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
02/12/2021	930163/FNR/007/Sur_site/2021	6008FE	TRR16	APTE	GPHC ANDRIANARISON Solofoniaina Didier		39 000	2 000	0	0	8 200	0	49 200
02/12/2021	930158/FNR/007/Sur_site/2021	8138TAK	TMTPERS	INAPTE	ANDRIAMASIARISOLO JEAN ARNAUD		6 000	4 000	0	0	2 000	0	12 000
02/12/2021	930150/FNR/007/Sur_site/2021	3131TAP	VP	APTE	Mr RANDRIAMIHAMINA J B ROLAND		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	930144/FNR/007/Sur_site/2021	6470TBL	TBR	APTE	GPHC ANDRIANARISON Solofoniaina Didier	KOFIAM	9 000	2 000	6 000	2 000	3 800	0	22 800
02/12/2021	930140/FNR/007/Sur_site/2021	8027TBD	TM6	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		10 000	2 000	0	2 000	2 800	0	16 800
02/12/2021	930135/FNR/007/Sur_site/2021	7402FD	TM7	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		15 000	2 000	0	0	3 400	0	20 400
02/12/2021	930128/FNR/007/Sur_site/2021	6924FD	TBR > 25 places et ≤ 50 places	APTE	ANDRIAMASIARISOLO JEAN ARNAUD	COTRAMA	25 000	2 000	0	0	5 400	0	32 400
02/12/2021	930109/FNR/007/Sur_site/2021	9805TBD	TPP ≤ 25 places	APTE	GPHC RAJAKOBA Jean Emma Noël		15 000	2 000	0	0	3 400	0	20 400
02/12/2021	930106/FNR/007/Sur_site/2021	5072TBH	TMTPERS	APTE	GPHC RAJAKOBA Jean Emma Noël		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	930100/FNR/007/Sur_site/2021	3016TBL	TPP ≤ 25 places	APTE	GPHC RAJAKOBA Jean Emma Noël		15 000	2 000	0	0	3 400	0	20 400
02/12/2021	930095/FNR/007/Sur_site/2021	5069TBH	TMTPERS	APTE	GPHC RAJAKOBA Jean Emma Noël		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	930088/FNR/007/Sur_site/2021	3012TBL	TPP ≤ 25 places	APTE	GPHC RAJAKOBA Jean Emma Noël		15 000	2 000	0	0	3 400	0	20 400
02/12/2021	930084/FNR/007/Sur_site/2021	9806TBD	TPP ≤ 25 places	APTE	GPHC RAJAKOBA Jean Emma Noël		15 000	2 000	0	2 000	3 800	0	22 800
02/12/2021	930076/FNR/007/Sur_site/2021	3488FE	TMTPERS	APTE	GPHC ANDRIANARISON Solofoniaina Didier		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929929/FNR/007/Sur_site/2021	4227FE	VP	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929915/FNR/007/Sur_site/2021	3059FC	TMTPERS	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929913/FNR/007/Sur_site/2021	6527FB	TMTPERS	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929875/FNR/007/Sur_site/2021	7906TBD	TPP ≤ 25 places	APTE	GPHC RAJAKOBA Jean Emma Noël		15 000	2 000	0	0	3 400	0	20 400
02/12/2021	929869/FNR/007/Sur_site/2021	8424TBK	TPP ≤ 25 places	APTE	GPHC RAJAKOBA Jean Emma Noël		15 000	2 000	0	0	3 400	0	20 400
02/12/2021	929820/FNR/007/Sur_site/2021	5882FD	TBR	APTE	Mr RANDRIAMIHAMINA J B ROLAND		9 000	2 000	0	0	2 200	0	13 200
02/12/2021	929814/FNR/007/Sur_site/2021	6427FE	TV	APTE	Mr RANDRIAMIHAMINA J B ROLAND		7 000	2 000	0	0	1 800	0	10 800
02/12/2021	929807/FNR/007/Sur_site/2021	4107FC	VP	APTE	Mr RANDRIAMIHAMINA J B ROLAND		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929769/FNR/007/Sur_site/2021	5717FD	TBR	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		9 000	2 000	6 000	2 000	3 800	0	22 800
02/12/2021	929702/FNR/007/Sur_site/2021	6094FE	TV	APTE	GPHC RAJAKOBA Jean Emma Noël		7 000	2 000	0	0	1 800	0	10 800
02/12/2021	929693/FNR/007/Sur_site/2021	0567TAC	TPP ≤ 25 places	APTE	GPHC RAJAKOBA Jean Emma Noël		15 000	2 000	0	0	3 400	0	20 400
02/12/2021	929684/FNR/007/Sur_site/2021	8403FE	CU > 25 places et ≤ 50 places	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		25 000	2 000	0	0	5 400	0	32 400
02/12/2021	929675/FNR/007/Sur_site/2021	4665FE	CU	APTE	Mr RANDRIAMIHAMINA J B ROLAND		9 000	2 000	0	0	2 200	0	13 200
02/12/2021	929669/FNR/007/Sur_site/2021	5194FD	TMTPERS	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929664/FNR/007/Sur_site/2021	9697FE	VP	INAPTE	Mr RANDRIAMIHAMINA J B ROLAND		18 000	4 000	0	2 000	4 800	0	28 800
02/12/2021	929552/FNR/007/Sur_site/2021	9066FE	TMTPERS	APTE	GPHC ANDRIANARISON Solofoniaina Didier		6 000	2 000	0	0	1 600	0	9 600
02/12/2021	929468/FNR/007/Sur_site/2021	4917FD	TM16	INAPTE	ANDRIAMASIARISOLO JEAN ARNAUD		39 000	4 000	0	0	8 600	0	51 600
02/12/2021	929450/FNR/007/Sur_site/2021	9033TBN	TM16	INAPTE	ANDRIAMASIARISOLO JEAN ARNAUD		39 000	4 000	6 000	2 000	10 200	0	61 200
02/12/2021	929408/FNR/007/Sur_site/2021	2987TAH	TM10	APTE	GPHC RAJAKOBA Jean Emma Noël		23 000	2 000	0	0	5 000	0	30 000

02/12/2021	929375/FNR/007/Sur_site/2021	0932FD	VP	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929367/FNR/007/Sur_site/2021	5311FE	VP300 (Age > 5 ans)	APTE	Mr RANDRIAMIHAMINA J B ROLAND		10 000	2 000	0	0	2 400	0	14 400
02/12/2021	929357/FNR/007/Sur_site/2021	7923FD	TV	APTE	Mr RANDRIAMIHAMINA J B ROLAND		7 000	2 000	0	0	1 800	0	10 800
02/12/2021	929254/FNR/007/Sur_site/2021	4094TBJ	TMTPERS	APTE	Mr RANDRIAMIHAMINA J B ROLAND		6 000	2 000	6 000	2 000	3 200	0	19 200
02/12/2021	929240/FNR/007/Sur_site/2021	7433FE	TBR	APTE	Mr RANDRIAMIHAMINA J B ROLAND		9 000	2 000	0	0	2 200	0	13 200
02/12/2021	929235/FNR/007/Sur_site/2021	9623FE	CU > 25 places et ≤ 50 places	APTE	Mr RANDRIAMIHAMINA J B ROLAND	KOFITA	25 000	2 000	6 000	2 000	7 000	0	42 000
02/12/2021	929220/FNR/007/Sur_site/2021	9277FD	TPP ≤ 25 places	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		0	0	0	0	0	0	0
02/12/2021	929201/FNR/007/Sur_site/2021	9941FD	VP	INAPTE	ANDRIAMASIARISOLO JEAN ARNAUD		18 000	4 000	0	0	4 400	0	26 400
02/12/2021	929190/FNR/007/Sur_site/2021	4419TBE	VP	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929179/FNR/007/Sur_site/2021	0353FC	VP	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		0	0	0	0	0	0	0
02/12/2021	929169/FNR/007/Sur_site/2021	0001TBF	VP	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		18 000	2 000	0	0	4 000	0	24 000
02/12/2021	929160/FNR/007/Sur_site/2021	8456FE	TV	APTE	ANDRIAMASIARISOLO JEAN ARNAUD		7 000	2 000	0	0	1 800	0	10 800
02/12/2021	929149/FNR/007/Sur_site/2021	4757TBL	TM10	APTE	Mr RANDRIAMIHAMINA J B ROLAND		23 000	2 000	0	0	5 000	0	30 000
	Nombre Contrôle : 46							98 000	30 000	16 000	158 600		951 600