

Annexe : immobilisations mises en affectation du budget principal au budget annexe "prévention et gestion des déchets"								
Code	Numéro inventaire Métropole BA PGD	COMPTE COMPTABLE	LIBELLES	DATE MISE SERVICE	VALEUR ACQUISITION FIN 2024	CUMUL AMORTISSEMENT FIN 2024	VNC fin 2024	Durée amortissement
2018-0207	202510RDT001	2245	MASONI NIVELLEMENT CTS	06/07/2018	14 051,20	14 051,20	-	5
2019-0007	202510RDT002	2031	EQUAD RCC ASSISTANCE CTS	16/11/2019	3 250,00	3 250,00	-	2
2019-0070	202510RDT003	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0071	202510RDT004	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0072	202510RDT005	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0073	202510RDT006	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0074	202510RDT007	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0075	202510RDT008	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0076	202510RDT009	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0077	202510RDT010	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0078	202510RDT011	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0079	202510RDT012	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0080	202510RDT013	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0081	202510RDT014	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0082	202510RDT015	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0083	202510RDT016	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0084	202510RDT017	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0085	202510RDT018	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0086	202510RDT019	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0087	202510RDT020	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0088	202510RDT021	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0089	202510RDT022	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0090	202510RDT023	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0091	202510RDT024	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0092	202510RDT025	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0093	202510RDT026	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0094	202510RDT027	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0095	202510RDT028	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0096	202510RDT029	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0097	202510RDT030	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0098	202510RDT031	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0099	202510RDT032	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0100	202510RDT033	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0101	202510RDT034	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10

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2019-0444	202510RDT377	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0445	202510RDT378	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0446	202510RDT379	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0447	202510RDT380	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0448	202510RDT381	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0449	202510RDT382	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0450	202510RDT383	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0451	202510RDT384	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0452	202510RDT385	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0453	202510RDT386	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0454	202510RDT387	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0455	202510RDT388	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0456	202510RDT389	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0457	202510RDT390	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0458	202510RDT391	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0459	202510RDT392	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0460	202510RDT393	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0461	202510RDT394	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0462	202510RDT395	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0463	202510RDT396	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0464	202510RDT397	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0465	202510RDT398	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0466	202510RDT399	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0467	202510RDT400	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0468	202510RDT401	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0469	202510RDT402	21571	MODALIS CAISSONS	01/01/2021	8 924,65	2 677,40	6 247,26	10
2019-0470	202510RDT403	21571	MODALIS TRANSPORT DE LA CAISSE DU CTN	01/04/2020	450,00	337,62	112,38	5
2019-0475	202510RDT404	21571	CAPURRO INTERMODAL EXPERTISE DES CAISSONS REUNION	01/01/2021	1 407,00	422,10	984,90	10
2019-0555	202510RDT405	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0556	202510RDT406	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0557	202510RDT407	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0558	202510RDT408	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0559	202510RDT409	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0560	202510RDT410	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0561	202510RDT411	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0562	202510RDT412	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30

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2019-0639	202510RDT489	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0640	202510RDT490	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0641	202510RDT491	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0642	202510RDT492	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0643	202510RDT493	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0644	202510RDT494	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0645	202510RDT495	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0646	202510RDT496	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0647	202510RDT497	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0648	202510RDT498	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0649	202510RDT499	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0650	202510RDT500	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0651	202510RDT501	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0652	202510RDT502	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0653	202510RDT503	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0654	202510RDT504	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0655	202510RDT505	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0656	202510RDT506	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0657	202510RDT507	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0658	202510RDT508	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0659	202510RDT509	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0660	202510RDT510	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0661	202510RDT511	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0662	202510RDT512	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0663	202510RDT513	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0664	202510RDT514	21828	MODALIS WAGONS	01/01/2021	79 113,41	7 911,34	71 202,07	30
2019-0733	202510RDT515	2245	ARTELIA MISSION ASSISTANCE MAO AIRE DE MAINTENANCE ET LAVAGE CTN	17/01/2019	14 592,50	14 592,50	-	5
2019-0737	202510RDT516	2245	AMEVIA INGENIERIE DALLAGE CTS	31/05/2019	2 156,25	2 156,25	-	5
2019-0738	202510RDT517	2245	MSBTP DALLAGE BETON ZONE STOCKAHE DECHETS CTS	24/05/2019	3 180,00	3 180,00	-	5
2019-0740	202510RDT518	2245	AMEVIA INGENIERIE DALLAGE CTS	28/06/2019	2 156,25	2 156,25	-	5
2020-0005	202510RDT519	2031	GALTHIER AUDIT EXPERTISE ENVIRONNEMENTALE CENTRE DE TRANSFERT	02/01/2020	3 016,00	3 016,00	-	2
2020-0006	202510RDT520	2031	GALTHIER AUDIT EXPERTISE ENVIRONNEMENTALE CENTRE DE TRANSFERT	02/01/2020	3 016,00	3 016,00	-	2

2020-0255	202510RDT521	2245	TRX CENTRE DES DECHETS MARSEILLE TRAVAUX PUBLICS GD LITTORAL	04/06/2020	20 000,00	20 000,00	-	5
2020-0256	202510RDT522	2245	TRAVAUX DE REFECTION DALLE CTS AMEVIA	30/06/2020	2 125,00	2 125,00	-	5
2020-0257	202510RDT523	2245	REMPLACEMENT BACHE CTS ASSA ABLOY	17/03/2020	7 325,25	7 325,25	-	5
2020-0258	202510RDT524	2245	REPRISE DALLAGE BETON CENTRE DE TRANF NORD MSBTP	21/08/2020	5 700,00	5 054,67	645,33	5
2020-0260	202510RDT525	2245	NACIONAL CHANTIER CENTRE DE TRI LA CAPELETTE	03/06/2020	7 500,00	5 368,85	2 131,15	5
2020-0261	202510RDT526	2245	ARTE VRD CENTRE DES DECHETS MARSEILLE	31/05/2020	38 400,00	27 551,48	10 848,52	5
2020-0262	202510RDT527	2245	AMEVIA TRAVAUX DE REFECTION DALLE CTS	30/09/2020	2 125,00	1 382,99	742,01	5
2021-0058	202510RDT528	21828	TIR CAISSONS	01/01/2021	26 362,60	7 908,78	18 453,82	10
2021-0084	202510RDT529	21828	TIR WAGONS	01/01/2021	37 868,58	3 786,87	34 081,71	30
2023-050	202510RDT530	2181	barrière automatique CT Ensuès	20/09/2023	3 989,00	225,13	3 763,87	5
2021-0142	202510RDT531	2181	SARL MTP MONTEIRO TRAVAUX DE MACONNERIE CTN	22/04/2021	3 730,00	2 011,13	1 718,87	5
2021-0143	202510RDT532	2181	GANTOIS CLOTURE FOURNITURE ET POSE DE CLOTURE	29/04/2021	1 450,00	776,25	673,75	5
2021-0144	202510RDT533	2181	GANTOIS CLOTURE FOURNITURE ET POSE DE CLOTURE	29/04/2021	2 345,00	263,11	2 081,89	5
2021-0145	202510RDT534	2181	ASSA ABLOY ENTRANCE TOILE+RAIDISSEUR+BARRE PALPEUS CTS	09/02/2021	3 986,90	-	3 986,90	5
2021-0146	202510RDT535	2181	MSBTP TRAVAUX DALLE CTS	30/09/2021	25 620,00	-	25 620,00	5
TOTAUX					12 508 137,96	2 071 163,00	10 436 974,96	