MONTHLY ATTENDANCE SHEET FOR NORMAL WORKING HOURS (Generated by Gekko)

October 2024

SERVICE PROVIDER				Name of contractor	Program / Project	DG / Unit
Full Name **KATHAL Tanisha**	eSigned by: KATHAL Tanisha On: 4-Nov-24 14:27	Administration Address **N/A**	Tel **N/A**	**Imagin'IT**	**??**	**SANTE.R.4**

FRAMEWORK CONTRACT **7953** From 03-Jun-2022 to 02-Jun-2026	SPECIFIC CONTRACT **CS13264** From 26-Mar-2024 to 31-May-2025	Days to be worked **220** (as indicated in CS)	Days already used **98.5** (from this CS)	Days remaining **121.5** (on this CS)

MONTH	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	31	Total	Remain
January																																	
February																																	
March																																	
April																																	
May																																	
June																																	
July																																	
August																																	
September																																	
October	w	w	w	w			w	w	w	w	w			w	w									w	w			w	w	w		16	105.5
November																																	
December																																	

1 day = 8h
1/2 day = 4h

w : Worked full day
v : Worked half day

c : Commission holiday
cb : Commission holiday Brussels
cl : Commission holiday Luxembourg
ci : Commission holiday Ireland

h : Hand-Over day
o : Other charge-free services
p : Personal holiday

REMARKS	COMMISSION APPROVAL - CERTIFIED CORRECT	
	OIA (Operational Initiating Agent)	OVA (Operational Verfifying Agent)
	eSigned by: BEDMAR BIENCINTO Manuel Date: 4-Nov-24 15:35	eSigned by: SKARINGER Lars Date: 4-Nov-24 15:43

Project: TRACES	
Hours worked: 128	**Percentage of time: 100%**

      ICG system design and specification: 8 hours (6%)
      ICG system development: 120 hours (93%)

Service Provider	**OIA (Operational Initiating Agent)**
eSigned by: KATHAL Tanisha	eSigned by: BEDMAR BIENCINTO Manuel
Date: 4-Nov-24 14:27	Date: 4-Nov-24 15:35