DIRECTION GENERALE DE LA SECURITE ROUTIERE

TSIROANOMANDIDY-ANTANANARIVO

CENTRE DE SECURITE ROUTIERE

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FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
19/10/2021	885805/ANT/027/Sur_site/2021	6525TBP	VP	APTE	GPHC RAKOTOMAHEFA Josoa		18 000	2 000	0	2 000	4 400	0	26 400
19/10/2021	885759/ANT/027/Sur_site/2021	5538TBD	VP	APTE	GP1C RANJARISON LIVA HUBERT		18 000	2 000	0	0	4 000	0	24 000
19/10/2021	885693/ANT/027/Sur_site/2021	1314TN	TM16	APTE	Mr ANDRIANJATOVO Tahiry M.		39 000	2 000	0	0	8 200	0	49 200
19/10/2021	885519/ANT/027/Sur_site/2021	9414TAU	TM10	APTE	GPHC RAKOTOMAHEFA Josoa		23 000	2 000	0	0	5 000	0	30 000
19/10/2021	885507/ANT/027/Sur_site/2021	8150TBH	VP	APTE	GP1C RANJARISON LIVA HUBERT		18 000	2 000	0	0	4 000	0	24 000
19/10/2021	885442/ANT/027/Sur_site/2021	9029TAU	TMTPERS	APTE	Mr ANDRIANJATOVO Tahiry M.		6 000	2 000	0	0	1 600	0	9 600
19/10/2021	885313/ANT/027/Sur_site/2021	5019TAG	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	0	8 200	0	49 200
19/10/2021	885111/ANT/027/Sur_site/2021	6919TH	TM10	APTE	GP1C RANJARISON LIVA HUBERT		23 000	2 000	0	0	5 000	0	30 000
19/10/2021	885077/ANT/027/Sur_site/2021	6132TAP	TMTPERS	APTE	Mr ANDRIANJATOVO Tahiry M.		6 000	2 000	0	0	1 600	0	9 600
19/10/2021	884853/ANT/027/Sur_site/2021	2534TAK	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	0	8 200	0	49 200
19/10/2021	884831/ANT/027/Sur_site/2021	4930TG	TMTPERS	APTE	GP1C RANJARISON LIVA HUBERT		6 000	2 000	0	0	1 600	0	9 600
19/10/2021	884798/ANT/027/Sur_site/2021	6178TBF	TBR > 25 places et ≤ 50 places	APTE	Mr ANDRIANJATOVO Tahiry M.	FIFITSI	25 000	2 000	0	0	5 400	0	32 400
19/10/2021	884772/ANT/027/Sur_site/2021	8955TBJ	CSUB	APTE	GPHC RAKOTOMAHEFA Josoa	FIFIABE	9 000	2 000	0	2 000	2 600	0	15 600
19/10/2021	884685/ANT/027/Sur_site/2021	7729TBK	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	KOFIMANDIDY	9 000	2 000	0	0	2 200	0	13 200
19/10/2021	884646/ANT/027/Sur_site/2021	9594TAH	TM16	APTE	GP1C RANJARISON LIVA HUBERT		39 000	2 000	0	2 000	8 600	0	51 600
19/10/2021	884540/ANT/027/Sur_site/2021	3524TBA	TBR	APTE	Mr ANDRIANJATOVO Tahiry M.	KOFIMANDIDY	9 000	2 000	0	0	2 200	0	13 200
19/10/2021	884492/ANT/027/Sur_site/2021	5742TBA	TBR	APTE	GP1C RANJARISON LIVA HUBERT		9 000	2 000	0	0	2 200	0	13 200
19/10/2021	884392/ANT/027/Sur_site/2021	0552TBC	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	0	8 200	0	49 200
Nombre Contrôle : 18						374 000	36 000	0	6 000	83 200		499 200	