## DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE TANAMBOROZANO - TOAMASINA

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## FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
26/11/2021	924893/TNA/005/Sur_site/2021	3611TBM	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924869/TNA/005/Sur_site/2021	2888AF	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924865/TNA/005/Sur_site/2021	7340AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924861/TNA/005/Sur_site/2021	4068AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924859/TNA/005/Sur_site/2021	5078AE	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
26/11/2021	924836/TNA/005/Sur_site/2021	9567AF	VP	APTE	LT RANDRIANARISOA Sambany Gérmain		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924823/TNA/005/Sur_site/2021	2436TAU	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924821/TNA/005/Sur_site/2021	0732AJ	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	6 000	2 000	3 400	0	20 400
26/11/2021	924819/TNA/005/Sur_site/2021	8452AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924813/TNA/005/Sur_site/2021	9838AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	2 000	2 000	0	12 000
26/11/2021	924767/TNA/005/Sur_site/2021	6023TBE	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924763/TNA/005/Sur_site/2021	8747TBK	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924740/TNA/005/Sur_site/2021	0596AJ	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
26/11/2021	924718/TNA/005/Sur_site/2021	1665AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924622/TNA/005/Sur_site/2021	2073TAK	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924610/TNA/005/Sur_site/2021	8104AH	VL	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	6 000	2 000	5 600	0	33 600
26/11/2021	924589/TNA/005/Sur_site/2021	3464AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	6 000	2 000	3 200	0	19 200
26/11/2021	924585/TNA/005/Sur_site/2021	5285TBP	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	6 000	2 000	3 200	0	19 200
26/11/2021	924508/TNA/005/Sur_site/2021	8887AH	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		10 000	2 000	0	0	2 400	0	14 400
26/11/2021	924478/TNA/005/Sur_site/2021	9770AF	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924428/TNA/005/Sur_site/2021	9668AC	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	COTRANSU	9 000	2 000	0	0	2 200	0	13 200
26/11/2021	924410/TNA/005/Sur_site/2021	6708AE	TMTPERS	APTE	LT RANDRIANARISOA Sambany Gérmain		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924323/TNA/005/Sur_site/2021	5191TBB	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924305/TNA/005/Sur_site/2021	4997MC	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	924289/TNA/005/Sur_site/2021	6022AF	TBR	APTE	LT RANDRIANARISOA Sambany Gérmain	COTRANSU	9 000	2 000	0	0	2 200	0	13 200
26/11/2021	924283/TNA/005/Sur_site/2021	0722TAG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924165/TNA/005/Sur_site/2021	8977TAC	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924154/TNA/005/Sur_site/2021	9138AG	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	0	2 200	0	13 200
26/11/2021	924146/TNA/005/Sur_site/2021	5193AH	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	KOFITO	9 000	2 000	6 000	2 000	3 800	0	22 800
26/11/2021	924093/TNA/005/Sur_site/2021	4288AF	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924055/TNA/005/Sur_site/2021	9936TBC	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	COTRANSAM	9 000	2 000	0	0	2 200	0	13 200
26/11/2021	924026/TNA/005/Sur_site/2021	5809TBK	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	KOMPIMA	9 000	2 000	0	0	2 200	0	13 200
26/11/2021	924020/TNA/005/Sur_site/2021	0731AJ	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		15 000	2 000	6 000	2 000	5 000	0	30 000

26/11/2021	923986/TNA/005/Sur_site/2021	6478ME	TM3 (Age >5 ans)	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	923971/TNA/005/Sur_site/2021	2325AH	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	2 000	2 600	0	15 600
26/11/2021	923960/TNA/005/Sur_site/2021	8884AE	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	923954/TNA/005/Sur_site/2021	7574TBL	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923948/TNA/005/Sur_site/2021	9099AH	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	923912/TNA/005/Sur_site/2021	7133AH	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	0	2 200	0	13 200
26/11/2021	923904/TNA/005/Sur_site/2021	1839TBC	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923878/TNA/005/Sur_site/2021	8313AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923874/TNA/005/Sur_site/2021	6533AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	923857/TNA/005/Sur_site/2021	6153AE	TPP > 25 places et ≤ 50 places	APTE	GPHC RATSIMBAZAFY Vené Victorien		25 000	2 000	0	2 000	5 800	0	34 800
26/11/2021	923834/TNA/005/Sur_site/2021	9555TBD	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
26/11/2021	923814/TNA/005/Sur_site/2021	0727TBD	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	COTISSE	9 000	2 000	0	0	2 200	0	13 200
26/11/2021	923806/TNA/005/Sur_site/2021	6516AH	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923798/TNA/005/Sur_site/2021	3692AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	923795/TNA/005/Sur_site/2021	2979AG	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	KOFIFEN	9 000	2 000	0	0	2 200	0	13 200
26/11/2021	923775/TNA/005/Sur_site/2021	5807AG	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	923757/TNA/005/Sur_site/2021	4397TBB	VL	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	6 000	2 000	5 600	0	33 600
26/11/2021	923726/TNA/005/Sur_site/2021	8349AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
26/11/2021	923698/TNA/005/Sur_site/2021	4090AH	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	0	2 200	0	13 200
26/11/2021	923675/TNA/005/Sur_site/2021	7848AD	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923650/TNA/005/Sur_site/2021	6790AG	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	COTRANSU	9 000	2 000	0	0	2 200	0	13 200
26/11/2021	923639/TNA/005/Sur_site/2021	3883TBL	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		10 000	2 000	0	0	2 400	0	14 400
26/11/2021	923555/TNA/005/Sur_site/2021	7165ME	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
	Nombre Contrôle : 56							120 000	42 000	26 000	168 400		1 010 400