DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE ANTANANARIVO-TSIROANOMANDIDY



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
05/10/2021	870440/ANT/027/Sur_site/2021	5565TAJ	TMTPERS	INAPTE	GP1C RANJARISON LIVA HUBERT		6 000	4 000	0	0	2 000	0	12 000
05/10/2021	870431/ANT/027/Sur_site/2021	3921TBA	TBR	INAPTE	Mr ANDRIANJATOVO Tahiry M.	FIFITSI	9 000	4 000	0	0	2 600	0	15 600
05/10/2021	870402/ANT/027/Sur_site/2021	1984TBM	TMTPERS	APTE	GPHC RAKOTOMAHEFA Josoa		6 000	2 000	0	0	1 600	0	9 600
05/10/2021	870378/ANT/027/Sur_site/2021	9145TAG	TM3 (Age >5 ans)	INAPTE	GP1C RANJARISON LIVA HUBERT		6 000	4 000	0	0	2 000	0	12 000
05/10/2021	870342/ANT/027/Sur_site/2021	6694TAD	TBR	APTE	Mr ANDRIANJATOVO Tahiry M.		9 000	2 000	6 000	2 000	3 800	0	22 800
05/10/2021	870269/ANT/027/Sur_site/2021	2175TBJ	TBR > 25 places et ≤ 50 places	APTE	GPHC RAKOTOMAHEFA Josoa	COTRAMADY	25 000	2 000	0	0	5 400	0	32 400
05/10/2021	869959/ANT/027/Sur_site/2021	4543TBH	TBR	APTE	GP1C RANJARISON LIVA HUBERT	FIFIAMI	9 000	2 000	0	0	2 200	0	13 200
05/10/2021	869954/ANT/027/Sur_site/2021	0812TBJ	TBR > 25 places et ≤ 50 places	APTE	Mr ANDRIANJATOVO Tahiry M.	FIFITSI	25 000	2 000	0	0	5 400	0	32 400
05/10/2021	869928/ANT/027/Sur_site/2021	6015TBJ	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	0	8 200	0	49 200
05/10/2021	869606/ANT/027/Sur_site/2021	8806TBP	TMTPERS	APTE	GP1C RANJARISON LIVA HUBERT		6 000	2 000	6 000	2 000	3 200	0	19 200
05/10/2021	869591/ANT/027/Sur_site/2021	9432TV	TM10	APTE	Mr ANDRIANJATOVO Tahiry M.		23 000	2 000	0	0	5 000	0	30 000
05/10/2021	869583/ANT/027/Sur_site/2021	7474TBL	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	KOFIMANDIDY	9 000	2 000	0	0	2 200	0	13 200
05/10/2021	869575/ANT/027/Sur_site/2021	6956TR	TBR	APTE	GP1C RANJARISON LIVA HUBERT	FIFIAM	9 000	2 000	0	0	2 200	0	13 200
05/10/2021	869572/ANT/027/Sur_site/2021	2566TBN	VP	APTE	Mr ANDRIANJATOVO Tahiry M.		18 000	2 000	0	0	4 000	0	24 000
05/10/2021	869546/ANT/027/Sur_site/2021	5684TAJ	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	0	8 200	0	49 200
05/10/2021	869534/ANT/027/Sur_site/2021	0112TAK	TMTPERS	APTE	GP1C RANJARISON LIVA HUBERT		6 000	2 000	0	0	1 600	0	9 600
05/10/2021	869529/ANT/027/Sur_site/2021	3657TBF	TBR	APTE	Mr ANDRIANJATOVO Tahiry M.	FIFIA	9 000	2 000	0	0	2 200	0	13 200
05/10/2021	869509/ANT/027/Sur_site/2021	6630TAL	CSUB > 25 places et ≤ 50 places	APTE	GPHC RAKOTOMAHEFA Josoa	KOFIMANDIDY	25 000	2 000	0	0	5 400	0	32 400
05/10/2021	869200/ANT/027/Sur_site/2021	4998TAL	TBR	APTE	GP1C RANJARISON LIVA HUBERT		9 000	2 000	6 000	2 000	3 800	0	22 800
05/10/2021	869144/ANT/027/Sur_site/2021	3872TAN	VP	APTE	GPHC RAKOTOMAHEFA Josoa		18 000	2 000	0	0	4 000	0	24 000
05/10/2021	869136/ANT/027/Sur_site/2021	0771TAM	VP	APTE	Mr ANDRIANJATOVO Tahiry M.		18 000	2 000	0	2 000	4 400	0	26 400
05/10/2021	869121/ANT/027/Sur_site/2021	1819TJ	TM10	APTE	GP1C RANJARISON LIVA HUBERT		23 000	2 000	0	0	5 000	0	30 000
					Nombre Contrôle22		346 000	50 000	18 000	8 000	84 400		506 400