DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE FENERIVE-EST - TOAMASINA



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
08/11/2021	905338/TNA/017/Sur_site/2021	0511TP	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	905337/TNA/017/Sur_site/2021	4787AG	TM3 (Age >5 ans)	INAPTE	GPHC RAMAROTAHINA Zo Rodin		6 000	4 000	0	0	2 000	0	12 000
08/11/2021	905336/TNA/017/Sur_site/2021	0315AD	TPP ≤ 25 places	INAPTE	GPHC RAMAROTAHINA Zo Rodin		15 000	4 000	6 000	2 000	5 400	0	32 400
08/11/2021	905335/TNA/017/Sur_site/2021	8126AH	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.		9 000	2 000	0	0	2 200	0	13 200
08/11/2021	905334/TNA/017/Sur_site/2021	0576AH	TM3 (Age >5 ans)	INAPTE	GPHC RATSIMBAZAFY Jenny M.		6 000	4 000	6 000	2 000	3 600	0	21 600
08/11/2021	905229/TNA/017/Sur_site/2021	6147AF	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	905181/TNA/017/Sur_site/2021	5397AC	TM16	APTE	GPHC RATSIMBAZAFY Jenny M.		39 000	2 000	6 000	2 000	9 800	0	58 800
08/11/2021	905142/TNA/017/Sur_site/2021	5368AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	905137/TNA/017/Sur_site/2021	2138AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	905133/TNA/017/Sur_site/2021	1257AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	905074/TNA/017/Sur_site/2021	5655AA	REM7	APTE	GPHC RAMAROTAHINA Zo Rodin		15 000	2 000	0	0	3 400	0	20 400
08/11/2021	905064/TNA/017/Sur_site/2021	6736AA	TA	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	904560/TNA/017/Sur_site/2021	6925AG	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	CONTRANSU	9 000	2 000	0	0	2 200	0	13 200
08/11/2021	904523/TNA/017/Sur_site/2021	3461AF	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIFEN	9 000	2 000	0	2 000	2 600	0	15 600
08/11/2021	904510/TNA/017/Sur_site/2021	8631AE	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIFEN	9 000	2 000	6 000	2 000	3 800	0	22 800
08/11/2021	904086/TNA/017/Sur_site/2021	6322AH	TBR > 25 places et ≤ 50 places	APTE	GPHC RATSIMBAZAFY Jenny M.	KOFIZAM	25 000	2 000	0	0	5 400	0	32 400
08/11/2021	904021/TNA/017/Sur_site/2021	8367TBK	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	KOFIMANGA	9 000	2 000	0	2 000	2 600	0	15 600
08/11/2021	904006/TNA/017/Sur_site/2021	3095AF	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	KOFIFEN	9 000	2 000	0	0	2 200	0	13 200
08/11/2021	903976/TNA/017/Sur_site/2021	6923TBH	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	TRANS BOUHIER	9 000	2 000	0	0	2 200	0	13 200
08/11/2021	903966/TNA/017/Sur_site/2021	6663AF	TMTPERS	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	903950/TNA/017/Sur_site/2021	6536AG	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	KOFITO	9 000	2 000	0	2 000	2 600	0	15 600
08/11/2021	903896/TNA/017/Sur_site/2021	3023AF	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.		9 000	2 000	0	0	2 200	0	13 200
08/11/2021	903847/TNA/017/Sur_site/2021	3404AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	903843/TNA/017/Sur_site/2021	3251AD	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	KOFIFEN	9 000	2 000	0	0	2 200	0	13 200
08/11/2021	903837/TNA/017/Sur_site/2021	9793AG	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	FENOSOAVA	9 000	2 000	0	2 000	2 600	0	15 600
Nombre Contrôle : 25								56 000	24 000	16 000	69 800		418 800