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
11/10/2021	876571/ANT/027/Sur_site/2021	3590TS	TM6	APTE	Mr ANDRIANJATOVO Tahiry M.		10 000	2 000	0	0	2 400	0	14 400
11/10/2021	876561/ANT/027/Sur_site/2021	0572TBF	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	FIFITSI	9 000	2 000	0	0	2 200	0	13 200
11/10/2021	876531/ANT/027/Sur_site/2021	9629TAM	TPP ≤ 25 places	APTE	GP1C RANJARISON LIVA HUBERT		15 000	2 000	0	0	3 400	0	20 400
11/10/2021	876224/ANT/027/Sur_site/2021	0823TBJ	TM16	APTE	Mr ANDRIANJATOVO Tahiry M.		39 000	2 000	0	0	8 200	0	49 200
11/10/2021	876158/ANT/027/Sur_site/2021	7797TAL	TMTPERS	APTE	GPHC RAKOTOMAHEFA Josoa		6 000	2 000	0	2 000	2 000	0	12 000
11/10/2021	876052/ANT/027/Sur_site/2021	9196TBP	TBR > 25 places et ≤ 50 places	APTE	GP1C RANJARISON LIVA HUBERT		25 000	2 000	6 000	2 000	7 000	0	42 000
11/10/2021	875985/ANT/027/Sur_site/2021	1206TAG	VP	APTE	Mr ANDRIANJATOVO Tahiry M.		18 000	2 000	0	0	4 000	0	24 000
11/10/2021	875968/ANT/027/Sur_site/2021	0765MD	VP	APTE	GPHC RAKOTOMAHEFA Josoa		18 000	2 000	0	0	4 000	0	24 000
11/10/2021	875961/ANT/027/Sur_site/2021	1368TBN	TBR	APTE	GP1C RANJARISON LIVA HUBERT	KOFITSIRO	9 000	2 000	0	0	2 200	0	13 200
11/10/2021	875748/ANT/027/Sur_site/2021	7775TAE	TM7	APTE	Mr ANDRIANJATOVO Tahiry M.		15 000	2 000	6 000	2 000	5 000	0	30 000
11/10/2021	875713/ANT/027/Sur_site/2021	7120TBJ	VP	APTE	GPHC RAKOTOMAHEFA Josoa		18 000	2 000	0	0	4 000	0	24 000
11/10/2021	875689/ANT/027/Sur_site/2021	9711TBF	TM16	APTE	Mr ANDRIANJATOVO Tahiry M.		39 000	2 000	0	0	8 200	0	49 200
11/10/2021	875675/ANT/027/Sur_site/2021	7455TM	TM16	APTE	GP1C RANJARISON LIVA HUBERT		39 000	2 000	0	0	8 200	0	49 200
11/10/2021	875651/ANT/027/Sur_site/2021	1725TAD	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	2 000	8 600	0	51 600
11/10/2021	875576/ANT/027/Sur_site/2021	8485TAN	TM16	APTE	Mr ANDRIANJATOVO Tahiry M.		39 000	2 000	6 000	0	9 400	0	56 400
11/10/2021	875532/ANT/027/Sur_site/2021	7494TBF	TM16	APTE	GP1C RANJARISON LIVA HUBERT		39 000	2 000	0	0	8 200	0	49 200
11/10/2021	875525/ANT/027/Sur_site/2021	6494TAE	VP	APTE	GPHC RAKOTOMAHEFA Josoa		18 000	2 000	0	0	4 000	0	24 000
11/10/2021	875504/ANT/027/Sur_site/2021	5795TAU	TBR	INAPTE	Mr ANDRIANJATOVO Tahiry M.	FIFIA	9 000	4 000	6 000	2 000	4 200	0	25 200
11/10/2021	875490/ANT/027/Sur_site/2021	7710TAD	TM6	APTE	GP1C RANJARISON LIVA HUBERT		10 000	2 000	0	0	2 400	0	14 400
11/10/2021	875469/ANT/027/Sur_site/2021	9067TBP	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	6 000	2 000	9 800	0	58 800
11/10/2021	875460/ANT/027/Sur_site/2021	8785TBM	TBR > 25 places et ≤ 50 places	APTE	Mr ANDRIANJATOVO Tahiry M.	FIFITSY	25 000	2 000	0	0	5 400	0	32 400
11/10/2021	875262/ANT/027/Sur_site/2021	0224TAH	TBR	INAPTE	GP1C RANJARISON LIVA HUBERT		9 000	4 000	6 000	2 000	4 200	0	25 200
11/10/2021	875245/ANT/027/Sur_site/2021	5667TAE	TM10	APTE	GPHC RAKOTOMAHEFA Josoa		23 000	2 000	0	0	5 000	0	30 000
11/10/2021	875198/ANT/027/Sur_site/2021	5399TBD	VP	APTE	Mr ANDRIANJATOVO Tahiry M.		18 000	2 000	0	0	4 000	0	24 000
11/10/2021	874933/ANT/027/Sur_site/2021	5589TBL	TBR > 25 places et ≤ 50 places	APTE	GP1C RANJARISON LIVA HUBERT	FIFITSI	25 000	2 000	0	0	5 400	0	32 400
11/10/2021	874919/ANT/027/Sur_site/2021	0618TAE	TM10	APTE	GPHC RAKOTOMAHEFA Josoa		23 000	2 000	0	0	5 000	0	30 000
11/10/2021	874913/ANT/027/Sur_site/2021	5896TAP	TPP ≤ 25 places	APTE	Mr ANDRIANJATOVO Tahiry M.		15 000	2 000	6 000	2 000	5 000	0	30 000
					Nombre Contrôle : 27		591 000	58 000	42 000	16 000	141 400		848 400