DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE TANAMBOROZANO - TOAMASINA



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
08/11/2021	905096/TNA/005/Sur_site/2021	5739TBG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
08/11/2021	904991/TNA/005/Sur_site/2021	5556TAM	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	2 000	0	2 000	3 800	0	22 800
08/11/2021	904936/TNA/005/Sur_site/2021	1046AE	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	904933/TNA/005/Sur_site/2021	0503AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	0	3 000	0	18 000
08/11/2021	904870/TNA/005/Sur_site/2021	1673TBE	VL	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904868/TNA/005/Sur_site/2021	5983AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	2 000	2 000	0	12 000
08/11/2021	904859/TNA/005/Sur_site/2021	2400TBM	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	904848/TNA/005/Sur_site/2021	0160AF	VL	APTE	GPHC RATSIMBAZAFY Vené Victorien	CONTRASU	18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904845/TNA/005/Sur_site/2021	1658TBE	VL	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904838/TNA/005/Sur_site/2021	5249AH	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	0	2 200	0	13 200
08/11/2021	904834/TNA/005/Sur_site/2021	4050AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
08/11/2021	904823/TNA/005/Sur_site/2021	0450AJ	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
08/11/2021	904802/TNA/005/Sur_site/2021	9063AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
08/11/2021	904704/TNA/005/Sur_site/2021	1813TBE	VL	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
08/11/2021	904687/TNA/005/Sur_site/2021	0283AJ	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
08/11/2021	904677/TNA/005/Sur_site/2021	9127AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904667/TNA/005/Sur_site/2021	3101AG	VL	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	4 000	0	0	4 400	0	26 400
08/11/2021	904657/TNA/005/Sur_site/2021	5804AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904649/TNA/005/Sur_site/2021	6530TBB	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904638/TNA/005/Sur_site/2021	0261AE	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	904624/TNA/005/Sur_site/2021	8039AH	TBR > 25 places et ≤ 50 places	APTE	GPHC RATSIMBAZAFY Vené Victorien	KOFITO	25 000	2 000	0	0	5 400	0	32 400
08/11/2021	904600/TNA/005/Sur_site/2021	3177AG	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	2 000	2 200	0	13 200
08/11/2021	904589/TNA/005/Sur_site/2021	2902AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	904577/TNA/005/Sur_site/2021	6496AE	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		10 000	2 000	0	2 000	2 800	0	16 800
08/11/2021	904569/TNA/005/Sur_site/2021	0568AJ	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
08/11/2021	904490/TNA/005/Sur_site/2021	3730AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	904479/TNA/005/Sur_site/2021	7708AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
08/11/2021	904463/TNA/005/Sur_site/2021	6477AC	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	2 000	0	0	3 400	0	20 400
08/11/2021	904370/TNA/005/Sur_site/2021	8869 TAU	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904340/TNA/005/Sur_site/2021	1652TBE	VL	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904335/TNA/005/Sur_site/2021	1004TBC	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904327/TNA/005/Sur_site/2021	8890TBN	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	TRANS BESADY	9 000	2 000	0	2 000	2 600	0	15 600
08/11/2021	904317/TNA/005/Sur_site/2021	6782AG	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		10 000	2 000	0	0	2 400	0	14 400
08/11/2021	904304/TNA/005/Sur_site/2021	9789TAF	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904300/TNA/005/Sur_site/2021	9657AH	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	TRANS MADA	9 000	2 000	6 000	2 000	3 800	0	22 800

08/11/2021	904193/TNA/005/Sur site/2021	3534AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	n	0	1 600	0	9 600
08/11/2021	904167/TNA/005/Sur site/2021	5131AH	VP	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	4 000	0	0	4 400	0	26 400
08/11/2021		6969TBE	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		 		0	0			24 000
	904155/TNA/005/Sur_site/2021		**		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		18 000	2 000	0	-	4 000	U	
08/11/2021	904146/TNA/005/Sur_site/2021	7195AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
08/11/2021	904113/TNA/005/Sur_site/2021	4211AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
08/11/2021	904106/TNA/005/Sur_site/2021	4596AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	2 000	2 200	0	13 200
08/11/2021	904090/TNA/005/Sur_site/2021	4597AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	0	3 000	0	18 000
08/11/2021	904067/TNA/005/Sur_site/2021	4214AD	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	2 000	6 000	2 000	5 000	0	30 000
08/11/2021	904053/TNA/005/Sur_site/2021	9773AH	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	KOFITO	9 000	2 000	6 000	2 000	3 800	0	22 800
08/11/2021	904028/TNA/005/Sur_site/2021	4365AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	904014/TNA/005/Sur_site/2021	8546AD	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	KOFIFEN	9 000	2 000	0	2 000	2 600	0	15 600
08/11/2021	903962/TNA/005/Sur_site/2021	3182AE	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	903956/TNA/005/Sur_site/2021	2367TBC	TMTPERS	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	4 000	0	0	2 000	0	12 000
08/11/2021	903940/TNA/005/Sur_site/2021	0068AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	903910/TNA/005/Sur_site/2021	5247TBE	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
08/11/2021	903888/TNA/005/Sur_site/2021	8812AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
08/11/2021	903879/TNA/005/Sur_site/2021	0546AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
	Nombre Contrôle : 52							112 000	30 000	32 000	167 600		1 005 600