MONTHLY REGISTRATION SHEET

Number & dates of FRAMEWORK CONTRACT/PROCEDURE
DI/07959 (Lot 3, from 03/06/2022 to 02/06/2026)

Institution / DG / Unit	Number & dates of SPECIFIC/DIRECT CONTRACT
REA D.2	**DIGIT-TMII-015251 (from18/05/2024 to 31/07/2025)**

Name of the contractor	SERVICE PROVIDER	
	First & LAST name	Signature
CGI Luxembourg	**Themis VASILIKIOTIS**	

SEPTEMBER 2024				
Number of days to be worked (as indicated in the specific contract)	Days at the beginning of the month	Total worked days	Total training days (free of charge)	Remaining days
220.0	**157.0**	**19.0**	**0.0**	**138.0**

MONTH	day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
SEPTEMBER	**a.m**		**W**	**W**	**W**	**W**	**W**			**W**	**W**	**W**	**W**	**W**					**W**	**W**	**W**			**W**	**W**	**W**	**W**	**W**			**W**
	p.m		**W**	**W**	**W**	**W**	**W**			**W**	**W**	**W**	**W**	**W**					**W**	**W**	**W**			**W**	**W**	**W**	**W**	**W**			**W**

W : worked **C** : Holiday **O** : Other charge-free services **t** : Training free of charge

REMARKS :

CONTRACTING AUTHORITY APPROVAL - CERTFIED CORRECT

if applicable, effort breakdown sheet provided:

Yes		N/A	

Project manager/Contract manager

Name: LUERE Bertrand
Date:
Signature: Digitally signed by LUERE Bertrand
Date: 2024.10.02 15:33:23 +02'00'

OIA (Operational Initiating Agent)

Name: RAMOS Pedro
Date:
Signature: Digitally signed by RAMOS Pedro
Date: 2024.10.03 13:31:52 +02'00'

OVA (Operational Verifying Agent)

Name:
Date:
Digitally signed by: Wilfried HOC (EUROPEAN COMMISSION)
Signature:
Reason: I attest to the accuracy and integrity of this document.
Date: 2024-10-08 09:39:47 UTC