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
25/11/2021	923444/ANT/027/Sur_site/2021	7561TAC	TBR	APTE	GPHC RAKOTOMAHEFA Josoa		9 000	2 000	0	0	2 200	0	13 200
25/11/2021	923441/ANT/027/Sur_site/2021	0435TL	TM10	APTE	Mr ANDRIANJATOVO Tahiry M.		23 000	2 000	0	0	5 000	0	30 000
25/11/2021	923350/ANT/027/Sur_site/2021	3252TBG	TBR	APTE	Mr ANDRIANJATOVO Tahiry M.	FIFIA	9 000	2 000	6 000	2 000	3 800	0	22 800
25/11/2021	923323/ANT/027/Sur_site/2021	3561TBL	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	FIFITSI	9 000	2 000	0	0	2 200	0	13 200
25/11/2021	923282/ANT/027/Sur_site/2021	0554TAN	TMTPERS	APTE	Mr ANDRIANJATOVO Tahiry M.		0	0	0	0	0	0	0
25/11/2021	923109/ANT/027/Sur_site/2021	3293TBM	TM6	APTE	GPHC RAKOTOMAHEFA Josoa		10 000	2 000	6 000	2 000	4 000	0	24 000
25/11/2021	923098/ANT/027/Sur_site/2021	1637TBR	TM3 (Age >5 ans)	APTE	Mr ANDRIANJATOVO Tahiry M.		6 000	2 000	6 000	2 000	3 200	0	19 200
25/11/2021	923062/ANT/027/Sur_site/2021	2631TAS	VL	APTE	GPHC RAKOTOMAHEFA Josoa		18 000	2 000	6 000	2 000	5 600	0	33 600
25/11/2021	923030/ANT/027/Sur_site/2021	1364TBL	TPP ≤ 25 places	INAPTE	Mr ANDRIANJATOVO Tahiry M.		15 000	4 000	6 000	2 000	5 400	0	32 400
25/11/2021	922996/ANT/027/Sur_site/2021	0012TAG	TBR	APTE	Mr ANDRIANJATOVO Tahiry M.	FIFIAMI	9 000	2 000	0	0	2 200	0	13 200
25/11/2021	922965/ANT/027/Sur_site/2021	0357TAU	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	KOFITSIRO	9 000	2 000	0	0	2 200	0	13 200
25/11/2021	922959/ANT/027/Sur_site/2021	1982TJ	TPP > 25 places et ≤ 50 places	APTE	Mr ANDRIANJATOVO Tahiry M.		25 000	2 000	0	0	5 400	0	32 400
25/11/2021	922955/ANT/027/Sur_site/2021	9758TF	TMTPERS	APTE	GPHC RAKOTOMAHEFA Josoa		6 000	2 000	0	0	1 600	0	9 600
25/11/2021	922942/ANT/027/Sur_site/2021	9392TBA	TBR > 25 places et ≤ 50 places	APTE	Mr ANDRIANJATOVO Tahiry M.	KOFITSIRO	25 000	2 000	0	0	5 400	0	32 400
25/11/2021	922927/ANT/027/Sur_site/2021	4590TAV	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	KOFIMANDIDY	9 000	2 000	0	2 000	2 600	0	15 600
25/11/2021	922648/ANT/027/Sur_site/2021	9867TAJ	TMTPERS	APTE	Mr ANDRIANJATOVO Tahiry M.		6 000	2 000	0	0	1 600	0	9 600
25/11/2021	922573/ANT/027/Sur_site/2021	2341TAE	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	FIFIAMI	9 000	2 000	0	0	2 200	0	13 200
25/11/2021	922539/ANT/027/Sur_site/2021	8637TL	TMTPERS	INAPTE	Mr ANDRIANJATOVO Tahiry M.		6 000	4 000	0	0	2 000	0	12 000
25/11/2021	922425/ANT/027/Sur_site/2021	4590TAE	TM10	APTE	Mr ANDRIANJATOVO Tahiry M.		23 000	2 000	0	2 000	5 400	0	32 400
25/11/2021	922275/ANT/027/Sur_site/2021	1012TBH	TBR > 25 places et ≤ 50 places	APTE	GPHC RAKOTOMAHEFA Josoa	FIFIAMI	25 000	2 000	6 000	2 000	7 000	0	42 000
25/11/2021	922266/ANT/027/Sur_site/2021	3069TAH	TM3 (Age >5 ans)	APTE	Mr ANDRIANJATOVO Tahiry M.		6 000	2 000	0	2 000	2 000	0	12 000
25/11/2021	922235/ANT/027/Sur_site/2021	1685TAF	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	0	8 200	0	49 200
25/11/2021	922224/ANT/027/Sur_site/2021	5178MD	TM16	APTE	Mr ANDRIANJATOVO Tahiry M.		39 000	2 000	0	2 000	8 600	0	51 600
					Nombre Contrôle : 23		335 000	48 000	36 000	20 000	87 800		526 800