DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE TANAMBOROZANO - TOAMASINA



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
02/12/2021	930078/TNA/005/Sur_site/2021	5271AF	VL	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	930070/TNA/005/Sur_site/2021	5117AF	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929946/TNA/005/Sur_site/2021	7854AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929821/TNA/005/Sur_site/2021	7986AH	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929812/TNA/005/Sur_site/2021	3906AF	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929780/TNA/005/Sur_site/2021	0700AJ	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	6 000	2 000	3 200	0	19 200
02/12/2021	929721/TNA/005/Sur_site/2021	6188AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929715/TNA/005/Sur_site/2021	5339AC	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929713/TNA/005/Sur_site/2021	0306TAC	VP	APTE	LT RANDRIANARISOA Sambany Gérmain		18 000	2 000	0	2 000	4 400	0	26 400
02/12/2021	929649/TNA/005/Sur_site/2021	5892AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
02/12/2021	929496/TNA/005/Sur_site/2021	0458TAR	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929493/TNA/005/Sur_site/2021	6445AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929479/TNA/005/Sur_site/2021	4066AH	VP300 (Age > 5 ans)	APTE	GPHC RAKOTOMALALA C. ALAIN		10 000	2 000	0	0	2 400	0	14 400
02/12/2021	929451/TNA/005/Sur_site/2021	4793AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
02/12/2021	929448/TNA/005/Sur_site/2021	2993AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
02/12/2021	929439/TNA/005/Sur_site/2021	4771TBG	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		10 000	2 000	6 000	2 000	4 000	0	24 000
02/12/2021	929420/TNA/005/Sur_site/2021	7701AE	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929417/TNA/005/Sur_site/2021	0740AJ	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	6 000	2 000	3 200	0	19 200
02/12/2021	929407/TNA/005/Sur_site/2021	7739AH	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929400/TNA/005/Sur_site/2021	6486TAG	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		10 000	2 000	0	0	2 400	0	14 400
02/12/2021	929371/TNA/005/Sur_site/2021	3049AF	TBR	INAPTE	GPHC RATSIMBAZAFY Vené Victorien	KOFITO	9 000	4 000	6 000	2 000	4 200	0	25 200
02/12/2021	929311/TNA/005/Sur_site/2021	5573AH	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	COTRANSU	9 000	2 000	0	0	2 200	0	13 200
02/12/2021	929306/TNA/005/Sur_site/2021	0275AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929301/TNA/005/Sur_site/2021	1497TAN	TPP ≤ 25 places	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	4 000	0	2 000	4 200	0	25 200
02/12/2021	929270/TNA/005/Sur_site/2021	5773AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929264/TNA/005/Sur_site/2021	7101AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929258/TNA/005/Sur_site/2021	4913AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929209/TNA/005/Sur_site/2021	6743TBM	TM3 (Age ≤ 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
02/12/2021	929180/TNA/005/Sur_site/2021	6073AH	TM3 (Age >5 ans)	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929161/TNA/005/Sur_site/2021	8415AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929145/TNA/005/Sur_site/2021	1824TBL	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929126/TNA/005/Sur_site/2021	8738TAL	VL > 25 places et ≤ 50 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		25 000	2 000	0	0	5 400	0	32 400
02/12/2021	929101/TNA/005/Sur_site/2021	1815TBC	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929093/TNA/005/Sur_site/2021	0753TBM	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929078/TNA/005/Sur_site/2021	9989TBC	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600

02/12/2021	929066/TNA/005/Sur_site/2021	3782AG	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien	7 000	2 000	0	0	1 800	0	10 800
					Nombre Contrôle : 36	435 000	76 000	30 000	14 000	111 000		666 000