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
26/11/2021	924888/ANA/009/Sur_site/2021	9687DE	VP	APTE	GPHC RAZAFINDRATSIRY Francklin	·	18 000	2 000	0	2 000	4 400	0	26 400
26/11/2021	924782/ANA/009/Sur_site/2021	0863DE	TM16	APTE	GPHC RAZAFINDRATSIRY Francklin		39 000	2 000	6 000	2 000	9 800	0	58 800
26/11/2021	924764/ANA/009/Sur_site/2021	6349DB	TM16	APTE	GPHC RAZAFINDRATSIRY Francklin		39 000	2 000	0	0	8 200	0	49 200
26/11/2021	924743/ANA/009/Sur_site/2021	0453DG	VP	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924714/ANA/009/Sur_site/2021	4028DH	VP	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		18 000	2 000	0	2 000	4 400	0	26 400
26/11/2021	924709/ANA/009/Sur_site/2021	4477DF	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924702/ANA/009/Sur_site/2021	9694DG	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924698/ANA/009/Sur_site/2021	4496DF	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924692/ANA/009/Sur_site/2021	4209DB	TMTPERS	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924685/ANA/009/Sur_site/2021	8825DG	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924679/ANA/009/Sur_site/2021	7171TBD	VP300 (Age > 5 ans)	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		10 000	2 000	0	0	2 400	0	14 400
26/11/2021	924673/ANA/009/Sur_site/2021	5085DG	TMT	INAPTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	4 000	0	2 000	2 600	0	15 600
26/11/2021	924667/ANA/009/Sur_site/2021	4467DG	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924630/ANA/009/Sur_site/2021	4108DH	TMT	INAPTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	4 000	0	0	2 200	0	13 200
26/11/2021	924624/ANA/009/Sur_site/2021	0215DH	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924620/ANA/009/Sur_site/2021	9034DG	TMT	INAPTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	4 000	0	2 000	2 600	0	15 600
26/11/2021	924616/ANA/009/Sur_site/2021	3139DH	TMT	INAPTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	4 000	0	0	2 200	0	13 200
26/11/2021	924614/ANA/009/Sur_site/2021	9321DE	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924598/ANA/009/Sur_site/2021	4026DB	VP	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924563/ANA/009/Sur_site/2021	2815DH	TBR	APTE	GPHC RAZAFINDRATSIRY Francklin		9 000	2 000	0	0	2 200	0	13 200
26/11/2021	924561/ANA/009/Sur_site/2021	2408DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924554/ANA/009/Sur_site/2021	2409DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924551/ANA/009/Sur_site/2021	3263DH	TBR	APTE	GPHC RAZAFINDRATSIRY Francklin		9 000	2 000	6 000	2 000	3 800	0	22 800
26/11/2021	924546/ANA/009/Sur_site/2021	4867DH	ТМТ	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	2 000	2 200	0	13 200

26/11/2021	924540/ANA/009/Sur_site/2021	2947DH	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924530/ANA/009/Sur_site/2021	9902DG	TMT	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924527/ANA/009/Sur_site/2021	9817DG	VP	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924522/ANA/009/Sur_site/2021	9928DF	ТМТ	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924514/ANA/009/Sur_site/2021	6751DG	TMT	INAPTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	4 000	0	2 000	2 600	0	15 600
26/11/2021	924511/ANA/009/Sur_site/2021	9463DB	TMTPERS	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924330/ANA/009/Sur_site/2021	2638DG	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924326/ANA/009/Sur_site/2021	5686DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924318/ANA/009/Sur_site/2021	2641DG	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924315/ANA/009/Sur_site/2021	2640DG	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924311/ANA/009/Sur_site/2021	2639DG	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924291/ANA/009/Sur_site/2021	3651DE	VP	APTE	GPHC RAZAFINDRATSIRY Francklin		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924279/ANA/009/Sur_site/2021	9201DB	TMTPERS	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924250/ANA/009/Sur_site/2021	3579DH	TBR > 25 places et ≤ 50 places	APTE	GPHC RAZAFINDRATSIRY Francklin		25 000	2 000	0	0	5 400	0	32 400
26/11/2021	924244/ANA/009/Sur_site/2021	2410DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924233/ANA/009/Sur_site/2021	6233DH	TMTPERS	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	6 000	2 000	3 200	0	19 200
26/11/2021	924217/ANA/009/Sur_site/2021	5833DE	TMTPERS	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924196/ANA/009/Sur_site/2021	4091DH	TMT	INAPTE	GPHC RANDRIAMIARISOANDRAIBE Hery		7 000	4 000	0	0	2 200	0	13 200
26/11/2021	924190/ANA/009/Sur_site/2021	3278 DF	TM3 (Age >5 ans)	INAPTE	GPHC RANDRIAMIARISOANDRAIBE Hery	UTA	6 000	4 000	0	0	2 000	0	12 000
26/11/2021	924172/ANA/009/Sur_site/2021	4545DB	VP	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924166/ANA/009/Sur_site/2021	6934DG	TMT	INAPTE	GPHC RAZAFINDRATSIRY Francklin		7 000	4 000	0	2 000	2 600	0	15 600
26/11/2021	924158/ANA/009/Sur_site/2021	3823DH	TM7	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		15 000	2 000	0	0	3 400	0	20 400
26/11/2021	924152/ANA/009/Sur_site/2021	3694TBP	TMTPERS	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		6 000	2 000	6 000	2 000	3 200	0	19 200
26/11/2021	924142/ANA/009/Sur_site/2021	1248DG	VP	APTE	GPHC RANDRIAMIARISOANDRAIBE Hery		18 000	2 000	0	2 000	4 400	0	26 400
26/11/2021	924135/ANA/009/Sur_site/2021	4125DH	TMT	INAPTE	GPHC RAZAFINDRATSIRY Francklin		7 000	4 000	0	0	2 200	0	13 200
26/11/2021	924129/ANA/009/Sur_site/2021	6822DG	TM3 (Age >5 ans)	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924063/ANA/009/Sur_site/2021	6656DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	6 000	2 000	3 400	0	20 400
26/11/2021	924052/ANA/009/Sur_site/2021	1173TAS	VP300 (Age > 5 ans)	APTE	GPHC RAZAFINDRATSIRY Francklin		10 000	2 000	0	0	2 400	0	14 400
26/11/2021	924047/ANA/009/Sur_site/2021	9554DD	TM16	APTE	GPHC RAZAFINDRATSIRY Francklin		39 000	2 000	6 000	2 000	9 800	0	58 800
26/11/2021	924033/ANA/009/Sur_site/2021	0865DE	REM16	APTE	GPHC RAZAFINDRATSIRY Francklin		39 000	2 000	0	0	8 200	0	49 200
26/11/2021	924021/ANA/009/Sur_site/2021	6607DH	TM16	APTE	GPHC RAZAFINDRATSIRY Francklin		39 000	2 000	6 000	2 000	9 800	0	58 800
26/11/2021	924001/ANA/009/Sur_site/2021	5325DH	TM6	APTE	GPHC RAZAFINDRATSIRY Francklin		10 000	2 000	6 000	2 000	4 000	0	24 000
26/11/2021	923994/ANA/009/Sur_site/2021	9927DE	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	923989/ANA/009/Sur_site/2021	3468DE	TMTPERS	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	923976/ANA/009/Sur_site/2021	1503DG	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	923963/ANA/009/Sur_site/2021	6612DH	VP	INAPTE	GPHC RAZAFINDRATSIRY Francklin		18 000	4 000	0	2 000	4 800	0	28 800
26/11/2021	923952/ANA/009/Sur_site/2021	1117DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	923947/ANA/009/Sur_site/2021	3524DH	TMT	INAPTE	GPHC RAZAFINDRATSIRY Francklin		7 000	4 000	0	2 000	2 600	0	15 600
26/11/2021	923938/ANA/009/Sur_site/2021	3485DF	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	923930/ANA/009/Sur_site/2021	1068DF	TPP ≤ 25 places	APTE	GPHC RAZAFINDRATSIRY Francklin		0	0	0	0	0	0	0
26/11/2021	923925/ANA/009/Sur_site/2021	3370DH	TMT	APTE	GPHC RAZAFINDRATSIRY Francklin		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	923915/ANA/009/Sur_site/2021	2987DH	TMTPERS	APTE	GPHC RAZAFINDRATSIRY Francklin		6 000	2 000	0	2 000	2 000	0	12 000

2	26/11/2021	923596/ANA/009/Sur_site/2021	0294DF	VP	APTE	GPHC RAZAFINDRATSIRY Francklin	18 000	2 000	0	0	4 000	0	24 000
	-					Nombre Contrôle : 67	761 000	154 000	48 000	58 000	204 200		1 225 200