DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE FENERIVE-EST - TOAMASINA



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
15/11/2021	912500/TNA/017/Sur_site/2021	8106AH	VP	APTE	GPHC RATSIMBAZAFY Jenny M.		18 000	2 000	0	2 000	4 400	0	26 400
15/11/2021	912491/TNA/017/Sur_site/2021	3828TBM	TM3 (Age >5 ans)	INAPTE	GPHC RAMAROTAHINA Zo Rodin		6 000	4 000	0	0	2 000	0	12 000
15/11/2021	912448/TNA/017/Sur_site/2021	7161AF	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIFEN	9 000	2 000	0	0	2 200	0	13 200
15/11/2021	912441/TNA/017/Sur_site/2021	4586AH	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIFEN	9 000	2 000	0	0	2 200	0	13 200
15/11/2021	912437/TNA/017/Sur_site/2021	9009AG	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	COTRANSU	9 000	2 000	0	2 000	2 600	0	15 600
15/11/2021	912418/TNA/017/Sur_site/2021	5230AG	TPP ≤ 25 places	INAPTE	GPHC RATSIMBAZAFY Jenny M.		15 000	4 000	0	2 000	4 200	0	25 200
15/11/2021	912373/TNA/017/Sur_site/2021	0885AF	TBR	INAPTE	GPHC RATSIMBAZAFY Jenny M.	KOFITO	9 000	4 000	0	2 000	3 000	0	18 000
15/11/2021	912362/TNA/017/Sur_site/2021	3717AG	TM6	APTE	GPHC RATSIMBAZAFY Jenny M.		10 000	2 000	0	0	2 400	0	14 400
15/11/2021	912353/TNA/017/Sur_site/2021	3246TBN	TBR > 25 places et ≤ 50 places	APTE	GPHC RATSIMBAZAFY Jenny M.	SANTATRA	25 000	2 000	0	0	5 400	0	32 400
15/11/2021	912342/TNA/017/Sur_site/2021	8733AA	TMTPERS	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	912332/TNA/017/Sur_site/2021	0433AH	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	911956/TNA/017/Sur_site/2021	8388AE	TM16	APTE	GPHC RATSIMBAZAFY Jenny M.		39 000	2 000	0	0	8 200	0	49 200
15/11/2021	911890/TNA/017/Sur_site/2021	9466AH	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFITO	9 000	2 000	0	2 000	2 600	0	15 600
15/11/2021	911882/TNA/017/Sur_site/2021	9069TBL	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	6 000	2 000	3 200	0	19 200
15/11/2021	911856/TNA/017/Sur_site/2021	5020AG	TM6	APTE	GPHC RATSIMBAZAFY Jenny M.		10 000	2 000	0	2 000	2 800	0	16 800
15/11/2021	911814/TNA/017/Sur_site/2021	5337AG	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	KOFIFEN	9 000	2 000	0	0	2 200	0	13 200
15/11/2021	911807/TNA/017/Sur_site/2021	1510AG	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	KOFITO	9 000	2 000	0	2 000	2 600	0	15 600
15/11/2021	911695/TNA/017/Sur_site/2021	2473AG	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	911606/TNA/017/Sur_site/2021	3359AH	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Jenny M.		10 000	2 000	0	0	2 400	0	14 400
15/11/2021	911516/TNA/017/Sur_site/2021	7718AC	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	CONTRASU	9 000	2 000	6 000	2 000	3 800	0	22 800
15/11/2021	911504/TNA/017/Sur_site/2021	8329AH	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	CONTRASU	9 000	2 000	0	2 000	2 600	0	15 600
15/11/2021	911473/TNA/017/Sur_site/2021	1658AF	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	FENOSOAVA	9 000	2 000	0	0	2 200	0	13 200
15/11/2021	911380/TNA/017/Sur_site/2021	9600AF	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	911340/TNA/017/Sur_site/2021	6109AF	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIA	9 000	2 000	0	0	2 200	0	13 200
15/11/2021	911281/TNA/017/Sur_site/2021	5595AH	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	KOFIFEN	9 000	2 000	0	0	2 200	0	13 200
15/11/2021	911270/TNA/017/Sur_site/2021	4902AD	VP	APTE	GPHC RAMAROTAHINA Zo Rodin		18 000	2 000	0	0	4 000	0	24 000
15/11/2021	911202/TNA/017/Sur_site/2021	7989AH	VP300 (Age > 5 ans)	APTE	GPHC RAMAROTAHINA Zo Rodin		10 000	2 000	6 000	2 000	4 000	0	24 000
15/11/2021	911133/TNA/017/Sur_site/2021	7895AF	TBR	INAPTE	GPHC RAMAROTAHINA Zo Rodin	KOFITO	9 000	4 000	0	0	2 600	0	15 600
15/11/2021	911103/TNA/017/Sur_site/2021	3895AF	TM7	APTE	GPHC RATSIMBAZAFY Jenny M.		15 000	2 000	0	0	3 400	0	20 400
15/11/2021	911091/TNA/017/Sur_site/2021	0265TAH	TMTPERS	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	0	1 600	0	9 600
15/11/2021	911042/TNA/017/Sur_site/2021	1831AH	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	TRANS EXPRESS	9 000	2 000	0	2 000	2 600	0	15 600
15/11/2021	911032/TNA/017/Sur_site/2021	1898AE	TMTPERS	INAPTE	GPHC RAMAROTAHINA Zo Rodin		6 000	4 000	0	0	2 000	0	12 000
15/11/2021	910989/TNA/017/Sur_site/2021	4898TBM	TM6	APTE	GPHC RATSIMBAZAFY Jenny M.		10 000	2 000	0	0	2 400	0	14 400
15/11/2021	910980/TNA/017/Sur_site/2021	6762TBH	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIMANGA	9 000	2 000	0	0	2 200	0	13 200

Nombre Contrôle : 34	363 0	0 700		24 000	96 600	579 600
Notifice Controle : 34	303 0		00 10 000	24 000	30 000	319 000