### FP7 - Grant Agreement - Annex VI - Collaborative project

	Form C - Financial	Statement (to	be filled in by each beneficiary)	
Project nr.	261504		Funding scheme C	ollaborative project
Project Acronym	EDENe	xt		
Period from	01/01/2014	Is this an	adjustment to a previous statement?	No
То	31/12/2014			BAN-
Legal Name	L. SAKVARELIDZE CENTER FOR I		Participant Identity Code	984764468
	CONTROL AND PUB			
ganisation short Name	NCDC		Beneficiary nr.	5
Funding % for RTD activ	vities (A)	75.00	If flat rate for indirect costs, specify %	60.00

1. Declaration of eligible costs/lump sum/flat rate/scale of unit (in €)

	<b>建等种种机态</b> 原				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	12,183.62	0.00	0.00	0.00	12,183.62
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	11,380.35	0.00	0.00	0.00	11,380.35
Indirect costs	14,138.38	0.00	0.00	0.00	14,138.38
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	37,702.35	0.00	0.00	0.00	37,702.35
Maximum EU contribution	28,276.76	0.00	0.00	0.00	28,276.76
Requested EU contribution					28,276.76

### 2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II.17 of the grant agreement? If yes, please mention the amount (in  $\in$ )

No

#### 3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19? If yes, please mention the amount (in €)

No	

#### 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1? Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4?

No	
No	

Cost of the certificate (in €),

if charged under this project

Cost of the certificate (in €)

## 5. Certificate on the financial statements

Name of the auditor

Name of the auditor

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?

No

6. Beneficiary's declaration on their honour

## We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Ben	neficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
		Ekaterina Giorgobiani Burgess
15.	S. bAlling	Date & hand signature
1	1888	23/01/2015
	13.31	1. Miming
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### FP7 - Grant Agreement - Annex VI - Collaborative project

Project nr.	261504		Funding scheme	Collaborative project
Project Acronym	EDENex	t		
Period from	01/01/2013	Is this a	n adjustment to a previous statement?	No
То	31/12/2013			
Legal Name	L. SAKVARELIDZE CENTER FOR D		Participant Identity Code	984764468
20901110	CONTROL AND PUB		r articipant identity code	304704400
anisation short Name	NCDC		Beneficiary nr.	5
Funding % for RTD activ	vities (A)	75.00	If flat rate for indirect costs, specify	% 60.00

#### 1. Declaration of eligible costs/lump sum/flat rate/scale of unit (in €)

	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	12,759.84	0.00	0.00	0.00	12,759.84
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	5,945.58	0.00	0.00	0.00	5,945.58
Indirect costs	11,223.25	0.00	0.00	0.00	11,223.25
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	29,928.67	0.00	0.00	0.00	29,928.67
Maximum EU contribution	22,446.50	0.00	0.00	0.00	22,446.50
Requested EU contribution					22,446.50

#### 2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II.17 of the grant agreement? If yes, please mention the amount (in €)

No

## 3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19? If yes, please mention the amount (in €)

S.	No		
nales.	July 1	Phil.	

#### 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1? Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4?

No No

Cost of the certificate (in €),

if charged under this project

Cost of the certificate (in €)

5	Cortificato	on	the	financial	statements	
<u>J.</u>	Certificate	UII	uie	IIIIaiiciai	Statements	

Name of the auditor

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4? Name of the auditor

No

## 6. Beneficiary's declaration on their honour

#### We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
30 CO	Ekaterina Giorgobiani-Burgess
13.8 mm	Date & hand signature
	14/01/2014 1. Lamanful
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Project nr.	261504		Funding scheme Collab	prative project
Project Acronym	EDENext			1000
Period from	01/01/2012	Is this ar	n adjustment to a previous statement?	No
To	31/12/2012			1,0
	L. SAKVARELIDZE N			
Legal Name	CENTER FOR DIS		Participant Identity Code	984764468
	CONTROL AND PUBL	IC HEALTH	1000 (1000 ) 1000	
ganisation short Name	NCDC		Beneficiary nr.	5
Funding % for RTD activ	vities (A)	5.00	If flat rate for indirect costs, specify %	60.00

1. Declaration of eligible costs/lump sum/flat rate/scale of unit (in €)

	RTD (A)	Type of A Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	12,123.02	0.00	0.00	0.00	12,123.02
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	13,267.81	0.00	0.00	0.00	13,267.81
Indirect costs	15,234.50	0.00	0.00	0.00	15,234.50
Lump sums/flat rate/scale of unit declared	0.00		0.00	0.00	0.00
Total	40,625.33	0.00	0.00	0.00	40,625.33
Maximum EU contribution	30,469.00	0.00	0.00	0.00	30,469.00
Requested EU contribution				0.00	30,469.00

## 2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II.17 of the grant agreement? If yes, please mention the amount (in €)

No

## 3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19? If yes, please mention the amount (in €)

No	

## 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1? Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4?

No	
No	
rie I	

## 5. Certificate on the financial statements

Name of the auditor

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4? Name of the auditor

No

Cost of the certificate (in €), if charged under this project

6. Beneficiary's declaration on their honour

## We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
1 COD 12	Ekaterina Giorgobiani
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Date & hand signature
3	14/02/2013
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# ment - Annex VI - Collaborative project

		nancial Statement	Funding S		Collaborative pr	roject	
Project nr. Project Acronym	EDENext				=		
Period from	01/01/201	1 Is thi	s an adjustment to a previous statement?		?	No	
To	31/12/201						
	L. SAKVA	RELIDZE NATIONAL ER FOR DISEASE	TIONAL PARTICIPANT Identity Code		9847	984764468	
Legal Name	CONTROL	AND PUBLIC HEALTI	H			5	
Organisation short Name		NCDC	Be	Beneficiary nr.		60.00	
Funding % for RTD activ	vities (A)	75.00	If flat rate for i	ndirect costs, spec	offiny %	0.00	
. Declaration of eligible co	sts/lump sun	n/flat rate/scale of un	it (in €)				
. Decidiation of ong.			Type of Activi	ty			
				aug our our	Other (D)	Total A+B+C+D)	
		(A)	(B)	(C) 0.00	0.00	10,112.70	
Personnel costs		10,112.70	0.00	0.00	0.00	0.0	
Subcontracting		0.00 3,380.00	0.00	0.00	0.00	3,380.0	
Other direct costs		8,095.62	0.00	0.00	0.00	8,095.6	
ndirect costs _ump sums/flat rate/scale	of unit					0.0	
_ump sums/nat rate/scare declared		0.00			0.00	21,588.3	
	Total	21,588.32	0.00	0.00	0.00	16,191.2	
Maximum EU contribution	l e	16,191.24	0.00	0.00	0.00	16,191.2	
Requested EU contributio	n						
2. Declaration of receipts						1, 1	
	al transfers or	contributions in kind, fi	ree of charge from th	ird parties or did the	project	No	
generate any income which	could be cons	idered a receipt accor	ding to Art.II.17 of th	e grant agreement:			
If yes, please mention the a	mount (in €)		1 1 - 1 1 - 5 - 46	a acardinator)			
3. Declaration of interest y	ielded by the	e pre-financing (to be	completed only by th	e coordinator)		No	
	ceived genera	ate any interest accord	ling to Art.II.19?				
Did the pre-financing you re					5,23001		
Did the pre-financing you re If yes, please mention the a	mount (in €)						
Did the pre-financing you re If yes, please mention the a 4. Certificate on the meth	odology					No	
Did the pre-financing you re If yes, please mention the a 4. Certificate on the meth	odology	according to Art.II.14.	1?	tad by the Comr	niesion	No	
Did the pre-financing you re If yes, please mention the a 4. Certificate on the methor Do you declare average pe Is there a certificate on the	odology	according to Art.II.14. provided by an indepe	1? ndent auditor and ac	cepted by the Comr	nission	No No	
Did the pre-financing you re If yes, please mention the a 4. Certificate on the methor Do you declare average pe Is there a certificate on the	odology	according to Art.II.14.' orovided by an indepe	1? ndent auditor and ac	Cost of the certifi	cate (in €),		
Did the pre-financing you re If yes, please mention the a 4. Certificate on the meth	odology rsonnel costs methodology	according to Art.II.14. provided by an indepe	1? ndent auditor and ac	cepted by the Comr Cost of the certifi if charged under t	cate (in €),		
Did the pre-financing you re If yes, please mention the a 4. Certificate on the methon Do you declare average pe Is there a certificate on the according to Art.II.4.4?	odology rsonnel costs methodology (	orovided by an indepe	1? ndent auditor and ac	Cost of the certifi	cate (in €),		

# 6. Beneficiary's declaration on their honour

# We declare on our honour that:

Name of the auditor

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the

- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Union and in the event of all addit by	
Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement Ekaterina Giorgobiani
	Date & signature
	25/01/2012 from
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