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
24/11/2021	922106/ANA/019/Sur_site/2021	1393TAU	REM16	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		39 000	2 000	0	0	8 200	0	49 200
24/11/2021	922100/ANA/019/Sur_site/2021	6678DD	TBR	APTE	GPHC RANDRIANARINONY H. Fidelin	CTA	9 000	2 000	6 000	2 000	3 800	0	22 800
24/11/2021	922098/ANA/019/Sur_site/2021	1937TAJ	TM16	APTE	GPHC RABESALAMA Nomenjanahary H.S		39 000	2 000	0	0	8 200	0	49 200
24/11/2021	922083/ANA/019/Sur_site/2021	1167DF	TMTPERS	INAPTE	GP1C ZAFIMAHATRATRA Poulteau Albert		6 000	4 000	0	0	2 000	0	12 000
24/11/2021	922077/ANA/019/Sur_site/2021	1454TAS	TMTPERS	APTE	GPHC RABESALAMA Nomenjanahary H.S		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	922071/ANA/019/Sur_site/2021	3675DH	TMT	APTE	GPHC RANDRIANARINONY H. Fidelin		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	922067/ANA/019/Sur_site/2021	3676DH	TMT	APTE	GPHC RANDRIANARINONY H. Fidelin		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	922062/ANA/019/Sur_site/2021	1041TBH	TMTPERS	APTE	GPHC RANDRIANARINONY H. Fidelin		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	922046/ANA/019/Sur_site/2021	6825DG	TBR	INAPTE	GPHC RANDRIANARINONY H. Fidelin	CTA	9 000	4 000	0	0	2 600	0	15 600
24/11/2021	922017/ANA/019/Sur_site/2021	5554DF	TBR	APTE	GPHC RANDRIANARINONY H. Fidelin	FIFIDI	9 000	2 000	0	0	2 200	0	13 200
24/11/2021	921994/ANA/019/Sur_site/2021	8096DG	TMT	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921829/ANA/019/Sur_site/2021	1516TBL	TM7	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		15 000	2 000	0	0	3 400	0	20 400
24/11/2021	921675/ANA/019/Sur_site/2021	8872DF	TMTPERS	APTE	GPHC RANDRIANARINONY H. Fidelin		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921589/ANA/019/Sur_site/2021	7651DG	TMT	APTE	GPHC RABESALAMA Nomenjanahary H.S		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921577/ANA/019/Sur_site/2021	4793DH	TM6	APTE	GPHC RABESALAMA Nomenjanahary H.S		10 000	2 000	0	0	2 400	0	14 400
24/11/2021	921559/ANA/019/Sur_site/2021	1676TBH	TMTPERS	APTE	GPHC RABESALAMA Nomenjanahary H.S		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921548/ANA/019/Sur_site/2021	0930TAG	TM3 (Age >5 ans)	APTE	GPHC RABESALAMA Nomenjanahary H.S		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921497/ANA/019/Sur_site/2021	8744DD	TMTPERS	APTE	GPHC RABESALAMA Nomenjanahary H.S		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921485/ANA/019/Sur_site/2021	5689DG	TMT	INAPTE	GPHC RABESALAMA Nomenjanahary H.S		7 000	4 000	0	0	2 200	0	13 200
24/11/2021	921482/ANA/019/Sur_site/2021	3391TAL	TMTPERS	APTE	GPHC RABESALAMA Nomenjanahary H.S		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921475/ANA/019/Sur_site/2021	0611TBG	TM6	APTE	GPHC RABESALAMA Nomenjanahary H.S		10 000	2 000	0	0	2 400	0	14 400
24/11/2021	921438/ANA/019/Sur_site/2021	7653DG	TMT	INAPTE	GPHC RABESALAMA Nomenjanahary H.S		7 000	4 000	0	2 000	2 600	0	15 600
24/11/2021	921372/ANA/019/Sur_site/2021	3693DG	TMT	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921367/ANA/019/Sur_site/2021	8110DG	TMT	APTE	GPHC RANDRIANARINONY H. Fidelin		7 000	2 000	0	0	1 800	0	10 800

24/11/2021	921322/ANA/019/Sur_site/2021	4058TBC	TMTPERS	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921310/ANA/019/Sur_site/2021	2469DE	TM3 (Age >5 ans)	APTE	GP1C ZAFIMAHATRATRA Poulteau Albert	6 000	2 000	0	0	1 600	0	9 600
		256 000	60 000	6 000	4 000	65 200		391 200				