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
26/11/2021	924812/MGA/020/Sur_site/2021	2360TBF	TBR	APTE	RAKOTOMANANA A. Joachin		9 000	2 000	6 000	2 000	3 800	0	22 800
26/11/2021	924791/MGA/020/Sur_site/2021	4549MD	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	6 000	2 000	3 400	0	20 400
26/11/2021	924734/MGA/020/Sur_site/2021	7684UC	VP	APTE	RANDRIANARISOA Donatien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924711/MGA/020/Sur_site/2021	4483ME	CU > 25 places et ≤ 50 places	INAPTE	RAKOTOMANANA A. Joachin		25 000	4 000	0	0	5 800	0	34 800
26/11/2021	924708/MGA/020/Sur_site/2021	9330MD	CU > 25 places et ≤ 50 places	APTE	RAKOTOMANANA A. Joachin	AINA	25 000	2 000	0	0	5 400	0	32 400
26/11/2021	924690/MGA/020/Sur_site/2021	7218MB	CU	INAPTE	RANDRIANARISOA Donatien	KOFIMARE	9 000	4 000	0	0	2 600	0	15 600
26/11/2021	924629/MGA/020/Sur_site/2021	1009TBL	TM16	APTE	RAKOTOMANANA A. Joachin		39 000	2 000	0	0	8 200	0	49 200
26/11/2021	924618/MGA/020/Sur_site/2021	2046TBH	TM3 (Age >5 ans)	INAPTE	RAKOTOMANANA A. Joachin		6 000	4 000	0	0	2 000	0	12 000
26/11/2021	924608/MGA/020/Sur_site/2021	5751MD	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924600/MGA/020/Sur_site/2021	7954MC	TM10	APTE	RANDRIANARISOA Donatien		23 000	2 000	0	0	5 000	0	30 000
26/11/2021	924594/MGA/020/Sur_site/2021	8104MC	TM10	APTE	RANDRIANARISOA Donatien		23 000	2 000	6 000	0	6 200	0	37 200
26/11/2021	924545/MGA/020/Sur_site/2021	4941TAR	VP300 (Age ≤ 5 ans)	APTE	RAKOTOMANANA A. Joachin		12 000	2 000	0	0	2 800	0	16 800
26/11/2021	924510/MGA/020/Sur_site/2021	4330ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924507/MGA/020/Sur_site/2021	9062MD	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924491/MGA/020/Sur_site/2021	8282MD	TBR	INAPTE	RAKOTOMANANA A. Joachin	KOMAFIBO	9 000	4 000	0	0	2 600	0	15 600
26/11/2021	924487/MGA/020/Sur_site/2021	8989ME	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	2 000	4 400	0	26 400
26/11/2021	924481/MGA/020/Sur_site/2021	8892ME	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	6 000	2 000	3 400	0	20 400
26/11/2021	924466/MGA/020/Sur_site/2021	8979ME	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	2 000	4 400	0	26 400
26/11/2021	924459/MGA/020/Sur_site/2021	4893ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924456/MGA/020/Sur_site/2021	4894ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924451/MGA/020/Sur_site/2021	1883ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	6 000	2 000	3 400	0	20 400
26/11/2021	924448/MGA/020/Sur_site/2021	9863MD	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924443/MGA/020/Sur_site/2021	0560ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924437/MGA/020/Sur_site/2021	3847ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924429/MGA/020/Sur_site/2021	8053ME	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924427/MGA/020/Sur_site/2021	7610MD	TBR	APTE	GPHC RATOVOHERY M.Harifetra		9 000	2 000	6 000	2 000	3 800	0	22 800
26/11/2021	924409/MGA/020/Sur_site/2021	9011ME	TBR	APTE	RAKOTOMANANA A. Joachin		9 000	2 000	6 000	2 000	3 800	0	22 800
26/11/2021	924366/MGA/020/Sur_site/2021	6713MD	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924362/MGA/020/Sur_site/2021	3389TBN	TBR	APTE	RAKOTOMANANA A. Joachin		9 000	2 000	0	0	2 200	0	13 200
26/11/2021	924325/MGA/020/Sur_site/2021	8998ME	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	2 000	4 400	0	26 400
26/11/2021	924247/MGA/020/Sur_site/2021	9863MB	CU > 25 places et ≤ 50 places	APTE	RAKOTOMANANA A. Joachin	MAEVA	25 000	2 000	0	2 000	5 800	0	34 800
26/11/2021	924243/MGA/020/Sur_site/2021	2456MB	VP	APTE	RANDRIANARISOA Donatien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924237/MGA/020/Sur_site/2021	7955TBB	TBR > 25 places et ≤ 50 places	APTE	GPHC RATOVOHERY M.Harifetra	KOFMAD	25 000	2 000	0	0	5 400	0	32 400
26/11/2021	924221/MGA/020/Sur_site/2021	6319TAC	VP	INAPTE	GPHC RATOVOHERY M.Harifetra		18 000	4 000	0	0	4 400	0	26 400
26/11/2021	924216/MGA/020/Sur_site/2021	3066ME	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	924211/MGA/020/Sur_site/2021	3093ME	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	0	1 800	0	10 800

26/11/2021	924188/MGA/020/Sur_site/2021	5195MB	VP	APTE	RANDRIANARISOA Donatien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924181/MGA/020/Sur_site/2021	2616ME	TMTPERS	APTE	RANDRIANARISOA Donatien		6 000	2 000	0	2 000	2 000	0	12 000
26/11/2021	924141/MGA/020/Sur_site/2021	7900ME	TMTPERS	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	6 000	2 000	3 200	0	19 200
26/11/2021	924077/MGA/020/Sur_site/2021	1771ME	TBR	INAPTE	RANDRIANARISOA Donatien		9 000	4 000	6 000	2 000	4 200	0	25 200
26/11/2021	924065/MGA/020/Sur_site/2021	8054ME	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	924046/MGA/020/Sur_site/2021	3092AG	TMTPERS	APTE	RAKOTOMANANA A. Joachin		6 000	2 000	0	2 000	2 000	0	12 000
26/11/2021	924018/MGA/020/Sur_site/2021	7284MD	TMTPERS	APTE	RANDRIANARISOA Donatien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924007/MGA/020/Sur_site/2021	7381TAK	VP	APTE	RANDRIANARISOA Donatien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924003/MGA/020/Sur_site/2021	5405MD	VP	APTE	RANDRIANARISOA Donatien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923996/MGA/020/Sur_site/2021	6847MD	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	923992/MGA/020/Sur_site/2021	8695MC	TM3 (Age >5 ans)	APTE	RANDRIANARISOA Donatien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	923981/MGA/020/Sur_site/2021	6761MD	TBR	APTE	GPHC RATOVOHERY M.Harifetra		9 000	2 000	0	0	2 200	0	13 200
26/11/2021	923961/MGA/020/Sur_site/2021	6130ME	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923955/MGA/020/Sur_site/2021	2296TBM	TM16	APTE	GPHC RATOVOHERY M.Harifetra		39 000	2 000	0	0	8 200	0	49 200
26/11/2021	923951/MGA/020/Sur_site/2021	5335MD	VP	INAPTE	GPHC RATOVOHERY M.Harifetra		18 000	4 000	0	0	4 400	0	26 400
26/11/2021	923919/MGA/020/Sur_site/2021	7273ME	TBR	APTE	RAKOTOMANANA A. Joachin	KOFIMANGA	9 000	2 000	0	0	2 200	0	13 200
26/11/2021	923911/MGA/020/Sur_site/2021	6392TBJ	TBR	INAPTE	GPHC RATOVOHERY M.Harifetra	TRANS ROUTE	9 000	4 000	0	2 000	3 000	0	18 000
26/11/2021	923896/MGA/020/Sur_site/2021	3724DG	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923891/MGA/020/Sur_site/2021	9763MD	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	923884/MGA/020/Sur_site/2021	0757ME	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	923864/MGA/020/Sur_site/2021	7293ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	923833/MGA/020/Sur_site/2021	3243MD	TMTPERS	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	923797/MGA/020/Sur_site/2021	2680TAN	VP	INAPTE	GPHC RATOVOHERY M.Harifetra		18 000	4 000	0	2 000	4 800	0	28 800
26/11/2021	923774/MGA/020/Sur_site/2021	4075MB	TMTPERS	INAPTE	GPHC RATOVOHERY M.Harifetra		6 000	4 000	0	0	2 000	0	12 000
26/11/2021	923745/MGA/020/Sur_site/2021	9711MC	CU > 25 places et ≤ 50 places	APTE	RAKOTOMANANA A. Joachin	MAMI	25 000	2 000	0	0	5 400	0	32 400
26/11/2021	923742/MGA/020/Sur_site/2021	0453MD	TMTPERS	INAPTE	GPHC RATOVOHERY M.Harifetra		6 000	4 000	0	0	2 000	0	12 000
26/11/2021	923713/MGA/020/Sur_site/2021	8162MD	VP	APTE	GPHC RATOVOHERY M.Harifetra		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923708/MGA/020/Sur_site/2021	5923ME	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923514/MGA/020/Sur_site/2021	2508TAP	TM6	APTE	RAKOTOMANANA A. Joachin		10 000	2 000	0	0	2 400	0	14 400
26/11/2021	923507/MGA/020/Sur_site/2021	3990MD	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	2 000	4 400	0	26 400
26/11/2021	923503/MGA/020/Sur_site/2021	1009ME	TBR	APTE	RAKOTOMANANA A. Joachin		9 000	2 000	0	2 000	2 600	0	15 600
	Nombre Contrôle : 67							156 000	54 000	54 000	223 200		1 339 200