

**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
30/09/2021	865237/MGA/020/Sur_site/2021	5699ME	TMT	APTE	RANDRIANARISOA Donatien		15 000	2 000	0	0	3 400	0	20 400
30/09/2021	865156/MGA/020/Sur_site/2021	7090ME	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	2 000	2 200	0	13 200
30/09/2021	865151/MGA/020/Sur_site/2021	0968MD	SREM16	INAPTE	RANDRIANARISOA Donatien		39 000	4 000	0	0	8 600	0	51 600
30/09/2021	865104/MGA/020/Sur_site/2021	1125TBE	TRR16	APTE	GPHC RATOVOHERY M.Harifetra		39 000	2 000	0	0	8 200	0	49 200
30/09/2021	865100/MGA/020/Sur_site/2021	9952MD	TRR16	APTE	GPHC RATOVOHERY M.Harifetra		39 000	2 000	0	0	8 200	0	49 200
30/09/2021	865097/MGA/020/Sur_site/2021	2284TAF	SREM16	APTE	GPHC RATOVOHERY M.Harifetra		39 000	2 000	0	0	8 200	0	49 200
30/09/2021	865091/MGA/020/Sur_site/2021	2634TBE	SREM16	APTE	GPHC RATOVOHERY M.Harifetra		39 000	2 000	0	0	8 200	0	49 200
30/09/2021	865089/MGA/020/Sur_site/2021	9242MD	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
30/09/2021	865084/MGA/020/Sur_site/2021	2842TBG	TBR	INAPTE	RAKOTOMANANA A. Joachin	KOFIAM	9 000	4 000	0	0	2 600	0	15 600
30/09/2021	865075/MGA/020/Sur_site/2021	5212ME	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	0	1 800	0	10 800
30/09/2021	865066/MGA/020/Sur_site/2021	3403MC	TM3 (Age >5 ans)	INAPTE	RANDRIANARISOA Donatien		6 000	4 000	0	0	2 000	0	12 000
30/09/2021	865052/MGA/020/Sur_site/2021	8182MA	REM16	APTE	RANDRIANARISOA Donatien		39 000	2 000	0	0	8 200	0	49 200
30/09/2021	865025/MGA/020/Sur_site/2021	2219ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	0	1 800	0	10 800
30/09/2021	865021/MGA/020/Sur_site/2021	1791ME	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
30/09/2021	864999/MGA/020/Sur_site/2021	7091MC	TMTPERTS	INAPTE	RAKOTOMANANA A. Joachin		6 000	4 000	0	0	2 000	0	12 000
30/09/2021	864986/MGA/020/Sur_site/2021	0604ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	2 000	2 200	0	13 200
30/09/2021	864976/MGA/020/Sur_site/2021	0602ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	0	1 800	0	10 800
30/09/2021	864938/MGA/020/Sur_site/2021	5031ME	TM3 (Age >5 ans)	APTE	RANDRIANARISOA Donatien		6 000	2 000	0	0	1 600	0	9 600
30/09/2021	864926/MGA/020/Sur_site/2021	6971MD	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	0	1 800	0	10 800
30/09/2021	864924/MGA/020/Sur_site/2021	7901MD	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
30/09/2021	864898/MGA/020/Sur_site/2021	4570TAP	SREM16	APTE	RAKOTOMANANA A. Joachin		39 000	2 000	0	2 000	8 600	0	51 600
30/09/2021	864895/MGA/020/Sur_site/2021	6510MD	TBR	APTE	RAKOTOMANANA A. Joachin		9 000	2 000	6 000	2 000	3 800	0	22 800
30/09/2021	864893/MGA/020/Sur_site/2021	3637MD	TBR > 25 places et ≤ 50 places	APTE	RAKOTOMANANA A. Joachin		25 000	2 000	6 000	2 000	7 000	0	42 000
30/09/2021	864877/MGA/020/Sur_site/2021	6632MD	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
30/09/2021	864843/MGA/020/Sur_site/2021	9928TS	TM6	INAPTE	RAKOTOMANANA A. Joachin		10 000	4 000	0	0	2 800	0	16 800
30/09/2021	864825/MGA/020/Sur_site/2021	9977MD	TM7	INAPTE	RAKOTOMANANA A. Joachin		15 000	4 000	0	0	3 800	0	22 800
30/09/2021	864742/MGA/020/Sur_site/2021	7560MC	TMTPERTS	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	0	0	1 600	0	9 600
30/09/2021	864734/MGA/020/Sur_site/2021	9001MD	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	6 000	2 000	3 400	0	20 400
30/09/2021	864682/MGA/020/Sur_site/2021	5802ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
30/09/2021	864673/MGA/020/Sur_site/2021	8641MD	TMTPERTS	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	0	2 000	2 000	0	12 000
30/09/2021	864662/MGA/020/Sur_site/2021	9053MD	TMT	INAPTE	GPHC RATOVOHERY M.Harifetra		7 000	4 000	0	0	2 200	0	13 200
30/09/2021	864557/MGA/020/Sur_site/2021	8375MD	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	2 000	2 200	0	13 200
30/09/2021	864551/MGA/020/Sur_site/2021	8088MD	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	0	1 800	0	10 800
30/09/2021	864542/MGA/020/Sur_site/2021	9912MC	TBR	APTE	RAKOTOMANANA A. Joachin	VOFIZABO	9 000	2 000	0	0	2 200	0	13 200
30/09/2021	864516/MGA/020/Sur_site/2021	8163MC	TBR	INAPTE	RAKOTOMANANA A. Joachin	KOFITA	9 000	4 000	0	0	2 600	0	15 600
30/09/2021	864513/MGA/020/Sur_site/2021	8946MD	TMT	INAPTE	RANDRIANARISOA Donatien		7 000	4 000	0	0	2 200	0	13 200

30/09/2021	864464/MGA/020/Sur_site/2021	7375MD	CU	APTE	RANDRIANARISOA Donatien	AMBONDRONA	9 000	2 000	0	0	2 200	0	13 200
30/09/2021	864456/MGA/020/Sur_site/2021	3720ME	TM7	INAPTE	RAKOTOMANANA A. Joachin		15 000	4 000	0	0	3 800	0	22 800
30/09/2021	864446/MGA/020/Sur_site/2021	8567ME	TM7	APTE	RAKOTOMANANA A. Joachin		15 000	2 000	6 000	2 000	5 000	0	30 000
30/09/2021	864416/MGA/020/Sur_site/2021	2871TAF	VL	APTE	RANDRIANARISOA Donatien		18 000	2 000	0	2 000	4 400	0	26 400
30/09/2021	864370/MGA/020/Sur_site/2021	8572ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	6 000	2 000	3 400	0	20 400
30/09/2021	864357/MGA/020/Sur_site/2021	5794ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	0	1 800	0	10 800
30/09/2021	864332/MGA/020/Sur_site/2021	4636TAR	TBR	INAPTE	RAKOTOMANANA A. Joachin	KOFMAD	9 000	4 000	0	0	2 600	0	15 600
30/09/2021	864324/MGA/020/Sur_site/2021	6802TBM	TMTPERTS	APTE	RANDRIANARISOA Donatien		6 000	2 000	0	0	1 600	0	9 600
30/09/2021	864316/MGA/020/Sur_site/2021	7746MD	TBR	INAPTE	RAKOTOMANANA A. Joachin	KOFMAD	9 000	4 000	0	0	2 600	0	15 600
30/09/2021	864308/MGA/020/Sur_site/2021	3709ME	TBR	APTE	RAKOTOMANANA A. Joachin	KOFIA	9 000	2 000	0	2 000	2 600	0	15 600
30/09/2021	864290/MGA/020/Sur_site/2021	0065MD	TBR	INAPTE	RAKOTOMANANA A. Joachin		9 000	4 000	6 000	2 000	4 200	0	25 200
30/09/2021	864277/MGA/020/Sur_site/2021	1725TBJ	TBR	APTE	RAKOTOMANANA A. Joachin	SONATRA	9 000	2 000	0	0	2 200	0	13 200
30/09/2021	864261/MGA/020/Sur_site/2021	1695ME	TBR	APTE	RAKOTOMANANA A. Joachin		9 000	2 000	0	0	2 200	0	13 200
30/09/2021	864247/MGA/020/Sur_site/2021	2395MD	CU	APTE	RANDRIANARISOA Donatien	TAMBATRA	9 000	2 000	0	2 000	2 600	0	15 600
30/09/2021	864163/MGA/020/Sur_site/2021	7256ME	TBR	APTE	RAKOTOMANANA A. Joachin		9 000	2 000	6 000	2 000	3 800	0	22 800
30/09/2021	864158/MGA/020/Sur_site/2021	9258MC	TBR	APTE	RAKOTOMANANA A. Joachin	VOFIZABO	9 000	2 000	0	0	2 200	0	13 200
30/09/2021	864149/MGA/020/Sur_site/2021	8684TBM	TBR	APTE	RAKOTOMANANA A. Joachin	KOPFMM	9 000	2 000	0	0	2 200	0	13 200
30/09/2021	864144/MGA/020/Sur_site/2021	6857ME	TBR > 25 places et ≤ 50 places	APTE	RAKOTOMANANA A. Joachin		25 000	2 000	0	0	5 400	0	32 400
30/09/2021	864143/MGA/020/Sur_site/2021	0775ME	TBR	APTE	RAKOTOMANANA A. Joachin	KOFIA	9 000	2 000	0	2 000	2 600	0	15 600
30/09/2021	864140/MGA/020/Sur_site/2021	7275MD	TBR	INAPTE	RAKOTOMANANA A. Joachin	KOFIA	9 000	4 000	0	0	2 600	0	15 600
Nombre Contrôle : 56							748 000	140 000	42 000	32 000	192 400		1 154 400