## 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
24/11/2021	922080/TNA/005/Sur_site/2021	4604AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	922078/TNA/005/Sur_site/2021	0085AH	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		10 000	2 000	0	0	2 400	0	14 400
24/11/2021	922074/TNA/005/Sur_site/2021	9547AG	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	922063/TNA/005/Sur_site/2021	2788AF	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	922055/TNA/005/Sur_site/2021	8298AF	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	6 000	0	2 800	0	16 800
24/11/2021	921987/TNA/005/Sur_site/2021	1943AH	TBR	INAPTE	GPHC RAKOTOMALALA C. ALAIN	KOFIFEN	9 000	4 000	0	0	2 600	0	15 600
24/11/2021	921977/TNA/005/Sur_site/2021	9004AH	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	COTRANSU	9 000	2 000	6 000	0	3 400	0	20 400
24/11/2021	921955/TNA/005/Sur_site/2021	2325FE	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
24/11/2021	921705/TNA/005/Sur_site/2021	0767AF	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921692/TNA/005/Sur_site/2021	0693AJ	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	6 000	2 000	3 200	0	19 200
24/11/2021	921688/TNA/005/Sur_site/2021	0824AH	TBR	APTE	GPHC RATSIMBAZAFY Vené Victorien	COTRANSU	9 000	2 000	0	0	2 200	0	13 200
24/11/2021	921679/TNA/005/Sur_site/2021	8189AG	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	2 000	2 600	0	15 600
24/11/2021	921636/TNA/005/Sur_site/2021	0751AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
24/11/2021	921613/TNA/005/Sur_site/2021	3705AH	TM3 (Age >5 ans)	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	4 000	0	0	2 000	0	12 000
24/11/2021	921586/TNA/005/Sur_site/2021	9897AG	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	2 000	2 000	0	12 000
24/11/2021	921575/TNA/005/Sur_site/2021	4630TAJ	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921561/TNA/005/Sur_site/2021	8210tal	TM3 (Age >5 ans)	INAPTE	GPHC RAKOTOMALALA C. ALAIN		6 000	4 000	6 000	0	3 200	0	19 200
24/11/2021	921544/TNA/005/Sur_site/2021	5592TBB	VP	INAPTE	GPHC RAKOTOMALALA C. ALAIN		18 000	4 000	0	0	4 400	0	26 400
24/11/2021	921533/TNA/005/Sur_site/2021	3081TBH	VL	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921437/TNA/005/Sur_site/2021	0026TAL	TMTPERS	INAPTE	GPHC RAKOTOMALALA C. ALAIN		6 000	4 000	0	2 000	2 400	0	14 400
24/11/2021	921410/TNA/005/Sur_site/2021	4860AF	VP	APTE	GPHC RAKOTOMALALA C. ALAIN		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921403/TNA/005/Sur_site/2021	6696AG	TMT	INAPTE	GPHC RAKOTOMALALA C. ALAIN		7 000	4 000	6 000	2 000	3 800	0	22 800
24/11/2021	921377/TNA/005/Sur_site/2021	0392AF	TMTPERS	APTE	GPHC RAKOTOMALALA C. ALAIN		6 000	2 000	0	0	1 600	0	9 600
24/11/2021	921349/TNA/005/Sur_site/2021	9282AH	TMT	INAPTE	GPHC RAKOTOMALALA C. ALAIN		7 000	4 000	0	2 000	2 600	0	15 600
24/11/2021	921345/TNA/005/Sur_site/2021	2379TAJ	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921318/TNA/005/Sur_site/2021	8362AH	VP	INAPTE	GPHC RAKOTOMALALA C. ALAIN		18 000	4 000	0	0	4 400	0	26 400
24/11/2021	921299/TNA/005/Sur_site/2021	1958TBF	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921293/TNA/005/Sur_site/2021	6715AG	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	0	4 000	0	24 000
24/11/2021	921286/TNA/005/Sur_site/2021	9069AH	TMT	APTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	2 000	0	0	1 800	0	10 800
24/11/2021	921276/TNA/005/Sur_site/2021	3292AE	VP	APTE	GPHC RATSIMBAZAFY Vené Victorien		18 000	2 000	0	2 000	4 400	0	26 400
24/11/2021	921262/TNA/005/Sur_site/2021	2215AG	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	6 000	2 000	3 800	0	22 800
24/11/2021	921247/TNA/005/Sur_site/2021	0755AH	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Vené Victorien		10 000	2 000	0	0	2 400	0	14 400
24/11/2021	921240/TNA/005/Sur_site/2021	9651AH	TMT	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		7 000	4 000	0	2 000	2 600	0	15 600
24/11/2021	921195/TNA/005/Sur_site/2021	1764TBE	VL > 25 places et ≤ 50 places	INAPTE	GPHC RATSIMBAZAFY Vené Victorien		25 000	4 000	0	0	5 800	0	34 800
24/11/2021	921077/TNA/005/Sur_site/2021	3263AG	TMTPERS	APTE	GPHC RATSIMBAZAFY Vené Victorien		6 000	2 000	0	0	1 600	0	9 600

Nombre Contrôle : 35	373 000	94 000	36 000	22 000	105 000	630 00