

SOU-GSU

*Le 0026/009/88/0223*

ETAT DE PAIE DU MOIS DE

SEPTEMBRE

19 88

Unité : **Cpt. CYANGUJURU**.....

Im. Ki 5042

Matricule	NOM	Grade	Personnes à charge	Traitement Solde brut	5% de bonification	RETENUES				3% Cot. patron.	2% Ris. profes.	Prime Rappel	Net à payer	Signature
						3% Cot. pers.	Taxe Prof.	Disciplin. Extraord. Divers	Rembours. d'emprunt					
4510	SERUDONYOLI	ISM		19.916		597	1.974			597	398	2.794	20.139	
4615	NZABANDORA	SM		17.658		530	1.578			530	353	2.477	18.027	
4616	NTAMWEMEZI	1Sgt		14.329		430	1.113			430	287	2.010	14.796	
4771	HITIMANA	Cpl		9.195		276	413			276	184	2.150	10.656	
5048	UWINTWALI	Cpl		8.667		260	343			260	173	2.150	10.214	
5057	KAYIRANGA	1Sgt		13.507		405	1.001			405	270	2.010	14.111	
5065	MUDASHIMWA	Cpl		8.667		260	343			260	173	2.150	10.214	
5187	KABERA	Cpl		8.415		252	320			252	168	2.150	9.993	
5198	GATEBUKA	Cpl		8.415		252	320			252	168	2.150	9.993	
5238	NDONGOZI	Cpl		8.415		252	320			252	168	2.150	9.993	
5287	NDABAKENZIE	Sgt		9.981		299	525			299	197	1.530	10.687	
5338	GASHAYIJA	Cpl		8.170		245	290			245	163	2.150	9.785	
5365	NGOBOKA	Cpl		8.170		245	290			245	163	2.150	9.785	
5414	KAYONGA	Sgt		9.690		291	483			291	194	1.530	10.446	
5440	RUTABULINGOGA	1Sgt		12.732		382	903			382	255	2.010	13.457	
5479	SEBUKEYE	Cpl		8.170		245	290	680		245	163	-	6.955	
5489	RUZINDANA	Cpl		8.170		245	290			245	163	2.150	9.785	
5546	UWIMANA	Cpl		8.170		245	290		1.510	245	163	2.150	8.275	
5563	SINDAMYE	Cpl		8.170		245	290			245	163	2.150	9.785	
5670	SEGATOKI	Cpl		7.932		238	270			238	159	2.150	9.574	
5688	HABIMANA	Cpl		7.932		238	270			238	159	-	7.424	
5721	NTITIVAMUNDA	Cpl		7.932		238	270			238	159	2.150	9.574	
5722	HAKITIMANA	Cpl		7.932		238	270			238	159	2.150	9.574	
5734	RWANYABUGIGIRA	Cpl		7.932		238	270			238	159	2.150	9.574	
5760	MURENZU	Cpl		7.932		238	270			238	159	2.150	9.574	
5774	NGENDAHAYO	Cpl		7.932		238	270			238	159	2.150	9.574	
5848	SANDANYOYE	Cpl		7.932		238	270			238	159	2.150	9.574	
5944	KABANO	Cpl		7.932		238	270			238	159	2.150	9.574	
	<b>REPORTER</b>			<b>269.995</b>		<b>8.098</b>	<b>13.806</b>	<b>680</b>		<b>8.098</b>	<b>5.397</b>	<b>53.061</b>	<b>298.962</b>	

Matricule	NOM	Grade	Personnes à charge	Traitement Solde brut	5% de bonification	RETENUES				3% Ris. profes.	Prime Rappel	Net à payer	Signature
						3% Cot. pers.	Taxe Prof.	Disciplin. Extraord. Divers	Rembours. d'emprunt				
	<b>REPORT</b>			<b>269.995</b>		<b>8.098</b>	<b>13.806</b>	<b>680</b>	<b>1.510</b>	<b>8.098</b>	<b>53.061</b>	<b>298.962</b>	
5990	GUMILIZA	Cpl		7.701		231	250			231	2.150	9.370	
6022	KALISA	Cpl		7.701		231	250			231	-	7.220	
6028	MBARUSHIMANA	Cpl		7.701		231	250			231	2.150	9.370	
6037	MUNYERAGWE	Cpl		7.701		231	250			231	2.150	9.370	
6107	HABINEZA	Cpl		7.701		231	250			231	2.150	9.370	
6112	MURENZI	Cpl		7.701		231	250			231	2.150	9.370	
6119	NDANGAMIRA	Cpl		7.701		231	250			231	2.150	9.370	
6145	SAFALI	Cpl		7.701		231	250			231	2.150	9.370	
6176	NDAGIJIMANA	Cpl		7.701		231	250			231	2.150	9.370	
6203	MULIHAHO	Cpl		7.477		224	230			224	2.150	9.173	
6214	NZABANITA	Cpl		7.477		224	230			224	2.150	9.173	
6216	NTAMAKILIRO	Cpl		7.477		224	230			224	2.150	9.173	
6226	NIYIBIZI	Sgt		8.868		266	371			266	-	8.231	
6251	GAHUTU	Cpl		7.477		224	230			224	2.150	9.173	
6270	MUSAFILI	Cpl		7.477		224	230			224	2.150	9.173	
6271	NSABIMANA	Cpl		7.477		224	230			224	2.150	9.173	
6292	NZUKOMBERWE	Cpl		7.477		224	230			224	2.150	9.173	
6298	KANAMUGIRE	Cpl		7.477		224	230			224	2.150	9.173	
6303	BUGINGO	Cpl		7.477		224	230			224	2.150	9.173	
6310	KARORERO	Cpl		7.477		224	230			224	2.150	9.173	
6361	RUURAJABO	Cpl		7.477		224	230			224	2.150	9.173	
6395	RUTAMUJYANYE	Cpl		7.477		224	230			224	2.150	9.173	
6438	BICJILIN YELI	Cpl		7.477		224	230			224	2.150	9.173	
6494	MBONYUBWABO	Cpl		7.477		224	230			224	2.150	9.173	
6538	GASAMAZA	Sgt		8.610		258	343			258	1.530	9.539	
6623	NSHIMIYIMANA	Cpl		7.259		218	200			218	2.150	8.991	
6650	HAKUZIMANA	Cpl		7.259		218	200			218	2.150	8.991	
6722	SAFALI	Cpl		7.259		218	200			218	2.150	8.991	
6734	MBAKULIYEMO	Cpl		7.259		218	200			218	2.150	8.991	
6765	NYANGEZI	Cpl		7.259		218	200			218	2.150	8.991	
6770	MUNYARUGERERO	Cpl		7.259		218	200			218	2.150	8.991	
	<b>A REPORTER</b>			<b>505.014</b>		<b>15.145</b>	<b>21.190</b>	<b>680</b>	<b>1.510</b>	<b>15.145</b>	<b>114.791</b>	<b>581.280</b>	

ETAT DE PAIE DU MOIS DE

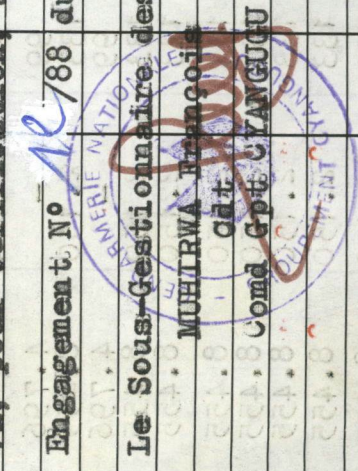
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Unité : .....

Im. K1 5042

Matricule	NOM	Grade	Personnes à charge	Traitement Solde brut	5% de bonification	RETENUES					Prime Rappel	Net à payer	Signature	
						3% Cot. pers.	Taxe Prof.	Disciplin. Extraord. Divers	Rembours. d'emprunt	3% Cot. patron.				2% Ris. profes.
	<b>REPORT</b>			<b>505.014</b>		<b>15.145</b>								
6773	MBADUKO	Cpl		7.259		218	200			218	145	2.150	8.991	
6831	MUNYEMANA	Cpl		7.259		218	200			218	145	2.150	8.991	
6839	SEMBAKARE	Cpl		7.259		218	200			218	145	-	6.841	
6868	MUBILIGI	Cpl		7.259		218	200			218	145	21.50	8.991	
6870	GAKUBA	Cpl		7.259		218	200			218	145	2.150	8.991	
7107	NSHOKEYE	Cpl		7.048		211	180			211	141	2.150	8.807	
7524	NZABAKURAMA	Cpl		6.644		199	140			199	133	2.150	8.455	
7527	AYIGIHUGU	Cpl		6.644		199	140			199	133	2.150	8.455	
7529	BIRYABANZI	Cpl		6.644		199	140			199	133	2.150	8.455	
7536	NDUWYERA	Cpl		6.644		199	140			199	133	2.150	8.455	
7537	NDACYAYISENGA	Cpl		6.644		199	140			199	133	2.150	8.455	
7538	NIYONZIMA	Cpl		6.644		199	140			199	133	2.150	8.455	
7552	MISAGO	Cpl		6.644		199	140			199	133	2.150	8.455	
7560	MUNYANZIZA	Cpl		6.644		199	140			199	133	2.150	8.455	
7569	BUSHAYIJA	Gd		4.944		148	-			148	99	-	4.796	
7576	MUNYEMBABAZI	Cpl		6.644		199	140			199	133	2.150	8.455	
7586	HABIMANA	Gd		4.944		148	-			148	99	-	4.796	
7594	BARANYERETSE	Cpl		6.644		199	140			199	133	2.150	8.455	
7602	NAHIMANA	Gd		4.944		148	-			148	99	-	4.796	
7610	HABAKURAMA	Cpl		6.644		199	140			199	133	2.150	8.455	
7617	IYAKAREMYE	Cpl		6.644		199	140			199	133	2.150	8.455	
7626	NZABANITA	Cpl		6.644		199	140			199	133	2.150	8.455	
7634	MUSABYIMANA	Cpl		6.644		199	140			199	133	2.150	8.455	
7642	NZEYIMANA	Cpl		6.644		199	140			199	133	2.150	8.455	
7647	IWAGILIHIRE	Cpl		6.644		199	140			199	133	2.150	8.455	
7655	NZABAMBALIRWA	Cpl		6.644		199	140			199	133	2.150	8.455	
7662	NTEZAMASO	Cpl		6.644		199	140			199	133	2.150	8.455	
	<b>A REPORTER</b>			<b>682.781</b>		<b>20.472</b>	<b>24.890</b>	<b>680</b>	<b>1.510</b>	<b>20.472</b>	<b>13.659</b>	<b>164.241</b>	<b>799.470</b>	

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						3% Cot. pers.	Taxe Prof.	Disciplin. Extraord. Divers	Rembours. d'emprunt					
	<b>REPORT</b>			<b>682.781</b>		<b>20.472</b>	<b>24.890</b>	<b>680</b>	<b>1.510</b>	<b>20.472</b>	<b>13.659</b>	<b>164.241</b>	<b>799.470</b>	
7668	HAKIZIMANA	Cpl		6.644		199	140			199	133	2.150	8.455	
7677	MUNANIRA	Cpl		6.644		199	140			199	133	2.150	8.455	
7683	NZABANITA	Cpl		6.644		199	140			199	133	2.150	8.455	
7691	MUSONI	Cpl		6.644		199	140			199	133	2.150	8.455	
7699	HABIMANA	Cpl		6.644		199	140			199	133	2.150	8.455	
<b>T O T A U X</b>														
				<b>716.001</b>		<b>21.467</b>	<b>25.590</b>	<b>680</b>	<b>1.510</b>	<b>21.467</b>	<b>14.324</b>	<b>174.991</b>	<b>841.745</b>	
<b>A IMPUTER: Soldes brutes</b>														
												<b>716.001</b>		
												<b>21.467</b>		
												<b>14.324</b>		
												<b>174.991</b>		
<b>T O T A L = 926.783</b>														
CERTIFIE SINCERE ET VÉRIFIABLE ET ARRÊTÉ A LA SOMME DE NEUF CENT VINGT SIX MILLE SEPT CENT QUATRE-VINGT TROIS FRANCS RWANDAIS.														
TEMOINS: 1. Slt KARAMIZI														
Vu, pour vérification, approbation et imputation à charge de l'Art 18.102.03.01.02														
Engagement N° AR/88 du 26 Sep 88														
Vu et approuvé par le														
- Responsable: <i>[Signature]</i>														
- Non: <i>[Signature]</i>														
- Ce/le: <i>[Signature]</i>														
29 SEP. 1988 - Prénom														
- Ce/le: <i>[Signature]</i>														
<b>POUR ACQUIT</b>														
Le Sous-Gestionnaire des crédits														
MUHIRWA Francois														
dat. <i>[Signature]</i>														
Comd Gpt CYANGUGU														





LC 0026/09/88/0227

MOC Gpdt CYANGUGU

REPUBLIQUE RWANDAISE  
MINISTRE DE LA DEFENSE NATIONALE  
GENDARMERIE NATIONALE

# ETAT DE PAIE DU MOIS DE SEPTEMBRE 19 88

Unité : Gpdt. CYANGUGU.....

Im. Ki 5042

Matricule	* NOM	Grade	Personnes à charge	Traitement Solde brut	5% de bonification	RETENUES				3% Cot. patron.	2% Ris. profes.	Prime Rappel	Net à payer	Signature
						3% Cot. pers.	Taxe Prof.	Disciplin. Extraord. Divers	Rembours. d'emprunt					
01	GANTERA	Maçon		14.673		440	1.155			440	293		13.078	
02	KABANGUKA	Charp	6	14.673		440	808			440	293		13.425	
03	HALINDINTWALI	Maçon		13.911		417	1.057			417	278		12.437	
04	NDIKUMANA	"		12.360		371	847			371	247		11.142	
05	NKIKABAHIZI	"		12.360		371	847			371	247		11.142	
06	BENGERA	"		12.360		371	847	400		371	247		10.742	
07	KAMPANDA	Charp		12.360		371	847			371	247		11.142	
08	NYANDWI	Manoeuv	1	5.909		177	67			177	118		5.665	
09	KAMPAYANA	"		5.909		177	70			177	118		5.662	
10	HAMULI	"		5.909		177	70			177	118		5.662	
11	HALINDINTWALI	"		5.408		162	20			162	108		5.226	
12	GATANA	"		5.408		162	20			162	108		5.226	
13	HABIYAMBERE	"		5.408		162	20	360		162	108		4.866	
14	NDAYISHIMYE	"		5.408		162	20	180		162	108		5.046	
15	HABAMUNGU	"		5.408		162	20			162	108		5.226	
16	KARANGWA	"		5.408		162	20			162	108		5.226	
17	NSABIMANA	"		5.408		162	20			162	108		5.226	
18	MUCURUZI	"		5.408		162	20			162	108		5.226	
19	MAZIMPAKA	"		5.408		162	20			162	108		5.226	
20	MUZIGURA	"		5.408		162	20			162	108		5.226	
21	NTIBAZIYAREMYE	"		5.408		162	20			162	108		5.226	
22	NKEJWIMYE	"		5.408		162	20	180		162	108		5.046	
23	KAYUMBA	"		5.408		162	20			162	108		5.226	
24	MAKOTO	"	7	5.408		162	13			162	108		5.233	
25	NGENDABANYIKA	"		5.408		162	20			162	108		5.226	
26	HALISI	"		5.408		162	20			162	108		5.226	
	<b>A REPORTER</b>			<b>196.952</b>		<b>5.904</b>	<b>6.928</b>	<b>1.120</b>		<b>5.904</b>	<b>3.934</b>		<b>183.000</b>	