## DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE FENERIVE-EST - TOAMASINA

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## FEUILLE DE CAISSE

| Date       | Num-pv                       | Num imm | Usage   | Aptitude | Vérificateur               | Nom<br>coopérative | Droit  | PV    | Carnet | Carte | Taxe   | VTB | Montant |
|------------|------------------------------|---------|---------|----------|----------------------------|--------------------|--------|-------|--------|-------|--------|-----|---------|
| 12/10/2021 | 878061/TNA/017/Sur_site/2021 | 8062FE  | TM16    | APTE     | GPHC RATSIMBAZAFY Jenny M. |                    | 39 000 | 2 000 | 0      | 2 000 | 8 600  | 0   | 51 600  |
| 12/10/2021 | 877664/TNA/017/Sur_site/2021 | 2759AH  | TMTPERS | APTE     | GPHC RATSIMBAZAFY Jenny M. |                    | 6 000  | 2 000 | 0      | 0     | 1 600  | 0   | 9 600   |
| 12/10/2021 | 877290/TNA/017/Sur_site/2021 | 4467AH  | TMTPERS | APTE     | GPHC RATSIMBAZAFY Jenny M. |                    | 6 000  | 2 000 | 0      | 0     | 1 600  | 0   | 9 600   |
| 12/10/2021 | 876871/TNA/017/Sur_site/2021 | 8687AG  | VP      | APTE     | GPHC RAMAROTAHINA Zo Rodin |                    | 18 000 | 2 000 | 0      | 0     | 4 000  | 0   | 24 000  |
| 12/10/2021 | 876843/TNA/017/Sur_site/2021 | 2314AH  | TBR     | APTE     | GPHC RAMAROTAHINA Zo Rodin | KOFIFEN            | 9 000  | 2 000 | 0      | 0     | 2 200  | 0   | 13 200  |
| 12/10/2021 | 876833/TNA/017/Sur_site/2021 | 1011AH  | TBR     | APTE     | GPHC RAMAROTAHINA Zo Rodin |                    | 9 000  | 2 000 | 6 000  | 2 000 | 3 800  | 0   | 22 800  |
|            | Nombre Contrôle : 6          |         |         |          |                            |                    |        |       | 6 000  | 4 000 | 21 800 |     | 130 800 |