

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

November 2024

SERVICE PROVIDER				Name of contractor Imagin'IT	Program / Project ??	DG / Unit SANTE.R.4
Full Name KATHAL Tanisha	eSigned by: KATHAL Tanisha	Administration Address N/A	Tel N/A			
On: 4-Dec-24 09:38						

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 114.5 (from this CS)	Days remaining 105.5 (on this CS)
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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																																	
November				v								w	w	w	w			w	v	w	w	w			w	w	w	w	w			14	91.5
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 Verifying Agent)
	eSigned by: BEDMAR BIENCINTO Manuel Date: 4-Dec-24 09:52	eSigned by: SKARINGER Lars Date: 4-Dec-24 10:30



HEALTH AND FOOD SAFETY

Activity Report

Name: KATHAL Tanisha

Period: November 2024

Project: TRACES

Hours worked: 112

Percentage of time: 100%

ICG system development: 112 hours (100%)

Service Provider

eSigned by: KATHAL Tanisha

Date: 4-Dec-24 09:38

OIA (Operational Initiating Agent)

eSigned by: BEDMAR BIENCINTO Manuel

Date: 4-Dec-24 09:52