

Structure de Gestion des Œuvres Sociales

ETAT DE LIQUIDATION DES DOSSIERS

Structure de Gestion des Œuvres Sociales

ETAT DE LIQUIDATION DES DOSSIERS

N°			N° Dossier	Montant	CH/ART
	PV 6/2021		CHAPITRE I ARTICLE 01 Interventions chirurgicales		
1			2394/2021/B	55,300.00	I -1
2			2405/2021/B	56,700.00	I -1
3			2555/2021/b	56,350.00	I -1
4			2574/2021/B	40,716.13	I -1
5			2637/2021/B	42,315.00	I -1
6			4557/2021	92,244.00	I -1
7			4576/2021	100,000.00	I -1
8			4629/2021	21,700.00	I -1
9			4669/2021	60,200.00	I -1
10			4743/2021	62,806.35	I -1
11			4816/2021	38,778.95	I -1
12			4851/2021	74,613.70	I -1
13			5004/2021	46,690.70	I -1
14			5031/2021	42,000.00	I -1
15			5073/2021	66,376.80	I -1
16			5125/2021	69,381.90	I -1
17			5169/2021	70,898.10	I -1
18			5250/2021	6,650.00	I -1
19			5324/2021	33,013.40	I -1
20			5414/2021	100,000.00	I -1
21			5419/2021	66,804.50	I -1
22			5424/2021	32,572.40	I -1
23			5453/2021	23,889.53	I -1
	TOTAL			1,260,001.46	
	PV 6/2021		CHAPITRE I ARTICLE 02 ANALYSES MEDICALES		
1			1019/2021/b	7,524.00	I -2
2			1030/2021/b	36,300.00	I -2
3			1329/2021	4,050.00	I -2
4			1954/2021/B	3,885.00	I -2
5			1966/2021/B	4,095.00	I -2
6			1971/2021/B	2,555.00	I -2
7			1979/2021/B	2,240.00	I -2
8			1983/2021/B	2,905.00	I -2
9			1989/2021/B	3,038.00	I -2
10			1995/2021/B	14,700.00	I -2
11			2002/2021/B	4,830.00	I -2
12			2011/2021/B	6,160.00	I -2

13			2029/2021/B	4,970.00	I -2
14			2036/2021/B	5,124.00	I -2
15			2039/2021/B	1,995.00	I -2
16			2044/2021/B	6,223.00	I -2
17			2048/2021/B	6,643.00	I -2
18			2049/2021/B	2,800.00	I -2
19			2051/2021/b	3,955.00	I -2
20			2052/2021/B	7,490.00	I -2
21			2061/2021/B	4,375.00	I -2
22			2065/2021/B	1,540.00	I -2
23			2066/2021/B	3,605.00	I -2
24			2078/2021/B	5,180.00	I -2
25			2080/2021/B	1,750.00	I -2
26			2084/2021/B	1,995.00	I -2
27			2090/2021/B	4,480.00	I -2
28			2091/2021/B	3,472.00	I -2
29			2101/2021/B	2,135.00	I -2
30			2105/2021/B	1,496.25	I -2
31			2116/2021/B	1,800.00	I -2
32			2124/2021/B	2,695.00	I -2
33			2125/2021/B	2,156.00	I -2
34			2129/2021/B	1,470.00	I -2
35			2134/2021/B	4,620.00	I -2
36			2138/2021/B	4,585.00	I -2
37			2148/2021/B	1,750.00	I -2
38			2149/2021/B	2,905.00	I -2
39			2154/2021/B	1,470.00	I -2
40			2156/2021/B	1,071.00	I -2
41			2162/2021/B	2,555.00	I -2
42			2163/2021/B	3,654.00	I -2
43			2171/2021/B	1,120.00	I -2
44			2174/2021/B	2,940.00	I -2
45			2180/2021/B	3,535.00	I -2
46			2187/2021/B	7,630.00	I -2
47			2188/2021/B	1,750.00	I -2
48			2194/2021/B	7,273.00	I -2
49			2201/2021/B	2,870.00	I -2
50			2204/2021/B	3,080.00	I -2
51			2210/2021/B	5,635.00	I -2
52			2213/2021/B	6,685.00	I -2
53			2219/2021/B	4,200.00	I -2
54			2224/2021/B	1,700.00	I -2
55			2228/2021/B	1,575.00	I -2
56			2238/2021/B	6,230.00	I -2
57			2250/2021/B	1,960.00	I -2
58			2254/2021/B	10,325.00	I -2
59			2255/2021/B	6,405.00	I -2
60			2257/2021/B	7,610.00	I -2
61			2262/2021/B	4,585.00	I -2
62			2264/2021/B	2,170.00	I -2
63			2272/2021/B	3,920.00	I -2
64			2275/2021/B	1,400.00	I -2
65			2278/2021/B	2,590.00	I -2

66			2279/2021/B	1,820.00	I -2
67			2284/2021/B	8,365.00	I -2
68			2288/2021/B	2,590.00	I -2
69			2290/2021/B	2,520.00	I -2
70			2296/2021/B	3,325.00	I -2
71			2301/2021/B	1,400.00	I -2
72			2306/2021/B	8,820.00	I -2
73			2308/2021/B	2,520.00	I -2
74			2311/2021/B	2,751.00	I -2
75			2312/2021/B	1,225.00	I -2
76			2315/2021/B	5,495.00	I -2
77			2318/2021/B	6,496.00	I -2
78			2319/2021/B	16,520.00	I -2
79			2320/2021/B	2,100.00	I -2
80			3003/2021	1,645.00	I -2
81			3004/2021	1,141.00	I -2
82			3007/2021	5,110.00	I -2
83			3008/2021	1,750.00	I -2
84			3011/2021	4,305.00	I -2
85			3012/2021	4,900.00	I -2
86			3013/2021	3,087.00	I -2
87			3015/2021	3,129.00	I -2
88			3018/2021	1,900.00	I -2
89			3023/2021	1,330.00	I -2
90			3033/2021	5,523.00	I -2
91			3044/2021	2,800.00	I -2
92			3045/2021	13,804.00	I -2
93			3049/2021	9,436.00	I -2
94			3051/2021bis	7,600.00	I -2
95			3056/2021	1,400.00	I -2
96			3083/2021	2,590.00	I -2
97			3085/2021	2,275.00	I -2
98			3092/2021	2,100.00	I -2
99			3098/2021	9,870.00	I -2
100			3101/2021	6,650.00	I -2
101			3116/2021	3,150.00	I -2
102			3133/2021	4,410.00	I -2
103			3139/2021	6,783.00	I -2
104			3151/2021	1,645.00	I -2
105			3166/2021	6,727.00	I -2
106			3168/2021	1,071.00	I -2
107			3177/2021	11,620.00	I -2
108			3189/2021	2,310.00	I -2
109			3194/2021	1,316.00	I -2
110			3201/2021	1,617.00	I -2
111			3205/2021	2,135.00	I -2
112			3211/2021	4,256.00	I -2
113			3220/2021	3,171.00	I -2
114			3255/2021	3,255.00	I -2
115			3263/2021	1,750.00	I -2
116			3272/2021	5,170.00	I -2
117			3290/2021	4,760.00	I -2
118			3293/2021/B	4,130.00	I -2

119			3334/2021	4,585.00	I -2
120			3341/2021	4,270.00	I -2
121			3344/2021	11,100.00	I -2
122			3354/2021	9,870.00	I -2
123			3366/2021	5,670.00	I -2
124			3380/2021	2,100.00	I -2
125			3390/2021	3,045.00	I -2
126			3408/2021	11,424.00	I -2
127			3409/2021	2,200.00	I -2
128			3414/2021	4,500.00	I -2
129			3417/2021	1,155.00	I -2
130			3434/2021	2,555.00	I -2
131			3471/2021	2,510.00	I -2
132			3483/2021	5,614.00	I -2
133			3486/2021	3,700.00	I -2
134			3489/2021	1,750.00	I -2
135			3565/2021	5,537.00	I -2
136			3569/2021	1,400.00	I -2
137			3574/2021	1,190.00	I -2
138			3578/2021	2,065.00	I -2
139			3588/2021	1,491.00	I -2
140			3590/2021	11,585.00	I -2
141			3593/2021	4,109.00	I -2
142			3598/2021	2,870.00	I -2
143			3616/2021	1,967.00	I -2
144			3630/2021	1,750.00	I -2
145			3651/2021	3,350.00	I -2
146			3655/2021	1,862.00	I -2
147			3664/2021	1,050.00	I -2
148			3666/2021	7,315.00	I -2
149			3670/2021	2,485.00	I -2
150			3683/2021	4,606.00	I -2
151			3684/2021	1,400.00	I -2
152			3699/2021	2,604.00	I -2
153			3715/2021	5,775.00	I -2
154			3718/2021	12,964.00	I -2
155			3722/2021	1,820.00	I -2
156			3727/2021	6,440.00	I -2
157			3733/2021	3,430.00	I -2
158			3749/2021	3,430.00	I -2
159			3751/2021	2,590.00	I -2
160			3765/2021	6,160.00	I -2
161			3768/2021	4,830.00	I -2
162			3771/2021	1,106.00	I -2
163			3790/2021	1,750.00	I -2
164			3791/2021	8,400.00	I -2
165			3794/2021	4,585.00	I -2
166			3797/2021	1,918.00	I -2
167			3799/2021	1,673.10	I -2
168			3804/2021	5,460.00	I -2
169			3812/2021	5,775.00	I -2
170			3814/2021	10,339.00	I -2
171			3823/2021	5,040.00	I -2

172			3825/2021	8,085.00	I -2
173			3826/2021	2,205.00	I -2
174			3842/2021	5,900.00	I -2
175			3850/2021	3,955.00	I -2
176			3859/2021	1,610.00	I -2
177			3863/2021	9,030.00	I -2
178			3865/2021	2,380.00	I -2
179			3870/2021	1,750.00	I -2
180			3875/2021	2,905.00	I -2
181			3877/2021	7,630.00	I -2
182			3879/2021	3,101.00	I -2
183			3881/2021	5,271.00	I -2
184			3891/2021	3,030.00	I -2
185			3900/2021	1,785.00	I -2
186			3904/2021	4,319.00	I -2
187			3905/2021	1,610.00	I -2
188			3907/2021	2,254.00	I -2
189			3908/2021	4,291.00	I -2
190			3909/2021	7,098.00	I -2
191			3917/2021	12,278.00	I -2
192			3922/2021	3,220.00	I -2
193			3932/2021	1,379.00	I -2
194			3944/2021	1,950.00	I -2
195			3946/2021	6,210.00	I -2
196			3947/2021	3,675.00	I -2
197			3952/2021	1,890.00	I -2
198			3955/2021	3,120.00	I -2
199			3958/2021	1,246.00	I -2
200			3981/2021	1,750.00	I -2
201			3988/2021	1,400.00	I -2
202			3992/2021	1,225.00	I -2
203			3992/2021	3,325.00	I -2
204			3996/2021	2,016.00	I -2
205			4028/2021	11,200.00	I -2
206			4030/2021	1,316.00	I -2
207			4044/2021	2,065.00	I -2
208			4047/2021	18,210.14	I -2
209			4048/2021	3,255.00	I -2
210			4051/2021	5,495.00	I -2
211			4052/2021	5,950.00	I -2
212			4059/2021	1,610.00	I -2
213			4060/2021	1,155.00	I -2
214			4067/2021	12,110.00	I -2
215			4069/2021	8,750.00	I -2
216			4072/2021	2,135.00	I -2
217			4074/2021	5,670.00	I -2
218			4084/2021	3,995.00	I -2
219			4095/2021	1,071.00	I -2
220			4101/2021	1,785.00	I -2
221			4103/2021	5,110.00	I -2
222			4108/2021	6,755.00	I -2
223			4110/2021	7,014.00	I -2
224			4119/2021	5,880.00	I -2

225			4120/2021	2,835.00	I -2
226			4123/2021	4,520.00	I -2
227			4125/2021	3,990.00	I -2
228			4133/2021	9,800.00	I -2
229			4137/2021	8,715.00	I -2
230			4140/2021	2,058.00	I -2
231			4147/2021	14,100.50	I -2
232			4149/2021	1,610.00	I -2
233			4157/2021	12,180.00	I -2
234			4160/2021	9,640.00	I -2
235			4161/2021	4,529.00	I -2
236			4163/2021	2,450.00	I -2
237			4166/2021	2,100.00	I -2
238			4168/2021	3,045.00	I -2
239			4177/2021	1,540.00	I -2
240			4181/2021	4,410.00	I -2
241			4182/2021	11,760.00	I -2
242			4185/2021	1,897.00	I -2
243			4189/2021	10,143.00	I -2
244			4195/2021	2,100.00	I -2
245			4199/2021	1,750.00	I -2
246			4200/2021	7,175.00	I -2
247			4206/2021	2,870.00	I -2
248			4212/2021	3,164.00	I -2
249			4222/2021	5,100.00	I -2
250			4227/2021	4,130.00	I -2
251			4230/2021	9,730.00	I -2
252			4232/2021	7,350.00	I -2
253			4234/2021	1,120.00	I -2
254			4237/2021	4,522.00	I -2
255			4239/2021	1,750.00	I -2
256			4241/2021	1,750.00	I -2
257			4243/2021	4,235.00	I -2
258			4247/2021	1,050.00	I -2
259			4252/2021	6,475.00	I -2
260			4255/2021	3,395.00	I -2
261			4258/2021	5,670.00	I -2
262			4264/2021	2,471.00	I -2
263			4276/2021	11,050.00	I -2
264			4286/2021	6,650.00	I -2
265			4293/2021	4,450.00	I -2
266			4299/2021	1,400.00	I -2
267			4306/2021	1,750.00	I -2
268			4307/2021	6,690.00	I -2
269			4311/2021	4,305.00	I -2
270			4324/2021	2,485.00	I -2
271			4326/2021	2,695.00	I -2
272			4327/2021	15,344.00	I -2
273			4329/2021	5,740.00	I -2
274			4330/2021	6,265.00	I -2
275			4333/2021	2,492.00	I -2
276			4339/2021	3,745.00	I -2
277			4342/2021	16,695.00	I -2

278			4351/2021	1,400.00	I -2
279			4361/2021	2,695.00	I -2
280			4362/2021	1,141.00	I -2
281			4364/2021	1,750.00	I -2
282			4369/2021	1,470.00	I -2
283			4373/2021	1,190.00	I -2
284			4376/2021	11,130.00	I -2
285			4378/2021	1,680.00	I -2
286			4391/2021	4,900.00	I -2
287			4394/2021	2,947.00	I -2
288			4395/2021	2,800.00	I -2
289			4395/2021	1,316.00	I -2
290			4396/2021	4,390.00	I -2
291			4399/2021	1,400.00	I -2
292			4400/2021	2,240.00	I -2
293			4401/2021	1,225.00	I -2
294			4404/2021	2,450.00	I -2
295			4407/2021	2,058.00	I -2
296			4409/2021	1,400.00	I -2
297			4420/2021	4,200.00	I -2
298			4422/2021	2,800.00	I -2
299			4425/2021	1,330.00	I -2
300			4427/2021	4,732.00	I -2
301			4429/2021	6,545.00	I -2
302			4433/2021	3,850.00	I -2
303			4439/2021	1,155.00	I -2
304			4442/2021	4,865.00	I -2
305			4452/2021	8,163.00	I -2
306			4459/2021	17,745.00	I -2
307			4460/2021	5,600.00	I -2
308			4461/2021	1,295.00	I -2
309			4464/2021	1,120.00	I -2
310			4475/2021	6,900.00	I -2
311			4479/2021	3,570.00	I -2
312			4498/2021	4,550.00	I -2
313			4503/2021	2,268.00	I -2
314			4506/2021	3,675.00	I -2
315			4510/2021	2,650.00	I -2
316			4513/2021	2,296.00	I -2
317			4516/2021	1,400.00	I -2
318			4519/2021	7,175.00	I -2
319			4524/2021	12,985.00	I -2
320			4527/2021	1,400.00	I -2
321			4530/2021	6,979.00	I -2
322			4541/2021	6,090.00	I -2
323			4546/2021	1,330.00	I -2
324			4549/2021	5,600.00	I -2
325			4554/2021	8,295.00	I -2
326			4560/2021	4,445.00	I -2
327			4568/2021	1,295.00	I -2
328			5430/2021	1,400.00	I -2

Total

1,454,760.99

PV 6/2021

CHAPITRE I ARTICLE 03-1 SOINS DENTAIRES

1			4841/2021	18,200.00	I -3-1
2			5370/2021	8,400.00	I -3-1
3			5244/2021	4,200.00	I -3-1
4			5261/2021	18,200.00	I -3-1
5			5277/2021	18,200.00	I -3-1
6			4850/2021	16,800.00	I -3-1
7			4663/2021	4,200.00	I -3-1
8			4830/2021	2,100.00	I -3-1
9			2497/2021	4,200.00	I -3-1
10			4657/2021	2,100.00	I -3-1
11			4798/2021	1,050.00	I -3-1
12			5246/2021	5,600.00	I -3-1
13			2603/2021/b	4,200.00	I -3-1
14			2500/2021	2,100.00	I -3-1
15			5203/2021	10,850.00	I -3-1
16			2416/2021/b	2,800.00	I -3-1
17			5320/2021	7,700.00	I -3-1
18			5260/2021	2,800.00	I -3-1
19			4682/2021	79,800.00	I -3-1
20			4955/2021	17,150.00	I -3-1
21			5214/2021	6,300.00	I -3-1
22			5037/2021	1,400.00	I -3-1
23			5210/2021	18,200.00	I -3-1
24			5352/2021	12,250.00	I -3-1
25			4712/2021	2,800.00	I -3-1
26			5127/2021	2,800.00	I -3-1
27			2542/2021/b	70,000.00	I -3-1
28			4684/2021	1,400.00	I -3-1
29			5033/2021	3,850.00	I -3-1
30			5040/2021	11,900.00	I -3-1
31			4895/2021	3,150.00	I -3-1
32			2537/2021/B	1,050.00	I -3-1
33			2507/2021/b	8,400.00	I -3-1
34			4749/2021	7,350.00	I -3-1
35			5084/2021	1,400.00	I -3-1
36			5028/2021	11,200.00	I -3-1
37			4715/2021	5,600.00	I -3-1
38			4781/2021	17,150.00	I -3-1
39			5265/2021	10,850.00	I -3-1
40			2441/2021/b	4,200.00	I -3-1
41			4588/2021	6,300.00	I -3-1
42			3940/2021	7,000.00	I -3-1
43			2476/2021/b	1,400.00	I -3-1
44			5344/2021	4,200.00	I -3-1
45			4889/2021	1,400.00	I -3-1
46			5438/2021	1,050.00	I -3-1
47			4931/2021	3,500.00	I -3-1
48			4632/2021	2,100.00	I -3-1
49			4704/2021	12,600.00	I -3-1
50			4676/2021	4,200.00	I -3-1
51			2605/2021/b	3,500.00	I -3-1
52			2619/2021	3,500.00	I -3-1
53			4690/2021	2,800.00	I -3-1

54			4930/2021	7,000.00	I -3-1
55			5160/2021	14,000.00	I -3-1
56			5158/2021	8,400.00	I -3-1
57			5122/2021	10,500.00	I -3-1
58			4826/2021	1,750.00	I -3-1
59			5298/2021	23,450.00	I -3-1
60			5195/2021	2,450.00	I -3-1
61			4884/2021	1,400.00	I -3-1
62			2396/2021/b	6,300.00	I -3-1
63			2613/2021/b	1,400.00	I -3-1
64			5206/2021	6,300.00	I -3-1
65			4728/2021	4,550.00	I -3-1
66			5200/2021	16,100.00	I -3-1
67			4883/2021	9,450.00	I -3-1
68			2609/2021/b	11,900.00	I -3-1
69			5295/2021	7,350.00	I -3-1
70			5111/2021	2,450.00	I -3-1
71			5421/2021	2,100.00	I -3-1
72			4857/2021	3,150.00	I -3-1
73			3961/2021	6,650.00	I -3-1
74			4846/2021	1,050.00	I -3-1
75			2561/2021/b	36,400.00	I -3-1
76			5431/2021	2,100.00	I -3-1
77			2369/2021/b	2,100.00	I -3-1
78			4608/2021	17,150.00	I -3-1
79			2366/2021/b	5,250.00	I -3-1
80			2496/2021	4,200.00	I -3-1
81			5011/2021	2,800.00	I -3-1
82			4935/2021	7,700.00	I -3-1
83			2600/2021/b	1,400.00	I -3-1
84			2547/2021/b	18,900.00	I -3-1
85			2490/2021/b	9,100.00	I -3-1
86			5449/2021	3,850.00	I -3-1
87			2538/2021	3,500.00	I -3-1
88			4650/2021	2,800.00	I -3-1
89			4822/2021	11,200.00	I -3-1
90			5222/2021	5,600.00	I -3-1
91			2585/2021/B	2,100.00	I -3-1
92			4580/2021	6,650.00	I -3-1
93			4582/2021	3,150.00	I -3-1
94			4966/2021	5,600.00	I -3-1
95			5387/2021	11,200.00	I -3-1
96			5429/2021	9,800.00	I -3-1
97			2482/2021/b	6,300.00	I -3-1
98			5390/2021	2,100.00	I -3-1
99			2516/2021/B	11,550.00	I -3-1
100			5375/2021	4,550.00	I -3-1
101			4592/2021	10,500.00	I -3-1
102			4877/2021	7,000.00	I -3-1
103			2373/2021/b	5,600.00	I -3-1
104			2432/2021/B	3,150.00	I -3-1
105			4969/2021	5,250.00	I -3-1
106			4970/2021	2,800.00	I -3-1

107			5287/2021	3,500.00	I -3-1
108			5446/2021	9,100.00	I -3-1
109			5327/2021	2,100.00	I -3-1
110			5046/2021	2,800.00	I -3-1
111			2568/2021/B	4,200.00	I -3-1
112			2572/2021/B	3,150.00	I -3-1
113			4627/2021	1,540.00	I -3-1
114			2384/2021/b	4,200.00	I -3-1
115			5137/2021	27,300.00	I -3-1
116			5255/2021	3,500.00	I -3-1
117			55226/2021	15,400.00	I -3-1
118			4718/2021	8,400.00	I -3-1
119			4972/2021	8,400.00	I -3-1
120			5019/2021	3,150.00	I -3-1
121			5452/2021	13,300.00	I -3-1
122			2392/2021/b	16,450.00	I -3-1
123			4793/2021	3,850.00	I -3-1
124			5099/2021	2,450.00	I -3-1
125			5346/2021	2,100.00	I -3-1
126			2599/2021/b	9,800.00	I -3-1
127			5274/2021	19,950.00	I -3-1
128			4948/2021	2,800.00	I -3-1
Total				1,031,940.00	

		PV 6/2021	CHAPITRE I ARTICLE 03-2 Prothèses dentaires et Appareillages			
1			1795/2021/B	12,600.00	I -3-2	
2			1721/2021	70,000.00	I -3-2	
3			3062/2021	12,600.00	I -3-2	
4			1224/2021/b	24,500.00	I -3-2	
5			4562/2021	70,000.00	I -3-2	
6			1758/2021/B	35,000.00	I -3-2	
7			1889/2021	17,500.00	I -3-2	
8			4570/2021/bis	31,500.00	I -3-2	
9			3227/2021	28,000.00	I -3-2	
10			1010/2021/b	3,500.00	I -3-2	
11			1952/2021/B	35,000.00	I -3-2	
12			1717/2021	21,700.00	I -3-2	
13			3441/2021	24,500.00	I -3-2	
14			2013/2021	70,000.00	I -3-2	
15			3491/2021	30,000.00	I -3-2	
16			4484/2021	14,000.00	I -3-2	
17			3610/2021	21,000.00	I -3-2	
18			4564/2021	28,000.00	I -3-2	
19			1016/2021/B	31,500.00	I -3-2	
20			4388/2021	12,600.00	I -3-2	
21			4500/2021	14,000.00	I -3-2	
22			4486/2021	100,000.00	I -3-2	
23			3661/2021	37,800.00	I -3-2	
24			1746/2021/B	17,500.00	I -3-2	
25			1887/2021	7,000.00	I -3-2	
26			1790/2021/B	17,850.00	I -3-2	
27			3173/2021	28,000.00	I -3-2	
28			4335/2021	10,150.00	I -3-2	
29			4176/2021	17,500.00	I -3-2	

30			1644/2021	42,000.00	I -3-2
31			4423/2021	7,700.00	I -3-2
32			4481/2021	35,000.00	I -3-2
33			4026/2021	8,400.00	I -3-2
34			3363/2021	28,000.00	I -3-2
35			4449/2021	14,000.00	I -3-2
36			3193/2021	21,000.00	I -3-2
37			737/2021	10,500.00	I -3-2
38			1902/2021/B	91,600.00	I -3-2
39			3605/2021	10,500.00	I -3-2
40			1737/2021/B	5,600.00	I -3-2
41			4251/2021	17,500.00	I -3-2
42			4413/2021	11,200.00	I -3-2
43			1054/2021/bis	42,000.00	I -3-2
44			3405/2021	49,000.00	I -3-2
45			1808/2021/B	10,500.00	I -3-2
46			1837/2021/B	16,100.00	I -3-2
47			1182/2021/B	24,500.00	I -3-2
48			1663/2021	11,900.00	I -3-2
49			3930/2021	24,500.00	I -3-2
50			4431/2021	21,700.00	I -3-2
51			4160/2021	14,000.00	I -3-2
52			4511/2021	42,000.00	I -3-2
53			3706/2021	14,000.00	I -3-2
54			4456/2021	44,800.00	I -3-2
55			1811/2021	23,800.00	I -3-2
56			3806/2021	12,600.00	I -3-2
57			4432/2021	70,000.00	I -3-2
58			2082/2021/b	28,000.00	I -3-2
59			2093/2021/B	35,000.00	I -3-2
60			2111/2021/B	28,000.00	I -3-2
61			2113/2021/B	17,500.00	I -3-2
62			2119/2021/B	35,000.00	I -3-2
63			2190/2021/B	47,600.00	I -3-2
64			2199/2021/B	5,600.00	I -3-2
65			2267/2021/B	3,500.00	I -3-2
66			2209/2021/b	19,600.00	I -3-2
67			2313/2021/B/bis	10,500.00	I -3-2
68			2362/2021/b	7,000.00	I -3-2
69			2360/2021/B	21,000.00	I -3-2
70			2385/2021/b	4,200.00	I -3-2
71			2391/2021	100,000.00	I -3-2
72			2488/2021	11,900.00	I -3-2
73			2491/2021/b	28,000.00	I -3-2
74			2631/2021/b	18,550.00	I -3-2
75			2632/2021	23,100.00	I -3-2
76			4609/2021	41,265.00	I -3-2
77			4620/2021	2,450.00	I -3-2
78			4630/2021	7,000.00	I -3-2
79			4849/2021	42,000.00	I -3-2
80			4768/2021	38,500.00	I -3-2
81			4777/2021	42,000.00	I -3-2
82			4806/2021	42,000.00	I -3-2

83			4880/2021	28,000.00	I -3-2
84			4932/2021	31,500.00	I -3-2
85			4961/2021	28,000.00	I -3-2
86			4967/2021	59,645.00	I -3-2
87			5027/2021	14,000.00	I -3-2
88			5080/2021	35,000.00	I -3-2
89			5083/2021	42,000.00	I -3-2
90			5104/2021	70,000.00	I -3-2
91			5128/2021	17,500.00	I -3-2
92			5157/2021	45,850.00	I -3-2
93			5161/2021	42,000.00	I -3-2
94			5199/2021	21,000.00	I -3-2
95			5201/2021	15,400.00	I -3-2
96			5202/2021	35,000.00	I -3-2
97			5212/2021	12,600.00	I -3-2
98			5229/2021	35,000.00	I -3-2
99			5249/2021	18,900.00	I -3-2
100			5272/2021	21,000.00	I -3-2
101			5228/2021	11,200.00	I -3-2
102			5291/2021	31,500.00	I -3-2
103			5302/2021	36,400.00	I -3-2
104			5404/2021	45,500.00	I -3-2
105			5412/2021/b	50,400.00	I -3-2
106			5447/2021	49,000.00	I -3-2
107			5448/2021	65,800.00	I -3-2
Total				3,089,160.00	

PV 6/2021 CHAPITRE: I ARTICLE: 4 (Aide à la Procréation Médicalement Assistée)

1			2173/2021/B/bis	66,541.80	
2			5402/2021	74,499.00	
TOTAL				141,040.80	

PV 6/2021 CHAPITRE: I ARTICLE: 5,1 (Autres Prestations)

1			1465/2021/B	1,600.00	I-5-1
2			1055/2021/B	2,000.00	I-5-1
3			1523/2021/B	1,500.00	I-5-1
4			1409/2021/B	2,000.00	I-5-1
5			1839/2021/B	7,000.00	I-5-1
6			1656/2021/B	5,500.00	I-5-1
7			1232/2021/B	10,000.00	I-5-1
8			1475/2021/B	9,000.00	I-5-1
9			1057/2021	9,000.00	I-5-1
10			1059/2021BIS	16,500.00	I-5-1
11			1002/2021/B	5,500.00	I-5-1
12			1161/2021/B	2,000.00	I-5-1
13			1479/2021/B	16,000.00	I-5-1
14			1659/2021/B	14,000.00	I-5-1
15			1256/2021/B	1,500.00	I-5-1
16			1750/2021/B	2,000.00	I-5-1
17			1811/2021/B	4,000.00	I-5-1
18			1821/2021/B	11,500.00	I-5-1
19			1816/2021/B	11,000.00	I-5-1
20			1814/2021/B	2,000.00	I-5-1
21			1618/2021	26,200.00	I-5-1
22			1623/2021	3,000.00	I-5-1

23				1627/2021	22,500.00	I-5-1
24				1629/2021	3,500.00	I-5-1
25				4537/2021	88,000.00	I-5-1
26				1630/2021	14,500.00	I-5-1
27				1631/2021	6,500.00	I-5-1
28				1632/2021	1,500.00	I-5-1
29				1638/2021	6,000.00	I-5-1
30				1639/2021	4,000.00	I-5-1
31				1640/2021	12,500.00	I-5-1
32				1870/2021/B	3,000.00	I-5-1
33				1648/2021	4,500.00	I-5-1
34				1649/2021	2,000.00	I-5-1
35				1658/2021	2,500.00	I-5-1
36				1659/2021	7,000.00	I-5-1
37				1662/2021	2,200.00	I-5-1
38				1666/2021	6,000.00	I-5-1
39				1670/2021	5,200.00	I-5-1
40				1672/2021	3,500.00	I-5-1
41				1677/2021	5,000.00	I-5-1
42				1680/2021	3,250.00	I-5-1
43				1683/2021	14,500.00	I-5-1
44				1685/2021	1,500.00	I-5-1
45				1688/2021	9,000.00	I-5-1
46				1689/2021	2,000.00	I-5-1
47				1698/2021	12,800.00	I-5-1
48				1702/2021	10,000.00	I-5-1
49				1704/2021	9,500.00	I-5-1
50				1708/2021	3,000.00	I-5-1
51				1712/2021	7,000.00	I-5-1
52				1713/2021	2,000.00	I-5-1
53				1714/2021	2,000.00	I-5-1
54				1720/2021	3,400.00	I-5-1
55				1725/2021	4,500.00	I-5-1
56				1730/2021	14,600.00	I-5-1
57				1732/2021	4,000.00	I-5-1
58				1733/2021	18,000.00	I-5-1
59				1742/2021	2,000.00	I-5-1
60				1057/2021/B	5,000.00	I-5-1
61				1749/2021	4,000.00	I-5-1
62				1176/2021/B	5,000.00	I-5-1
63				1262/2021/B	8,500.00	I-5-1
64				1916/2021/B	2,500.00	I-5-1
65				1755/2021	4,000.00	I-5-1
66				1759/2021	2,000.00	I-5-1
67				1107/2021/B	3,000.00	I-5-1
68				1762/2021	28,500.00	I-5-1
69				1768/2021	11,500.00	I-5-1
70				1770/2021	2,000.00	I-5-1
71				1776/2021	3,500.00	I-5-1
72				1008/2021/B	11,000.00	I-5-1
73				1785/2021	7,000.00	I-5-1
74				1787/2021	4,000.00	I-5-1
75				1789/2021	4,000.00	I-5-1

76			1791/2021	2,000.00	I-5-1
77			3551/2021	2,000.00	I-5-1
78			1792/2021	9,000.00	I-5-1
79			1795/2021	2,000.00	I-5-1
80			1798/2021	6,500.00	I-5-1
81			1803/2021	14,000.00	I-5-1
82			1805/2021	2,000.00	I-5-1
83			1854/2021	3,500.00	I-5-1
84			1856/2021	12,300.00	I-5-1
85			1859/2021	1,500.00	I-5-1
86			1870/2021	3,000.00	I-5-1
87			1876/2021	2,500.00	I-5-1
88			1878/2021	15,000.00	I-5-1
89			1884/2021	4,000.00	I-5-1
90			1803/2021/B	6,000.00	I-5-1
91			1730/2021/B	21,500.00	I-5-1
92			1909/2021	3,000.00	I-5-1
93			1455/2021/B	4,000.00	I-5-1
94			1921/2021	3,000.00	I-5-1
95			1922/2021	3,000.00	I-5-1
96			1929/2021	8,000.00	I-5-1
97			1341/2021	2,000.00	I-5-1
98			1941/2021	4,000.00	I-5-1
99			1942/2021	8,500.00	I-5-1
100			1014/2021/B	8,000.00	I-5-1
101			1948/2021	1,500.00	I-5-1
102			1953/2021	2,000.00	I-5-1
103			1955/2021	2,000.00	I-5-1
104			1962/2021	18,000.00	I-5-1
105			1964/2021	7,000.00	I-5-1
106			1968/2021	10,000.00	I-5-1
107			1973/2021	2,000.00	I-5-1
108			1974/2021	3,500.00	I-5-1
109			3502/2021	17,000.00	I-5-1
110			1986/2021	9,000.00	I-5-1
111			1987/2021	2,000.00	I-5-1
112			1988/2021	1,500.00	I-5-1
113			1989/2021	7,500.00	I-5-1
114			1993/2021	9,800.00	I-5-1
115			1995/2021	8,000.00	I-5-1
116			1701/2021/B	2,000.00	I-5-1
117			1500/2021/B	1,500.00	I-5-1
118			2005/2021	3,000.00	I-5-1
119			2008/2021	3,000.00	I-5-1
120			2012/2020	11,500.00	I-5-1
121			2015/2021	5,500.00	I-5-1
122			1897/2021/B	4,500.00	I-5-1
123			2025/2021	10,000.00	I-5-1
124			1268/2021/B	12,000.00	I-5-1
125			2029/2021	2,000.00	I-5-1
126			1734/2021/B	6,000.00	I-5-1
127			2032/2021	4,000.00	I-5-1
128			1275/2021/B	5,500.00	I-5-1

129			2035/2021	4,000.00	I-5-1
130			1282/2021/B	6,500.00	I-5-1
131			2039/2021	2,000.00	I-5-1
132			2044/2021	15,500.00	I-5-1
133			2044/2021	10,000.00	I-5-1
134			1286/2021/B	16,000.00	I-5-1
135			2053/2021	3,000.00	I-5-1
136			2067/2021	7,800.00	I-5-1
137			2070/2021	5,500.00	I-5-1
138			3528/2021	2,000.00	I-5-1
139			1702/2021/B	3,000.00	I-5-1
140			1215/2021/B	2,000.00	I-5-1
141			2077/2021	4,500.00	I-5-1
142			2080/2021	2,000.00	I-5-1
143			2081/2021	8,500.00	I-5-1
144			3555/2021	4,500.00	I-5-1
145			2085/2021	15,500.00	I-5-1
146			1331/2021	2,000.00	I-5-1
147			2088/2021	2,000.00	I-5-1
148			1243/2021/B	3,000.00	I-5-1
149			1456/2021/B	3,000.00	I-5-1
150			1373/2021	5,500.00	I-5-1
151			1049/20221/B	5,000.00	I-5-1
152			1745/2021/B	4,000.00	I-5-1
153			3008/2021	10,000.00	I-5-1
154				2,500.00	I-5-1
155			3014/2021	9,000.00	I-5-1
156			3017/2021	5,500.00	I-5-1
157			3022/2021	1,500.00	I-5-1
158			3779/2021	2,000.00	I-5-1
159			3025/2021	2,700.00	I-5-1
160			3031/2021	21,500.00	I-5-1
161			3032/2021	7,500.00	I-5-1
162			1375/2021	20,000.00	I-5-1
163			1840/2021/B	2,000.00	I-5-1
164			3040/2021	1,500.00	I-5-1
165			3042/2021	19,000.00	I-5-1
166			3043/2021	9,500.00	I-5-1
167			3050/2021	18,500.00	I-5-1
168			3055/2021	3,000.00	I-5-1
169			3061/2021	6,000.00	I-5-1
170			1123/2021/B	2,000.00	I-5-1
171			4115/2021	7,500.00	I-5-1
172			3071/2021	28,000.00	I-5-1
173			3073/2021	11,000.00	I-5-1
174			3082/2021	7,000.00	I-5-1
175			3086/2021	2,000.00	I-5-1
176			3087/2021	1,500.00	I-5-1
177			3090/2021	3,300.00	I-5-1
178			1967/2021	8,000.00	I-5-1
179			3093/2021	2,500.00	I-5-1
180			3100/2021	11,000.00	I-5-1
181			3107/2021	2,000.00	I-5-1

182			1706/2021/B	3,000.00	I-5-1
183			3119/2021	3,000.00	I-5-1
184			3121/2021	3,000.00	I-5-1
185			3131/2021	12,500.00	I-5-1
186			3143/2021	24,750.00	I-5-1
187			3147/2021	1,500.00	I-5-1
188			1482/2021/B	6,500.00	I-5-1
189			3165/2021	15,700.00	I-5-1
190			3167/2021	8,700.00	I-5-1
191			3174/2021	3,000.00	I-5-1
192			3175/2021	3,000.00	I-5-1
193			3187/2021	39,000.00	I-5-1
194			3342/2021	7,000.00	I-5-1
195			3188/2021	13,000.00	I-5-1
196			3192/2021	5,000.00	I-5-1
197			3196/2021	2,000.00	I-5-1
198			3197/2021	2,000.00	I-5-1
199			3199/2021	2,000.00	I-5-1
200			3208/2021	4,000.00	I-5-1
201			3212/2021	7,000.00	I-5-1
202			3214/2021	15,000.00	I-5-1
203			3221/2021	6,500.00	I-5-1
204			3226/2021	9,000.00	I-5-1
205			1846/2021/B	10,000.00	I-5-1
206			1756/2021/B	5,500.00	I-5-1
207			3259/2021	5,000.00	I-5-1
208			1544/2021/B	7,500.00	I-5-1
209			1843/2021/B	4,000.00	I-5-1
210			1031/2021/B	9,000.00	I-5-1
211			1567/2021/B	2,000.00	I-5-1
212			3266/2021	12,000.00	I-5-1
213			3273/2021	2,000.00	I-5-1
214			1571/2021/B	1,600.00	I-5-1
215			1575/2021/B	2,000.00	I-5-1
216			1876/2021/B	10,000.00	I-5-1
217			3299/2021	2,500.00	I-5-1
218			3300/2021	2,000.00	I-5-1
219			1619/2021/B	2,000.00	I-5-1
220			1622/2021/B	5,000.00	I-5-1
221			3310/2021	2,500.00	I-5-1
222			3312/2021	3,000.00	I-5-1
223			1633/2021	9,500.00	I-5-1
224			3323/2021	4,000.00	I-5-1
225			3335/2021	2,500.00	I-5-1
226			3356/2021	5,500.00	I-5-1
227			3371/2021	1,500.00	I-5-1
228			3378/2021	5,000.00	I-5-1
229			3388/2021	15,500.00	I-5-1
230			3395/2021	2,000.00	I-5-1
231			3407/2021	17,500.00	I-5-1
232			3416/2021	9,500.00	I-5-1
233			3430/2021	1,500.00	I-5-1
234			3433/2021	7,000.00	I-5-1

235			3449/2021	4,000.00	I-5-1
236			1968/2021	6,000.00	I-5-1
237			3462/2021	2,500.00	I-5-1
238			3466/2021	6,200.00	I-5-1
239			3468/2021	19,500.00	I-5-1
240			3470/2021	4,000.00	I-5-1
241			3475/2021	14,000.00	I-5-1
242			3482/2021	5,000.00	I-5-1
243			3485/2021	4,000.00	I-5-1
244			3488/2021	7,300.00	I-5-1
245			1900/2021	4,500.00	I-5-1
246			3532/2021	2,000.00	I-5-1
247			3566/2021	8,500.00	I-5-1
248			1951/2021	2,000.00	I-5-1
249			3572/2021	10,000.00	I-5-1
250			3575/2021	5,000.00	I-5-1
251			3576/2021	4,000.00	I-5-1
252			3577/2021	2,000.00	I-5-1
253			3587/2021	14,500.00	I-5-1
254			3517/2021	2,500.00	I-5-1
255			3589/2021	2,000.00	I-5-1
256			3592/2021	21,500.00	I-5-1
257			3597/2021	4,500.00	I-5-1
258			3601/2021	25,500.00	I-5-1
259			3615/2021	6,000.00	I-5-1
260			3627/2021	2,000.00	I-5-1
261			3559/2021	6,500.00	I-5-1
262			3648/2021	6,000.00	I-5-1
263			3657/2021	10,000.00	I-5-1
264			3663/2021	6,000.00	I-5-1
265			3667/2021	11,000.00	I-5-1
266			3345/2021	9,500.00	I-5-1
267			1290/2021/B	2,000.00	I-5-1
268			1717/2021/B	4,500.00	I-5-1
269			1688/2021/B	21,500.00	I-5-1
270			3845/2021	2,000.00	I-5-1
271			3849/2021	4,500.00	I-5-1
272			3545/2021	2,000.00	I-5-1
273			3857/2021	3,000.00	I-5-1
274			3860/2021	3,900.00	I-5-1
275			3506/2021	8,000.00	I-5-1
276			3861/2021	3,500.00	I-5-1
277			3866/2021	3,500.00	I-5-1
278			3867/2021	2,500.00	I-5-1
279			3873/2021	8,500.00	I-5-1
280			3886/2021	2,000.00	I-5-1
281			3350/2021	5,000.00	I-5-1
282			3889/2021	4,000.00	I-5-1
283			3893/2021	1,500.00	I-5-1
284			3901/2021	2,000.00	I-5-1
285			3902/2021	22,500.00	I-5-1
286			3903/2021	10,000.00	I-5-1
287			3911/2021	8,500.00	I-5-1

288			3913/2021	10,000.00	I-5-1
289			3915/2021	7,500.00	I-5-1
290			3919/2021	2,000.00	I-5-1
291			3923/2021	11,000.00	I-5-1
292			3928/2021	2,000.00	I-5-1
293			3931/2021	10,500.00	I-5-1
294			3934/2021	2,000.00	I-5-1
295			3943/2021	3,000.00	I-5-1
296			3945/2021	4,500.00	I-5-1
297			3948/2021	3,000.00	I-5-1
298			3950/2021	5,000.00	I-5-1
299			3956/2021	2,500.00	I-5-1
300			3957/2021	4,000.00	I-5-1
301			3960/2021	8,000.00	I-5-1
302			3964/2021	4,000.00	I-5-1
303			3971/2021	23,200.00	I-5-1
304			3973/2021	1,500.00	I-5-1
305			3974/2021	5,000.00	I-5-1
306			3980/2021	5,000.00	I-5-1
307			3986/2021	2,000.00	I-5-1
308			3989/2021	5,000.00	I-5-1
309			3997/2021	12,000.00	I-5-1
310			4006/2021	4,000.00	I-5-1
311			4013/2021	1,500.00	I-5-1
312			4018/2021	3,000.00	I-5-1
313			4021/2021	10,000.00	I-5-1
314			4024/2021	20,500.00	I-5-1
315			4027/2021	2,500.00	I-5-1
316			4031/2021	2,500.00	I-5-1
317			4034/2021	4,500.00	I-5-1
318			4035/2021	3,000.00	I-5-1
319			4042/2021	2,000.00	I-5-1
320			4045/2021	10,000.00	I-5-1
321			4049/2021	9,500.00	I-5-1
322			4062/2021	4,000.00	I-5-1
323			4066/2021	71,000.00	I-5-1
324			4070/2021	10,500.00	I-5-1
325			4071/2021	3,000.00	I-5-1
326			4073/2021	13,500.00	I-5-1
327			4074/2021	11,000.00	I-5-1
328			4079/2021	8,500.00	I-5-1
329			4082/2021	6,000.00	I-5-1
330			4091/2021	24,000.00	I-5-1
331			4093/2021	10,000.00	I-5-1
332			3216/2021	2,000.00	I-5-1
333			4098/2021	4,500.00	I-5-1
334			4100/2021	1,500.00	I-5-1
335			4105/2021	8,000.00	I-5-1
336			4111/2021	14,500.00	I-5-1
337			4114/2021	10,000.00	I-5-1
338			4116/2021	2,000.00	I-5-1
339			4118/2021	14,000.00	I-5-1
340			4127/2021	5,000.00	I-5-1

341			4128/2021	2,000.00	I-5-1
342			4139/2021	27,000.00	I-5-1
343			4141/2021	10,000.00	I-5-1
344			4143/2021	2,000.00	I-5-1
345			4146/2021	26,500.00	I-5-1
346			4151/2021	2,000.00	I-5-1
347			4155/2021	4,000.00	I-5-1
348			4156/2021	4,000.00	I-5-1
349			4159/2021	2,000.00	I-5-1
350			1128/2021/B	12,400.00	I-5-1
351			4162/2021	3,000.00	I-5-1
352			4167/2021	4,000.00	I-5-1
353			4175/2021	11,000.00	I-5-1
354			1050/2021/B	3,500.00	I-5-1
355			1703/2021/B	2,000.00	I-5-1
356			1333/2021	20,000.00	I-5-1
357			1278/2021/B	7,000.00	I-5-1
358			1716/2021/B	3,000.00	I-5-1
359			1335/2021	9,500.00	I-5-1
360			1513/2021/B	2,500.00	I-5-1
361			1771/2021/B	4,000.00	I-5-1
362			1629/2021/B	3,000.00	I-5-1
363			1411/2021/B	9,500.00	I-5-1
364			5612/2021	4,500.00	I-5-1
365			1421/2021/B	10,500.00	I-5-1
366			3438/2021	6,000.00	I-5-1
367			1429/2021/B	4,500.00	I-5-1
368			615/2021/b	1,500.00	I-5-1
369			1337/2021	2,000.00	I-5-1
370			3322/2021	1,500.00	I-5-1
371			1432/2021/B	3,000.00	I-5-1
372			1750/2021/B	5,000.00	I-5-1
373			1546/2021/B	1,500.00	I-5-1
374			1766/2021/B	6,000.00	I-5-1
375			1007/2021/B	2,000.00	I-5-1
376			1851/2021/B	2,000.00	I-5-1
377			1501/2021/B	7,500.00	I-5-1
378			1502/2021/B	10,000.00	I-5-1
379			1792/2021/B	2,000.00	I-5-1
380			1181/2021/B	1,500.00	I-5-1
381			1303/2021/B	1,500.00	I-5-1
382			1560/2021/B	15,000.00	I-5-1
383			1723/2021/B	5,000.00	I-5-1
384			1675/2021/B	2,000.00	I-5-1
385			1511/2021/B	14,500.00	I-5-1
386			1768/2021/B	2,000.00	I-5-1
387			3406/2021	2,200.00	I-5-1
388			1124/2021/B	2,000.00	I-5-1
389			1551/2021/B	4,000.00	I-5-1
390			1862/2021/B	7,000.00	I-5-1
391			1946/2021/B	6,500.00	I-5-1
392			1901/2021/B	23,500.00	I-5-1
393			1931/2021/B	9,000.00	I-5-1

394			1719/2021/B	7,500.00	I-5-1
395			1202/2021/B	4,500.00	I-5-1
396			1557/2021/B	15,500.00	I-5-1
397			1012/2021/B	3,500.00	I-5-1
398			1100/2021/B	9,000.00	I-5-1
399			1308/2021/B	4,000.00	I-5-1
400			3982/2021	11,000.00	I-5-1
401			1712/2021	7,000.00	I-5-1
402			1828/2021/B	2,000.00	I-5-1
403			1832/2021/B	4,000.00	I-5-1
404			1865/2021/B	2,500.00	I-5-1
405			1805/2021/B	12,000.00	I-5-1
406			1061/2021/B	6,000.00	I-5-1
407			1038/2021/B	5,000.00	I-5-1
408			3530/2021	1,500.00	I-5-1
409			1933/2021/B	28,000.00	I-5-1
410			3391/2021	33,600.00	I-5-1
411			1103/2021/B	51,000.00	I-5-1
412			3381/2021	2,000.00	I-5-1
413			1853/2021/B	57,000.00	I-5-1
414			1821/2021/B	11,500.00	I-5-1
415			1377/2021	2,000.00	I-5-1
416			1040/2021/B	5,000.00	I-5-1
417			1212/2021/B	9,000.00	I-5-1
418			1834/2021/B	6,000.00	I-5-1
419			1560/2021/B	15,000.00	I-5-1
420			1698/2021/B	7,000.00	I-5-1
421			1494/2021/B	11,000.00	I-5-1
422			1563/2021/B	5,500.00	I-5-1
423			3520/2021	2,000.00	I-5-1
424			1401/2021	25,000.00	I-5-1
425			1583/2021/B	14,000.00	I-5-1
426			1792/2021	2,000.00	I-5-1
427			3608/2021	3,740.00	I-5-1
428			1045/2021/B	1,500.00	I-5-1
429			1796/2021	13,000.00	I-5-1
430			1683/2021/B	1,500.00	I-5-1
431			1236/2021/B	14,000.00	I-5-1
432			1046/2021/B	3,000.00	I-5-1
433			1461/2021/B	10,000.00	I-5-1
434			1615/2021/B	4,000.00	I-5-1
435			1859/2021/B	3,500.00	I-5-1
436			1838/2021/B	3,500.00	I-5-1
437			3507/2021	3,500.00	I-5-1
438			1605/2021/B	4,000.00	I-5-1
439			3535/2021	4,000.00	I-5-1
440			1241/2021/B	9,500.00	I-5-1
441			1881/2021/B	2,000.00	I-5-1
442			1097/2021/B	9,000.00	I-5-1
443			1444/2021/B	3,500.00	I-5-1
444			1739/2021/B	2,000.00	I-5-1
445			1742/2021/B	5,500.00	I-5-1
446			3329/2021	2,500.00	I-5-1

447			1875/2021/B	10,500.00	I-5-1
448			1886/2021/B	3,500.00	I-5-1
449			3553/2021	6,000.00	I-5-1
450			3549/2021	9,000.00	I-5-1
451			1904/2021/B	6,500.00	I-5-1
452			1611/2021/B	11,500.00	I-5-1
453			1067/2021/B	16,500.00	I-5-1
454			3400/2021	1,500.00	I-5-1
455			3526/2021	2,000.00	I-5-1
456			1633/2021/B	6,000.00	I-5-1
457			155/2021	1,500.00	I-5-1
458			3336/2021	6,900.00	I-5-1
459			1690/2021/B	9,000.00	I-5-1
460			1599/2021/B	2,000.00	I-5-1
461			1195/2021/B	2,000.00	I-5-1
462			1926/2021/B	7,000.00	I-5-1
463			1772/2021/B	16,000.00	I-5-1
464			1105/2021/B	6,000.00	I-5-1
465			1531/2021/B	2,000.00	I-5-1
466			1193/2021/B	2,800.00	I-5-1
467			1403/2021	2,000.00	I-5-1
468			1498/2021/B	3,000.00	I-5-1
469			3327/2021	2,000.00	I-5-1
470			1312/2021/B	4,000.00	I-5-1
471			1415/2021/B	3,000.00	I-5-1
472			1174/2021/B	15,000.00	I-5-1
473			1888/2021/B	10,000.00	I-5-1
474			1406/2021	6,000.00	I-5-1
475			3862/2021	21,000.00	I-5-1
476			3134/2021	4,000.00	I-5-1
477			4001/2021	2,500.00	I-5-1
478			3591/2021	19000	I-5-1
479			3240/2021	2500	I-5-1
480			5611/2021	3,000.00	I-5-1
481			3883/2021	4500	I-5-1
482			4053/2021	3,500.00	I-5-1
483			3993/2021	2500	I-5-1
484			1727/2021	5000	I-5-1
485			3359/2021	3,500.00	I-5-1
486			3114/2021	6,000.00	I-5-1
487			4017/2021	13,500.00	I-5-1
488			4124/2021	12,000.00	I-5-1
489			4129/2021	20000	I-5-1
490			3537/2021	4,500.00	I-5-1
491			3493/2021	5,500.00	I-5-1
492			3352/2021	2,500.00	I-5-1
493			3508/2021	2,000.00	I-5-1
494			3540/2021	8,500.00	I-5-1
495			1947/2021/B	2,000.00	I-5-1
496			1927/2021/B	17,000.00	I-5-1
497			1022/2021/B	15,500.00	I-5-1
498			1947/2021/B	2,000.00	I-5-1
499			1131/2021/B	7,000.00	I-5-1

500				1600/2021/B	10,000.00	I-5-1
501				1526/2021/B	7,800.00	I-5-1
502				1541/2021/B	2,800.00	I-5-1
503				1542/2021/B	4,000.00	I-5-1
504				1430/2021/B	8,600.00	I-5-1
505				1937/2021/B	1,600.00	I-5-1
506				1894/2021/B	27,000.00	I-5-1
507				1636/2021/B	4,000.00	I-5-1
508				1784/2021/B	13,500.00	I-5-1
509				1780/2021/B	27,000.00	I-5-1
510				1861/2021/B	2,000.00	I-5-1
511				1913/2021/B	4,000.00	I-5-1
512				1940/2021/B	6,000.00	I-5-1
513				1943/2021/B	2,500.00	I-5-1
514				1136/2021/B	5,000.00	I-5-1
515				1854/2021/B	5,000.00	I-5-1
516				1217/2021/B	4,500.00	I-5-1
517				1219/2021/B	4,000.00	I-5-1
518				1023/2021/B	14,500.00	I-5-1
519				1084/2021/B	6,500.00	I-5-1
520				1928/2021/B	3,500.00	I-5-1
521				1088/2021/B	9,500.00	I-5-1
522				3542/2021	2,000.00	I-5-1
523				1138/2021/B	7,500.00	I-5-1
TOTAL					3,802,440.00	

PV 6/2021 CHAPITRE: I ARTICLE: 5,2 (materiel Medical)

1				680/2021/b	1,600.00	I-5-2
2				1567/2021	2,000.00	I-5-2
3				4826/2021	1,500.00	I-5-2
TOTAL					5,100.00	

PV 6/2021 CHAPITRE: I ARTICLE: 7,2 (Rééducations : kiné, orthophonie, physique)

1				2648/2021/B	29,400.00	I-7-2
2				5047/2021	6,300.00	I-7-2
3				4835/2021	16,800.00	I-7-2
4				4833/2021	7,000.00	I-7-2
5				5279/2021	14,000.00	I-7-2
6				2495/2021/B	18,900.00	I-7-2
7				2454/2021/B	11,200.00	I-7-2
8				2420/2021/B	7,000.00	I-7-2
9				2410/2021/B	4,200.00	I-7-2
10				5301/2021	14,700.00	I-7-2
11				4603/2021	3,360.00	I-7-2
12				4665/2021	5,250.00	I-7-2
13				4551/2021	2,450.00	I-7-2
14				5268/2021	5,880.00	I-7-2
15				4923/2021	2,940.00	I-7-2
16				4786/2021	3,780.00	I-7-2
17				2347/2021/B	10,500.00	I-7-2
TOTAL					163,660.00	

PV 6/2021 CHAPITRE: I ARTICLE:6 (Soins Ophtalmologique et Lunetterie)

1				046/2021/b	5,250.00	I-6
2				1963/2021/B	8,750.00	I-6
3				2053/2021/B	9,870.00	I-6

4			2059/2021/B	18,550.00	I-6
5			2096/2021/B	4,550.00	I-6
6			2151/2021/B	5,040.00	I-6
7			2165/2021/B	8,400.00	I-6
8			2202/2021/B	10,990.00	I-6
9			2206/2021/B	7,770.00	I-6
10			2258/2021/B	3,080.00	I-6
11			2282/2021/B	4,900.00	I-6
12			2297/2021/B	8,050.00	I-6
13			3132/2021	3,990.00	I-6
14			3140/2021	9,660.00	I-6
15			3172/2021	10,150.00	I-6
16			3190/2021	1,400.00	I-6
17			3198/2021	4,900.00	I-6
18			3267/2021	3,010.00	I-6
19			3321/2021	14,000.00	I-6
20			3396/2021	9,100.00	I-6
21			3563/2021	20,300.00	I-6
22			3582/2021	10,430.00	I-6
23			3652/2021	12,600.00	I-6
24			3653/2021	9,100.00	I-6
25			3675/2021	8,120.00	I-6
26			3693/2021	6,160.00	I-6
27			3746/2021	10,570.00	I-6
28			3755/2021	5,880.00	I-6
29			3760/2021	1,400.00	I-6
30			378/2021	1,400.00	I-6
31			3780/2021	5,950.00	I-6
32			3785/2021	13,650.00	I-6
33			3813/2021	24,640.00	I-6
34			3817/2021	7,980.00	I-6
35			3838/2021	14,000.00	I-6
36			3884/2021	6,160.00	I-6
37			3894/2021	4,900.00	I-6
38			3896/2021	8,610.00	I-6
39			3899/2021	3,080.00	I-6
40			3910/2021	4,410.00	I-6
41			3968/2021	4,130.00	I-6
42			3972/2021	13,370.00	I-6
43			3987/2021	4,200.00	I-6
44			3990/2021	11,060.00	I-6
45			3995/2021	7,210.00	I-6
46			4008/2021	13,300.00	I-6
47			4011/2021	5,950.00	I-6
48			4029/2021	1,400.00	I-6
49			4056/2021	5,810.00	I-6
50			4107/2021	9,800.00	I-6
51			4117/2021	18,900.00	I-6
52			4126/2021	12,250.00	I-6
53			4131/2021	4,340.00	I-6
54			4131/2021BIS	15,470.00	I-6
55			4135/2021	31,500.00	I-6
56			4138/2021	11,970.00	I-6

57				4164/2021	11,200.00	I-6
58				4187/2021	5,530.00	I-6
59				4211/2021	23,100.00	I-6
60				4229/2021	11,620.00	I-6
61				4262/2021	2,730.00	I-6
62				4277/2021	7,350.00	I-6
63				4278/2021	10,500.00	I-6
64				4288/2021	1,400.00	I-6
65				4294/2021	6,650.00	I-6
66				4304/2021	13,860.00	I-6
67				4308/2021	2,730.00	I-6
68				4313/2021	1,400.00	I-6
69				4367/2021	7,350.00	I-6
70				4370/2021	13,300.00	I-6
71				4379/2021	2,380.00	I-6
72				4384/2021	8,750.00	I-6
73				4386/2021	11,760.00	I-6
74				4391/2021	4,200.00	I-6
75				4416/2021	5,600.00	I-6
76				4482/2021	8,400.00	I-6
77				4485/2021	6,580.00	I-6
78				4505/2021	4,480.00	I-6
79				4530/2021/BIS	7,350.00	I-6
80				4533/2021	3,850.00	I-6
81				4539/2021	10,150.00	I-6
82				4542/2021	3,780.00	I-6
TOTAL					693,630.00	
PV07/2021 CHAPITRE II:01 PRIMES DE NAISSANCE						
1				2359/2021/B	10,000.00	II-1
2				2364/2021/B	10,000.00	II-1
3				2399/2021/B	10,000.00	II-1
4				2444/2021/B	10,000.00	II-1
5				2510/2021/B	10,000.00	II-1
6				2551/2021	10,000.00	II-1
7				2553/2021/B	10,000.00	II-1
8				2573/2021/B	20,000.00	II-1
9				2581/2021/B	10,000.00	II-1
10				2591/2021/B	10,000.00	II-1
11				2592/2021/B	10,000.00	II-1
12				2618/2021	10,000.00	II-1
13				4585/2021	10,000.00	II-1
14				4596/2021	10,000.00	II-1
15				4695/2021	10,000.00	II-1
16				4701/2021	10,000.00	II-1
17				4726/2021	10,000.00	II-1
18				4765/2021	10,000.00	II-1
19				4818/2021	10,000.00	II-1
20				4885/2021	10,000.00	II-1
21				4928/2021	10,000.00	II-1
22				4933/2021	10,000.00	II-1
23				4992/2021	10,000.00	II-1
24				5003/2021	10,000.00	II-1

25			5064/2021	10,000.00	II-1
26			5177/2021	10,000.00	II-1
27			5184/2021	10,000.00	II-1
28			5234/2021	10,000.00	II-1
29			5310/2021	10,000.00	II-1
30			5325/2021	10,000.00	II-1
31			5339/2021	10,000.00	II-1
32			5363/2021	10,000.00	II-1
33			5374/2021	10,000.00	II-1
34			5398/2021	10,000.00	II-1
35			5413/2021	10,000.00	II-1
36			5425/2021	10,000.00	II-1
37			5431/2021	10,000.00	II-1
38			5441/2021	10,000.00	II-1
39			5443/2021	10,000.00	II-1
40			5443/2021	10,000.00	II-1
41			5446/2021	10,000.00	II-1
42			5447/2021	10,000.00	II-1
TOTAL				430,000.00	
	PV07/2021	CHAPITRE II ARTICLE 02 AIDE ENFANT CIRCONCIS			
1			5378/2021	10,000.00	II-2
2			5219/2021	10,000.00	II-2
3			3943/2021	10,000.00	II-2
4			4624/2021	10,000.00	II-2
5			4705/2021	10,000.00	II-2
6			4968/2021	10,000.00	II-2
7			5063/2021	10,000.00	II-2
8			5418/2021	10,000.00	II-2
9			5426/2021	10,000.00	II-2
10			5440/2021	10,000.00	II-2
11			5444/2021	10,000.00	II-2
12			634/2021/b	10,000.00	II-2
13			837/2021/b	10,000.00	II-2
TOTAL				130,000.00	
	PV07/2021	CHAPITRE II ARTICLE 03 AIDE MARIAGE			
1			4610/2021	60,000.00	II-3
2			5268/2021	60,000.00	II-3
3			5205/2021	60,000.00	II-3
4			4644/2021	60,000.00	II-3
5			5328/2021	60,000.00	II-3
6			4801/2021	60,000.00	II-3
7			4991/2021	60,000.00	II-3
8			5319/2021	60,000.00	II-3
9			5445/2021	60,000.00	II-3
10			5120/2021	60,000.00	II-3
11			2450/2021/B	60,000.00	II-3
12			4599/2021	60,000.00	II-3
TOTAL				720,000.00	
	PV 07/2021	CHAPITRE II ARTICLE 05 PIQUET DE RETRAITE			
1			4659/2021	610,000.00	II-5
2			5444/2021	580,000.00	II-5
3			5090/2021	420,000.00	II-5
4			5289/2021	640,000.00	II-5

5			5433/2021	640,000.00	II-5
TOTAL				2,890,000.00	
	PV 07/2021	CHAPITRE II ARTICLE 08 ALLOCATION DECES			
1			2345/2021/b	45,000.00	II-8
2			5403/2021	45,000.00	II-8
3			5409/2021	130,000.00	II-8
4			5340/2021	45,000.00	II-8
5			5434/2021	130,000.00	II-8
6			5016/2021	45,000.00	II-8
7			4814/2021	45,000.00	II-8
8			5437/2021	30,000.00	II-8
9			4941/2021	30,000.00	II-8
10			2571/2021/B	45,000.00	II-8
11			48942/2021	30,000.00	II-8
12			2518/2021/B	45,000.00	II-8
13			2545/2021/B	30,000.00	II-8
14			5450/2021	530,000.00	II-8
15			4694/2021	45,000.00	II-8
16			5154/2021	30,000.00	II-8
17			4949/2021	45,000.00	II-8
18			5364/2021	45,000.00	II-8
TOTAL				1,390,000.00	
	PV 7/2021	CHAPITRE II ARTICLE 10 Aide aux Cancéreux			
1			5204/2021	60,000.00	II-10
2			5075/2021	60,000.00	II-10
TOTAL				120,000.00	
	PV 07/2021	CHAPITRE II ARTICLE 11 Aide aux Autistes, Trisomiques, Handicapés			
1			5410/2021	30,000.00	II-11
2			4766/2021	30,000.00	II-11
TOTAL				60,000.00	
TOTAL (PV 6+PV7)				17,381,733.25	DA
Cette situation est arrêtée à la somme de :			Dix Sept Millions Trois Cent Quatre Vingt Un Mille Sept Cent Trente Trois Dinars et 25 centimes		

Béjaia le 16/05/2022

Le Responsable de la Structure de Gestion
des Œuvres Sociales

W.GUENANA

