DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE TOAMASINA-TANAMBOROZANO



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
24/09/2021	859852/TNA/005/Sur_site/2021	3996TAN	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
24/09/2021	859849/TNA/005/Sur_site/2021	2401AD	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	TRANS EXPRESS	9 000	2 000	0	2 000	2 600	0	15 600
24/09/2021	859813/TNA/005/Sur_site/2021	9451AF	VP	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	4 000	0	0	4 400	0	26 400
24/09/2021	859801/TNA/005/Sur_site/2021	0215AJ	VP	APTE	LT RANDRIANARISOA Sambany Gérmain		18 000	2 000	0	2 000	4 400	0	26 400
24/09/2021	859779/TNA/005/Sur_site/2021	5772AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
24/09/2021	859753/TNA/005/Sur_site/2021	0250AJ	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	6 000	2 000	3 200	0	19 200
24/09/2021	859739/TNA/005/Sur_site/2021	3626AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
24/09/2021	859725/TNA/005/Sur_site/2021	7691AE	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		10 000	2 000	0	0	2 400	0	14 400
24/09/2021	859721/TNA/005/Sur_site/2021	3216AF	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
24/09/2021	859573/TNA/005/Sur_site/2021	4183TBE	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
24/09/2021	859563/TNA/005/Sur_site/2021	7151 TBJ	TBR > 25 places et ≤ 50 places	APTE	GPHC RATSIMBAZAFY Vené Victorien	VATSI	25 000	2 000	0	0	5 400	0	32 400
24/09/2021	859550/TNA/005/Sur_site/2021	0804AF	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
24/09/2021	859454/TNA/005/Sur_site/2021	6686AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	2 000	2 200	0	13 200
24/09/2021	859444/TNA/005/Sur_site/2021	9130AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
24/09/2021	859402/TNA/005/Sur_site/2021	6980AH	TPP ≤ 25 places	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	4 000	0	0	3 800	0	22 800
24/09/2021	859334/TNA/005/Sur_site/2021	4872AH	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	2 000	2 600	0	15 600
24/09/2021	859328/TNA/005/Sur_site/2021	7934AD	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
24/09/2021	859306/TNA/005/Sur_site/2021	8279AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
24/09/2021	859291/TNA/005/Sur_site/2021	6252TAN	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	KOFITO	9 000	2 000	0	0	2 200	0	13 200
24/09/2021	859253/TNA/005/Sur_site/2021	4524AG	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	CONTRASTO	9 000	2 000	0	0	2 200	0	13 200
24/09/2021	859201/TNA/005/Sur_site/2021	2752AG	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
24/09/2021	859192/TNA/005/Sur_site/2021	2347AH	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
24/09/2021	859181/TNA/005/Sur_site/2021	0233AJ	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	2 000	4 400	0	26 400
24/09/2021	859091/TNA/005/Sur_site/2021	0900AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
24/09/2021	859049/TNA/005/Sur_site/2021	6244AC	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
24/09/2021	859046/TNA/005/Sur_site/2021	8020AH	TBR	APTE	GPHC RAKOTOMALALA C. ALAIN	TRANS EXPRESS	9 000	2 000	0	0	2 200	0	13 200
24/09/2021	859041/TNA/005/Sur_site/2021	7676AH	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
24/09/2021	859011/TNA/005/Sur_site/2021	0240AJ	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	6 000	2 000	3 200	0	19 200
24/09/2021	858986/TNA/005/Sur_site/2021	0470AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
24/09/2021	858979/TNA/005/Sur_site/2021	8004MB	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
24/09/2021	858973/TNA/005/Sur_site/2021	6790AH	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
24/09/2021	858965/TNA/005/Sur_site/2021	3222AG	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
24/09/2021	858957/TNA/005/Sur_site/2021	0051AJ	TMT	APTE	GPHC RAKOTOMALALA C. ALAIN		7 000	2 000	6 000	2 000	3 400	0	20 400

24/09/2021	858924/TNA/005/Sur_site/2021	7284AH	VP	APTE	GPHC RAKOTOMALALA C. ALAIN	18 000	2 000	0	0	4 000	0	24 000
24/09/2021	858901/TNA/005/Sur_site/2021	0657TBA	VL	APTE	GPHC RAKOTOMALALA C. ALAIN	18 000	2 000	0	0	4 000	0	24 000
24/09/2021	858877/TNA/005/Sur_site/2021	7751AH	VP	APTE	GPHC RAKOTOMALALA C. ALAIN	18 000	2 000	0	0	4 000	0	24 000
24/09/2021	858866/TNA/005/Sur_site/2021	1148AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien	18 000	2 000	0	0	4 000	0	24 000
24/09/2021	858854/TNA/005/Sur_site/2021	4897AD	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien	18 000	2 000	0	0	4 000	0	24 000
24/09/2021	858846/TNA/005/Sur_site/2021	3444TAP	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien	18 000	2 000	0	0	4 000	0	24 000
24/09/2021	858797/TNA/005/Sur_site/2021	6177AG	TM3 (Age >5 ans)	APTE	GPHC RAKOTOMALALA C. ALAIN	6 000	2 000	0	2 000	2 000	0	12 000
24/09/2021	858793/TNA/005/Sur_site/2021	5365AD	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Vené Victorien	15 000	2 000	0	0	3 400	0	20 400
24/09/2021	858736/TNA/005/Sur_site/2021	6934AG	VP	APTE	LT RANDRIANARISOA Sambany Gérmain	18 000	2 000	0	0	4 000	0	24 000
24/09/2021	858724/TNA/005/Sur_site/2021	0995TAS	VP	INAPTE	GPHC RATSIMBAZAFY Vené Victorien	18 000	4 000	0	0	4 400	0	26 400
24/09/2021	858666/TNA/005/Sur_site/2021	6106AH	VP	INAPTE	GPHC RATSIMBAZAFY Vené Victorien	18 000	4 000	0	0	4 400	0	26 400
24/09/2021	858653/TNA/005/Sur_site/2021	2810TBM	VP	INAPTE	GPHC RATSIMBAZAFY Vené Victorien	18 000	4 000	0	0	4 400	0	26 400
Nombre Contrôle45 592 000 102 000									20 000	147 600		885 600