|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *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 | **🗸** |
| 2025\_01\_24\_2326 | OK | 2025\_01\_24\_2328.pdf | 212 162,30 $ | **🗸** | **🗸** | **🗸** | 462,30 hres | **🗸** | **🗸** | **🗸** | 3653 |  |
| 2025\_01\_26\_1410 | OK | 2025\_01\_26\_1422.pdf | 212 162,30 $ | **🗸** | **🗸** | **🗸** | 462,30 hres | **🗸** | **🗸** | **🗸** | 3653 | **🗸** |
| 2025\_01\_30\_2225 | OK | 2025\_01\_30\_2233.pdf | 182 770,08 $ | **🗸** | **🗸** | **🗸** | 551,90 hres | **🗸** | **🗸** | **🗸** | 3766 | **🗸** |
| 2025\_01\_31\_2053 | OK | 2025\_01\_31\_2054.pdf | 180 082,53 $ | **🗸** | **🗸** | **🗸** | 551,90 hres | **🗸** | **🗸** | **🗸** | 3787 | **🗸** |
| 2025\_02\_02\_0750 | OK | 2025\_02\_02\_0754.pdf | 180 082,53 $ | **🗸** | **🗸** | **🗸** | 580,05 hres | **🗸** | **🗸** | **🗸** | 3793 |  |
| 2025\_02\_02\_2249 | OK | 2025\_02\_02\_2252.pdf | 180 082,53 $ | **🗸** | **🗸** | **🗸** | 582,05 hres | **🗸** | **🗸** | **🗸** | 3798 | **🗸** |
| 2025\_02\_05\_0426 | OK | 2025\_02\_05\_0436.pdf | 180 082,53 $ | **🗸** | **🗸** | **🗸** | 645,70 hres | **🗸** | **🗸** | **🗸** | 3875 | **🗸** |
| 2025\_02\_06\_0507 | OK | 2025\_02\_06\_0514.pdf | 175 152,97 $ | **🗸** | **🗸** | **🗸** | 672,10 hres | **🗸** | **🗸** | **🗸** | 3905 | **🗸** |
| 2025\_02\_06\_2216 | OK | 2025\_02\_06\_2217.pdf | 175 152,97 $ | **🗸** | **🗸** | **🗸** | 699,90 hres | **🗸** | **🗸** | **🗸** | 3936 | **🗸** |
| 2025\_02\_07\_2300 | OK | 2025\_02\_07\_2315.pdf | 172 235,47 $ | **🗸** | **🗸** | **🗸** | 712,15 hres | **🗸** | **🗸** | **🗸** | 3949 | **🗸** |
| 2025\_02\_09\_1254 | OK | 2025\_02\_09\_1257.pdf | 177 182,56 $ | **🗸** | **🗸** | **🗸** | 681,45 hres | **🗸** | **🗸** | **🗸** | 3964 | **🗸** |
| 2025\_02\_10\_2232 | OK | 2025\_02\_10\_2234.pdf | 171 548,78 $ | **🗸** | **🗸** | **🗸** | 712,60 hres | **🗸** | **🗸** | **🗸** | 4011 | **🗸** |
| 2025-02-11\_2240 | OK | 2025\_02\_11\_2248.pdf | 130 129,04 $ | **🗸** | **🗸** | **🗸** | 736,20 hres | **🗸** | **🗸** | **🗸** | 4053 |  |
| 2025\_02\_12\_2206 | OK | 2025\_02\_12\_2226.pdf | 109 404,79 $ | **🗸** | **🗸** | **🗸** | 760,15 hres | **🗸** | **🗸** | **🗸** | 4079 | **🗸** |
| 2025\_02\_13\_2220 | OK | 2025\_02\_13\_2223.pdf | 109 404,79 $ | **🗸** | **🗸** | **🗸** | 793,10 hres | **🗸** | **🗸** | **🗸** | 4118 | **🗸** |
| 2025\_02\_16\_0802 | OK | 2025\_02\_16\_0803.pdf | 109 404,79 $ | **🗸** | **🗸** | **🗸** | 823,15 hres | **🗸** | **🗸** | **🗸** | 4152 | **🗸** |
| 2025\_02\_19\_0659 | OK | 2025\_02\_19\_0700.pdf | 108 801,17 $ | **🗸** | **🗸** | **🗸** | 862,75 hres | **🗸** | **🗸** | **🗸** | 4211 | **🗸** |
| 2025\_02\_19\_2245 | OK | 2025\_02\_19\_2246.pdf | 92 101,05 $ | **🗸** | **🗸** | **🗸** | 882,65 hres | **🗸** | **🗸** | **🗸** | 4238 | **🗸** |
| 2025\_02\_21\_0644 | OK | 2025\_02\_21\_0647.pdf | 92 101,05 $ | **🗸** | **🗸** | **🗸** | 903,85 hres | **🗸** | **🗸** | **🗸** | 4270 | **🗸** |
| 2025\_02\_24\_2218 | OK | 2025\_02\_24\_2227.pdf | 87 897,27 $ | **🗸** | **🗸** | **🗸** | 955,95 hres | **🗸** | **🗸** | **🗸** | 4346 | **🗸** |
| 2025\_02\_25\_2240 | OK | 2025\_02\_26\_2249.pdf | 87 897,27 $ | **🗸** | **🗸** | **🗸** | 1 003,50 hres | **🗸** | **🗸** | **🗸** | 4410 | **🗸** |
| 2025\_02\_26\_2221 | OK | 2025\_02\_26\_2230.pdf | 87 897,27 $ | **🗸** | **🗸** | **🗸** | 1 039,20 hres | **🗸** | **🗸** | **🗸** | 4453 | **🗸** |
| 2025\_02\_28\_2135 | OK | 2025\_02\_28\_2137.pdf | 87 897,27 $ | **🗸** | **🗸** | **🗸** | 1 099,75 hres | **🗸** | **🗸** | **🗸** | 4534 | **🗸** |
| 2025\_03\_01\_2029 | OK | 2025\_03\_01\_2030.pdf | 87 897,27 $ | **🗸** | **🗸** | **🗸** | 611,05 hres | **🗸** | **🗸** | **🗸** | 4536 | **🗸** |
| 2025\_03\_03\_2324 | OK | 2025\_03\_03\_2332.pdf | 431 275,98 $ | **🗸** | **🗸** | **🗸** | 486,45 hres | **🗸** | **🗸** | **🗸** | 4572 | **🗸** |
| 2025\_03\_04\_2231 | OK | 2025\_03\_04\_2235.pdf | 405 119,15 $ | **🗸** | **🗸** | **🗸** | 509,35 hres | **🗸** | **🗸** | **🗸** | 4606 | **🗸** |
| 2025\_03\_05\_2236 | OK | 2025\_03\_05\_2238.pdf | 387 229,04 $ | **🗸** | **🗸** | **🗸** | 535,45 hres | **🗸** | **🗸** | **🗸** | 4636 | **🗸** |
| 2025\_03\_06\_2141 | OK | 2025\_03\_06\_2147.pdf | 402 520,72 $ | **🗸** | **🗸** | **🗸** | 508,75 hres | **🗸** | **🗸** | **🗸** | 4670 | **🗸** |
| 2025\_03\_08\_0547 | OK | 2025\_03\_08\_.pdf | 346 251,95 $ | **🗸** | **🗸** | **🗸** | 526,80 hres | **🗸** | **🗸** | **🗸** | 4684 | **🗸** |
| 2025\_03\_09\_1155 | OK | 2025\_03\_09\_.pdf | 346 251,95 $ | **🗸** | **🗸** | **🗸** | 531,30 hres | **🗸** | **🗸** | **🗸** | 4688 | **🗸** |
| 2025\_03\_09\_1734 | OK | 2025\_03\_09\_1827.pdf | 346 251,95 $ | **🗸** | **🗸** | **🗸** | 531,30 hres | **🗸** | **🗸** | **🗸** | 4688 |  |