DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE MAHAJANGA-AMBOROVY



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
06/10/2021	871778/MGA/020/Sur_site/2021	8642ME	VP	APTE	RANDRIANARISOA Donatien	•	18 000	2 000	0	2 000	4 400	0	26 400
06/10/2021	871736/MGA/020/Sur_site/2021	3313ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871734/MGA/020/Sur_site/2021	3315ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871729/MGA/020/Sur_site/2021	6939ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871725/MGA/020/Sur_site/2021	6938ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871721/MGA/020/Sur_site/2021	6940ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871717/MGA/020/Sur_site/2021	2036ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
06/10/2021	871714/MGA/020/Sur_site/2021	2034ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
06/10/2021	871707/MGA/020/Sur_site/2021	3753ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871704/MGA/020/Sur_site/2021	6718ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871700/MGA/020/Sur_site/2021	9123TAD	TM10	APTE	RAKOTOMANANA A. Joachin		23 000	2 000	6 000	2 000	6 600	0	39 600
06/10/2021	871693/MGA/020/Sur_site/2021	2035ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
06/10/2021	871691/MGA/020/Sur_site/2021	0546ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
06/10/2021	871684/MGA/020/Sur_site/2021	9901MD	TBR	APTE	RAKOTOMANANA A. Joachin	VOFIZABO	9 000	2 000	0	0	2 200	0	13 200
06/10/2021	871682/MGA/020/Sur_site/2021	6849MD	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871679/MGA/020/Sur_site/2021	9571MD	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871671/MGA/020/Sur_site/2021	3181MD	TBR	INAPTE	RAKOTOMANANA A. Joachin	VOFIZABO	9 000	4 000	0	2 000	3 000	0	18 000
06/10/2021	871664/MGA/020/Sur_site/2021	5896TBJ	TMTPERS	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	0	0	1 600	0	9 600
06/10/2021	871656/MGA/020/Sur_site/2021	4776ME	CU	INAPTE	RAKOTOMANANA A. Joachin		9 000	4 000	0	0	2 600	0	15 600
06/10/2021	871637/MGA/020/Sur_site/2021	7883MB	TM10	INAPTE	RAKOTOMANANA A. Joachin		23 000	4 000	0	2 000	5 800	0	34 800
06/10/2021	871629/MGA/020/Sur_site/2021	9709MD	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
06/10/2021	871625/MGA/020/Sur_site/2021	6702MC	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
06/10/2021	871618/MGA/020/Sur_site/2021	1868ME	TM3 (Age >5 ans)	APTE	RAKOTOMANANA A. Joachin	KOMAFIBO	6 000	2 000	0	2 000	2 000	0	12 000
06/10/2021	871613/MGA/020/Sur_site/2021	4177MD	TBR > 25 places et ≤ 50 places	APTE	RAKOTOMANANA A. Joachin		25 000	2 000	6 000	2 000	7 000	0	42 000
06/10/2021	871551/MGA/020/Sur_site/2021	2668MD	TBR	APTE	RAKOTOMANANA A. Joachin	KOMAFIBO	9 000	2 000	6 000	2 000	3 800	0	22 800
06/10/2021	871535/MGA/020/Sur_site/2021	3446ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
06/10/2021	871524/MGA/020/Sur_site/2021	7959MD	TBR	INAPTE	RAKOTOMANANA A. Joachin	TRANS ROUTE	9 000	4 000	0	0	2 600	0	15 600
06/10/2021	871519/MGA/020/Sur_site/2021	4757ME	TMT	APTE	RANDRIANARISOA Donatien		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871513/MGA/020/Sur_site/2021	7631TAL	TMTPERS	APTE	RANDRIANARISOA Donatien		6 000	2 000	0	0	1 600	0	9 600
06/10/2021	871461/MGA/020/Sur_site/2021	4569ME	TBR > 25 places et ≤ 50 places	APTE	RANDRIANARISOA Donatien	KOFIAM	25 000	2 000	0	0	5 400	0	32 400
06/10/2021	871454/MGA/020/Sur_site/2021	6948TAR	TM7	INAPTE	GPHC RATOVOHERY M.Harifetra		15 000	4 000	0	0	3 800	0	22 800
06/10/2021	871386/MGA/020/Sur_site/2021	6061TAJ	TRR16	INAPTE	RAKOTOMANANA A. Joachin		39 000	4 000	0	2 000	9 000	0	54 000
06/10/2021	871379/MGA/020/Sur_site/2021	6281TAL	TMTPERS	APTE	RAKOTOMANANA A. Joachin		6 000	2 000	0	0	1 600	0	9 600
06/10/2021	871372/MGA/020/Sur_site/2021	8655TAR	TMTPERS	APTE	RAKOTOMANANA A. Joachin		6 000	2 000	0	0	1 600	0	9 600
06/10/2021	871355/MGA/020/Sur_site/2021	6012TAJ	TM16	APTE	RAKOTOMANANA A. Joachin		39 000	2 000	0	0	8 200	0	49 200
06/10/2021	871350/MGA/020/Sur_site/2021	1408TAV	TM16	APTE	RAKOTOMANANA A. Joachin		39 000	2 000	6 000	2 000	9 800	0	58 800

06/10/2021	871345/MGA/020/Sur site/2021	3150TAF	TM16	APTE	RAKOTOMANANA A. Joachin		39 000	2 000	0	0	8 200	0	49 200
06/10/2021	871252/MGA/020/Sur site/2021	9406TBA	TRR16	APTE	RAKOTOMANANA A. Joachin		39 000	2 000	0	0	8 200	0	49 200
06/10/2021	871245/MGA/020/Sur site/2021	8596ME	TMT	INAPTE	RANDRIANARISOA Donatien		7 000	4 000	6 000	2 000	3 800	0	22 800
06/10/2021	871223/MGA/020/Sur site/2021	2855TBD	VP	APTE	RANDRIANARISOA Donatien		18 000	2 000	0 000	0	4 000	0	24 000
06/10/2021	871168/MGA/020/Sur site/2021	1322MD	TBR	APTE	RAKOTOMANANA A. Joachin	KOFIMA	9 000	2 000	0	0	2 200	0	13 200
06/10/2021	871149/MGA/020/Sur site/2021	8172ME	TBR	APTE	RAKOTOMANANA A. Joachin	101 1111/1	9 000	2 000	6 000	2 000	3 800	0	22 800
06/10/2021	871111/MGA/020/Sur site/2021	6241MD	TBR	INAPTE	RAKOTOMANANA A. Joachin	KOFIA	9 000	4 000	0 000	0	2 600	0	15 600
06/10/2021	871091/MGA/020/Sur site/2021	2092ME	TMT	APTE	RAKOTOMANANA A. Joachin	1.0	7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871088/MGA/020/Sur site/2021	8625ME	TMTPERS	APTE	RAKOTOMANANA A. Joachin		6 000	2 000	6 000	2 000	3 200	0	19 200
06/10/2021	871048/MGA/020/Sur_site/2021	6433MD	TPP > 25 places et ≤ 50 places	INAPTE	RAKOTOMANANA A. Joachin		25 000	4 000	0	0	5 800	0	34 800
06/10/2021	871022/MGA/020/Sur_site/2021	4731TBJ	TBR	INAPTE	RAKOTOMANANA A. Joachin	KOFMAD	9 000	4 000	0	2 000	3 000	0	18 000
06/10/2021	871010/MGA/020/Sur site/2021	5779ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	871004/MGA/020/Sur site/2021	5734ME	TBR	APTE	RAKOTOMANANA A. Joachin		9 000	2 000	0	0	2 200	0	13 200
06/10/2021	871001/MGA/020/Sur site/2021	5759ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	870993/MGA/020/Sur site/2021	3623ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
06/10/2021	870984/MGA/020/Sur site/2021	8441ME	TBR	APTE	RAKOTOMANANA A. Joachin		9 000	2 000	6 000	2 000	3 800	0	22 800
06/10/2021	870962/MGA/020/Sur site/2021	2521MD	TBR	INAPTE	RAKOTOMANANA A. Joachin		9 000	4 000	0	0	2 600	0	15 600
06/10/2021	870956/MGA/020/Sur site/2021	2407ME	TMTPERS	APTE	RANDRIANARISOA Donatien		6 000	2 000	0	0	1 600	0	9 600
06/10/2021	870951/MGA/020/Sur site/2021	3540ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
06/10/2021	870926/MGA/020/Sur site/2021	2143TAP	SREM16	INAPTE	RAKOTOMANANA A. Joachin		39 000	4 000	0	2 000	9 000	0	54 000
06/10/2021	870916/MGA/020/Sur site/2021	2354TBM	VP	APTE	GPHC RATOVOHERY M.Harifetra		18 000	2 000	0	2 000	4 400	0	26 400
06/10/2021	870893/MGA/020/Sur site/2021	4977TBE	TBR	APTE	RAKOTOMANANA A. Joachin		9 000	2 000	0	0	2 200	0	13 200
06/10/2021	870876/MGA/020/Sur site/2021	2138TAP	TRR16	INAPTE	RAKOTOMANANA A. Joachin		39 000	4 000	0	2 000	9 000	0	54 000
06/10/2021	870869/MGA/020/Sur_site/2021	5276TBA	TMTPERS	APTE	RAKOTOMANANA A. Joachin		6 000	2 000	0	0	1 600	0	9 600
06/10/2021	870862/MGA/020/Sur_site/2021	2269TBA	TMTPERS	APTE	RAKOTOMANANA A. Joachin		6 000	2 000	0	0	1 600	0	9 600
06/10/2021	870850/MGA/020/Sur_site/2021	1532ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	870847/MGA/020/Sur_site/2021	5101ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	870839/MGA/020/Sur_site/2021	8807MD	VP	APTE	RANDRIANARISOA Donatien		18 000	2 000	0	2 000	4 400	0	26 400
06/10/2021	870798/MGA/020/Sur_site/2021	7166TAP	TMTPERS	INAPTE	RAKOTOMANANA A. Joachin		6 000	4 000	0	0	2 000	0	12 000
06/10/2021	870788/MGA/020/Sur_site/2021	4683ME	TBR	APTE	RAKOTOMANANA A. Joachin	COTRAG	9 000	2 000	0	0	2 200	0	13 200
06/10/2021	870777/MGA/020/Sur_site/2021	0465ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	2 000	2 200	0	13 200
06/10/2021	870770/MGA/020/Sur_site/2021	6066ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	870765/MGA/020/Sur_site/2021	6445ME	TMT	APTE	RAKOTOMANANA A. Joachin		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	870753/MGA/020/Sur_site/2021	3793TAV	TM16	INAPTE	RAKOTOMANANA A. Joachin		39 000	4 000	0	0	8 600	0	51 600
06/10/2021	870748/MGA/020/Sur_site/2021	0209ME	VP	APTE	GPHC RATOVOHERY M.Harifetra		18 000	2 000	0	0	4 000	0	24 000
06/10/2021	870729/MGA/020/Sur_site/2021	2207TBG	TM16	INAPTE	RAKOTOMANANA A. Joachin		39 000	4 000	0	0	8 600	0	51 600
06/10/2021	870714/MGA/020/Sur_site/2021	1730TBD	VP	APTE	GPHC RATOVOHERY M.Harifetra		18 000	2 000	0	0	4 000	0	24 000
06/10/2021	870710/MGA/020/Sur_site/2021	5824ME	VP	APTE	GPHC RATOVOHERY M.Harifetra		18 000	2 000	0	0	4 000	0	24 000
06/10/2021	870704/MGA/020/Sur_site/2021	6042ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	870700/MGA/020/Sur_site/2021	3728ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	870696/MGA/020/Sur_site/2021	3727ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	870692/MGA/020/Sur_site/2021	6041ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	870689/MGA/020/Sur_site/2021	2976ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	0	0	1 800	0	10 800
06/10/2021	870685/MGA/020/Sur_site/2021	6083MC	TMTPERS	APTE	GPHC RATOVOHERY M.Harifetra		6 000	2 000	0	0	1 600	0	9 600
06/10/2021	870681/MGA/020/Sur_site/2021	1855ME	TMT	APTE	GPHC RATOVOHERY M.Harifetra		7 000	2 000	6 000	2 000	3 400	0	20 400
06/10/2021	870665/MGA/020/Sur_site/2021	0178MC	TBR	APTE	RAKOTOMANANA A. Joachin	KOFITA	9 000	2 000	0	0	2 200	0	13 200
06/10/2021	870660/MGA/020/Sur_site/2021	6089TBM	TBR	APTE	RAKOTOMANANA A. Joachin	KOFMAD	9 000	2 000	0	0	2 200	0	13 200
06/10/2021	870654/MGA/020/Sur_site/2021	5575ME	VP	APTE	RAKOTOMANANA A. Joachin		18 000	2 000	0	0	4 000	0	24 000
06/10/2021	870638/MGA/020/Sur_site/2021	0350AD	TM6	INAPTE	RAKOTOMANANA A. Joachin		10 000	4 000	0	0	2 800	0	16 800
06/10/2021	870495/MGA/020/Sur_site/2021	9292MB	TBR	APTE	RAKOTOMANANA A. Joachin	CTVM	9 000	2 000	0	0	2 200	0	13 200

Nombro Contrôlo96	1 120 000	206	54,000	54,000	286 800		1 720 800
Nombre Contrôle86	1 120 000	000	54 000	54 000	286 800	í I	1 /20 800