## **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
20/09/2021	854180/TNA/005/Sur_site/2021	0225AJ	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
20/09/2021	854168/TNA/005/Sur_site/2021	6133AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	854157/TNA/005/Sur_site/2021	5916AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
20/09/2021	854153/TNA/005/Sur_site/2021	7630AG	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	TRANS EXPRESS	9 000	2 000	0	0	2 200	0	13 200
20/09/2021	854137/TNA/005/Sur_site/2021	7608AF	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
20/09/2021	854135/TNA/005/Sur_site/2021	0226AJ	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
20/09/2021	854099/TNA/005/Sur_site/2021	1092TBK	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		0	0	0	0	0	0	0
20/09/2021	853979/TNA/005/Sur_site/2021	2284AD	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
20/09/2021	853933/TNA/005/Sur_site/2021	4641AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853926/TNA/005/Sur_site/2021	0183AJ	VL	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	6 000	2 000	5 600	0	33 600
20/09/2021	853872/TNA/005/Sur_site/2021	2430AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	2 000	2 200	0	13 200
20/09/2021	853817/TNA/005/Sur_site/2021	0371AE	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
20/09/2021	853811/TNA/005/Sur_site/2021	6156AF	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	2 000	0	0	3 400	0	20 400
20/09/2021	853807/TNA/005/Sur_site/2021	1620AH	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	KOPFMM	9 000	2 000	0	2 000	2 600	0	15 600
20/09/2021	853802/TNA/005/Sur_site/2021	6752AH	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	0	2 200	0	13 200
20/09/2021	853792/TNA/005/Sur_site/2021	1651AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	2 000	2 200	0	13 200
20/09/2021	853785/TNA/005/Sur_site/2021	5739AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
20/09/2021	853731/TNA/005/Sur_site/2021	8210TBB	TBR > 25 places et ≤ 50 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		25 000	2 000	0	0	5 400	0	32 400
20/09/2021	853725/TNA/005/Sur_site/2021	7746AF	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	2 000	0	0	3 400	0	20 400
20/09/2021	853724/TNA/005/Sur_site/2021	6703AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
20/09/2021	853715/TNA/005/Sur_site/2021	8808AG	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	2 000	2 200	0	13 200
20/09/2021	853709/TNA/005/Sur_site/2021	6643AF	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	2 000	0	0	3 400	0	20 400
20/09/2021	853698/TNA/005/Sur_site/2021	8604AG	TMT	APTE	LT RANDRIANARISOA Sambany Gérmain		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853673/TNA/005/Sur_site/2021	9960AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
20/09/2021	853640/TNA/005/Sur_site/2021	0828AH	TMT	APTE	LT RANDRIANARISOA Sambany Gérmain		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853632/TNA/005/Sur_site/2021	9325AG	TMT	APTE	LT RANDRIANARISOA Sambany Gérmain		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853615/TNA/005/Sur_site/2021	8864AD	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
20/09/2021	853577/TNA/005/Sur_site/2021	6111AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
20/09/2021	853561/TNA/005/Sur_site/2021	7658AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853554/TNA/005/Sur_site/2021	7738AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853553/TNA/005/Sur_site/2021	0554AH	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
20/09/2021	853549/TNA/005/Sur_site/2021	1817TBK	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	KOFIMANGA	9 000	2 000	0	0	2 200	0	13 200
20/09/2021	853541/TNA/005/Sur_site/2021	9961AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400

20/09/2021	853528/TNA/005/Sur_site/2021	9958AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
20/09/2021	853494/TNA/005/Sur_site/2021	9058AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853489/TNA/005/Sur_site/2021	5209TAU	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
20/09/2021	853484/TNA/005/Sur_site/2021	9068AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853478/TNA/005/Sur_site/2021	5369AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853473/TNA/005/Sur_site/2021	6303AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
20/09/2021	853463/TNA/005/Sur_site/2021	0387AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
20/09/2021	853457/TNA/005/Sur_site/2021	5463AH	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	KOFITO	9 000	2 000	0	0	2 200	0	13 200
20/09/2021	853447/TNA/005/Sur_site/2021	0912AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
20/09/2021	853445/TNA/005/Sur_site/2021	0354TBM	VL > 25 places et ≤ 50 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		25 000	2 000	0	0	5 400	0	32 400
20/09/2021	853412/TNA/005/Sur_site/2021	9954AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
20/09/2021	853386/TNA/005/Sur_site/2021	2089TBJ	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
20/09/2021	853381/TNA/005/Sur_site/2021	9501TBC	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
20/09/2021	853373/TNA/005/Sur_site/2021	9282TBN	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
20/09/2021	853367/TNA/005/Sur_site/2021	0229AJ	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
20/09/2021	853342/TNA/005/Sur_site/2021	9962AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
20/09/2021	853327/TNA/005/Sur_site/2021	3587AH	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	0	2 200	0	13 200
20/09/2021	853313/TNA/005/Sur_site/2021	7060AH	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	0	2 200	0	13 200
20/09/2021	853308/TNA/005/Sur_site/2021	9955AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
20/09/2021	853287/TNA/005/Sur_site/2021	9959AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
20/09/2021	853273/TNA/005/Sur_site/2021	9957AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
20/09/2021	853263/TNA/005/Sur_site/2021	5781AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853253/TNA/005/Sur_site/2021	9956AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
20/09/2021	853241/TNA/005/Sur_site/2021	6482AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853226/TNA/005/Sur_site/2021	2737TBE	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
20/09/2021	853160/TNA/005/Sur_site/2021	2275AH	ТМТ	APTE	LT RANDRIANARISOA Sambany Gérmain		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853152/TNA/005/Sur_site/2021	2179AH	ТМТ	APTE	LT RANDRIANARISOA Sambany Gérmain		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	853149/TNA/005/Sur_site/2021	3615AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
20/09/2021	853120/TNA/005/Sur_site/2021	4180TBE	TMTPERS	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	4 000	0	0	2 000	0	12 000
20/09/2021	853110/TNA/005/Sur_site/2021	4408AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	6 000	2 000	3 200	0	19 200
20/09/2021	853063/TNA/005/Sur_site/2021	1738TAJ	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
20/09/2021	853033/TNA/005/Sur_site/2021	4948AH	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		10 000	2 000	0	0	2 400	0	14 400
20/09/2021	853008/TNA/005/Sur_site/2021	8918AF	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
20/09/2021	852993/TNA/005/Sur_site/2021	0223AJ	CSUB	APTE	GPHC RATSIMBAZAFY Vené Victorien		9 000	2 000	6 000	2 000	3 800	0	22 800
20/09/2021	852937/TNA/005/Sur_site/2021	7207AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
20/09/2021	852927/TNA/005/Sur_site/2021	4996TAP	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		10 000	2 000	0	0	2 400	0	14 400
20/09/2021	852894/TNA/005/Sur_site/2021	7448AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
20/09/2021	852856/TNA/005/Sur_site/2021	4212AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
20/09/2021	852811/TNA/005/Sur_site/2021	4210TBD	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
20/09/2021	852804/TNA/005/Sur_site/2021	4273AH	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	0	2 200	0	13 200
20/09/2021	852763/TNA/005/Sur_site/2021	0752DE	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
20/09/2021	852713/TNA/005/Sur_site/2021	5403AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
Nombre Contrôle : 75							758 000	158 000	84 000	44 000	208 800		1 252 800