## DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE SAMBAVA - ANTSIRANANA

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## FEUILLE DE CAISSE

| Date       | Num-pv                       | Num imm | Usage           | Aptitude | Vérificateur                           | Nom<br>coopérative | Droit  | PV    | Carnet | Carte | Taxe  | VTB | Montant |
|------------|------------------------------|---------|-----------------|----------|--|--------------------|--------|-------|--------|-------|-------|-----|---------|
| 08/12/2021 | 935343/ANA/019/Sur_site/2021 | 6683DG  | TBR             | APTE     | GP1C ZAFIMAHATRATRA Poulteau<br>Albert | FIFIDI             | 9 000  | 2 000 | 0      | 0     | 2 200 | 0   | 13 200  |
| 08/12/2021 | 935340/ANA/019/Sur_site/2021 | 5042DD  | TMTPERS         | APTE     | GPHC RANDRIANARINONY H. Fidelin        |                    | 6 000  | 2 000 | 0      | 0     | 1 600 | 0   | 9 600   |
| 08/12/2021 | 935057/ANA/019/Sur_site/2021 | 8874TBL | TMTPERS         | APTE     | GP1C ZAFIMAHATRATRA Poulteau<br>Albert |                    | 6 000  | 2 000 | 6 000  | 0     | 2 800 | 0   | 16 800  |
| 08/12/2021 | 935039/ANA/019/Sur_site/2021 | 3838MB  | TMTPERS         | APTE     | GP1C ZAFIMAHATRATRA Poulteau<br>Albert |                    | 6 000  | 2 000 | 0      | 2 000 | 2 000 | 0   | 12 000  |
| 08/12/2021 | 934929/ANA/019/Sur_site/2021 | 2850TBK | TM16            | APTE     | GPHC RABESALAMA Nomenjanahary<br>H.S   |                    | 39 000 | 2 000 | 0      | 0     | 8 200 | 0   | 49 200  |
| 08/12/2021 | 934921/ANA/019/Sur_site/2021 | 1440DD  | REM16           | APTE     | GPHC RABESALAMA Nomenjanahary<br>H.S   |                    | 39 000 | 2 000 | 0      | 0     | 8 200 | 0   | 49 200  |
| 08/12/2021 | 934688/ANA/019/Sur_site/2021 | 4680TAM | TMTPERS         | APTE     | GP1C ZAFIMAHATRATRA Poulteau<br>Albert |                    | 0      | 0     | 0      | 0     | 0     | 0   | 0       |
| 08/12/2021 | 934664/ANA/019/Sur_site/2021 | 3296DG  | TMT             | APTE     | GPHC RABESALAMA Nomenjanahary<br>H.S   |                    | 7 000  | 2 000 | 0      | 2 000 | 2 200 | 0   | 13 200  |
| 08/12/2021 | 934655/ANA/019/Sur_site/2021 | 8153DG  | TBR             | APTE     | GP1C ZAFIMAHATRATRA Poulteau<br>Albert |                    | 9 000  | 2 000 | 0      | 0     | 2 200 | 0   | 13 200  |
| 08/12/2021 | 934647/ANA/019/Sur_site/2021 | 6928DG  | TMT             | INAPTE   | GPHC RABESALAMA Nomenjanahary<br>H.S   |                    | 7 000  | 4 000 | 0      | 2 000 | 2 600 | 0   | 15 600  |
| 08/12/2021 | 934640/ANA/019/Sur_site/2021 | 2119DH  | TMTPERS         | APTE     | GPHC RABESALAMA Nomenjanahary<br>H.S   |                    | 6 000  | 2 000 | 0      | 0     | 1 600 | 0   | 9 600   |
| 08/12/2021 | 934633/ANA/019/Sur_site/2021 | 0567TBK | TMTPERS         | APTE     | GP1C ZAFIMAHATRATRA Poulteau<br>Albert |                    | 6 000  | 2 000 | 0      | 0     | 1 600 | 0   | 9 600   |
| 08/12/2021 | 934617/ANA/019/Sur_site/2021 | 6746TBL | TM16            | APTE     | GP1C ZAFIMAHATRATRA Poulteau<br>Albert |                    | 39 000 | 2 000 | 0      | 0     | 8 200 | 0   | 49 200  |
| 08/12/2021 | 934604/ANA/019/Sur_site/2021 | 9116DG  | TMT             | APTE     | GPHC RABESALAMA Nomenjanahary<br>H.S   |                    | 7 000  | 2 000 | 0      | 2 000 | 2 200 | 0   | 13 200  |
| 08/12/2021 | 934583/ANA/019/Sur_site/2021 | 4107DG  | TPP ≤ 25 places | APTE     | GPHC RABESALAMA Nomenjanahary<br>H.S   |                    | 15 000 | 2 000 | 0      | 2 000 | 3 800 | 0   | 22 800  |
| 08/12/2021 | 934571/ANA/019/Sur_site/2021 | 5119DH  | TMT             | INAPTE   | GPHC RABESALAMA Nomenjanahary<br>H.S   |                    | 7 000  | 4 000 | 0      | 0     | 2 200 | 0   | 13 200  |
| 08/12/2021 | 934475/ANA/019/Sur_site/2021 | 3557DG  | VP              | APTE     | GPHC RABESALAMA Nomenjanahary<br>H.S   |                    | 18 000 | 2 000 | 0      | 0     | 4 000 | 0   | 24 000  |
| 08/12/2021 | 934467/ANA/019/Sur_site/2021 | 0180DE  | VP              | APTE     | GP1C ZAFIMAHATRATRA Poulteau<br>Albert |                    | 18 000 | 2 000 | 0      | 2 000 | 4 400 | 0   | 26 400  |
| 08/12/2021 | 934458/ANA/019/Sur_site/2021 | 6647DG  | VP              | APTE     | GP1C ZAFIMAHATRATRA Poulteau<br>Albert |                    | 18 000 | 2 000 | 0      | 0     | 4 000 | 0   | 24 000  |
| 08/12/2021 | 934449/ANA/019/Sur_site/2021 | 2864TAG | TMTPERS         | APTE     | GP1C ZAFIMAHATRATRA Poulteau<br>Albert |                    | 6 000  | 2 000 | 0      | 0     | 1 600 | 0   | 9 600   |
| 08/12/2021 | 934423/ANA/019/Sur_site/2021 | 7098DG  | TM6             | APTE     | GP1C ZAFIMAHATRATRA Poulteau<br>Albert |                    | 10 000 | 2 000 | 0      | 2 000 | 2 800 | 0   | 16 800  |
| 08/12/2021 | 934412/ANA/019/Sur_site/2021 | 7161DF  | VP              | APTE     | GP1C ZAFIMAHATRATRA Poulteau           |                    | 18 000 | 2 000 | 0      | 2 000 | 4 400 | 0   | 26 400  |

|   |   | Albert               |         |        |       |        |        |         |
|---|---|----------------------|---------|--------|-------|--------|--------|---------|
| * | • | Nombre Contrôle : 22 | 296 000 | 46 000 | 6 000 | 16 000 | 72 800 | 436 800 |