## **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
22/11/2021	919628/ANT/027/Sur_site/2021	7518TAC	TM10	APTE	Mr ANDRIANJATOVO Tahiry M.	-	23 000	2 000	0	0	5 000	0	30 000
22/11/2021	919482/ANT/027/Sur_site/2021	3546TBN	TBR > 25 places et ≤ 50 places	APTE	GPHC RAKOTOMAHEFA Josoa	KOFIMANDIDY	25 000	2 000	0	0	5 400	0	32 400
22/11/2021	919479/ANT/027/Sur_site/2021	1168TBR	TBR	APTE	Mr ANDRIANJATOVO Tahiry M.		9 000	2 000	6 000	2 000	3 800	0	22 800
22/11/2021	919280/ANT/027/Sur_site/2021	0625TAU	TM3 (Age >5 ans)	APTE	GPHC RAKOTOMAHEFA Josoa		6 000	2 000	6 000	2 000	3 200	0	19 200
22/11/2021	919241/ANT/027/Sur_site/2021	1028TAU	TPP ≤ 25 places	INAPTE	Mr ANDRIANJATOVO Tahiry M.		15 000	4 000	0	0	3 800	0	22 800
22/11/2021	919223/ANT/027/Sur_site/2021	0540TBB	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	FIFITSI	9 000	2 000	0	0	2 200	0	13 200
22/11/2021	919191/ANT/027/Sur_site/2021	9940TAN	VP	APTE	Mr ANDRIANJATOVO Tahiry M.		18 000	2 000	0	2 000	4 400	0	26 400
22/11/2021	919178/ANT/027/Sur_site/2021	6725TAG	TMTPERS	APTE	GPHC RAKOTOMAHEFA Josoa		6 000	2 000	6 000	2 000	3 200	0	19 200
22/11/2021	919064/ANT/027/Sur_site/2021	9163TBC	TM10	APTE	Mr ANDRIANJATOVO Tahiry M.		23 000	2 000	0	0	5 000	0	30 000
22/11/2021	919010/ANT/027/Sur_site/2021	5213TM	TBR	INAPTE	GPHC RAKOTOMAHEFA Josoa	NAFINDRA	9 000	4 000	0	0	2 600	0	15 600
22/11/2021	918974/ANT/027/Sur_site/2021	0806TAU	TBR	APTE	Mr ANDRIANJATOVO Tahiry M.	KOFIMANDIDY	9 000	2 000	0	2 000	2 600	0	15 600
22/11/2021	918934/ANT/027/Sur_site/2021	7651TAB	CU	INAPTE	GPHC RAKOTOMAHEFA Josoa	KOFITSIRO	9 000	4 000	0	0	2 600	0	15 600
22/11/2021	918921/ANT/027/Sur_site/2021	7841TBP	TMTPERS	APTE	Mr ANDRIANJATOVO Tahiry M.		6 000	2 000	6 000	2 000	3 200	0	19 200
22/11/2021	918818/ANT/027/Sur_site/2021	2513TAV	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	KOFIMANDIDY	9 000	2 000	6 000	0	3 400	0	20 400
22/11/2021	918665/ANT/027/Sur_site/2021	8474TAD	TM10	APTE	Mr ANDRIANJATOVO Tahiry M.		23 000	2 000	0	0	5 000	0	30 000
22/11/2021	918648/ANT/027/Sur_site/2021	7439TAG	TMTPERS	APTE	Mr ANDRIANJATOVO Tahiry M.		6 000	2 000	0	0	1 600	0	9 600
22/11/2021	918637/ANT/027/Sur_site/2021	1292TL	TPP ≤ 25 places	APTE	GPHC RAKOTOMAHEFA Josoa		15 000	2 000	0	0	3 400	0	20 400
22/11/2021	918598/ANT/027/Sur_site/2021	5650TV	VP	APTE	Mr ANDRIANJATOVO Tahiry M.		18 000	2 000	0	0	4 000	0	24 000
22/11/2021	918548/ANT/027/Sur_site/2021	8865TAC	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	0	8 200	0	49 200
22/11/2021	918535/ANT/027/Sur_site/2021	4654TBJ	CU	APTE	Mr ANDRIANJATOVO Tahiry M.	SANTATRA	9 000	2 000	0	0	2 200	0	13 200
22/11/2021	918485/ANT/027/Sur_site/2021	2360TAS	CU	APTE	GPHC RAKOTOMAHEFA Josoa		9 000	2 000	0	2 000	2 600	0	15 600
22/11/2021	918400/ANT/027/Sur_site/2021	2196TAK	TBR	APTE	Mr ANDRIANJATOVO Tahiry M.	COTRAMA	9 000	2 000	0	0	2 200	0	13 200
22/11/2021	918384/ANT/027/Sur_site/2021	8960TAN	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	FIFIAMI	9 000	2 000	6 000	2 000	3 800	0	22 800
					Nombre Contrôle : 23		313 000	52 000	36 000	16 000	83 400		500 400