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
08/11/2021	905317/ANA/019/Sur_site/2021	9977TBB	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	-	6 000	2 000	0	0	1 600	0	9 600
08/11/2021	905312/ANA/019/Sur_site/2021	9232DG	TMT	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		7 000	2 000	0	0	1 800	0	10 800
08/11/2021	905307/ANA/019/Sur_site/2021	1052TR	REM16	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		39 000	2 000	0	0	8 200	0	49 200
08/11/2021	905272/ANA/019/Sur_site/2021	2738DH	TMT	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		7 000	2 000	0	0	1 800	0	10 800
08/11/2021	905253/ANA/019/Sur_site/2021	7348AG	TMT	APTE	GPHC RANDRIANARINONY H. Fidelin		7 000	2 000	0	0	1 800	0	10 800
08/11/2021	905245/ANA/019/Sur_site/2021	1057DH	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	905234/ANA/019/Sur_site/2021	9530UC	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	905219/ANA/019/Sur_site/2021	2525DH	TMT	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		7 000	2 000	0	0	1 800	0	10 800
08/11/2021	905205/ANA/019/Sur_site/2021	2015TBN	TM6	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		10 000	2 000	0	0	2 400	0	14 400
08/11/2021	904769/ANA/019/Sur_site/2021	2785DH	TMTPERS	APTE	GPHC RANDRIANARINONY H. Fidelin		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	904763/ANA/019/Sur_site/2021	8299AF	REM16	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		39 000	2 000	0	0	8 200	0	49 200
08/11/2021	904752/ANA/019/Sur_site/2021	1097DH	TMT	INAPTE	GP1C ZAFIMAHATRATRA Poulteau Albert		7 000	4 000	0	0	2 200	0	13 200
08/11/2021	904468/ANA/019/Sur_site/2021	5176DG	TMTPERS	APTE	GPHC RABESALAMA Nomenjanahary H.S		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	904406/ANA/019/Sur_site/2021	4627DH	TMTPERS	APTE	GPHC RABESALAMA Nomenjanahary H.S		6 000	2 000	6 000	2 000	3 200	0	19 200
08/11/2021	904345/ANA/019/Sur_site/2021	6007DF	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		9 000	2 000	0	0	2 200	0	13 200
08/11/2021	904298/ANA/019/Sur_site/2021	3674DF	VP	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904254/ANA/019/Sur_site/2021	2515TBK	TM10	APTE	GPHC RANDRIANARINONY H. Fidelin		23 000	2 000	0	0	5 000	0	30 000
08/11/2021	904246/ANA/019/Sur_site/2021	7019DF	TBR	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	KOFISAVA	9 000	2 000	0	0	2 200	0	13 200
08/11/2021	904120/ANA/019/Sur_site/2021	8207TBG	REM16	APTE	GPHC RABESALAMA Nomenjanahary H.S		39 000	2 000	0	0	8 200	0	49 200
08/11/2021	904112/ANA/019/Sur_site/2021	9575TBK	TM16	APTE	GPHC RABESALAMA Nomenjanahary H.S		39 000	2 000	0	0	8 200	0	49 200
08/11/2021	904103/ANA/019/Sur_site/2021	4847TBA	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	904088/ANA/019/Sur_site/2021	0314TBA	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	2 000	0	0	1 600	0	9 600

08/11/2021	904078/ANA/019/Sur_site/2021	2337DD	VP	INAPTE	GP1C ZAFIMAHATRATRA Poulteau Albert	18 000	4 000	0	0	4 400	0	26 400
08/11/2021	904066/ANA/019/Sur_site/2021	5882TBH	TM16	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	39 000	2 000	0	0	8 200	0	49 200
08/11/2021	904061/ANA/019/Sur_site/2021	9614TR	TM6	APTE	GPHC RABESALAMA Nomenjanahary H.S	10 000	2 000	0	0	2 400	0	14 400
08/11/2021	904057/ANA/019/Sur_site/2021	6795DB	VP	APTE	GPHC RABESALAMA Nomenjanahary H.S	18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904041/ANA/019/Sur_site/2021	3196DH	TMT	APTE	GPHC RANDRIANARINONY H. Fidelin	7 000	2 000	0	0	1 800	0	10 800
08/11/2021	904034/ANA/019/Sur_site/2021	3195DH	TMT	APTE	GPHC RANDRIANARINONY H. Fidelin	7 000	2 000	0	0	1 800	0	10 800
08/11/2021	904020/ANA/019/Sur_site/2021	0140DG	ТМТ	INAPTE	GP1C ZAFIMAHATRATRA Poulteau Albert	7 000	4 000	0	0	2 200	0	13 200
08/11/2021	904005/ANA/019/Sur_site/2021	4239DH	TM6	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	10 000	2 000	0	0	2 400	0	14 400
08/11/2021	903993/ANA/019/Sur_site/2021	0796DH	VP	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	18 000	2 000	0	0	4 000	0	24 000
		442 000	68 000	6 000	2 000	103 600		621 600				