DIRECTION GENERALE DE LA SECURITE ROUTIERE

TSIROANOMANDIDY-ANTANANARIVO

CENTRE DE SECURITE ROUTIERE



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
08/11/2021	905249/ANT/027/Sur_site/2021	2045TU	TM10	APTE	GP1C RANJARISON LIVA HUBERT	-	23 000	2 000	0	0	5 000	0	30 000
08/11/2021	905246/ANT/027/Sur_site/2021	6724TAG	TM10	APTE	GPHC RAKOTOMAHEFA Josoa		23 000	2 000	0	2 000	5 400	0	32 400
08/11/2021	905242/ANT/027/Sur_site/2021	2153TAE	TM10	APTE	GP1C RANJARISON LIVA HUBERT		23 000	2 000	0	0	5 000	0	30 000
08/11/2021	905238/ANT/027/Sur_site/2021	4996TAE	TM10	APTE	GPHC RAKOTOMAHEFA Josoa		23 000	2 000	0	0	5 000	0	30 000
08/11/2021	905207/ANT/027/Sur_site/2021	1310TBK	VP	APTE	GP1C RANJARISON LIVA HUBERT		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	905156/ANT/027/Sur_site/2021	1243TBM	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	KOFITSIRO	9 000	2 000	0	0	2 200	0	13 200
08/11/2021	904735/ANT/027/Sur_site/2021	8198TAP	TM6	APTE	GP1C RANJARISON LIVA HUBERT		10 000	2 000	0	0	2 400	0	14 400
08/11/2021	904731/ANT/027/Sur_site/2021	0688TAJ	TM6	APTE	GPHC RAKOTOMAHEFA Josoa		10 000	2 000	0	0	2 400	0	14 400
08/11/2021	904615/ANT/027/Sur_site/2021	5998TBM	TBR	APTE	GP1C RANJARISON LIVA HUBERT	KOFITSIRO	9 000	2 000	0	0	2 200	0	13 200
08/11/2021	904606/ANT/027/Sur_site/2021	4117TBG	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	FIFIA	9 000	2 000	0	0	2 200	0	13 200
08/11/2021	904593/ANT/027/Sur_site/2021	0842TAD	TBR	APTE	GP1C RANJARISON LIVA HUBERT	FIFIA	9 000	2 000	0	0	2 200	0	13 200
08/11/2021	904578/ANT/027/Sur_site/2021	4458TBA	TM10	APTE	GPHC RAKOTOMAHEFA Josoa		23 000	2 000	0	0	5 000	0	30 000
08/11/2021	904572/ANT/027/Sur_site/2021	7508TAE	TM7	APTE	GP1C RANJARISON LIVA HUBERT		15 000	2 000	0	0	3 400	0	20 400
08/11/2021	904564/ANT/027/Sur_site/2021	1124TAE	TM10	APTE	GPHC RAKOTOMAHEFA Josoa		23 000	2 000	0	0	5 000	0	30 000
08/11/2021	904432/ANT/027/Sur_site/2021	7405TAN	TM10	APTE	GP1C RANJARISON LIVA HUBERT		23 000	2 000	6 000	2 000	6 600	0	39 600
08/11/2021	904407/ANT/027/Sur_site/2021	2457TAP	TBR	INAPTE	GPHC RAKOTOMAHEFA Josoa	TCSF	9 000	4 000	6 000	2 000	4 200	0	25 200
08/11/2021	904374/ANT/027/Sur_site/2021	8189TAB	TM16	APTE	GP1C RANJARISON LIVA HUBERT		39 000	2 000	0	0	8 200	0	49 200
08/11/2021	904248/ANT/027/Sur_site/2021	0185TBL	TBR > 25 places et ≤ 50 places	APTE	GPHC RAKOTOMAHEFA Josoa	FIFITSI	25 000	2 000	0	0	5 400	0	32 400
08/11/2021	904239/ANT/027/Sur_site/2021	3513TBF	TM10	APTE	GP1C RANJARISON LIVA HUBERT		23 000	2 000	0	0	5 000	0	30 000
08/11/2021	904145/ANT/027/Sur_site/2021	8709TJ	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	2 000	8 600	0	51 600
08/11/2021	904134/ANT/027/Sur_site/2021	4865TAF	TM16	APTE	GP1C RANJARISON LIVA HUBERT		39 000	2 000	0	2 000	8 600	0	51 600
08/11/2021	904046/ANT/027/Sur_site/2021	2354TAR	TBR	APTE	GPHC RAKOTOMAHEFA Josoa		9 000	2 000	0	0	2 200	0	13 200
08/11/2021	904033/ANT/027/Sur_site/2021	9578TBL	TBR	APTE	GP1C RANJARISON LIVA HUBERT	KOFITSIRO	9 000	2 000	0	0	2 200	0	13 200
		•			Nombre Contrôle : 23		442 000	48 000	12 000	10 000	102 400		614 400