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
16/11/2021	913891/TNA/017/Sur_site/2021	5587AG	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin	•	6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913887/TNA/017/Sur_site/2021	9241TAU	TM6	APTE	GPHC RAMAROTAHINA Zo Rodin		10 000	2 000	0	0	2 400	0	14 400
16/11/2021	913882/TNA/017/Sur_site/2021	8059AF	TBR	INAPTE	GPHC RATSIMBAZAFY Jenny M.	KOFITO	9 000	4 000	0	0	2 600	0	15 600
16/11/2021	913877/TNA/017/Sur_site/2021	3557TBH	TM6	APTE	GPHC RATSIMBAZAFY Jenny M.		10 000	2 000	0	0	2 400	0	14 400
16/11/2021	913865/TNA/017/Sur_site/2021	1087AF	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFITO	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913822/TNA/017/Sur_site/2021	0766TL	TMTPERS	INAPTE	GPHC RATSIMBAZAFY Jenny M.		6 000	4 000	0	0	2 000	0	12 000
16/11/2021	913680/TNA/017/Sur_site/2021	5750AH	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	COTRANSU	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913672/TNA/017/Sur_site/2021	8815AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913475/TNA/017/Sur_site/2021	5461TBE	TM7	APTE	GPHC RAMAROTAHINA Zo Rodin		15 000	2 000	0	0	3 400	0	20 400
16/11/2021	913323/TNA/017/Sur_site/2021	7704AB	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.		9 000	2 000	0	0	2 200	0	13 200
16/11/2021	913186/TNA/017/Sur_site/2021	4113TBF	VP	INAPTE	GPHC RAMAROTAHINA Zo Rodin		18 000	4 000	0	0	4 400	0	26 400
16/11/2021	913142/TNA/017/Sur_site/2021	3950AF	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	KOFIFEN	9 000	2 000	0	2 000	2 600	0	15 600
16/11/2021	913110/TNA/017/Sur_site/2021	5305AG	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	913022/TNA/017/Sur_site/2021	0642AJ	VP	APTE	GPHC RATSIMBAZAFY Jenny M.		18 000	2 000	0	2 000	4 400	0	26 400
16/11/2021	913000/TNA/017/Sur_site/2021	2616TAF	TM3 (Age >5 ans)	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	912970/TNA/017/Sur_site/2021	6308TBE	TM7	APTE	GPHC RAMAROTAHINA Zo Rodin		15 000	2 000	0	2 000	3 800	0	22 800
16/11/2021	912955/TNA/017/Sur_site/2021	6677TBB	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	912920/TNA/017/Sur_site/2021	3131AF	TM6	INAPTE	GPHC RAMAROTAHINA Zo Rodin		10 000	4 000	0	0	2 800	0	16 800
16/11/2021	912895/TNA/017/Sur_site/2021	Z 4691	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		0	0	0	0	0	0	0
16/11/2021	912887/TNA/017/Sur_site/2021	Z 5438	TMTPERS	APTE	GPHC RATSIMBAZAFY Jenny M.		0	0	0	0	0	0	0
16/11/2021	912876/TNA/017/Sur_site/2021	Z 5437	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		0	0	0	0	0	0	0
16/11/2021	912852/TNA/017/Sur_site/2021	3537AE	TPP ≤ 25 places	APTE	GPHC RAMAROTAHINA Zo Rodin		15 000	2 000	6 000	2 000	5 000	0	30 000
16/11/2021	912827/TNA/017/Sur_site/2021	9704AG	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	912814/TNA/017/Sur_site/2021	8435AD	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	0	0	1 600	0	9 600
16/11/2021	912779/TNA/017/Sur_site/2021	7496AD	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	KOFIA	9 000	2 000	0	0	2 200	0	13 200
16/11/2021	912697/TNA/017/Sur_site/2021	9803TR	TM6	APTE	GPHC RATSIMBAZAFY Jenny M.		10 000	2 000	0	0	2 400	0	14 400
16/11/2021	912653/TNA/017/Sur_site/2021	0525AJ	TPP ≤ 25 places	APTE	GPHC RAMAROTAHINA Zo Rodin		15 000	2 000	6 000	2 000	5 000	0	30 000
16/11/2021	912608/TNA/017/Sur_site/2021	0809AB	TM7	APTE	GPHC RATSIMBAZAFY Jenny M.	•	15 000	2 000	6 000	2 000	5 000	0	30 000
16/11/2021	912584/TNA/017/Sur_site/2021	6329AH	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	2 000	2 000	0	12 000
16/11/2021	912572/TNA/017/Sur_site/2021	6031TAN	TM16	APTE	GPHC RAMAROTAHINA Zo Rodin		39 000	2 000	0	0	8 200	0	49 200
Nombre Contrôle : 30							298 000	62 000	18 000	14 000	78 400		470 400