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
12/11/2021	910670/ANA/009/Sur_site/2021	2313DH	VL	APTE	GPHC RAZAFINDRATSIRY Francklin		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	910666/ANA/009/Sur_site/2021	0245DH	TMT	INAPTE	GPHC RAZAFINDRATSIRY Francklin		7 000	4 000	0	0	2 200	0	13 200
12/11/2021	910660/ANA/009/Sur_site/2021	2946TBM	TBR	APTE	GPHC RAZAFINDRATSIRY Francklin	FIFIAMI	9 000	2 000	0	0	2 200	0	13 200
12/11/2021	910656/ANA/009/Sur_site/2021	6795DG	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
12/11/2021	910645/ANA/009/Sur_site/2021	7907DF	VP	INAPTE	GPHC RAZAFINDRATSIRY Francklin		18 000	4 000	0	0	4 400	0	26 400
12/11/2021	910544/ANA/009/Sur_site/2021	1926DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
12/11/2021	910497/ANA/009/Sur_site/2021	5664DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	2 000	2 200	0	13 200
12/11/2021	910492/ANA/009/Sur_site/2021	0679DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
12/11/2021	910489/ANA/009/Sur_site/2021	8274DG	TMT	INAPTE	GPHC RAZAFINDRATSIRY Francklin		7 000	4 000	0	0	2 200	0	13 200
12/11/2021	910384/ANA/009/Sur_site/2021	9955TBL	SREM16	APTE	GPHC RAZAFINDRATSIRY Francklin		39 000	2 000	0	0	8 200	0	49 200
12/11/2021	910315/ANA/009/Sur_site/2021	2423DH	TMT	INAPTE	GPHC RAZAFINDRATSIRY Francklin		7 000	4 000	0	0	2 200	0	13 200
12/11/2021	910306/ANA/009/Sur_site/2021	8332DB	VP	APTE	GPHC RAZAFINDRATSIRY Francklin		18 000	2 000	0	2 000	4 400	0	26 400
12/11/2021	910278/ANA/009/Sur_site/2021	9005TK	TM7	APTE	GPHC RAZAFINDRATSIRY Francklin		15 000	2 000	0	0	3 400	0	20 400
12/11/2021	910232/ANA/009/Sur_site/2021	7963DG	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
12/11/2021	910228/ANA/009/Sur_site/2021	6443DG	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
12/11/2021	910222/ANA/009/Sur_site/2021	7391DE	TMTPERS	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
12/11/2021	910213/ANA/009/Sur_site/2021	7159DG	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	2 000	2 200	0	13 200
12/11/2021	910197/ANA/009/Sur_site/2021	6536DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	6 000	2 000	3 400	0	20 400
12/11/2021	910136/ANA/009/Sur_site/2021	4500DD	VP	APTE	GPHC RAZAFINDRATSIRY Francklin		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	910123/ANA/009/Sur_site/2021	1118DG	TBR	INAPTE	GPHC RAZAFINDRATSIRY Francklin		9 000	4 000	6 000	2 000	4 200	0	25 200
12/11/2021	910066/ANA/009/Sur_site/2021	5650DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	2 000	2 200	0	13 200
12/11/2021	910061/ANA/009/Sur_site/2021	0801DD	VP	APTE	GPHC RAZAFINDRATSIRY Francklin		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	910056/ANA/009/Sur_site/2021	9871TAL	TMTPERS	APTE	GPHC RAZAFINDRATSIRY Francklin		0	0	0	0	0	0	0
12/11/2021	910052/ANA/009/Sur_site/2021	3879DG	VP	APTE	GPHC RAZAFINDRATSIRY Francklin		18 000	2 000	0	2 000	4 400	0	26 400
12/11/2021	910038/ANA/009/Sur_site/2021	5623DE	TMTPERS	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
12/11/2021	910030/ANA/009/Sur_site/2021	4153DE	TMTPERS	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
12/11/2021	910025/ANA/009/Sur_site/2021	8361DB	TM3 (Age >5 ans)	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
12/11/2021	909922/ANA/009/Sur_site/2021	6411DH	TBR	APTE	GPHC RAZAFINDRATSIRY Francklin		9 000	2 000	6 000	2 000	3 800	0	22 800
12/11/2021	909825/ANA/009/Sur_site/2021	0972DD	VP	APTE	GPHC RAZAFINDRATSIRY Francklin		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	909813/ANA/009/Sur_site/2021	6985DB	TM3 (Age >5 ans)	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
12/11/2021	909749/ANA/009/Sur_site/2021	9927DG	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
12/11/2021	909738/ANA/009/Sur_site/2021	8747DB	TMTPERS	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
12/11/2021	909710/ANA/009/Sur_site/2021	6754DB	TM3 (Age >5 ans)	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
12/11/2021	909687/ANA/009/Sur_site/2021	9250TBB	TMTPERS	INAPTE	GPHC RAZAFINDRATSIRY Francklin		6 000	4 000	0	0	2 000	0	12 000
12/11/2021	909670/ANA/009/Sur_site/2021	8127TAA	TM3 (Age >5 ans)	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
12/11/2021	909652/ANA/009/Sur_site/2021	7786DE	VP	APTE	GPHC RAZAFINDRATSIRY Francklin		18 000	2 000	0	0	4 000	0	24 000

12/11/2021	909644/ANA/009/Sur_site/2021	1722TBG	VP	INAPTE	GPHC RAZAFINDRATSIRY Francklin		18 000	4 000	0	0	4 400	0	26 400
12/11/2021	909632/ANA/009/Sur_site/2021	6438DG	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	2 000	2 200	0	13 200
12/11/2021	909614/ANA/009/Sur_site/2021	1151TBJ	TBR > 25 places et ≤ 50 places	APTE	GPHC RAZAFINDRATSIRY Francklin	FIFIDI	25 000	2 000	0	0	5 400	0	32 400
12/11/2021	909339/ANA/009/Sur_site/2021	7981TBM	TBR	APTE	GPHC RAZAFINDRATSIRY Francklin	COTISSE	9 000	2 000	0	0	2 200	0	13 200
	Nombre Contrôle : 40								18 000	18 000	111 400		668 400