DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE MORAMANGA - TOAMASINA



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
12/11/2021	910704/TNA/018/Sur_site/2021	8146AH	VP	APTE	RAMANDIMBIARISOA SYLVERE		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	910698/TNA/018/Sur_site/2021	4633TBJ	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	910693/TNA/018/Sur_site/2021	0324AE	TBR	APTE	GPHC ANDRIANJANAHARINIRINA HILHER	KOMPIMA	9 000	2 000	0	0	2 200	0	13 200
12/11/2021	910479/TNA/018/Sur_site/2021	4556TAL	TBR	INAPTE	GPHC ANDRIANJANAHARINIRINA HILHER	TRANS TAFITA	9 000	4 000	0	2 000	3 000	0	18 000
12/11/2021	910344/TNA/018/Sur_site/2021	0357TAF	TM16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	0	0	8 200	0	49 200
12/11/2021	910339/TNA/018/Sur_site/2021	3134AE	TPP ≤ 25 places	APTE	RAMANDIMBIARISOA SYLVERE		15 000	2 000	0	0	3 400	0	20 400
12/11/2021	910296/TNA/018/Sur_site/2021	2326TAV	TRR16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	0	0	8 200	0	49 200
12/11/2021	910291/TNA/018/Sur_site/2021	0215MD	TM3 (Age >5 ans)	APTE	RAMANDIMBIARISOA SYLVERE		6 000	2 000	0	0	1 600	0	9 600
12/11/2021	910286/TNA/018/Sur_site/2021	9700AF	TMTPERS	APTE	RAMANDIMBIARISOA SYLVERE		6 000	2 000	6 000	2 000	3 200	0	19 200
12/11/2021	910281/TNA/018/Sur_site/2021	7597TAE	SREM16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	0	0	8 200	0	49 200
12/11/2021	910243/TNA/018/Sur_site/2021	9884AF	CSUB	APTE	RAMANDIMBIARISOA SYLVERE	KOFIMANGA	9 000	2 000	6 000	0	3 400	0	20 400
12/11/2021	910240/TNA/018/Sur_site/2021	5399AF	REM16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	0	0	8 200	0	49 200
12/11/2021	910224/TNA/018/Sur_site/2021	4252TAA	VP	APTE	RAMANDIMBIARISOA SYLVERE		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	910152/TNA/018/Sur_site/2021	3514AD	CSUB > 25 places et ≤ 50 places	INAPTE	GPHC ANDRIANJANAHARINIRINA HILHER	KOFIMANGA	25 000	4 000	0	0	5 800	0	34 800
12/11/2021	910043/TNA/018/Sur_site/2021	6421TBL	VL > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		25 000	2 000	0	0	5 400	0	32 400
12/11/2021	910027/TNA/018/Sur_site/2021	7244TBL	VL > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		25 000	2 000	0	0	5 400	0	32 400
12/11/2021	909981/TNA/018/Sur_site/2021	1898TBB	TM16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	0	0	8 200	0	49 200
12/11/2021	909969/TNA/018/Sur_site/2021	5816TAJ	TRR16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	0	0	8 200	0	49 200
12/11/2021	909962/TNA/018/Sur_site/2021	2028TAD	SREM16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	0	2 000	8 600	0	51 600
12/11/2021	909884/TNA/018/Sur_site/2021	4775AG	TBR	APTE	GPHC ANDRIANJANAHARINIRINA HILHER	KOFIMANGA	9 000	2 000	0	0	2 200	0	13 200
12/11/2021	909826/TNA/018/Sur_site/2021	4991TAC	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	909773/TNA/018/Sur_site/2021	2157TR	TM6	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		10 000	2 000	6 000	2 000	4 000	0	24 000
12/11/2021	909692/TNA/018/Sur_site/2021	7056AH	TMT	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		7 000	2 000	6 000	2 000	3 400	0	20 400
12/11/2021	909676/TNA/018/Sur_site/2021	2223TAB	TM16	INAPTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	4 000	0	0	8 600	0	51 600
12/11/2021	909563/TNA/018/Sur_site/2021	8374TBF	TM3 (Age >5 ans)	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		6 000	2 000	0	0	1 600	0	9 600
12/11/2021	909509/TNA/018/Sur_site/2021	8403AD	TM16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200

12/11/2021	909501/TNA/018/Sur_site/2021	5625AH	CSUB	INAPTE	GPHC ANDRIANJANAHARINIRINA HILHER	KOFAFIAVA	9 000	4 000	0	0	2 600	0	15 600
12/11/2021	909495/TNA/018/Sur_site/2021	0164AH	TBR	APTE	GPHC ANDRIANJANAHARINIRINA HILHER	COTRANSU	9 000	2 000	0	0	2 200	0	13 200
12/11/2021	909414/TNA/018/Sur_site/2021	5126TBG	TM16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
12/11/2021	909383/TNA/018/Sur_site/2021	2367TAU	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	909330/TNA/018/Sur_site/2021	9927TBK	TRR16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
12/11/2021	909321/TNA/018/Sur_site/2021	6739TBE	TBR > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER	KOMPIMA	25 000	2 000	0	0	5 400	0	32 400
Nombre Contrôle : 32 723 000 72 000 24 000 10 000 165 800										994 800			