DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE TSIROANOMANDIDY - ANTANANARIVO



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
15/10/2021	882634/ANT/027/Sur_site/2021	9606TAG	TM10	APTE	GPHC RAKOTOMAHEFA Josoa		23 000	2 000	0	0	5 000	0	30 000
15/10/2021	882628/ANT/027/Sur_site/2021	3123TBE	TMTPERS	APTE	GP1C RANJARISON LIVA HUBERT		6 000	2 000	0	2 000	2 000	0	12 000
15/10/2021	882557/ANT/027/Sur_site/2021	1171TAB	VP	APTE	GPHC RAKOTOMAHEFA Josoa		18 000	2 000	0	0	4 000	0	24 000
15/10/2021	882543/ANT/027/Sur_site/2021	8133TBM	VP	APTE	GP1C RANJARISON LIVA HUBERT		18 000	2 000	0	0	4 000	0	24 000
15/10/2021	882303/ANT/027/Sur_site/2021	6970TS	TM10	APTE	GPHC RAKOTOMAHEFA Josoa		23 000	2 000	0	0	5 000	0	30 000
15/10/2021	882299/ANT/027/Sur_site/2021	0424TAB	TM7	APTE	GP1C RANJARISON LIVA HUBERT		15 000	2 000	0	0	3 400	0	20 400
15/10/2021	882070/ANT/027/Sur_site/2021	5677TAU	VL > 25 places et ≤ 50 places	APTE	GPHC RAKOTOMAHEFA Josoa	COTRAMADY	25 000	2 000	6 000	2 000	7 000	0	42 000
15/10/2021	881977/ANT/027/Sur_site/2021	8691TAR	TBR	APTE	GP1C RANJARISON LIVA HUBERT	KOFIMADIDY	9 000	2 000	0	0	2 200	0	13 200
15/10/2021	881631/ANT/027/Sur_site/2021	0636TAK	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	0	8 200	0	49 200
15/10/2021	881619/ANT/027/Sur_site/2021	2741TBB	TM3 (Age >5 ans)	APTE	GP1C RANJARISON LIVA HUBERT		6 000	2 000	0	0	1 600	0	9 600
15/10/2021	881608/ANT/027/Sur_site/2021	7971TAK	TMTPERS	APTE	GPHC RAKOTOMAHEFA Josoa		6 000	2 000	0	0	1 600	0	9 600
15/10/2021	881588/ANT/027/Sur_site/2021	1644TBM	VP	APTE	GP1C RANJARISON LIVA HUBERT		18 000	2 000	0	2 000	4 400	0	26 400
15/10/2021	881579/ANT/027/Sur_site/2021	7798TU	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	0	8 200	0	49 200
15/10/2021	881565/ANT/027/Sur_site/2021	1050TAP	TM7	APTE	GP1C RANJARISON LIVA HUBERT		15 000	2 000	0	0	3 400	0	20 400
15/10/2021	881526/ANT/027/Sur_site/2021	1254TBJ	TBR > 25 places et ≤ 50 places	APTE	GPHC RAKOTOMAHEFA Josoa	KOFMAD	25 000	2 000	6 000	2 000	7 000	0	42 000
15/10/2021	881494/ANT/027/Sur_site/2021	8802TAJ	TBR	INAPTE	GP1C RANJARISON LIVA HUBERT		9 000	4 000	0	2 000	3 000	0	18 000
15/10/2021	881423/ANT/027/Sur_site/2021	4180TP	TMTPERS	APTE	GP1C RANJARISON LIVA HUBERT		6 000	2 000	6 000	2 000	3 200	0	19 200
15/10/2021	881418/ANT/027/Sur_site/2021	3202TAF	TBR	INAPTE	GPHC RAKOTOMAHEFA Josoa	FIFITSI	9 000	4 000	0	0	2 600	0	15 600
15/10/2021	881337/ANT/027/Sur_site/2021	7639TBF	VP300 (Age > 5 ans)	APTE	GPHC RAKOTOMAHEFA Josoa		10 000	2 000	0	0	2 400	0	14 400
15/10/2021	881239/ANT/027/Sur_site/2021	3716TAK	VP	APTE	GP1C RANJARISON LIVA HUBERT		18 000	2 000	0	0	4 000	0	24 000
15/10/2021	881199/ANT/027/Sur_site/2021	8043TBG	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	SOA TRANS	9 000	2 000	6 000	2 000	3 800	0	22 800
15/10/2021	881147/ANT/027/Sur_site/2021	5232TBL	TBR > 25 places et ≤ 50 places	APTE	GP1C RANJARISON LIVA HUBERT	FIFITSI	25 000	2 000	0	0	5 400	0	32 400
15/10/2021	880890/ANT/027/Sur_site/2021	9430TBN	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	2 000	8 600	0	51 600
15/10/2021	880883/ANT/027/Sur_site/2021	5219TBA	VL	APTE	GP1C RANJARISON LIVA HUBERT		18 000	2 000	0	0	4 000	0	24 000
					Nombre Contrôle : 24		428 000	52 000	24 000	16 000	104 000		624 000