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
04/11/2021	901868/TNA/005/Sur_site/2021	4772AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
04/11/2021	901864/TNA/005/Sur_site/2021	5620AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
04/11/2021	901794/TNA/005/Sur_site/2021	9734TBM	TM3 (Age ≤ 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
04/11/2021	901785/TNA/005/Sur_site/2021	0305AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
04/11/2021	901780/TNA/005/Sur_site/2021	2305AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
04/11/2021	901765/TNA/005/Sur_site/2021	7176AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
04/11/2021	901758/TNA/005/Sur_site/2021	7996TBK	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
04/11/2021	901751/TNA/005/Sur_site/2021	6309AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
04/11/2021	901732/TNA/005/Sur_site/2021	4683AD	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
04/11/2021	901704/TNA/005/Sur_site/2021	9278AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
04/11/2021	901678/TNA/005/Sur_site/2021	9064TBJ	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
04/11/2021	901668/TNA/005/Sur_site/2021	1947AG	TMT	APTE	GPHC RAKOTOMALALA C. ALAIN		7 000	2 000	6 000	2 000	3 400	0	20 400
04/11/2021	901661/TNA/005/Sur_site/2021	6395AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
04/11/2021	901588/TNA/005/Sur_site/2021	2810AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
04/11/2021	901585/TNA/005/Sur_site/2021	6754AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
04/11/2021	901578/TNA/005/Sur_site/2021	8771AE	TMTPERS	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	4 000	0	0	2 000	0	12 000
04/11/2021	901516/TNA/005/Sur_site/2021	5981AF	TBR	APTE	GPHC RAKOTOMALALA C. ALAIN	COTRANSU	9 000	2 000	6 000	2 000	3 800	0	22 800
04/11/2021	901463/TNA/005/Sur_site/2021	7827AH	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	0	2 200	0	13 200
04/11/2021	901450/TNA/005/Sur_site/2021	4574AH	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	COTRANSTO	9 000	2 000	0	0	2 200	0	13 200
04/11/2021	901441/TNA/005/Sur_site/2021	1627TAU	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
04/11/2021	901434/TNA/005/Sur_site/2021	8154AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
04/11/2021	901408/TNA/005/Sur_site/2021	7047AE	TMTPERS	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	4 000	0	2 000	2 400	0	14 400
04/11/2021	901391/TNA/005/Sur_site/2021	4530TBB	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
04/11/2021	901379/TNA/005/Sur_site/2021	9544AH	VL	INAPTE	GPHC RAKOTOMALALA C. ALAIN		18 000	4 000	6 000	2 000	6 000	0	36 000
04/11/2021	901331/TNA/005/Sur_site/2021	0132AH	TPP ≤ 25 places	APTE	GPHC RAKOTOMALALA C. ALAIN		15 000	2 000	0	0	3 400	0	20 400
04/11/2021	901321/TNA/005/Sur_site/2021	6418AG	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
04/11/2021	901265/TNA/005/Sur_site/2021	6446TAE	VL	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	2 000	4 400	0	26 400
04/11/2021	901246/TNA/005/Sur_site/2021	7570AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	2 000	2 200	0	13 200
04/11/2021	901236/TNA/005/Sur_site/2021	8045AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
04/11/2021	901206/TNA/005/Sur_site/2021	1405TAV	TMTPERS	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	4 000	0	0	2 000	0	12 000
04/11/2021	901124/TNA/005/Sur_site/2021	3577TBD	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
04/11/2021	901116/TNA/005/Sur_site/2021	0683AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
04/11/2021	901091/TNA/005/Sur_site/2021	0390AJ	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
04/11/2021	901079/TNA/005/Sur_site/2021	0413AJ	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
04/11/2021	901047/TNA/005/Sur_site/2021	4272AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
04/11/2021	900973/TNA/005/Sur_site/2021	5863DF	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600

04/11/2021	900963/TNA/005/Sur site/2021	1412AE	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
04/11/2021	900954/TNA/005/Sur_site/2021	8722AG	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	2 000	0	0	3 400	0	20 400
04/11/2021	900929/TNA/005/Sur_site/2021	3825TAF	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
04/11/2021	900924/TNA/005/Sur_site/2021	8164TBN	TPP ≤ 25 places	APTE	GPHC RAKOTOMALALA C. ALAIN		15 000	2 000	0	2 000	3 800	0	22 800
04/11/2021	900918/TNA/005/Sur_site/2021	7804AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
04/11/2021	900912/TNA/005/Sur_site/2021	4118AF	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
04/11/2021	900901/TNA/005/Sur_site/2021	8928AE	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
04/11/2021	900865/TNA/005/Sur_site/2021	5628AD	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	2 000	2 000	0	12 000
04/11/2021	900846/TNA/005/Sur_site/2021	5674AH	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	2 000	6 000	2 000	5 000	0	30 000
04/11/2021	900830/TNA/005/Sur_site/2021	4702AD	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
04/11/2021	900808/TNA/005/Sur_site/2021	6040AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
04/11/2021	900782/TNA/005/Sur_site/2021	5698AH	TBR	APTE	GPHC RAKOTOMALALA C. ALAIN	COTRANSU	9 000	2 000	0	0	2 200	0	13 200
04/11/2021	900771/TNA/005/Sur_site/2021	4279AE	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	2 000	0	0	3 400	0	20 400
04/11/2021	900765/TNA/005/Sur_site/2021	1187AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
04/11/2021	900760/TNA/005/Sur_site/2021	8947AH	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	COTRANSU	9 000	2 000	0	0	2 200	0	13 200
04/11/2021	900746/TNA/005/Sur_site/2021	4984AH	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	COTRANSU	9 000	2 000	0	0	2 200	0	13 200
04/11/2021	900736/TNA/005/Sur_site/2021	4727TAH	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
04/11/2021	900723/TNA/005/Sur_site/2021	8029AF	VP	INAPTE	GPHC RAKOTOMALALA C. ALAIN		18 000	4 000	0	2 000	4 800	0	28 800
Nombre Contrôle : 54 589 000 120 24 000 26 000 151 800									910 800				