DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE ITINERANTE MANANJARY - FIANARANTSOA

O

FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
16/11/2021	913926/FNR/021/Sur_site/2021	7908FC	TM16	APTE	GPHC RALAIAVY C.Prosper		39 000	2 000	0	0	8 200	0	49 200
16/11/2021	913925/FNR/021/Sur_site/2021	9357AG	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913924/FNR/021/Sur_site/2021	7709TAD	TPP ≤ 25 places	APTE	GPHC RALAIAVY C.Prosper	MADATRANS	15 000	2 000	6 000	2 000	5 000	0	30 000
16/11/2021	913923/FNR/021/Sur_site/2021	8764TAB	TM10	APTE	GPHC RALAIAVY C.Prosper		23 000	2 000	0	0	5 000	0	30 000
16/11/2021	913922/FNR/021/Sur_site/2021	9790TAD	VP	APTE	GPHC RALAIAVY C.Prosper		18 000	2 000	0	2 000	4 400	0	26 400
16/11/2021	913921/FNR/021/Sur_site/2021	1027TBB	TBR	APTE	GPHC RALAIAVY C.Prosper	COTRAFIA	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913920/FNR/021/Sur_site/2021	4238TBC	TMTPERS	INAPTE	GPHC RALAIAVY C.Prosper		6 000	4 000	0	0	2 000	0	12 000
16/11/2021	913919/FNR/021/Sur_site/2021	6097FE	TPP ≤ 25 places	APTE	GPHC RALAIAVY C.Prosper		15 000	2 000	0	0	3 400	0	20 400
16/11/2021	913918/FNR/021/Sur_site/2021	7893TAP	TMTPERS	INAPTE	GPHC RALAIAVY C.Prosper		6 000	4 000	0	0	2 000	0	12 000
16/11/2021	913917/FNR/021/Sur_site/2021	8356FE	TMT	APTE	GPHC RALAIAVY C.Prosper		7 000	2 000	6 000	2 000	3 400	0	20 400
16/11/2021	913916/FNR/021/Sur_site/2021	3854TAU	TPP ≤ 25 places	INAPTE	GPHC RALAIAVY C.Prosper		15 000	4 000	0	0	3 800	0	22 800
16/11/2021	913915/FNR/021/Sur_site/2021	4737TBN	SREM16	APTE	GPHC RALAIAVY C.Prosper		39 000	2 000	0	0	8 200	0	49 200
16/11/2021	913914/FNR/021/Sur_site/2021	2002FE	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913913/FNR/021/Sur_site/2021	7759FE	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913911/FNR/021/Sur_site/2021	6275TP	VP	APTE	GPHC RALAIAVY C.Prosper		18 000	2 000	0	2 000	4 400	0	26 400
16/11/2021	913910/FNR/021/Sur_site/2021	5564TAF	VL	INAPTE	GPHC RALAIAVY C.Prosper		18 000	4 000	0	0	4 400	0	26 400
16/11/2021	913909/FNR/021/Sur_site/2021	1398TBL	TM7	APTE	GPHC RALAIAVY C.Prosper		15 000	2 000	0	0	3 400	0	20 400
16/11/2021	913908/FNR/021/Sur_site/2021	3713TBJ	VP	APTE	GPHC RALAIAVY C.Prosper		18 000	2 000	0	0	4 000	0	24 000
16/11/2021	913906/FNR/021/Sur_site/2021	3208AF	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913904/FNR/021/Sur_site/2021	2554TBL	TM7	INAPTE	GPHC RALAIAVY C.Prosper		15 000	4 000	0	0	3 800	0	22 800
16/11/2021	913903/FNR/021/Sur_site/2021	7652TBB	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	6 000	2 000	3 200	0	19 200
16/11/2021	913901/FNR/021/Sur_site/2021	2134TBJ	VP	APTE	GPHC RALAIAVY C.Prosper		18 000	2 000	0	2 000	4 400	0	26 400
16/11/2021	913900/FNR/021/Sur_site/2021	9793TAL	TM10	INAPTE	GPHC RALAIAVY C.Prosper		23 000	4 000	0	0	5 400	0	32 400
16/11/2021	913899/FNR/021/Sur_site/2021	2488TBB	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913898/FNR/021/Sur_site/2021	8236DD	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913897/FNR/021/Sur_site/2021	3135DG	VP	APTE	GPHC RALAIAVY C.Prosper		18 000	2 000	0	2 000	4 400	0	26 400
16/11/2021	913896/FNR/021/Sur_site/2021	9387FD	TBR	APTE	GPHC RALAIAVY C.Prosper	KOFIAM	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913895/FNR/021/Sur_site/2021	8050TBG	TM6	APTE	GPHC RALAIAVY C.Prosper		10 000	2 000	0	0	2 400	0	14 400
16/11/2021	913893/FNR/021/Sur_site/2021	3560TAM	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	2 000	2 000	0	12 000
16/11/2021	913892/FNR/021/Sur_site/2021	3050TBK	TPP ≤ 25 places	APTE	GPHC RALAIAVY C.Prosper		15 000	2 000	0	0	3 400	0	20 400
16/11/2021	913890/FNR/021/Sur_site/2021	4428TBL	VP	APTE	GPHC RALAIAVY C.Prosper		18 000	2 000	0	2 000	4 400	0	26 400
16/11/2021	913889/FNR/021/Sur_site/2021	9539TBA	VP	APTE	GPHC RALAIAVY C.Prosper		18 000	2 000	0	2 000	4 400	0	26 400
16/11/2021	913888/FNR/021/Sur_site/2021	6969TBP	VP	APTE	GPHC RALAIAVY C.Prosper		18 000	2 000	0	2 000	4 400	0	26 400
16/11/2021	913886/FNR/021/Sur_site/2021	3985FD	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913885/FNR/021/Sur_site/2021	6972TBK	TM7	APTE	GPHC RALAIAVY C.Prosper		15 000	2 000	0	0	3 400	0	20 400
16/11/2021	913884/FNR/021/Sur_site/2021	4737TBH	TM7	APTE	GPHC RALAIAVY C.Prosper		15 000	2 000	0	0	3 400	0	20 400

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16/11/2021	913883/FNR/021/Sur_site/2021	8779FE	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	2 000	2 000	0	12 000
16/11/2021	913880/FNR/021/Sur_site/2021	5453FD	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913878/FNR/021/Sur_site/2021	6383FE	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913876/FNR/021/Sur_site/2021	5984FC	VP	APTE	GPHC RALAIAVY C.Prosper		18 000	2 000	0	0	4 000	0	24 000
16/11/2021	913871/FNR/021/Sur_site/2021	7580TAJ	VP	APTE	GPHC RALAIAVY C.Prosper		18 000	2 000	0	0	4 000	0	24 000
16/11/2021	913867/FNR/021/Sur_site/2021	1322FE	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913863/FNR/021/Sur_site/2021	0933FE	TBR	APTE	GPHC RALAIAVY C.Prosper	TRANS-FI	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913857/FNR/021/Sur_site/2021	5690FB	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913855/FNR/021/Sur_site/2021	6305FE	TMT	APTE	GPHC RALAIAVY C.Prosper		7 000	2 000	0	0	1 800	0	10 800
16/11/2021	913853/FNR/021/Sur_site/2021	1896TBD	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913848/FNR/021/Sur_site/2021	5266TAS	VP	INAPTE	GPHC RALAIAVY C.Prosper		18 000	4 000	0	0	4 400	0	26 400
16/11/2021	913835/FNR/021/Sur_site/2021	3288FD	TBR	APTE	GPHC RALAIAVY C.Prosper	TRANSFI	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913831/FNR/021/Sur_site/2021	3120FE	TBR	APTE	GPHC RALAIAVY C.Prosper	KOFIAM	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913820/FNR/021/Sur_site/2021	1543TBL	TBR	APTE	GPHC RALAIAVY C.Prosper	KOFIAM	9 000	2 000	0	2 000	2 600	0	15 600
16/11/2021	913783/FNR/021/Sur_site/2021	4425AH	SREM16	APTE	GPHC RALAIAVY C.Prosper		39 000	2 000	0	0	8 200	0	49 200
16/11/2021	913748/FNR/021/Sur_site/2021	0270TU	TM3 (Age >5 ans)	INAPTE	GPHC RALAIAVY C.Prosper		6 000	4 000	0	2 000	2 400	0	14 400
16/11/2021	913435/FNR/021/Sur_site/2021	6591FD	TBR	APTE	GPHC RALAIAVY C.Prosper	MADATRANS	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913427/FNR/021/Sur_site/2021	8242FE	TMT	APTE	GPHC RALAIAVY C.Prosper		7 000	2 000	0	0	1 800	0	10 800
16/11/2021	913414/FNR/021/Sur_site/2021	6469FE	TBR	APTE	GPHC RALAIAVY C.Prosper		9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913400/FNR/021/Sur_site/2021	6425FE	TMT	INAPTE	GPHC RALAIAVY C.Prosper		7 000	4 000	0	0	2 200	0	13 200
16/11/2021	913383/FNR/021/Sur_site/2021	8404FE	TMT	APTE	GPHC RALAIAVY C.Prosper		7 000	2 000	0	0	1 800	0	10 800
16/11/2021	913370/FNR/021/Sur_site/2021	1929TBL	VP300 (Age > 5 ans)	APTE	GPHC RALAIAVY C.Prosper		10 000	2 000	6 000	2 000	4 000	0	24 000
16/11/2021	913363/FNR/021/Sur_site/2021	1815FE	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913356/FNR/021/Sur_site/2021	0248FE	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913346/FNR/021/Sur_site/2021	7929FB	TM6	APTE	GPHC RALAIAVY C.Prosper		10 000	2 000	0	0	2 400	0	14 400
16/11/2021	913336/FNR/021/Sur_site/2021	4926TBK	TM3 (Age >5 ans)	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	2 000	2 000	0	12 000
16/11/2021	913327/FNR/021/Sur_site/2021	2199FE	TBR	APTE	GPHC RALAIAVY C.Prosper		9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913310/FNR/021/Sur_site/2021	9185FC	TM7	APTE	GPHC RALAIAVY C.Prosper		15 000	2 000	0	0	3 400	0	20 400
16/11/2021	913258/FNR/021/Sur_site/2021	8536FE	TMT	APTE	GPHC RALAIAVY C.Prosper		7 000	2 000	0	2 000	2 200	0	13 200
16/11/2021	913247/FNR/021/Sur_site/2021	4295FD	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913223/FNR/021/Sur_site/2021	4201FE	TMT	APTE	GPHC RALAIAVY C.Prosper		7 000	2 000	6 000	2 000	3 400	0	20 400
16/11/2021	913182/FNR/021/Sur site/2021	4541TAM	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913167/FNR/021/Sur_site/2021	6119TBF	TPP ≤ 25 places	APTE	GPHC RALAIAVY C.Prosper		15 000	2 000	0	0	3 400	0	20 400
16/11/2021	913157/FNR/021/Sur site/2021	7298FE	TBR	APTE	GPHC RALAIAVY C.Prosper	COTRAMA	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913137/FNR/021/Sur site/2021	6437FB	TM7	INAPTE	GPHC RALAIAVY C.Prosper		15 000	4 000	0	0	3 800	0	22 800
16/11/2021	913116/FNR/021/Sur site/2021	7458FD	TBR	APTE	GPHC RALAIAVY C.Prosper	TRANS-FI	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913105/FNR/021/Sur site/2021	5216TBK	TRR16	APTE	GPHC RALAIAVY C.Prosper	-	39 000	2 000	0	0	8 200	0	49 200
16/11/2021	913070/FNR/021/Sur_site/2021	4719TBJ	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913056/FNR/021/Sur site/2021	5101FD	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913038/FNR/021/Sur site/2021	4104FE	TBR	APTE	GPHC RALAIAVY C.Prosper		9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913023/FNR/021/Sur_site/2021	6509FD	TBR	APTE	GPHC RALAIAVY C.Prosper	KOFIAM	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913007/FNR/021/Sur site/2021	3969FE	TBR	APTE	GPHC RALAIAVY C.Prosper	KOFIAM	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	912989/FNR/021/Sur site/2021	3703FE	TMTPERS	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	912979/FNR/021/Sur site/2021	7695TBK	TM3 (Age >5 ans)	APTE	GPHC RALAIAVY C.Prosper		6 000	2 000	0	2 000	2 000	0	12 000
16/11/2021	912963/FNR/021/Sur site/2021	6743TBC	VP	APTE	GPHC RALAIAVY C.Prosper		18 000	2 000	0	2 000	4 400	0	26 400
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Nombre Contrôle : 81							968 000	000	30 000	40 000	244 000		1 464 000