DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE BESOROHITRA - FIANARANTSOA



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
26/11/2021	924902/FNR/007/Sur_site/2021	4171FC	TV	APTE	GPHC ANDRIANARISON Solofoniaina Didier		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924899/FNR/007/Sur_site/2021	0226AC	TPP ≤ 25 places	APTE	GPHC ANDRIANARISON Solofoniaina Didier		15 000	2 000	0	0	3 400	0	20 400
26/11/2021	924875/FNR/007/Sur_site/2021	6948FE	TM16	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		39 000	2 000	0	0	8 200	0	49 200
26/11/2021	924867/FNR/007/Sur_site/2021	5462FD	TBR	APTE	GPHC RAJAKOBA Jean Emma Noël	TRANS-FI	9 000	2 000	0	0	2 200	0	13 200
26/11/2021	924857/FNR/007/Sur_site/2021	6090FB	TMTPERS	APTE	GPHC RAJAKOBA Jean Emma Noël		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924852/FNR/007/Sur_site/2021	2122FD	TM10	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		23 000	2 000	0	0	5 000	0	30 000
26/11/2021	924847/FNR/007/Sur_site/2021	5543FE	TBR	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		9 000	2 000	0	2 000	2 600	0	15 600
26/11/2021	924786/FNR/007/Sur_site/2021	2665FE	CU	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		9 000	2 000	0	0	2 200	0	13 200
26/11/2021	924555/FNR/007/Sur_site/2021	9594FE	TMTPERS	APTE	GPHC RAJAKOBA Jean Emma Noël		6 000	2 000	6 000	2 000	3 200	0	19 200
26/11/2021	924541/FNR/007/Sur_site/2021	5409FE	TMTPERS	APTE	GPHC RAJAKOBA Jean Emma Noël		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924535/FNR/007/Sur_site/2021	6054FE	TBR	APTE	GPHC RAJAKOBA Jean Emma Noël	SONATRA	9 000	2 000	0	0	2 200	0	13 200
26/11/2021	924523/FNR/007/Sur_site/2021	9036FB	TV	APTE	GPHC RAJAKOBA Jean Emma Noël		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924470/FNR/007/Sur_site/2021	8176TBL	TM16	APTE	GPHC RAJAKOBA Jean Emma Noël		39 000	2 000	0	0	8 200	0	49 200
26/11/2021	924344/FNR/007/Sur_site/2021	2460FC	TV	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924338/FNR/007/Sur_site/2021	6746FE	CU > 25 places et ≤ 50 places	APTE	GPHC RAJAKOBA Jean Emma Noël		25 000	2 000	0	0	5 400	0	32 400
26/11/2021	924320/FNR/007/Sur_site/2021	9292FE	TBR	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		9 000	2 000	0	2 000	2 600	0	15 600
26/11/2021	924302/FNR/007/Sur_site/2021	7011FE	VP	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924294/FNR/007/Sur_site/2021	9207FE	TBR > 25 places et ≤ 50 places	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		25 000	2 000	6 000	2 000	7 000	0	42 000
26/11/2021	924284/FNR/007/Sur_site/2021	1941FD	TBR	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		9 000	2 000	6 000	2 000	3 800	0	22 800
26/11/2021	924203/FNR/007/Sur_site/2021	3457FE	CU > 25 places et ≤ 50 places	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		25 000	2 000	0	0	5 400	0	32 400
26/11/2021	924194/FNR/007/Sur_site/2021	2060FE	TMTPERS	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924148/FNR/007/Sur_site/2021	2743FE	VP	INAPTE	ANDRIAMASIARISOLO JEAN ARNAUD		18 000	4 000	0	0	4 400	0	26 400
26/11/2021	924061/FNR/007/Sur_site/2021	5387FE	TM6	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		10 000	2 000	0	0	2 400	0	14 400
26/11/2021	924054/FNR/007/Sur_site/2021	5399FE	VP	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924037/FNR/007/Sur_site/2021	3800FE	TMTPERS	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924014/FNR/007/Sur_site/2021	3188FD	TBR	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		9 000	2 000	6 000	2 000	3 800	0	22 800
26/11/2021	923949/FNR/007/Sur_site/2021	3606FC	TBR	APTE	GPHC RAJAKOBA Jean Emma Noël	TRANS-FI	9 000	2 000	6 000	2 000	3 800	0	22 800
26/11/2021	923939/FNR/007/Sur_site/2021	8552FD	TBR	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		9 000	2 000	0	0	2 200	0	13 200
26/11/2021	923871/FNR/007/Sur_site/2021	6262FE	TBR	APTE	GPHC RAJAKOBA Jean Emma Noël		9 000	2 000	0	2 000	2 600	0	15 600
26/11/2021	923769/FNR/007/Sur_site/2021	5809FC	VP	APTE	GPHC ANDRIANARISON Solofoniaina Didier		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923767/FNR/007/Sur_site/2021	3479FE	VP	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		18 000	2 000	0	2 000	4 400	0	26 400
26/11/2021	923759/FNR/007/Sur_site/2021	2621FE	TMTPERS	APTE	GPHC ANDRIANARISON Solofoniaina Didier		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	923744/FNR/007/Sur_site/2021	6789FC	TV	INAPTE	GPHC ANDRIANARISON Solofoniaina		7 000	4 000	0	0	2 200	0	13 200

					Didier								
26/11/2021	923735/FNR/007/Sur_site/2021	9116FE	TV	INAPTE	GPHC ANDRIANARISON Solofoniaina Didier		7 000	4 000	0	0	2 200	0	13 200
26/11/2021	923714/FNR/007/Sur_site/2021	1426FE	TBR	APTE	GPHC ANDRIANARISON Solofoniaina Didier		9 000	2 000	0	2 000	2 600	0	15 600
26/11/2021	923709/FNR/007/Sur_site/2021	5251TBJ	TBR > 25 places et ≤ 50 places	APTE	GPHC ANDRIANARISON Solofoniaina Didier	MAFIO	25 000	2 000	0	0	5 400	0	32 400
26/11/2021	923670/FNR/007/Sur_site/2021	7645FE	TM6	APTE	GPHC ANDRIANARISON Solofoniaina Didier		10 000	2 000	0	0	2 400	0	14 400
26/11/2021	923584/FNR/007/Sur_site/2021	8713FE	TV	INAPTE	GPHC ANDRIANARISON Solofoniaina Didier		7 000	4 000	0	0	2 200	0	13 200
26/11/2021	923579/FNR/007/Sur_site/2021	3369TAU	TM10	APTE	GPHC ANDRIANARISON Solofoniaina Didier		23 000	2 000	0	0	5 000	0	30 000
	Nombre Contrôle : 39							86 000	30 000	22 000	132 800		796 800