## DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE TSIROANOMANDIDY - ANTANANARIVO

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## FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
30/11/2021	927178/ANT/027/Sur_site/2021	9371TBP	TM10	APTE	GP1C RANJARISON LIVA HUBERT		23 000	2 000	6 000	2 000	6 600	0	39 600
30/11/2021	927077/ANT/027/Sur_site/2021	2985TBK	TM3 (Age >5 ans)	INAPTE	Mr ANDRIANJATOVO Tahiry M.		6 000	4 000	0	0	2 000	0	12 000
30/11/2021	926995/ANT/027/Sur_site/2021	1405TBM	TMTPERS	APTE	GPHC RAKOTOMAHEFA Josoa		6 000	2 000	0	0	1 600	0	9 600
30/11/2021	926915/ANT/027/Sur_site/2021	6900TAE	TM16	APTE	Mr ANDRIANJATOVO Tahiry M.		39 000	2 000	0	0	8 200	0	49 200
30/11/2021	926893/ANT/027/Sur_site/2021	7960TBJ	TMTPERS	APTE	GP1C RANJARISON LIVA HUBERT	KOFIMANDIDY	6 000	2 000	6 000	2 000	3 200	0	19 200
30/11/2021	926804/ANT/027/Sur_site/2021	6061TAV	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	FIFITSI	9 000	2 000	0	0	2 200	0	13 200
30/11/2021	926800/ANT/027/Sur_site/2021	5181TAR	TBR	APTE	GP1C RANJARISON LIVA HUBERT		9 000	2 000	0	0	2 200	0	13 200
30/11/2021	926795/ANT/027/Sur_site/2021	2414TS	TPP ≤ 25 places	APTE	Mr ANDRIANJATOVO Tahiry M.		15 000	2 000	0	0	3 400	0	20 400
30/11/2021	926726/ANT/027/Sur_site/2021	5889TAU	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	2 000	8 600	0	51 600
30/11/2021	926708/ANT/027/Sur_site/2021	0506TBP	TBR > 25 places et ≤ 50 places	APTE	Mr ANDRIANJATOVO Tahiry M.	COMATRANS	25 000	2 000	0	0	5 400	0	32 400
30/11/2021	926677/ANT/027/Sur_site/2021	1238TBA	TBR	APTE	GP1C RANJARISON LIVA HUBERT		9 000	2 000	6 000	0	3 400	0	20 400
30/11/2021	926664/ANT/027/Sur_site/2021	0474TBN	TBR > 25 places et ≤ 50 places	APTE	GPHC RAKOTOMAHEFA Josoa	FIFIAMI	25 000	2 000	0	0	5 400	0	32 400
30/11/2021	926562/ANT/027/Sur_site/2021	0102TAM	TPP ≤ 25 places	APTE	GP1C RANJARISON LIVA HUBERT		15 000	2 000	6 000	2 000	5 000	0	30 000
30/11/2021	926507/ANT/027/Sur_site/2021	1595TBR	TM6	APTE	Mr ANDRIANJATOVO Tahiry M.		10 000	2 000	6 000	2 000	4 000	0	24 000
30/11/2021	926412/ANT/027/Sur_site/2021	9273TBD	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	FIFITSI	9 000	2 000	0	2 000	2 600	0	15 600
Nombre Contrôle : 15								32 000	30 000	12 000	63 800		382 800