009	2028-12-31															
10000010	Project Kappa	Infrastructure	Government	Grant	10000000	USD	2029-01-01	2029-12-31	Not Started	10000010	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000010	2029-12-31	Compliant	Annual	10000010	2029-12-31															
10000011	Project Lambda	Infrastructure	Government	Grant	11000000	USD	2030-01-01	2030-12-31	Not Started	10000011	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000011	2030-12-31	Compliant	Annual	10000011	2030-12-31															
10000012	Project Mu	Infrastructure	Government	Grant	12000000	USD	2031-01-01	2031-12-31	Not Started	10000012	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000012	2031-12-31	Compliant	Annual	10000012	2031-12-31															
10000013	Project Nu	Infrastructure	Government	Grant	13000000	USD	2032-01-01	2032-12-31	Not Started	10000013	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000013	2032-12-31	Compliant	Annual	10000013	2032-12-31															
10000014	Project Xi	Infrastructure	Government	Grant	14000000	USD	2033-01-01	2033-12-31	Not Started	10000014	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000014	2033-12-31	Compliant	Annual	10000014	2033-12-31															
10000015	Project Omicron	Infrastructure	Government	Grant	15000000	USD	2034-01-01	2034-12-31	Not Started	10000015	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000015	2034-12-31	Compliant	Annual	10000015	2034-12-31															
10000016	Project Pi	Infrastructure	Government	Grant	16000000	USD	2035-01-01	2035-12-31	Not Started	10000016	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000016	2035-12-31	Compliant	Annual	10000016	2035-12-31															
10000017	Project Rho	Infrastructure	Government	Grant	17000000	USD	2036-01-01	2036-12-31	Not Started	10000017	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000017	2036-12-31	Compliant	Annual	10000017	2036-12-31															
10000018	Project Sigma	Infrastructure	Government	Grant	18000000	USD	2037-01-01	2037-12-31	Not Started	10000018	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000018	2037-12-31	Compliant	Annual	10000018	2037-12-31															
10000019	Project Tau	Infrastructure	Government	Grant	19000000	USD	2038-01-01	2038-12-31	Not Started	10000019	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000019	2038-12-31	Compliant	Annual	10000019	2038-12-31															
10000020	Project Upsilon	Infrastructure	Government	Grant	20000000	USD	2039-01-01	2039-12-31	Not Started	10000020	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000020	2039-12-31	Compliant	Annual	10000020	2039-12-31															
10000021	Project Phi	Infrastructure	Government	Grant	21000000	USD	2040-01-01	2040-12-31	Not Started	10000021	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000021	2040-12-31	Compliant	Annual	10000021	2040-12-31															
10000022	Project Chi	Infrastructure	Government	Grant	22000000	USD	2041-01-01	2041-12-31	Not Started	10000022	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000022	2041-12-31	Compliant	Annual	10000022	2041-12-31															
10000023	Project Psi	Infrastructure	Government	Grant	23000000	USD	2042-01-01	2042-12-31	Not Started	10000023	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000023	2042-12-31	Compliant	Annual	10000023	2042-12-31															
10000024	Project Omega	Infrastructure	Government	Grant	24000000	USD	2043-01-01	2043-12-31	Not Started	10000024	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000024	2043-12-31	Compliant	Annual	10000024	2043-12-31															
10000025	Project A	Infrastructure	Government	Grant	25000000	USD	2044-01-01	2044-12-31	Not Started	10000025	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000025	2044-12-31	Compliant	Annual	10000025	2044-12-31															
10000026	Project B	Infrastructure	Government	Grant	26000000	USD	2045-01-01	2045-12-31	Not Started	10000026	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000026	2045-12-31	Compliant	Annual	10000026	2045-12-31															
10000027	Project C	Infrastructure	Government	Grant	27000000	USD	2046-01-01	2046-12-31	Not Started	10000027	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000027	2046-12-31	Compliant	Annual	10000027	2046-12-31															
10000028	Project D	Infrastructure	Government	Grant	28000000	USD	2047-01-01	2047-12-31	Not Started	10000028	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000028	2047-12-31	Compliant	Annual	10000028	2047-12-31															
10000029	Project E	Infrastructure	Government	Grant	29000000	USD	2048-01-01	2048-12-31	Not Started	10000029	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000029	2048-12-31	Compliant	Annual	10000029	2048-12-31															
10000030	Project F	Infrastructure	Government	Grant	30000000	USD	2049-01-01	2049-12-31	Not Started	10000030	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000030	2049-12-31	Compliant	Annual	10000030	2049-12-31															
10000031	Project G	Infrastructure	Government	Grant	31000000	USD	2050-01-01	2050-12-31	Not Started	10000031	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000031	2050-12-31	Compliant	Annual	10000031	2050-12-31															
10000032	Project H	Infrastructure	Government	Grant	32000000	USD	2051-01-01	2051-12-31	Not Started	10000032	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000032	2051-12-31	Compliant	Annual	10000032	2051-12-31															
10000033	Project I	Infrastructure	Government	Grant	33000000	USD	2052-01-01	2052-12-31	Not Started	10000033	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000033	2052-12-31	Compliant	Annual	10000033	2052-12-31															
10000034	Project J	Infrastructure	Government	Grant	34000000	USD	2053-01-01	2053-12-31	Not Started	10000034	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000034	2053-12-31	Compliant	Annual	10000034	2053-12-31															
10000035	Project K	Infrastructure	Government	Grant	35000000	USD	2054-01-01	2054-12-31	Not Started	10000035	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000035	2054-12-31	Compliant	Annual	10000035	2054-12-31															
10000036	Project L	Infrastructure	Government	Grant	36000000	USD	2055-01-01	2055-12-31	Not Started	10000036	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000036	2055-12-31	Compliant	Annual	10000036	2055-12-31															
10000037	Project M	Infrastructure	Government	Grant	37000000	USD	2056-01-01	2056-12-31	Not Started	10000037	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000037	2056-12-31	Compliant	Annual	10000037	2056-12-31															
10000038	Project N	Infrastructure	Government	Grant	38000000	USD	2057-01-01	2057-12-31	Not Started	10000038	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000038	2057-12-31	Compliant	Annual	10000038	2057-12-31															
10000039	Project O	Infrastructure	Government	Grant	39000000	USD	2058-01-01	2058-12-31	Not Started	10000039	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000039	2058-12-31	Compliant	Annual	10000039	2058-12-31															
10000040	Project P	Infrastructure	Government	Grant	40000000	USD	2059-01-01	2059-12-31	Not Started	10000040	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000040	2059-12-31	Compliant	Annual	10000040	2059-12-31															
10000041	Project Q	Infrastructure	Government	Grant	41000000	USD	2060-01-01	2060-12-31	Not Started	10000041	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000041	2060-12-31	Compliant	Annual	10000041	2060-12-31															
10000042	Project R	Infrastructure	Government	Grant	42000000	USD	2061-01-01	2061-12-31	Not Started	10000042	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000042	2061-12-31	Compliant	Annual	10000042	2061-12-31															
10000043	Project S	Infrastructure	Government	Grant	43000000	USD	2062-01-01	2062-12-31	Not Started	10000043	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000043	2062-12-31	Compliant	Annual	10000043	2062-12-31															
10000044	Project T	Infrastructure	Government	Grant	44000000	USD	2063-01-01	2063-12-31	Not Started	10000044	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000044	2063-12-31	Compliant	Annual	10000044	2063-12-31															
10000045	Project U	Infrastructure	Government	Grant	45000000	USD	2064-01-01	2064-12-31	Not Started	10000045	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000045	2064-12-31	Compliant	Annual	10000045	2064-12-31															
10000046	Project V	Infrastructure	Government	Grant	46000000	USD	2065-01-01	2065-12-31	Not Started	10000046	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000046	2065-12-31	Compliant	Annual	10000046	2065-12-31															
10000047	Project W	Infrastructure	Government	Grant	47000000	USD	2066-01-01	2066-12-31	Not Started	10000047	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000047	2066-12-31	Compliant	Annual	10000047	2066-12-31															
10000048	Project X	Infrastructure	Government	Grant	48000000	USD	2067-01-01	2067-12-31	Not Started	10000048	0%	0%	0%	0%	0%	Very High	Operational	High	Regular Audits	Compliant	Annual	10000048	2067-12-31	Compliant	Annual	10000048	2067-12-31															

6. Memorandum de acord (pentru documentele care au fost înscrise în anexa nr. 1)	
6.1. Numărul și data încheierii acordului	