DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE TRANOBOZAKA - ANTSIRANANA



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
25/11/2021	923355/ANA/009/Sur_site/2021	9897DF	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	0	1 800	0	10 800
25/11/2021	923228/ANA/009/Sur_site/2021	0151DD	TV	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	0	1 800	0	10 800
25/11/2021	923204/ANA/009/Sur_site/2021	4872DF	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	2 000	2 200	0	13 200
25/11/2021	923200/ANA/009/Sur_site/2021	3924DH	TMT	INAPTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	4 000	0	0	2 200	0	13 200
25/11/2021	923151/ANA/009/Sur_site/2021	8542DG	VL	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		18 000	2 000	0	2 000	4 400	0	26 400
25/11/2021	923144/ANA/009/Sur_site/2021	3800DG	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	2 000	2 200	0	13 200
25/11/2021	923141/ANA/009/Sur_site/2021	3441DE	VP	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		18 000	2 000	0	2 000	4 400	0	26 400
25/11/2021	923138/ANA/009/Sur_site/2021	9893DG	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	2 000	2 200	0	13 200
25/11/2021	923134/ANA/009/Sur_site/2021	8228DF	TM3 (Age >5 ans)	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		6 000	2 000	0	0	1 600	0	9 600
25/11/2021	923027/ANA/009/Sur_site/2021	1573DE	TMTPERS	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		6 000	2 000	0	0	1 600	0	9 600
25/11/2021	923020/ANA/009/Sur_site/2021	2474TBP	TM3 (Age >5 ans)	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		6 000	2 000	0	0	1 600	0	9 600
25/11/2021	922971/ANA/009/Sur_site/2021	7961TAU	TM7	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		15 000	2 000	0	0	3 400	0	20 400
25/11/2021	922904/ANA/009/Sur_site/2021	8378DA	TPP ≤ 25 places	INAPTE	GPHC RANDRIAMIARISOANDRAIBE Hery		15 000	4 000	0	2 000	4 200	0	25 200
25/11/2021	922775/ANA/009/Sur_site/2021	8072DF	VP	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		18 000	2 000	0	0	4 000	0	24 000
25/11/2021	922745/ANA/009/Sur_site/2021	4379DH	TM16	APTE	GPHC RAZAFINDRATSIRY Francklin		39 000	2 000	0	0	8 200	0	49 200
25/11/2021	922698/ANA/009/Sur_site/2021	0764TBL	TM16	APTE	GPHC RAZAFINDRATSIRY Francklin		39 000	2 000	0	2 000	8 600	0	51 600
25/11/2021	922652/ANA/009/Sur_site/2021	9568DG	TMT	INAPTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	4 000	0	0	2 200	0	13 200
25/11/2021	922632/ANA/009/Sur_site/2021	6621DH	TM7	APTE	GPHC RAZAFINDRATSIRY Francklin		15 000	2 000	6 000	2 000	5 000	0	30 000
25/11/2021	922613/ANA/009/Sur_site/2021	6549DH	TMTPERS	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		6 000	2 000	6 000	2 000	3 200	0	19 200
25/11/2021	922592/ANA/009/Sur_site/2021	1357DB	TMTPERS	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
25/11/2021	922583/ANA/009/Sur_site/2021	6623DH	VP	APTE	GPHC RAZAFINDRATSIRY Francklin		18 000	2 000	0	2 000	4 400	0	26 400
25/11/2021	922513/ANA/009/Sur_site/2021	9720DG	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	0	1 800	0	10 800
25/11/2021	922485/ANA/009/Sur_site/2021	5202DE	TM6	APTE	GPHC RAZAFINDRATSIRY Francklin		10 000	2 000	0	0	2 400	0	14 400
25/11/2021	922465/ANA/009/Sur_site/2021	8586DD	VP	APTE	GPHC RANDRIAMIARISOANDRAIBE		18 000	2 000	0	0	4 000	0	24 000

					Hery								
25/11/2021	922457/ANA/009/Sur_site/2021	6250DG	VP	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		18 000	2 000	0	0	4 000	0	24 000
25/11/2021	922452/ANA/009/Sur_site/2021	0632DF	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
25/11/2021	922444/ANA/009/Sur_site/2021	5052DH	ТМТ	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	2 000	2 200	0	13 200
25/11/2021	922436/ANA/009/Sur_site/2021	2514DH	ТМТ	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	2 000	2 200	0	13 200
25/11/2021	922427/ANA/009/Sur_site/2021	3556TBL	TMTPERS	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		6 000	2 000	0	0	1 600	0	9 600
25/11/2021	922415/ANA/009/Sur_site/2021	9047DE	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
25/11/2021	922379/ANA/009/Sur_site/2021	3653DH	TBR	APTE	GPHC RAZAFINDRATSIRY Francklin		9 000	2 000	0	0	2 200	0	13 200
25/11/2021	922366/ANA/009/Sur_site/2021	8065DF	VP	APTE	GPHC RAZAFINDRATSIRY Francklin		18 000	2 000	0	0	4 000	0	24 000
25/11/2021	922358/ANA/009/Sur_site/2021	5828DF	VP300 (Age > 5 ans)	APTE	GPHC RAZAFINDRATSIRY Francklin		10 000	2 000	0	0	2 400	0	14 400
25/11/2021	922352/ANA/009/Sur_site/2021	9558DD	TPP ≤ 25 places	INAPTE	GPHC RAZAFINDRATSIRY Francklin		15 000	4 000	0	0	3 800	0	22 800
25/11/2021	922346/ANA/009/Sur_site/2021	4024DB	REM16	APTE	GPHC RAZAFINDRATSIRY Francklin		39 000	2 000	0	0	8 200	0	49 200
25/11/2021	922336/ANA/009/Sur_site/2021	1228DF	TBR	APTE	GPHC RAZAFINDRATSIRY Francklin	CTVA	9 000	2 000	0	2 000	2 600	0	15 600
	Nombre Contrôle : 36							80 000	12 000	26 000	115 800		694 800