DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE SAMBAVA - ANTSIRANANA



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
15/11/2021	912499/ANA/019/Sur_site/2021	6464DH	TM6	APTE	GPHC RANDRIANARINONY H. Fidelin		10 000	2 000	6 000	2 000	4 000	0	24 000
15/11/2021	912497/ANA/019/Sur_site/2021	9552MD	TMTPERS	INAPTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	4 000	0	0	2 000	0	12 000
15/11/2021	912496/ANA/019/Sur_site/2021	6854DF	TMTPERS	INAPTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	4 000	0	0	2 000	0	12 000
15/11/2021	912495/ANA/019/Sur_site/2021	4242TBL	TM6	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		10 000	2 000	0	0	2 400	0	14 400
15/11/2021	912494/ANA/019/Sur_site/2021	3895TBL	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	912493/ANA/019/Sur_site/2021	9500DG	TM7	APTE	GPHC RANDRIANARINONY H. Fidelin		15 000	2 000	0	0	3 400	0	20 400
15/11/2021	912492/ANA/019/Sur_site/2021	5060df	TMT	INAPTE	GPHC RANDRIANARINONY H. Fidelin		7 000	4 000	0	0	2 200	0	13 200
15/11/2021	912490/ANA/019/Sur_site/2021	2180TAF	TM3 (Age >5 ans)	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	912485/ANA/019/Sur_site/2021	5278TBF	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	KOFIAMO	9 000	2 000	0	0	2 200	0	13 200
15/11/2021	912483/ANA/019/Sur_site/2021	4873TBH	TM16	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		39 000	2 000	0	0	8 200	0	49 200
15/11/2021	912481/ANA/019/Sur_site/2021	4570DF	TBR	APTE	GPHC RANDRIANARINONY H. Fidelin	UTA	9 000	2 000	0	0	2 200	0	13 200
15/11/2021	912438/ANA/019/Sur_site/2021	6621DE	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	KFS	9 000	2 000	0	0	2 200	0	13 200
15/11/2021	912428/ANA/019/Sur_site/2021	0113DF	TMTPERS	APTE	GPHC RANDRIANARINONY H. Fidelin		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	912420/ANA/019/Sur_site/2021	5055DF	TMT	APTE	GPHC RANDRIANARINONY H. Fidelin		7 000	2 000	0	0	1 800	0	10 800
15/11/2021	912393/ANA/019/Sur_site/2021	9758DG	TMT	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		7 000	2 000	0	0	1 800	0	10 800
15/11/2021	911767/ANA/019/Sur_site/2021	3199DE	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		9 000	2 000	0	0	2 200	0	13 200
15/11/2021	911418/ANA/019/Sur_site/2021	0642DG	TBR	INAPTE	GP1C ZAFIMAHATRATRA Poulteau Albert	FIFIDI	9 000	4 000	0	0	2 600	0	15 600
15/11/2021	911373/ANA/019/Sur_site/2021	8102DG	TMT	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		7 000	2 000	0	2 000	2 200	0	13 200
15/11/2021	911360/ANA/019/Sur_site/2021	4417DG	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	911347/ANA/019/Sur_site/2021	5274TR	VP	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		18 000	2 000	0	0	4 000	0	24 000
15/11/2021	911334/ANA/019/Sur_site/2021	7320TBL	TM7	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		15 000	2 000	0	0	3 400	0	20 400
15/11/2021	911321/ANA/019/Sur_site/2021	0755DH	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		9 000	2 000	0	0	2 200	0	13 200
15/11/2021	911316/ANA/019/Sur_site/2021	9055DF	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		9 000	2 000	0	0	2 200	0	13 200
15/11/2021	911304/ANA/019/Sur_site/2021	7776DE	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau		6 000	2 000	0	0	1 600	0	9 600

					Albert								
15/11/2021	911277/ANA/019/Sur_site/2021	5861DF	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	911253/ANA/019/Sur_site/2021	3680DG	TBR	APTE	GPHC RANDRIANARINONY H. Fidelin	CTA	9 000	2 000	0	0	2 200	0	13 200
15/11/2021	911136/ANA/019/Sur_site/2021	6657DG	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	911066/ANA/019/Sur_site/2021	3419DE	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	911053/ANA/019/Sur_site/2021	0497DG	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	CUTS	9 000	2 000	0	0	2 200	0	13 200
	Nombre Contrôle : 29 276 000 66 000 6 000 4 000 70 400									422 400			