|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *Répertoire créé* | *Ajustement MASTER* | *Rapport vérification d’intégrité* | *Solde C/C* |  |  |  | *Heures TEC* |  |  |  | *No contrôle TEC* |  |
| 2024\_12\_28\_1655 | OK | 2024\_12\_28\_1658.pdf | 421 834,94 $ | **🗸** | **🗸** | **🗸** | 180,80 hres | **🗸** | **🗸** | **🗸** | 3261 | **🗸** |
| 2024\_12\_29\_0842 | OK | 2024\_12\_29\_0846.pdf | 417 307,80 $ | **🗸** | **🗸** | **🗸** | 184,30 hres | **🗸** | **🗸** | **🗸** | 3265 | **🗸** |
| 2024\_12\_31\_0624 | OK | 2024\_12\_31\_0629.pdf | 401 595,62 $ | **🗸** | **🗸** | **🗸** | 184,30 hres | **🗸** | **🗸** | **🗸** | 3265 |  |
| 2025\_01\_05\_1011 | OK | 2025\_01\_05\_0629.pdf | 395 559,42 $ | **🗸** | **🗸** | **🗸** | 184,30 hres | **🗸** | **🗸** | **🗸** | 3265 |  |
| 2025\_01\_07\_0954 | OK | 2025\_01\_07\_0955.pdf | 341 434,93 $ | **🗸** | **🗸** | **🗸** | 190,85 hres | **🗸** | **🗸** | **🗸** | 3274 | **🗸** |
| 2025\_01\_07\_1613 | OK | 2025\_01\_07\_1616.pdf | 341 434,93 $ | **🗸** | **🗸** | **🗸** | 190,85 hres | **🗸** | **🗸** | **🗸** | 3274 |  |
| 2025\_01\_07\_2049 | OK | 2025\_01\_07\_2050.pdf | 341 434,93 $ | **🗸** | **🗸** | **🗸** | 203,10 hres | **🗸** | **🗸** | **🗸** | 3291 | **🗸** |
| 2025\_01\_09\_0057 | OK | 2025\_01\_09\_0110.pdf | 339 322,26 $ | **🗸** | **🗸** | **🗸** | 218,85 hres | **🗸** | **🗸** | **🗸** | 3323 | **🗸** |
| 2025\_01\_09\_0912 | OK | 2025\_01\_09\_0926.pdf | 308 806.27 $ | **🗸** | **🗸** | **🗸** | 220,60 hres | **🗸** | **🗸** | **🗸** | 3325 | **🗸** |
| 2025\_01\_09\_1816 | OK | 2025\_01\_09\_1835.pdf | 313 056,33 $ | **🗸** | **🗸** | **🗸** | 233,80 hres | **🗸** | **🗸** | **🗸** | 3352 | **🗸** |
| 2025\_01\_10\_1922 | OK | 2025\_01\_10\_1959.pdf | 290 990.67 $ | **🗸** | **🗸** | **🗸** | 254,65 hres | **🗸** | **🗸** | **🗸** | 3372 | **🗸** |
| 2025\_01\_10\_1922 | OK | 2025\_01\_10\_2040.pdf | 288 928,31 $ | **🗸** | **🗸** | **🗸** | 254,65 hres | **🗸** | **🗸** | **🗸** | 3372 |  |
| 2025\_01\_12\_1510 | OK | 2025\_01\_12\_1515.pdf | 288 928,31 $ | **🗸** | **🗸** | **🗸** | 255,05 hres | **🗸** | **🗸** | **🗸** | 3373 | **🗸** |
| 2025\_01\_13\_2232 | OK | 2025\_01\_13\_2241.pdf | 249 445,89 $ | **🗸** | **🗸** | **🗸** | 278,35 hres | **🗸** | **🗸** | **🗸** | 3402 | **🗸** |
| 2025\_01\_14\_2233 | OK | 2025\_01\_14\_2238.pdf | 238 278,83 $ | **🗸** | **🗸** | **🗸** | 304,10 hres | **🗸** | **🗸** | **🗸** | 3439 | **🗸** |
| 2025\_01\_15\_2311 | OK | 2025\_01\_15\_2316.pdf | 238 278,83 $ | **🗸** | **🗸** | **🗸** | 313,75 hres | **🗸** | **🗸** | **🗸** | 3459 | **🗸** |
| 2025\_01\_16\_2151 | OK | 2025\_01\_16\_2203.pdf | 232 182.33 $ | **🗸** | **🗸** | **🗸** | 337,85 hres | **🗸** | **🗸** | **🗸** | 3489 | **🗸** |
| 2025\_01\_19\_2238 | OK | 2025\_01\_19\_2241.pdf | 229 164,24 $ | **🗸** | **🗸** | **🗸** | 377,05 hres | **🗸** | **🗸** | **🗸** | 3533 | **🗸** |
| 2025\_01\_22\_0603 | OK | 2025\_01\_22\_0604.pdf | 227 655,19 $ | **🗸** | **🗸** | **🗸** | 412,90 hres | **🗸** | **🗸** | **🗸** | 3588 | **🗸** |