## DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE SAMBAVA - ANTSIRANANA

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## FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
19/11/2021	918293/ANA/019/Sur_site/2021	4998DG	TMT	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		7 000	2 000	0	0	1 800	0	10 800
19/11/2021	918229/ANA/019/Sur_site/2021	8369DD	TRR16	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		39 000	2 000	0	0	8 200	0	49 200
19/11/2021	918216/ANA/019/Sur_site/2021	8067TBD	REM16	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		39 000	2 000	0	0	8 200	0	49 200
19/11/2021	917812/ANA/019/Sur_site/2021	5983DG	TMTPERS	APTE	GPHC RANDRIANARINONY H. Fidelin		6 000	2 000	0	0	1 600	0	9 600
19/11/2021	917808/ANA/019/Sur_site/2021	2190DD	VP	INAPTE	GPHC RANDRIANARINONY H. Fidelin		18 000	4 000	0	0	4 400	0	26 400
19/11/2021	917598/ANA/019/Sur_site/2021	0990DH	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		9 000	2 000	0	0	2 200	0	13 200
19/11/2021	917540/ANA/019/Sur_site/2021	1092DH	TMT	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		7 000	2 000	0	0	1 800	0	10 800
19/11/2021	917506/ANA/019/Sur_site/2021	5665TBN	TM6	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		10 000	2 000	0	0	2 400	0	14 400
19/11/2021	917487/ANA/019/Sur_site/2021	3751DG	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	FIFIDI	9 000	2 000	0	0	2 200	0	13 200
19/11/2021	917458/ANA/019/Sur_site/2021	5935DH	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	6 000	2 000	3 200	0	19 200
19/11/2021	917434/ANA/019/Sur_site/2021	3778DF	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	UTA	9 000	2 000	0	0	2 200	0	13 200
19/11/2021	917371/ANA/019/Sur_site/2021	8309DG	TM7	INAPTE	GP1C ZAFIMAHATRATRA Poulteau Albert		15 000	4 000	0	0	3 800	0	22 800
19/11/2021	917362/ANA/019/Sur_site/2021	2639TBK	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
19/11/2021	917312/ANA/019/Sur_site/2021	0516DG	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		9 000	2 000	0	0	2 200	0	13 200
19/11/2021	917199/ANA/019/Sur_site/2021	5123TBA	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
19/11/2021	917192/ANA/019/Sur_site/2021	2225DH	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
19/11/2021	917173/ANA/019/Sur_site/2021	3042DG	VP	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		18 000	2 000	0	0	4 000	0	24 000
19/11/2021	917163/ANA/019/Sur_site/2021	8810DF	TMTPERS	INAPTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	4 000	0	0	2 000	0	12 000
19/11/2021	917135/ANA/019/Sur_site/2021	3454DH	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		9 000	2 000	6 000	0	3 400	0	20 400
19/11/2021	917083/ANA/019/Sur_site/2021	1918TBC	TM10	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		23 000	2 000	0	0	5 000	0	30 000
19/11/2021	917075/ANA/019/Sur_site/2021	0017DG	VP	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		18 000	2 000	0	0	4 000	0	24 000
19/11/2021	917069/ANA/019/Sur_site/2021	1750DF	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600

19/11/2021	917064/ANA/019/Sur_site/2021	1706DG	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	6 000	2 000	0	0	1 600	0	9 600
19/11/2021	917003/ANA/019/Sur_site/2021	3221TAK	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	6 000	2 000	0	0	1 600	0	9 600
Nombre Contrôle : 24 293 000 54 000 12 0									2 000	72 200		433 200