MONTHLY REGISTRATION SHEET

Number & dates of FRAMEWORK CONTRACT/PROCEDURE															Institution / DG / Unit Number & date								es of	of SPECIFIC/DIRECT CONTRACT									
DI/07959 (Lot 3, from 03/06/2022 to 02/06/2026)																REA D.2 DIGIT-TMII-015251 (from18/05/20 31/07/2025)											/202	4 to)				
Name of the contractor SERVICE PROVIDER												1		AUGUST 2024																			
				irst 8	& LAS	T nan	ne	e Signature												ays at the nning of the month Total worked days			Total training days (free of charge)			Remaining days							
CGI Luxembourg			Th	emis	VAS	ILIKIC	OTIS	is Baler murns								220.0					1	171.0			14.0			0.0			157.0		
MONTH	day	1	2	3	4	5	6	7	8	9	10	11	12	13	1.	.4 15	16	5 :	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
AUGUST	a.m												w	W	٧	v c	W	/			W	W	W	W	W			w	w	w	w	W	
	p.m												w	w	۷	v c	W	/			W	w	w	W	W			w	W	W	w	W	
	W : wc	rked	C : Holiday									•	•		O: Other charge-free services t: Training free of charge																		
REMARKS :		<u>-</u>												AUTHORITY APPROVAL - CERTFIED CORRECT																			
					Project manager/Contract ma						anag	ger	Name: Date:							Signature:													
					OIA (Operational Initiating A						gent)	Name: Date:							Signature:													
	effo	rt br	licab reakd	own																													
		sheet provided:				OVA (Operational Verifying A						Agen	t)		ame: ate:									Signature:									
			Yes		N/A																												