DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE AMBOROVY - MAHAJANGA



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
24/11/2021	922011/MGA/020/Sur_site/2021	8705MD	TMT	APTE	GPHC RATOVOHERY M.Harifetra	1	7 000	2 000	6 000	2 000	3 400	0	20 400
24/11/2021	921989/MGA/020/Sur_site/2021	0955MD	TBR	INAPTE	RAKOTOMANANA A. Joachin		9 000	4 000	0	0	2 600	0	15 600
24/11/2021	921986/MGA/020/Sur_site/2021	4698ME	TPP ≤ 25 places	APTE	RAKOTOMANANA A. Joachin		15 000	2 000	0	0	3 400	0	20 400
24/11/2021	921982/MGA/020/Sur_site/2021	9063MD	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921956/MGA/020/Sur_site/2021	0244TBC	VP	APTE	RANDRIANARISOA Donatien		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921892/MGA/020/Sur_site/2021	2226MC	TMTPERS	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921884/MGA/020/Sur_site/2021	0521MB	TM3 (Age >5 ans)	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921883/MGA/020/Sur_site/2021	9738TAR	TBR	APTE	RAKOTOMANANA A. Joachin	KOFMAD	9 000	2 000	0	0	2 200	0	13 200
24/11/2021	921880/MGA/020/Sur_site/2021	6332ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921878/MGA/020/Sur_site/2021	8967ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	6 000	2 000	3 400	0	20 400
24/11/2021	921864/MGA/020/Sur_site/2021	7574ME	TM6	APTE	RANDRIANARISOA Donatien		10 000	2 000	0	2 000	2 800	0	16 800
24/11/2021	921856/MGA/020/Sur_site/2021	4140MC	TMTPERS	APTE	RAKOTOMANANA A. Joachin		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921851/MGA/020/Sur_site/2021	7738MD	TM3 (Age >5 ans)	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921811/MGA/020/Sur_site/2021	3517TBB	VP	APTE	GPHC RATOVOHERY M.Harifetra		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921807/MGA/020/Sur_site/2021	5116ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921805/MGA/020/Sur_site/2021	6525ME	TMTPERS	APTE	RANDRIANARISOA Donatien		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921792/MGA/020/Sur_site/2021	0940ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921789/MGA/020/Sur_site/2021	3562ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921770/MGA/020/Sur_site/2021	9625MB	VP	INAPTE	RAKOTOMANANA A. Joachin		18 000	4 000	0	0	4 400	0	26 400
24/11/2021	921765/MGA/020/Sur_site/2021	7748MD	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921758/MGA/020/Sur_site/2021	4688TAA	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921745/MGA/020/Sur_site/2021	7220ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
24/11/2021	921740/MGA/020/Sur_site/2021	7484FC	VP	APTE	GPHC RATOVOHERY M.Harifetra		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921734/MGA/020/Sur_site/2021	8977ME	VP	APTE	GPHC RATOVOHERY M.Harifetra		18 000	2 000	0	2 000	4 400	0	26 400
24/11/2021	921710/MGA/020/Sur_site/2021	1995TBD	VP	APTE	GPHC RATOVOHERY M.Harifetra		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921653/MGA/020/Sur_site/2021	1412ME	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921648/MGA/020/Sur_site/2021	1005TAD	TM16	APTE	RAKOTOMANANA A. Joachin		39 000	2 000	0	0	8 200	0	49 200
24/11/2021	921647/MGA/020/Sur_site/2021	4321TR	TMTPERS	APTE	RANDRIANARISOA Donatien		6 000	2 000	6 000	2 000	3 200	0	19 200
24/11/2021	921604/MGA/020/Sur_site/2021	8574TBB	TMTPERS	APTE	RANDRIANARISOA Donatien		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921547/MGA/020/Sur_site/2021	5503ME	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921540/MGA/020/Sur_site/2021	5057TBD	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921535/MGA/020/Sur_site/2021	1078ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921530/MGA/020/Sur_site/2021	3043MD	TPP ≤ 25 places	APTE	RAKOTOMANANA A. Joachin		15 000	2 000	0	0	3 400	0	20 400
24/11/2021	921525/MGA/020/Sur_site/2021	0034MC	CU	APTE	RAKOTOMANANA A. Joachin	MIRAY	9 000	2 000	0	2 000	2 600	0	15 600
24/11/2021	921516/MGA/020/Sur_site/2021	8976ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	6 000	2 000	3 400	0	20 400
24/11/2021	921505/MGA/020/Sur_site/2021	4432MD	TMTPERS	APTE	RAKOTOMANANA A. Joachin		6 000	2 000	0	2 000	2 000	0	12 000

24/11/2021	921496/MGA/020/Sur_site/2021	6337MD	CU > 25 places et ≤ 50 places	APTE	RANDRIANARISOA Donatien	MAHATSINJO	25 000	2 000	0	0	5 400	0	32 400
24/11/2021	921454/MGA/020/Sur_site/2021	4462ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	2 000	2 200	0	13 200
24/11/2021	921425/MGA/020/Sur_site/2021	3848MD	VP	APTE	RANDRIANARISOA Donatien		18 000	2 000	0	2 000	4 400	0	26 400
24/11/2021	921400/MGA/020/Sur_site/2021	9489AG	VP	APTE	RANDRIANARISOA Donatien		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921366/MGA/020/Sur_site/2021	3943ME	TMT	INAPTE	GPHC RATOVOHERY M.Harifetra		7 000	4 000	0	0	2 200	0	13 200
24/11/2021	921331/MGA/020/Sur_site/2021	4428ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921326/MGA/020/Sur_site/2021	4429ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921304/MGA/020/Sur_site/2021	4666ME	TBR	APTE	GPHC RATOVOHERY M.Harifetra		9 000	2 000	0	0	2 200	0	13 200
24/11/2021	921285/MGA/020/Sur_site/2021	1035TAN	SREM16	APTE	RAKOTOMANANA A. Joachin		39 000	2 000	6 000	2 000	9 800	0	58 800
24/11/2021	921283/MGA/020/Sur_site/2021	3195ME	TBR	APTE	GPHC RATOVOHERY M.Harifetra	KOMAFIBO	9 000	2 000	0	2 000	2 600	0	15 600
24/11/2021	921274/MGA/020/Sur_site/2021	2748ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921212/MGA/020/Sur_site/2021	6457ME	TBR	APTE	RAKOTOMANANA A. Joachin	COTRAG	9 000	2 000	0	0	2 200	0	13 200
24/11/2021	921190/MGA/020/Sur_site/2021	4516ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921186/MGA/020/Sur_site/2021	9601TH	TMTPERS	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921167/MGA/020/Sur_site/2021	0126MD	TMTPERS	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921154/MGA/020/Sur_site/2021	7910ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
24/11/2021	921127/MGA/020/Sur_site/2021	7285ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
24/11/2021	921121/MGA/020/Sur_site/2021	7282ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
24/11/2021	921119/MGA/020/Sur_site/2021	2973ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
24/11/2021	921117/MGA/020/Sur_site/2021	7290ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
24/11/2021	921114/MGA/020/Sur_site/2021	7283ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
24/11/2021	921110/MGA/020/Sur_site/2021	7284ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
24/11/2021	921080/MGA/020/Sur_site/2021	6294ME	TMTPERS	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	6 000	2 000	3 200	0	19 200
24/11/2021	921051/MGA/020/Sur_site/2021	5940ME	VP	APTE	GPHC RATOVOHERY M.Harifetra		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921035/MGA/020/Sur_site/2021	4462MB	CSUB	INAPTE	RAKOTOMANANA A. Joachin	KOFIMARE	9 000	4 000	0	0	2 600	0	15 600
24/11/2021	921023/MGA/020/Sur_site/2021	6008TAG	REM16	INAPTE	RAKOTOMANANA A. Joachin		39 000	4 000	0	0	8 600	0	51 600
Nombre Contrôle : 62							713 000	134 000	36 000	42 000	185 000		1 110 000