

Région Oracie	Société Oracie	Livre immobilisation	Catégorie d'immobilisation	Localisation - Lieu physique	Numéro d'imm	Description d'imm	Date de mise en service	Durée d'amortissement en mois	Compte valeur brute				Compte valeur amortie				VNC (comprenant les cessions)	
									Compte valeur brute	Valeur brute d'ouverture avant la date sélectionnée (1)	Flux (=Valeur brute cédée+Reconstitution+Val eur d'origine) (2)	Valeur brute de fermeture à la date de fin sélectionnée (=1+2)	Compte valeur amortie	Montant d'ouverture avant la date de début sélectionnée (Montant cumulé des amortissements) (3)	Flux dans la fourchette de temps sélectionnée (=Montant cumulé des amortissements) (4)	Dont amortissement cédé dans la fourchette de temps sélectionnée	Montant de fermeture à la date de fin sélectionnée (=3+4)	
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514000_0435	RG CONSULTANT - FOUDRE - FR058	21/03/2014	180	215402	0	1 400,00	1 400,00	281540	0	726.21	0	726.21	673.79
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514001_0435	ERDF - PTF FR058 - 100%	21/03/2014	180	215402	0	3 310,00	3 310,00	281540	0	1 716.89	0	1 716.89	1 593.11
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514002_0435	VEOLIA - GRS VALTECH - FR058 - 30%	21/03/2014	180	215402	0	129 230.69	129 230.69	281540	0	67 032.42	0	67 032.42	62 198.27
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514003_0435	AEROE - FR058 - 20% + 20%	21/03/2014	180	215402	0	18 800,00	18 800,00	281540	0	9 751.52	0	9 751.52	9 048.48
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514004_0435	CLARKE ENERGY - FR058 - GM1 GM2 GM3	21/03/2014	180	215402	0	2 122 278.23	2 122 278.23	281540	0	1 100 833.45	0	1 100 833.45	1 021 444.78
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514005_0435	AEROE - FR058 - 20%	21/03/2014	180	215402	0	175 200,00	175 200,00	281540	0	90 876.82	0	90 876.82	84 323.18
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514006_0435	DISTRAME - FR058	21/03/2014	180	215402	0	7 549,03	7 549,03	281540	0	3 915.68	0	3 915.68	3 633.35
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514007_0435	VEOLIA - GRS VALTECH - 30% - FR058	21/03/2014	180	215402	0	129 230.69	129 230.69	281540	0	67 032.42	0	67 032.42	62 198.27
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514008_0435	VEOLIA - GRS LATECH - FR058	21/03/2014	180	215402	0	1 143.65	1 143.65	281540	0	593.12	0	593.12	550.53
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514009_0435	EDF - ETUDES - FR058	21/03/2014	180	215402	0	3 000,00	3 000,00	281540	0	1 556.18	0	1 556.18	1 443.82
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514010_0435	VEOLIA - ACPTÉ 20%	21/03/2014	180	215402	0	86 153.79	86 153.79	281540	0	44 688.21	0	44 688.21	41 465.58
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514011_0435	VEOLIA - REDEVANCE 11/2012 - FR058	21/03/2014	180	215402	0	4 304.50	4 304.50	281540	0	2 232.64	0	2 232.64	2 071.86
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514012_0435	STANISLAS MANDELKERN - FR058	21/03/2014	180	215402	0	12 578.73	12 578.73	281540	0	6 524.58	0	6 524.58	6 054.15
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514013_0435	BCTG - VERDEPIS / LA CRAU	21/03/2014	180	215402	0	3 035,00	3 035,00	281540	0	1 574.22	0	1 574.22	1 460.78
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514014_0435	VF - REA & EXPL. 212 - FR058	21/03/2014	180	215402	0	96 364,00	96 364,00	281540	0	49 984.42	0	49 984.42	46 379.58
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514015_0435	TEMPS INTERNE 2011	21/03/2014	180	215402	0	40 978,00	40 978,00	281540	0	21 255.49	0	21 255.49	19 722.51
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514016_0435	VF - COVTS STRUCTURE 2012	21/03/2014	180	215402	0	335 154,00	335 154,00	281540	0	173 845.69	0	173 845.69	161 308.31
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514017_0435	VEOLIA -23/10/12 -22/07/13- FR058	21/03/2014	180	215402	0	42 638.85	42 638.85	281540	0	22 116.88	0	22 116.88	20 521.97
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514018_0435	AEROE - 1 047 696°10% - FR058	21/03/2014	180	215402	0	87 600,00	87 600,00	281540	0	45 438.51	0	45 438.51	42 161.49
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514019_0435	AEROE - 20%°56 212 - FR058	21/03/2014	180	215402	0	28 200,00	28 200,00	281540	0	14 627.51	0	14 627.51	13 572.49
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514020_0435	VEOLIA - FR058	21/03/2014	180	215402	0	40 800,00	40 800,00	281540	0	21 163.18	0	21 163.18	19 636.82
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514021_0435	BRIEF&NOUS - PANNEAU - FR058	21/03/2014	180	215402	0	550,00	550,00	281540	0	285.34	0	285.34	264.66
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514022_0435	GRS VALTECH - ACP T SUP TRAV - FR058	21/03/2014	180	215402	0	60 054,00	60 054,00	281540	0	31 150.16	0	31 150.16	28 903.84
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514023_0435	GRS VALTECH - VVALUE POSTE - FR058	21/03/2014	180	215402	0	14 994.08	14 994.08	281540	0	7 777.44	0	7 777.44	7 216.64
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514024_0435	GRS VALTECH - 1CONTR 2E TRAN. FR058	21/03/2014	180	215402	0	14 171,00	14 171,00	281540	0	7 350.58	0	7 350.58	6 820.42
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514025_0435	GRS VALTECH - 2CONTR 1E TRAN. FR058	21/03/2014	180	215402	0	28 500,00	28 500,00	281540	0	14 782.99	0	14 782.99	13 717.01
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514026_0435	GRS VALTECH - CHANGE PIECES - FR058	21/03/2014	180	215402	0	4 881.53	4 881.53	281540	0	2 532.04	0	2 532.04	2 349.49
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514027_0435	GRS VALT- MAINT. 60613 -51213-FR058	21/03/2014	180	215402	0	19 587,00	19 587,00	281540	0	10 159.92	0	10 159.92	9 427.08
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514028_0435	UCMA - REGISTRE DELTA - FR058	21/03/2014	180	215402	0	1 460,00	1 460,00	281540	0	757.26	0	757.26	702.74
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514029_0435	SELARL ACTHEMIS - HUISSIER - FR058	21/03/2014	180	215402	0	332.84	332.84	281540	0	172.61	0	172.61	160.23
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514030_0435	KELMA - 30% - FR058	21/03/2014	180	215402	0	9 394.59	9 394.59	281540	0	4 354.32	0	4 354.32	4 040.27
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514031_0435	GEURTS - FR058	21/03/2014	180	215402	0	11 100,00	11 100,00	281540	0	5 757.68	0	5 757.68	5 342.32
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514032_0435	FERBECK -CHEMINEE MULTICON - FR058	21/03/2014	180	215402	0	23 623,00	23 623,00	281540	0	12 253.32	0	12 253.32	11 369.68
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514033_0435	RELLE/TONNPORT - FR058	21/03/2014	180	215402	0	1 880,00	1 880,00	281540	0	975.05	0	975.05	904.95
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514034_0435	UCMA - REGISTRE DELTA - FR058	21/03/2014	180	215402	0	5 840,00	5 840,00	281540	0	3 029.12	0	3 029.12	2 810.88
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514035_0435	KSB - 20% CDE - FR058	21/03/2014	180	215402	0	2 114,00	2 114,00	281540	0	1 096.43	0	1 096.43	1 017.57
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514036_0435	AU FIL DE L'EAU-LOC. FONTAINE- FR58	21/03/2014	180	215402	0	178.90	178.90	281540	0	92.67	0	92.67	86.23
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514037_0435	OPSIA - ALIMETRIQUE - FR058	21/03/2014	180	215402	0	810,00	810,00	281540	0	420.15	0	420.15	389.85
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514038_0435	DEKRA - MISSION COORD. CPS - FR058	21/03/2014	180	215402	0	800,00	800,00	281540	0	414.85	0	414.85	385.15
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514039_0435	RG CONSULTANT - FR058	21/03/2014	180	215402	0	1 750,00	1 750,00	281540	0	907.64	0	907.64	842.36
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514040_0435	DEKRA - VERIF. INSTAL ELEC. - FR058	21/03/2014	180	215402	0	320,00	320,00	281540	0	166.01	0	166.01	153.99
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514041_0435	REXEL - MATERIEL - FR058	21/03/2014	180	215402	0	1 174.56	1 174.56	281540	0	609.32	0	609.32	565.24
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514042_0435	A.D.S - DETECTEUR PORTATIF - FR058	21/03/2014	180	215402	0	750,00	750,00	281540	0	389.10	0	389.10	360.90
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514043_0435	LYRECO - FOURNITURES - FR058	21/03/2014	180	215402	0	385.02	385.02	281540	0	199.68	0	199.68	185.34
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514044_0435	ONET SERVICES - NETTOYAGE - FR058	21/03/2014	180	215402	0	2 302.75	2 302.75	281540	0	1 194.34	0	1 194.34	1 108.41
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514045_0435	DESAUTEL - EXTINCTEURS - FR058	21/03/2014	180	215402	0	283.58	283.58	281540	0	147.16	0	147.16	136.42
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514046_0435	REVEL FOS - LOCATION GRUE - FR058	21/03/2014	180	215402	0	4 200,00	4 200,00	281540	0	2 178.49	0	2 178.49	2 021.51
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514047_0435	GRS VALTECH - TORCHERES & R - FR058	21/03/2014	180	215402	0	26 099.78	26 099.78	281540	0	13 538.05	0	13 538.05	12 561.73
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514048_0435	FRANCE MAINTENUT - FR058	21/03/2014	180	215402	0	1 009,00	1 009,00	281540	0	523.43	0	523.43	485.57
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514049_0435	KSB - ACPTÉ 30% (13.492) - FR058	21/03/2014	180	215402	0	4 047.60	4 047.60	281540	0	2 099.58	0	2 099.58	1 948.02
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514050_0435	AEROE - FR058 - 10%	21/03/2014	180	215402	0	87 600,00	87 600,00	281540	0	45 438.51	0	45 438.51	42 161.49
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514051_0435	GERAL - 20% - FR058	21/03/2014	180	215402	0	30 002.60	30 002.60	281540	0	15 562.42	0	15 562.42	14 440.18
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514052_0435	DEKRA - COORDINATION CPS - FR058	21/03/2014	180	215402	0	275,00	275,00	281540	0	142.67	0	142.67	132.33
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514053_0435	CONTINENTAL INDUSTRIE - FR058	21/03/2014	180	215402	0	37 300,00	37 300,00	281540	0	19 347.56	0	19 347.56	17 952.44
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514054_0435	BUNGECO - CONTAINER - FR058	21/03/2014	180	215402</									

DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514143_0435	GREFFE TC PERGUEUX - FR058	21/03/2014	180	215402	0	111,67	111,67	281540	0	57,89	0	57,89	53,78
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514144_0435	SELARL ACTHEMIS - FR058	21/03/2014	180	215402	0	166,42	166,42	281540	0	86,20	0	86,20	80,22
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514145_0435	BRIEF&NOUS - IMPRESSION - FR058	21/03/2014	180	215402	0	108,75	108,75	281540	0	56,32	0	56,32	52,43
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514146_0435	MEDIA FRET TRANSPORT	21/03/2014	180	215402	0	4 510,00	4 510,00	281540	0	2 339,28	0	2 339,28	2 170,72
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514147_0435	FRAIS CAUTION 12/2012	21/03/2014	180	215402	0	2 979,62	2 979,62	281540	0	1 545,46	0	1 545,46	1 434,16
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514148_0435	FRAIS CAUTION MPM - FR058	21/03/2014	180	215402	0	3 008,57	3 008,57	281540	0	1 560,46	0	1 560,46	1 448,11
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514149_0435	FRAIS DE CAUTION MPM - FR058	21/03/2014	180	215402	0	3 045,84	3 045,84	281540	0	1 579,82	0	1 579,82	1 466,02
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514150_0435	ACTIVATION REA + EXPL 2013 - FR058	21/03/2014	180	215402	0	208 198,00	208 198,00	281540	0	107 993,13	0	107 993,13	100 204,87
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514151_0435	SOCOTEC HONORAIRES RAPPORTS CONSUEL	21/03/2014	180	215402	0	1 600,00	1 600,00	281540	0	829,91	0	829,91	770,09
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514152_0435	MTA FR058	21/03/2014	180	215402	0	120 185,00	120 185,00	281540	0	62 340,29	0	62 340,29	57 844,71
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514153_0435	ENDRESS + HAUSER FR058	21/03/2014	180	215402	0	945,00	945,00	281540	0	490,18	0	490,18	454,82
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514154_0435	A.S FR058	21/03/2014	180	215402	0	3 180,00	3 180,00	281540	0	1 649,55	0	1 649,55	1 530,45
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514155_0435	ENDRESS + HAUSER FR058	21/03/2014	180	215402	0	8 577,80	8 577,80	281540	0	4 449,22	0	4 449,22	4 128,58
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514156_0435	VERLUNDE FR058	21/03/2014	180	215402	0	17 964,00	17 964,00	281540	0	9 317,99	0	9 317,99	8 646,01
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514157_0435	FGI INOX FR058	21/03/2014	180	215402	0	104,60	104,60	281540	0	54,21	0	54,21	50,39
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514158_0435	ENDRESS + HAUSER FR058	21/03/2014	180	215402	0	2 097,60	2 097,60	281540	0	1 087,96	0	1 087,96	1 009,64
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514159_0435	AEROE FR058	21/03/2014	180	215402	0	87 600,00	87 600,00	281540	0	45 438,51	0	45 438,51	42 161,49
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514160_0435	GDF SUEZ FR058	21/03/2014	180	215402	0	40 950,00	40 950,00	281540	0	21 240,92	0	21 240,92	19 709,08
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514161_0435	ENDRESS + HAUSER FR058	21/03/2014	180	215402	0	4 427,72	4 427,72	281540	0	2 296,70	0	2 296,70	2 131,02
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514162_0435	ENDRESS + HAUSER FR058	21/03/2014	180	215402	0	3 426,09	3 426,09	281540	0	1 777,01	0	1 777,01	1 649,08
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514163_0435	DENIOS FR058	21/03/2014	180	215402	0	1 627,20	1 627,20	281540	0	844,03	0	844,03	783,17
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514164_0435	FGINOX FR058	21/03/2014	180	215402	0	167,29	167,29	281540	0	86,77	0	86,77	80,52
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514165_0435	ERIKS BAUDOUIN FR058	21/03/2014	180	215402	0	13 228,20	13 228,20	281540	0	6 861,52	0	6 861,52	6 366,68
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514166_0435	FUJI ELECTRIQUE FR058	21/03/2014	180	215402	0	10 153,00	10 153,00	281540	0	5 266,32	0	5 266,32	4 886,68
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514167_0435	FGINOX FR058	21/03/2014	180	215402	0	4 742,40	4 742,40	281540	0	2 459,97	0	2 459,97	2 282,43
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514168_0435	ROBINETTERIE INDUSTRIELLE FR058	21/03/2014	180	215402	0	293,88	293,88	281540	0	152,37	0	152,37	141,51
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514169_0435	JAPY FR058	21/03/2014	180	215402	0	603,16	603,16	281540	0	312,84	0	312,84	290,32
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514170_0435	STRUCTURAFER FR058	21/03/2014	180	215402	0	8 550,00	8 550,00	281540	0	4 434,92	0	4 434,92	4 115,08
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514171_0435	ENDRESS + HAUSER FR058	21/03/2014	180	215402	0	606,14	606,14	281540	0	314,40	0	314,40	291,74
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514172_0435	DESAUTEL FR058	21/03/2014	180	215402	0	3 726,64	3 726,64	281540	0	1 932,93	0	1 932,93	1 793,71
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514173_0435	BOLLAERT FR058	21/03/2014	180	215402	0	6 758,00	6 758,00	281540	0	3 505,29	0	3 505,29	3 252,71
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514174_0435	BRENNTAG FR058	21/03/2014	180	215402	0	10 465,95	10 465,95	281540	0	5 428,64	0	5 428,64	5 037,31
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514175_0435	FERBECK FR058	21/03/2014	180	215402	0	23 623,00	23 623,00	281540	0	12 253,32	0	12 253,32	11 369,68
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514176_0435	FERBECK FR058	21/03/2014	180	215402	0	3 230,00	3 230,00	281540	0	1 675,30	0	1 675,30	1 554,70
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514177_0435	FERBECK FR058	21/03/2014	180	215402	0	35 434,50	35 434,50	281540	0	18 380,04	0	18 380,04	17 054,46
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514178_0435	FERBECK FR058	21/03/2014	180	215402	0	26 405,00	26 405,00	281540	0	13 696,26	0	13 696,26	12 708,74
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514179_0435	GERAL FR058	21/03/2014	180	215402	0	15 001,30	15 001,30	281540	0	7 781,18	0	7 781,18	7 220,12
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514180_0435	VERSCOORE FR058	21/03/2014	180	215402	0	80 000,00	80 000,00	281540	0	41 496,18	0	41 496,18	38 503,82
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514181_0435	EBI AGROCIUV FR058	21/03/2014	180	215402	0	80 600,00	80 600,00	281540	0	41 807,55	0	41 807,55	38 792,45
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514182_0435	REGIPROCESS FR058	21/03/2014	180	215402	0	247 572,00	247 572,00	281540	0	128 416,51	0	128 416,51	119 155,49
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514183_0435	DEXIS FR058	21/03/2014	180	215402	0	318,62	318,62	281540	0	165,26	0	165,26	153,36
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514184_0435	REVEL FOS	21/03/2014	180	215402	0	5 760,00	5 760,00	281540	0	2 987,73	0	2 987,73	2 772,27
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514185_0435	REVEL FOS FR058	21/03/2014	180	215402	0	1 897,50	1 897,50	281540	0	984,21	0	984,21	913,29
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514186_0435	ONET SERVICES FR058	21/03/2014	180	215402	0	610,00	610,00	281540	0	316,39	0	316,39	293,61
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514187_0435	ONET SERVICES FR058	21/03/2014	180	215402	0	419,40	419,40	281540	0	217,54	0	217,54	201,86
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514188_0435	LAVENTON FR058	21/03/2014	180	215402	0	794,13	794,13	281540	0	411,87	0	411,87	382,26
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514189_0435	LAVENTON FR058	21/03/2014	180	215402	0	371,50	371,50	281540	0	192,58	0	192,58	178,92
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514190_0435	LAVENTON FR058	21/03/2014	180	215402	0	4 737,47	4 737,47	281540	0	2 457,35	0	2 457,35	2 280,12
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514191_0435	PRESTIDIAM TRAV CAROTTAGE FR058	21/03/2014	180	215402	0	860,00	860,00	281540	0	446,11	0	446,11	413,89
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514192_0435	FGINOX FR058	21/03/2014	180	215402	0	271,80	271,80	281540	0	140,98	0	140,98	130,82
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514193_0435	IXEL FR058	21/03/2014	180	215402	0	450,00	450,00	281540	0	233,42	0	233,42	216,58
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514194_0435	LAUTRETTE INDUSTRIES FR058	21/03/2014	180	215402	0	2 225,40	2 225,40	281540	0	1 154,25	0	1 154,25	1 071,15
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514195_0435	PARTENAIRES FC FR058	21/03/2014	180	215402	0	7 190,53	7 190,53	281540	0	3 729,76	0	3 729,76	3 460,77
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514196_0435	FGINOX FR058	21/03/2014	180	215402	0	150,91	150,91	281540	0	78,31	0	78,31	72,60
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514197_0435	PROTIBAT SUD FR058	21/03/2014	180	215402	0	3 696,00	3 696,00	281540	0	1 917,06	0	1 917,06	1 778,94
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514198_0435	ERIKS BAUDOUIN FR058	21/03/2014	180	215402	0	340,50	340,50	281540	0	176,58	0	176,58	163,92
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514199_0435	ADS FR058	21/03/2014	180	215402	0	1 666,00	1 666,00	281540	0	864,21	0	864,21	801,79
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514200_0435	CILLIT FR058	21/03/2014	180	215402	0	1 300,00	1 300,00	281540	0	674,23	0	674,23	625,77
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514201_0435	LAVENTON FR058	21/03/2014	180	215402	0	956,07	956,07	281540	0	495,84	0	495,84	460,23
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514202_0435	LAVENTON FR058	21/03/2014	180	215402	0	835,48	835,48	281540	0	433,28	0	433,28	

DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514290_0435	REXEL - PRISE - FR058	21/03/2014	180	215402	0	70.18	70.18	281540	0	36.35	0	36.35	33.83
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514291_0435	REXEL - FR058	21/03/2014	180	215402	0	2 747.91	2 747.91	281540	0	1 425.41	0	1 425.41	1 322.50
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514292_0435	MANTELEC - FR058	21/03/2014	180	215402	0	1 519.56	1 519.56	281540	0	788.14	0	788.14	731.42
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514293_0435	QUINCANOR - FR058	21/03/2014	180	215402	0	239.15	239.15	281540	0	124.06	0	124.06	115.09
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514294_0435	KUWAIT PETROLEUM Mahier G5 - FR058	21/03/2014	180	215402	0	3 464.32	3 464.32	281540	0	1 797.01	0	1 797.01	1 667.31
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514295_0435	GERARD PERRIER - REGUL TVX - FR058	21/03/2014	180	215402	0	4 500.00	4 500.00	281540	0	2 334.17	0	2 334.17	2 165.83
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514296_0435	FGINOX - PETIT'S MATERIELS FR058	21/03/2014	180	215402	0	626.97	626.97	281540	0	325.10	0	325.10	301.87
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514297_0435	BUNG'ECO - container stockage-FR058	21/03/2014	180	215402	0	4 040.00	4 040.00	281540	0	2 095.45	0	2 095.45	1 944.55
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514298_0435	AVIPUR - cages pigeons - FR058	21/03/2014	180	215402	0	4 113.00	4 113.00	281540	0	2 133.43	0	2 133.43	1 979.57
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514299_0435	FGINOX - PETIT'S MATERIELS FR058	21/03/2014	180	215402	0	21.60	21.60	281540	0	11.20	0	11.20	10.40
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514300_0435	SAIT - TVX CALORIFUGE - FR058	21/03/2014	180	215402	0	46 066.80	46 066.80	281540	0	23 895.09	0	23 895.09	22 171.71
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514301_0435	MESSER - detendeur - FR058	21/03/2014	180	215402	0	1 178.25	1 178.25	281540	0	611.25	0	611.25	567.00
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514302_0435	DESAUTEL - douche portative - FR058	21/03/2014	180	215402	0	568.04	568.04	281540	0	294.68	0	294.68	273.36
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514303_0435	TECHSIGN - tape adhesive - FR058	21/03/2014	180	215402	0	1 339.00	1 339.00	281540	0	694.53	0	694.53	644.47
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514304_0435	ONET SERVICES FR058	21/03/2014	180	215402	0	573.30	573.30	281540	0	297.48	0	297.48	275.82
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514305_0435	DESAUTEL - CORRECTIF DETECTION	21/03/2014	180	215402	0	230.88	230.88	281540	0	119.69	0	119.69	111.19
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514306_0435	PARTENAIRES FC FR058	21/03/2014	180	215402	0	2 780.67	2 780.67	281540	0	1 442.33	0	1 442.33	1 338.34
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514307_0435	MANTELEC - FR058	21/03/2014	180	215402	0	254.29	254.29	281540	0	131.83	0	131.83	122.46
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514308_0435	REFAC ICS VALO BIOGAZ - SITU n°2 - FR058 - VSA	21/03/2014	180	215402	0	46 274.87	46 274.87	281540	0	24 002.88	0	24 002.88	22 271.99
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514309_0435	SAIT - FR058	21/03/2014	180	215402	0	15 732.60	15 732.60	281540	0	8 160.49	0	8 160.49	7 572.11
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514310_0435	SAIT - FR058	21/03/2014	180	215402	0	6 411.00	6 411.00	281540	0	3 325.48	0	3 325.48	3 085.52
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514311_0435	TEMPS INTERNE 2014	21/03/2014	180	215402	0	227 504.00	227 504.00	281540	0	118 007.12	0	118 007.12	109 496.88
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514312_0435	OPTIMAL SOLUTIONS	21/03/2014	180	215402	0	1 679.54	1 679.54	281540	0	871.11	0	871.11	808.43
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514313_0435	RG CONSULTANT	21/03/2014	180	215402	0	600.00	600.00	281540	0	311.15	0	311.15	288.85
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514314_0435	DESAUTLEL (Remplacement d'ectecteurs)	21/03/2014	180	215402	0	288.62	288.62	281540	0	149.63	0	149.63	138.99
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514315_0435	COFELY INEO	21/03/2014	180	215402	0	6 825.00	6 825.00	281540	0	3 540.22	0	3 540.22	3 284.78
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514316_0435	MESSER	21/03/2014	180	215402	0	529.44	529.44	281540	0	274.56	0	274.56	254.88
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514317_0435	SAIT (Taux de calorifuge)	21/03/2014	180	215402	0	1 030.00	1 030.00	281540	0	534.18	0	534.18	495.82
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514318_0435	TRANSFO SERVICES	21/03/2014	180	215402	0	3 428.00	3 428.00	281540	0	1 778.00	0	1 778.00	1 650.00
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514319_0435	AGILICOM	21/03/2014	180	215402	0	3 333.03	3 333.03	281540	0	1 728.91	0	1 728.91	1 604.12
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514320_0435	ENDRESS + HAUSER FR058	21/03/2014	180	215402	0	801.54	801.54	281540	0	415.66	0	415.66	385.88
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514321_0435	PROVENCE EAU	21/03/2014	180	215402	0	1 728.70	1 728.70	281540	0	896.56	0	896.56	832.14
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514322_0435	GRS VALTECH	21/03/2014	180	215402	0	67 500.00	67 500.00	281540	0	35 012.50	0	35 012.50	32 487.50
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514323_0435	GRS VALTECH	21/03/2014	180	215402	0	36 038.07	36 038.07	281540	0	18 693.00	0	18 693.00	17 345.07
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514324_0435	COFELY INEO	21/03/2014	180	215402	0	24 018.60	24 018.60	281540	0	12 458.61	0	12 458.61	11 559.99
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514325_0435	SOCOTEC	21/03/2014	180	215402	0	900.00	900.00	281540	0	466.83	0	466.83	433.17
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514326_0435	BRENNTAG	21/03/2014	180	215402	0	3 712.72	3 712.72	281540	0	1 925.85	0	1 925.85	1 786.87
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514327_0435	EDF OPTIMAL SOLUTIONS	21/03/2014	180	215402	0	22 229.40	22 229.40	281540	0	11 530.54	0	11 530.54	10 698.86
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514328_0435	EDF OPTIMAL SOLUTIONS	21/03/2014	180	215402	0	33 002.67	33 002.67	281540	0	17 118.60	0	17 118.60	15 884.07
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514329_0435	EDF OPTIMAL SOLUTIONS	21/03/2014	180	215402	0	36 458.96	36 458.96	281540	0	18 911.36	0	18 911.36	17 547.60
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514330_0435	LAVENTON	21/03/2014	180	215402	0	1 108.75	1 108.75	281540	0	575.08	0	575.08	533.67
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514331_0435	LAVENTON	21/03/2014	180	215402	0	781.29	781.29	281540	0	405.21	0	405.21	376.08
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514332_0435	MENGEOT & ASSOCIES	21/03/2014	180	215402	0	5 220.00	5 220.00	281540	0	2 707.63	0	2 707.63	2 512.37
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514333_0435	MENGEOT & ASSOCIES	21/03/2014	180	215402	0	550.00	550.00	281540	0	285.34	0	285.34	264.66
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514334_0435	MENGEOT & ASSOCIES	21/03/2014	180	215402	0	580.00	580.00	281540	0	300.76	0	300.76	279.24
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514335_0435	MENGEOT & ASSOCIES	21/03/2014	180	215402	0	350.00	350.00	281540	0	181.43	0	181.43	168.57
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514336_0435	VSA - ICS - REFAC COMM APP AFF	21/03/2014	180	215402	0	77 500.00	77 500.00	281540	0	40 199.59	0	40 199.59	37 300.41
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514337_0435	VSA - ICS - MONTAGE ESSAI 2011	21/03/2014	180	215402	0	20 531.24	20 531.24	281540	0	10 649.52	0	10 649.52	9 881.72
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514338_0435	ERDF - ETUDE A PROD MED	21/03/2014	180	215402	0	3 310.00	3 310.00	281540	0	1 716.89	0	1 716.89	1 593.11
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514339_0435	MARSH - TRC	21/03/2014	180	215402	0	4 612.46	4 612.46	281540	0	2 392.36	0	2 392.36	2 220.10
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514340_0435	MARSH - TRC 01/09/2013 - 30/04/2014	21/03/2014	180	215402	0	59 727.39	59 727.39	281540	0	30 980.81	0	30 980.81	28 746.58
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514341_0435	DEKRA N°3	21/03/2014	180	215402	0	275.00	275.00	281540	0	142.67	0	142.67	132.33
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514342_0435	DEKRA N°4	21/03/2014	180	215402	0	275.00	275.00	281540	0	142.67	0	142.67	132.33
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514343_0435	DEKRA N°5	21/03/2014	180	215402	0	275.00	275.00	281540	0	142.67	0	142.67	132.33
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514344_0435	ERDF - PTF	21/03/2014	180	215402	0	10 136.05	10 136.05	281540	0	5 257.54	0	5 257.54	4 878.51
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514345_0435	DEKRA N°5	21/03/2014	180	215402	0	275.00	275.00	281540	0	142.67	0	142.67	132.33
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514346_0435	ORANGE - ETUDE SUIV TRAVAUX	21/03/2014	180	215402	0	1 063.72	1 063.72	281540	0	551.74	0	551.74	511.98
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514347_0435	DEKRA N°6	21/03/2014	180	215402	0	275.00	275.00	281540	0	142.67	0	142.67	132.33
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514348_0435	DEKRA N°7	21/03/2014	180	215402	0	275.00	275.00	281540	0	142.67	0	142.67	132.33
DEW	0435	0435 SOCIAL	INST TECH M&O	ST MARTIN CR	21514349_0435	ERDF - PTF	21/03/2014	180	215402	0	76 257.84	76 257.84	281540	0	39 555.09	0	39 555.09	36 702.75
DEW																		