

ILO MEMORANDUM

BIT

To
^ Monsieur Ahmadou LY
Représentant Résident
PNUD KIGALI

C.C.

From
De MONNET PAQUET Jean Michel
CTP - RWA/88/010

Your Ref.
Votre

Date

Initials MP/jm

Date 18/11/1991

Subject : REMBOURSEMENT PETITE CAISSE - LB53
Objet :

- 1°) Veuillez autoriser le remboursement des frais occasionnés au cours du mois d'octobre 1991 sur le compte "Petite caisse" pour un montant de 62.298 FRW (SOIXANTE DEUX MILLE DEUX CENT QUATRE VINGT DIX HUIT FRANCS RWANDAIS).
- 2°) Le Projet RWA/88/010 a payé 29.050 FRW de dépenses pour le téléphone (35.660 FRW facturés par le MINITRANSCO moins 6.610 FRW remboursés par les utilisateurs privés).
- 3°) Le total des dépenses est donc de 62.298 FRW.
- 4°) Salutations.

ILO	MEMORANDUM	BIT	To A Mr. Ahmadou LY Représentant Résident PNUD KIGALI
C.C.		From Do MONNET PAQUET Jean Michel CTP - RWA/88/010	
		Your Ref. Votre	Date
		Our Ref. Notre N° 266/15.30	Initial(s) MP/Jm
			Date 13/11/1991

Subject : Paiement salaire CTP - RWA/88/010
 Objet : mois de septembre et octobre 1991.

- 1°) En référence à notre mémo numéro 254 du 28/10/1991 concernant l'avance sur salaire du CTP pour le mois de septembre 1991, je porte à votre connaissance que j'ai bien reçu 80% du montant mensuel.
- 2°) J'ai l'honneur de solliciter le paiement de 20% restant à percevoir pour le mois de septembre, ainsi que le salaire du mois d'octobre 1991 (voir le courrier du Ministre de la Jeunesse et du Mouvement Associatif renouvelant le contrat du CTP).
- 3°) Haute considération.

ILO MEMORANDUM

BIT

C.C.

To
A Mr. NDABA HAGAMYE
Directeur du Bureau de Zone
OIT/KINSHASA

From
De MONNET PAQUET Jean Michel
CTP - RWA/88/010

Your Ref.
Votre

Date

Our Ref.
Notre N° 280/15.30

Initial(s) MP/jm

Date 11/12/1991

Subject :

Objet : Transmission feuilles de congé personnel RWA/88/010

- 1°) Nous vous prions de bien vouloir trouver ci-joint les feuilles de congé du personnel du Programme RWA/88/010 pour le mois de novembre 1991.
- 2°) Meilleures salutations.

ILO

MEMORANDUM

BIT

c.c.

To
A Monsieur Ahmadou LY
Représentant Résident
PNUD KIGALI

From
Do MONNET PAQUET Jean Michel
CTP - RWA/88/010

Your Ref.
Votre

Date

Our Ref.
Notre N° 282/15.30

Initial(s) MP/jm

Date 13/12/1991

Subject : REMBOURSEMENT PETITE CAISSE - LB 53
Objet :

- 1°) Veuillez autoriser le remboursement des frais occasionnés au cours des mois de novembre et décembre 1991 sur le compte "Petite Caisse" pour un montant de 60.083 FRW (SOIXANTE MILLE QUATRE VINGT TROIS FRANCS RWANDAIS).
- 2°) Salutations.

ILO MEMORANDUM BIT

C.C.

To
A Monsieur Ahmadou LY
Représentant Résident
PNUD - KIGALI

From
De MONNET PAQUET Jean Michel
CTP - RWA/88/010

Your Ref.
Votre

Date

Our Ref.
Notre N° 285/15.30

Initial(s) MP/jm

Date le 16/12/1991

Subject : Réparation véhicule FIAT REGATA IT 2751
Objet :

- 1°) Nous venons de recevoir la facture n° 0003963/91 du 01/10/1991 de MURRI FRERES pour la réparation du véhicule FIAT REGATA IT 2751 d'un montant de 63.484 FRW.
- 2°) Ce véhicule avait été loué par le Projet RWA/88/010 depuis le 19/11/1991. La réparation effectuée a été jugée nécessaire compte tenu du fait que le chauffeur du Projet avait perdu la clé de contact et le service qui gère le charroi du PNUD n'a pas pu disponibiliser le double de la clé de ce véhicule.
- 3°) Considérant le montant élevé de la facture qui nous est adressée et regrettant que le PNUD n'aie pas pu fournir la clé de réserve pour éviter toute réparation qui n'était pas nécessaire, RWA/88/010 est prêt à payer la totalité de la somme demandée, cependant, nous nous permettons de soumettre à votre appréciation la possibilité pour RWA/88/010 et PNUD Kigali de payer chacun 50% de la facture. (RWA/88/010 ne savait pas qu'aucun double de la clé n'existe).
- 4°) Nous vous remercions pour l'appui constant que vous apportez à notre projet.
- 5°) Très haute considération.

ILO MEMORANDUM

BIT

c.c. - Mr. le Chef de Projet
 ENGRAIS/FAO
KIGALI

To
 A Monsieur Ahmadou LY
 Représentant Résident
 PNUD KIGALI

From
 De MONNET PAQUET Jean Michel
 CTP - RWA/88/010

Your Ref.
 Votre

Date

Our Ref.
 Notre N° 286/15.30

Initial(s) MP/jm

Date le 16/12/1991

Subject

Objet : Collaboration avec le Projet ENGRAIS/FAO - GCPF/RWA/006/DEN

1°) Nous avons l'honneur de porter à votre connaissance la mise en oeuvre d'une collaboration effective entre le projet ENGRAIS/FAO - GCPF/RWA/006/DEN et notre programme BIT d'appui aux coopératives agricoles - RWA/88/010.

2°) Nous avons déterminé un axe principal de partenariat : l'installation de 60 dispositifs d'essais de fertilisation sur culture de soja, conduits par les groupements socio-économiques, en zone de marais vivrier, celui de Rugende-Rumirabahashyi où nous intervenons depuis janvier 1990.

3°) Chaque protocole se définit par la mise en place de 3 parcelles de 50 m² chacune :

parcelle 1	semences sélectionnées
parcelle 2	semences sélectionnées + rizobium
parcelle 3	semences sélectionnées + rizobium + engrais minéral.

4°). Il est important de souligner l'implication des groupements socio-économiques dans la réalisation de ces essais.

. RWA/88/010 a proposé à tous les groupements la possibilité de promouvoir ces essais sur leurs parcelles. Tous les éléments du choix (avantages-inconvénients) leur ont été présentés.

5°) Actuellement 50 groupements socio-économiques sur 60 réussissent pleinement dans l'accomplissement de ce partenariat à la satisfaction du projet ENGRAIS/FAO.

6°) Nous constatons une nouvelle fois que l'approche participative utilisée par notre programme BIT convient à la population cible. En effet, le public bénéficiaire (141 G.S.E. rassemblant 1243 membres au 01/09/1991) est très réceptif à la méthodologie proposée :

- identification des besoins auprès des G.S.E.
- analyse de la situation
- restitution aux concernés
- élaboration d'un plan d'action
- évaluation des résultats.

7°) Un rapport d'avancement de cette collaboration avec la FAO est disponible au siège du projet ENGRAIS.

8°) Très haute considération.

ILO	MEMORANDUM	BIT	To A Monsieur Ahmadou LY Représentant Résident PNUD KIGALI
C.C.			From De MONNET PAQUET Jean Michel CTP RWA/88/010
			Your Ref. Votre Our Ref. Notre N° 291/15.30
			Date Initials MP/jm Date 17/12/1991

Subject :

Objet : Régularisation PER DIEM et frais de voyage
CTP RWA/88/010 - Atelier sous-régional SENEGAL

- 1°) Honneur vous transmettre l'autorisation de voyager dûment complétée pour atelier sous-régional SENEGAL.
- 2°) Le voyage du retour s'est terminé un jour plus tôt que prévu.
- 3°) Vous trouverez en annexe certaines informations nécessaires.
- 4°) Très haute considération.

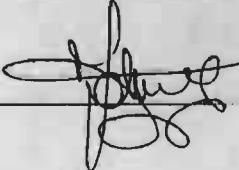
ILO MEMORANDUM BIT

c.c.

To
A Monsieur Louis NDABA HAGAMYE
Directeur du Bureau de Zone
OIT/KINSHASA

From
Do MONNET PAQUET Jean Michel
CTP - RWA/88/010

Your Ref.
Votre



Date

Our Ref.
Notre N° 293/15.30

Initial(s) MP/jm

Date 19/12/1991

Subject : Formule ILO 141.5 9.79
Objet : Mme MUNYAKAZI Jacqueline

- 1°) Suite à votre note du 16/12/1991, je vous prie de bien vouloir trouver ci-joint et dûment remplies, les déclarations de situation de famille de Mme MUNYAKAZI Jacqueline.
- 2°) Meilleures salutations.

FISTBA09
REQUESTOR MRS. BUCKSTAL CHRISTINE
BUREAU RWANDA
ILD PROJECT CODE K070.20.145.009
COUNTRY RWANDA
PROJECT SYMBOL RWAS7004H01
PROJECT TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

INTERNATIONAL LABOUR OFFICE
PROJECT FINANCIAL REPORT FOR 1990
AS AT 02 MAY 1990
RUN ON 02.05.1990 AT 21.08 PAGE 2
LAST TRANS 19.04.1990 AT 21.19
LAST EXPRT PAY & FELLOW CALCUL MONTH
ACTIVE PROJECTS

STAGES: AC RA

|---PRIOR YEARS---| |---CURRENT YEAR---| |---FUTURE YEARS---|

BUDGET SUB-LINE OBJECT	DESCRIPTION	ALLOCATION	EXPEND ALLOCATION	EXPEND OBLIGATION	BALANCE ALLOCATED	COMMITTED RESERVED	AMOUNTS
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COMPONENT TOTAL ALLOCATION BALANCES	344,330 5,793	338,537	17,500	17,846	346-	346-	
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PROJECT GRAND TOTAL ALLOCATION BALANCES	1012,980 27,903	985,077	142,800	75,459	38,742	28,599	
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SUMMARY OF FINANCIAL DATA:	TOTAL ALLOC 1,155,780	TOTAL EXPND 1,060,536	BAL OF OBL 38,742	FUTURE COMM 0	RESERVED 0	BAL OF ALLOC 56,502	
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FISTBA09
 REQUESTOR
 MRS. BOCKSTAL CHRISTINE
 BUREAU
 ILO PROJECT CODE
 COUNTRY
 PROJECT SYMBOL
 PROJECT TITLE

REQUEST NO. 023
 MRS. BOCKSTAL CHRISTINE
 RWANDA
 K070-20-145-009
 RWANDA

INTERNATIONAL LABOUR OFFICE
 PROJECT FINANCIAL REPORT FOR 1990
 AS AT 02 MAY 1990
 STAGES: AC RA

--PRIORITY--

CURRENT YEAR

FUTURE YEARS

AMOUNTS

BUDGET SUB-LINE OBJECT	DESCRIPTION	ALLOCATION	EXPEND ALLOCATION	EXPEND OBLIGATION	BAL OF ALLOCATION	ALLOCATED	COMMITTED	RESERVED
K 070 20		1,012,980	985,077	142,800	75,459	38,742	0	0
ALLOCATION BALANCES		27,903		28,599				
K 070		1,012,980	985,077	142,800	75,459	38,742	0	0
ALLOCATION BALANCES		27,903		28,599				
K		1,012,980	985,077	142,800	75,459	38,742	0	0
ALLOCATION BALANCES		27,903		28,599				
TOTALS FOR THIS REQUEST		1,012,980		142,800	75,459	38,742	0	0
ALLOCATION BALANCES		27,903	985,077	28,599	75,459	38,742	0	0

RUN ON 02-05-1990 AT 21:08 PAGE 3
 LAST TRANS 19-04-1990 AT 21:19
 LAST EXPERT PAY & FELLOW CALCUL MONTH
 ACTIVE PROJECTS

FISTBA09

ILO PROJECT CODE K.07020.145.009

COUNTRY RWANDA

PROJECT SYMBOL RWA/87/004/01

TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

INTERNATIONAL LABOUR OFFICE
TECHNICAL COOPERATION MANNING TABLE FOR 1990
AS AT 02 MAY 1990 AT 21.09

LAST TRANS 19.04.1990 AT 21.19 PAGE 4

LAST EXPERT PAY & FELLOW CALCUL MONTH 04

POS PER NO FROM TD	POSITION TITLE FAMILY NAME FIRST NAME	MS DP PR.YR.EXP	PR.YR.ALLOC	CUR.YR.ALLOC	FUT.YR.ALLOC	TOTAL ALLOC	TOT.EARMARKED
	GRADE ST CT TS EX %					BAL OF OSL	ALLOC BAL

EXPERTS

001 EXPERT CODRD.DU PROGRAMME	22.7	5.0	0.0	27.7	27.7
	172,050.00	40,000.00	0.00	212,050.00	211,657.23
	22.7	4.0	0.0	1.0	0.0
	171,145.00	32,347.23	0.00	8,165.00	3,92.77

021863 BUCKSTAIL	CHRISTINE	M 00
11.02.88 31.05.90 P4	04 FT E	14501 008

002 CONSULTANT-89457 - 56995 - EPA 76712	6.0	1.0	0.0	7.0	3.5
	38,005.00	8,300.00	0.00	46,305.00	36,450.00
	3.5	0.0	0.0	0.0	3.5
	36,450.00	0.00	0.00	0.00	9,855.00

021863 BUCKSTAIL	CHRISTINE	M 00
11.11.87 10.02.88 P4	02 ST E	14501 006

860903 BAS	DANIEL	001
01.03.89 15.03.89	E *	001

HQ MISSION \$ 4450-89211		
861412 DIONNE	E *	001

TOTAL EXPERTS

	28.7	6.0	0.0	34.7	31.2
	210,055.00	43,300.00	0.00	258,355.00	248,107.23
	26.2	4.0	0.0	1.0	3.5
	207,595.00	32,347.23	0.00	8,165.00	10,247.77

NATIONAL PROFESSIONAL STAFF

000 PERSONNEL PROF.ET CONSULT.	0.0	0.0	0.0	0.0	0.0
	102,350.00	30,000.00	0.00	132,850.00	0.00
	0.0	0.0	0.0	0.0	0.0
	0.00	0.00	0.00	0.00	132,850.00

001	0.0	0.0	0.0	0.0	0.0
	0.00	0.00	0.00	0.00	89,801.64
	0.0	0.0	0.0	0.0	0.0
	72,425.00	12,001.49	0.00	5,375.15	89,801.64

551073 CONS. NAT,	M *	001
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CONS. NAT. D 2000.-/37057

M *

001

ENQUIRY 023 MRS. BOCKSTAL CHRISTINE

RHANDA

FISTBA09
ILD PROJECT CODE K-07020-145-009

COUNTRY RWANDA

PROJECT SYMBOL RWA/87/004/01

TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

INTERNATIONAL LABOUR OFFICE
TECHNICAL COOPERATION MANNING TABLE FOR 1990
AS AT 02 MAY 1990 AT 21.09 LAST EXPERT PAY & FELLOW CALCUL MONTH 04

POS POSITION TITLE PR.YR.ALLOC CUR.YR.ALLOC FUT.YR.ALLOC TOTAL ALLOC

PER NO FAMILY NAME FIRST NAME MS DP PR.YR.EXP CUR.YR.EXP FUT.YR.COMMIT

FROM TO GRADE ST CT TS EX Z DUTY LINE

TOT.EARMARKED ALLOC BAL

NATIONAL PROFESSIONAL STAFF

860228 EXP. NAT. M * 001

EPA 32931/39132/D 5000

861291 CONSULTANT NAT. M * 001

CDMS. NAT. \$ 5000 - 39425 - EPA 76701

861427 NAT. CONSULT. M * 001

CONS. NAT. 39510 \$ 7000 EPA 80734

662261 CONSULTANT NAT. M * 001

CONS. NAT. \$ 10000 - 89998 EPA 72600

663307 DOMINIC-ADRI M * 001

CONS. NAT. \$ 7200 - 89510 - EPA 95965

864185 CONSULTANT NAT.

M * 001

CONS. NAT. \$ 10000 - 90323 EPA 96788

002 M * 001

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	11,479.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
11,479.00					

55780 GONS. NAT. M * 001

EPA 68679/53346/D 5000/-

003 M * 001

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
11,571.00					

860285 GONS. NAT.

M * 001

88346

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	11,571.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
11,571.00					

ENQUIRY 023 MRS. BOCKSTAL CHRISTINE

RWANDA

FISTBA09
ILU PROJECT CODE K-07020-145-009
COUNTRY RWANDA
PROJECT SYMBOL RWA/87/004/01
TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

INTERNATIONAL LABOUR OFFICE
TECHNICAL COOPERATION MANNING TABLE FOR 1990
AS AT 02 MAY 1990 AT 21.09

LAST TRANS 19.04.1990 AT 21.19 PAGE 6
LAST EXPERT PAY & FELLOW CALCUL MONTH 04

POS NO	POSITION TITLE	PR.YR.ALLOC	CUR.YR.ALLOC	FUT.YR.ALLOC	TOTAL ALLOC	TOT.EARMARKED
FROM TO	FAMILY NAME FIRST NAME	MS DP PR.YR.EXP	CUR.YR.EXP	FUT.YR.COMMIT	BAL OF OBL	ALLOC BAL
	GRADE ST CT TS EX Z	DUTY LINE				
859418 CONS. • NAT.	H *	001				
EPA 76401/83399 D 5000						
TOTAL NATIONAL PROFESSIONAL STAFF						
		0.0	0.0	0.0	0.0	0.0
		102,850.00	30,000.00	132,850.00	112,851.64	0.0
		0.0	0.0	0.0	0.0	0.0
		95,475.00	12,001.49	5,375.15	0.00	19,998.36

FISTBA09 TECHNICAL COOPERATION ENQUIRY REQUEST PARAMETERS

RUN ON 02.05.90 AT 21.10

ENQUIRER'S NAME - MRS. BUCKSTAL CHRISTINE

ENQUIRY NO 023 JUREAU RWANDA

SELECTION: FINANCIAL PERIOD FROM .
FINANCIAL PERIOD TO .
RECORDING PERIOD FROM .
RECORDING PERIOD TO .
FINANCIAL YEAR 90
COMPLETED STAGE CODES AC RA
U.O. INDICATOR .
POSITION NUMBER
STAFDB CLASSIFICATION 55

PROJECTS K07020145009

BUDGET LINE CODE \$\$\$\$

BUDGET LINE INDICATOR I

SUBJECT CODE

SUBOBJECT INDICATOR

INT. FOOTNOTE INDICATOR:

EXT. FOOTNOTE INDICATOR:

EXT. FOOTNOTES REQUESTED: 12345

SEQUENCE: P

PRINTING: CT

FISTBAIO REQUEST NUMBER: 024
 REQUESTOR : MRS BOCKSTAL CHRISTINE

BUREAU : RWANDA

ILO PROJECT CODE K070-20-145-009

COUNTRY RWANDA

PROJECT SYMBOL RWA87004H01

INTERNATIONAL LABOUR OFFICE

RUN 02.05.1990 AT 21.08 PAGE 1

COMMITMENT-EXPENDITURE DETAIL ENQUIRY

WITH ALLOCATIONS
 WITH UNLIQUIDATED OBLIGATIONS
 ACTIVE & INACTIVE PROJECTS

STAGES ALL

PROJECT TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

PROJECT	LINE CODE	POSS' TRANDAT ALLOCATION	DOC NUM	AMOUNT OF COMMITMENT	AMOUNT OF EXPENDITURE	BALANCE OF COMMITMENT	REVISED EARMARKING	COMMITMENT TITLE	FIN REC ALLOCATION	MON DATE
37*1408 55555 002	100288 929915	2,104.00		2,104.00				U087 BOCKSTAIL		
TOTAL 1408	160588 308520	2,104.00		2,104.00				W/B U.O.87	12 0588	
TOTAL 011.00		0.00		2,104.00						
1901 87999	040288 UOCREA	1,147.00		1,147.00				EPA 68171 PAS OC87-OC89	12 0188	
TOTAL 1901	160588 308520	1,147.00		1,147.00				EPA 68171 PAS OC87-OC89	12 0588	
TOTAL 014.00		0.00		1,147.00						
2304 40006	040288 UOCREA	1,000.00		1,000.00				EPA 75383 VOYAGES EXPERTS	12 0188	
TOTAL 40006	160588 308520	1,000.00		1,000.00				EPA 75383 VOYAGES EXPERTS	12 0588	
TOTAL 2304		0.00		1,000.00				W/B U.O.87		
TOTAL 015.00		0.00		1,000.00						
1717 87057 001	040288 UOTITL	2,000.00		2,000.00				EPA 75383 CONSULTANT NAT.	12 0188	
TOTAL 1717	160588 308520	2,000.00		2,000.00				EPA 75383 CONSULTANT NAT.	12 0588	
TOTAL 017.00		0.00		2,000.00				W/B U.O.87		
8201 87058	040288 UOTITL	2,000.00		2,000.00				EPA 75383 SEMINAIRE		
TOTAL 87058	110288 929934	2,000.00-		2,000.00-				EPA 75383 SEMINAIRE		
TOTAL 8201		0.00		2,000.00				CANC.U087		
TOTAL 032.00		0.00								
5501 70317	UDTITL							AD 145 RR	12 0188	
TOTAL 70317	040288 UOCREA	2,500.00		2,500.00				AD 145 RR		
TOTAL 70444	240288 340192	2,500.00		2,500.00				AD145RR TRF U087	12 0288	
5501 70444	UDTITL							AD145RR		
040288 UOCREA	20,000.00			20,000.00				AD145RR	12 0188	

FISTBA10 REQUEST NUMBER: 024
 REQUESTOR : MRS BOCKSTAL CHRISTINE

BUREAU : RWANDA

ILO PROJECT CODE K070.20.145.009

COUNTRY RWANDA

PROJECT SYMBOL RWA87004:IND1

INTERNATIONAL LABOUR OFFICE

RUN 02.05.1990 AT 21.08 PAGE 2

WITH ALLOCATIONS
 WITH UNLIQUIDATED OBLIGATIONS
 ACTIVE & INACTIVE PROJECTS

STAGES ALL

PROJECT TITLE	PROMOTION ENPL01 APPUI MICROREALISAT.	ALINE COM POS TRANDAT DOC COMMITMENT EXPENDITURE COMMITMENT EARMARKING	REVISED COMMITMENT TITLE FIN REC ALLOCATION BALANCE MON DATE
PROJECT	VS' SCOPE NUM	ALLOCATION NUM	COMMITMENT EXPENDITURE COMMITMENT EARMARKING
TOTAL	70444	240288 340193	20,000.00 20,000.00
5501	70501	UOTITL 040288 UOCREA 240288 340193	1,896.00 1,896.00 1,896.00 1,896.00
TOTAL	70501	UOTITL 040288 UOCREA 240288 340193	1,896.00 1,896.00 1,896.00 1,896.00
TOTAL	70508	UOTITL 040288 UOCREA 240288 340193	2,000.00 2,000.00 2,000.00 2,000.00
TOTAL	5501	UOTITL 040288 UOCREA 240288 340193	26,396.00 26,396.00 26,396.00 26,396.00
TOTAL	041.00	UOTITL 040288 UOCREA 240288 340193	0.00 26,396.00 26,396.00 26,396.00
4909	40002	UOTITL 040288 UOCREA 160588 308520	1,572.00 1,572.00 1,572.00 1,572.00
TOTAL	40002	UOTITL 040288 UOCREA 160588 308520	1,572.00 1,572.00 1,572.00 1,572.00
TOTAL	4909	UOTITL 040288 UOCREA 160588 308520	1,572.00 1,572.00 1,572.00 1,572.00
TOTAL	055.00	UOTITL 040288 UOCREA 160588 308520	0.00 1,572.00 1,572.00 1,572.00
TOTAL	87*	UOTITL 040288 UOCREA 250489 607974	0.00 34,219.00 34,219.00 34,219.00
88#17117	87999 001	UOTITL 040288 UOCREA 250489 607974	13,800.00 13,800.00 13,800.00 13,800.00
TOTAL	87999 001	UOTITL 040288 UOCREA 250489 607974	13,800.00 13,800.00 13,800.00 13,800.00
TOTAL	1717	UOTITL 040288 UOCREA 250489 607974	13,800.00 13,800.00 13,800.00 13,800.00
TOTAL	017.00	UOTITL 040288 UOCREA 250489 607974	0.00 13,800.00 13,800.00 13,800.00
8201	88400	UOTITL 050289 UOCREA 080689 611175	429.00 429.00 429.00 429.00
TOTAL	88400	UOTITL 050289 UOCREA 080689 611175	429.00 429.00 429.00 429.00
8201	88434	UOTITL 050289 UOCREA 080689 611175	63.00 63.00 63.00 63.00
TOTAL	88434	UOTITL 050289 UOCREA 080689 611175	63.00 63.00 63.00 63.00
TOTAL	8201	UOTITL 050289 UOCREA 080689 611175	492.00 492.00 492.00 492.00
TOTAL	032.00	UOTITL 050289 UOCREA 080689 611175	0.00 492.00 492.00 492.00
5501	42118	UOTITL 050289 UOCREA 080689 611175	
			FRANCE-TROPPIQUES
			12 0189

FISTBA10 REQUEST NUMBER: 024
REQUESTUR : MRS BOCKSTAL CHRISTINE

INTERNATIONAL LABOUR OFFICE
RUN 02.05.1990 AT 21.08 PAGE 3
COMMITMENT-EXPENDITURE DETAIL ENQUIRY

WITH ALLOCATIONS
WITH UNLIQUIDATED OBLIGATIONS

ACTIVE & INACTIVE PROJECTS

BUREAU : RWANDA
ILO PROJECT CODE K070.20.145.009
COUNTRY RWANDA
PROJECT SYMBOL RWAB7004H01

PROJECT TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

STAGES ALL

PROJECT	LINE CODE	PDS TRANDAT DOC	AMOUNT OF COMMITMENT EXPENDITURE	BALANCE OF COMMITMENT EXPENDITURE	REVISED COMMITMENT TITLE	FIN REC
	PROG SCODE NUM	ALLIGATION NUM	COMMITMENT EXPENDITURE	COMMITMENT EXPENDITURE	COMMITMENT TITLE	FIN REC
TOTAL	050289	UOCREA	2,000.00	2,000.00	2,000.00	AD145RR
	060389	640291	2,000.00	2,000.00	2,000.00	AD145RR
TOTAL	70975					AD145RR
						AD145RR
5501	71211	UOTITL	249.00	249.00	249.00	AD145RR
	050289	UDCREA	249.00	249.00	249.00	AD145RR
	030389	640300	249.00	249.00	249.00	ADJ.UO 88 RWA-87/004
TOTAL	71211					12 0389
TOTAL	5501					
TOTAL	041.00		0.00	6,004.00	6,004.00	
TOTAL	884		0.00	20,296.00	20,296.00	
8941406	89211	002	UOTITL	122.00	122.00	H.Q.MISSION BAS
	100290	UOCREA	122.00	122.00	122.00	H.Q.MISSION BAS
TOTAL	89211	002				
1406	89457	002	UOTITL			
	100290	UOCREA	3,551.00	3,551.00	3,551.00	EPA 76712 CONS.DIONNE
TOTAL	89457	002				EPA 76712 CONS.DIONNE
TOTAL	1406					
TOTAL	011.00		0.00	3,673.00	3,673.00	
1802	89009	UOTITL				RUTABORA CHAUFF.JA-DE89
	100290	UOCREA	300.00	300.00	300.00	RUTABORA CHAUFF.JA-DE89
TOTAL	89009					
1802	89030	UOTITL				NGABIRE SEC.R.JA-DE89
	100290	UDCREA	400.00	400.00	400.00	NGABIRE SEC.R.JA-DE89
TOTAL	89030					
1802	89031	UOTITL				HATEGEKIN.ANIM.JA-DC89
	100290	UOCREA	1,000.00	1,000.00	1,000.00	HATEGEKIN.ANIM.JA-DC89
TOTAL	89031					
TOTAL	1802					
TOTAL	013.01		0.00	1,700.00	1,700.00	
1901	88740	UOTITL				EPA 68202 NORVAN AP88-AP90 12 0290

FISTBA10 TECHNICAL COOPERATION ENQUIRY REQUEST PARAMETERS

RUN ON 03.04.90 AT 21.16

ENQUIRER'S NAME - MRS BOCKSTAL CHRISTINE

ENQUIRY NO 024 BUREAU RWANDA

SELECTION: FINANCIAL PERIOD FROM •
FINANCIAL PERIOD TO •
RECORDING PERIOD FROM •
RECORDING PERIOD TO •
FINANCIAL YEAR 90
COMPLETED STAGE CODES ALL
U.O. INDICATOR B
POSITION NUMBER
STAFOS CLASSIFICATION

PROJECTS K07020145009

BUDGET LINE CODE \$\$\$\$\$

BUDGET LINE INDICATOR I

SUBJECT CODE

SUBJECT INDICATOR

INT. FOOTNOTE INDICATOR:

INT. FOOTNOTES REQUESTED:

EXT. FOOTNOTE INDICATOR:

EXT. FOOTNOTES REQUESTED:

SEQUENCE: P

PRINTING: 00

FISTGAIO REQUEST NUMBER: 024
REQUESTOR : MRS BUCKSTAL CHRISTINE
BUREAU : RWANDA
ILO PROJECT CODE KOT0•20•145•009
COUNTRY RWANDA
PROJECT SYMBOL RWAB7004H01

INTERNATIONAL LABOUR OFFICE
COMMITMENT-EXPENDITURE DETAIL ENQUIRY
RUN 03•04•1990 AT 21•16 PAGE 1

WITH ALLOCATIONS
WITH UNLIQUIDATED OBLIGATIONS
ACTIVE & INACTIVE PROJECTS
STAGES ALL

PROJECT TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

PROJECT	YR SCOPE NBR	LINE CO'D ALLOCATION NUM	POS TRANDAT DOC ALLOCATION NUM	AMOUNT OF COMMITMENT	AMOUNT OF EXPENDITURE	BALANCE OF COMMITMENT	REVISED EARMARKING	COMMITMENT TITLE	FIN REC ALLOCATION	REC MON DATE
	87#1408	555555 002	100288 929915	2,104.00		2,104.00		U087 BUCKSTAIL		
	TOTAL	55555 002	160588 308520	2,104.00	2,104.00	0	W/B U.0.87		12 0588	
	TOTAL	1408		2,104.00	2,104.00					
	TOTAL	011.00		2,104.00	2,104.00					
	1901	87999	U0TITL 040288 UDCREA 160588 308520	1,147.00 1,147.00		1,147.00	1,147.00	EPA 68171 PAS DC87-DC89 EPA 68171 PAS DC87-DC89 W/B U.0.87	12 0188 12 0588	
	TOTAL	87999		1,147.00 1,147.00	1,147.00	0				
	TOTAL	1901		1,147.00	1,147.00					
	TOTAL	014.00		1,147.00	1,147.00					
	2304	40006	U0TITL 040288 UDCREA 160588 308520	1,000.00 1,000.00		1,000.00	1,000.00	EPA 75383 VOYAGES EXPERTS EPA 75383 VOYAGES EXPERTS W/B U.0.87	12 0188 12 0588	
	TOTAL	40006		1,000.00 1,000.00	1,000.00	0				
	TOTAL	2304		1,000.00	1,000.00					
	TOTAL	015.00		1,000.00	1,000.00					
	1717	87057 001	U0TITL 040288 UDCREA 160588 308520	2,000.00 2,000.00		2,000.00	2,000.00	EPA 75383 CONSULTANT NAT. EPA 75383 CONSULTANT NAT. W/B U.0.87	12 0188 12 0588	
	TOTAL	87057 001		2,000.00 2,000.00	2,000.00	0				
	TOTAL	1717		2,000.00	2,000.00					
	TOTAL	017.00		2,000.00	2,000.00					
	8201	87058	U0TITL 040288 UDCREA 110288 929934	2,000.00 2,000.00-		2,000.00 2,000.00-	2,000.00	EPA 75383 SEMINAIRE EPA 75383 SEMINAIRE CANC.U087	12 0188	
	TOTAL	87058		2,000.00 2,000.00-	2,000.00	0				
	TOTAL	8201		2,000.00	2,000.00					
	TOTAL	032.00		0.00						
	5501	70317	U0TITL 040288 UDCREA 240288 340192	2,500.00 2,500.00		2,500.00	AD 145 RR AD 145 RR AD145RR TRF U087	AD 145 RR AD 145 RR AD145RR	12 0188 12 0288	
	TOTAL	70317		2,500.00 2,500.00	2,500.00	0				
	5501	70444	U0TITL 040288 UDCREA	20,000.00		20,000.00	AD145RR AD145RR	12 0188		

FISTBAO REQUEST NUMBER: 024
 REQUESTOR : MRS BOCKSTAL CHRISTINE
 BUREAU : RWANDA
 ILO PROJECT CODE K070-20-145-009
 COUNTRY RWANDA
 PROJECT SYMBOL RWAB7004H01

INTERNATIONAL LABOUR OFFICE
 COMMITMENT-EXPENDITURE DETAIL ENQUIRY
 WITH ALLOCATIONS
 WITH UNLIQUIDATED OBLIGATIONS
 ACTIVE & INACTIVE PROJECTS

STAGES ALL

PROJECT TITLE	PROMOTION EMPLOI APPUI MICROREALISAT.	LINE CON YR ECODE NNU	POS IRANDAI ALLOCATION NM	DOC NM	AMOUNT OF COMMITMENT EXPENDITURE	BALANCE OF COMMITMENT EXPENDITURE	REVISED EARMARKING	COMMITMENT TITLE ALLOCATION BALANCE	FIN REC MN DATE
PROJECT TOTAL	TOTAL 70444	240288	340193	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	12 0288
5501 70501	UOTITL UOCREA	040288 240288	340193	1,896.00	1,896.00	1,896.00	1,896.00	1,896.00	AD145RR AD145RR AD145RR TRF U087
TOTAL 70501				1,896.00	1,896.00	1,896.00	1,896.00	1,896.00	12 0188
5501 70508	UOTITL UOCREA	040288 240288	340193	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	AD145RR AD145RR AD145RR TRF U087
TOTAL 70508				2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	12 0288
TOTAL 5501				26,396.00	26,396.00	26,396.00	26,396.00	26,396.00	
TOTAL 041.00				26,396.00	26,396.00	26,396.00	26,396.00	26,396.00	
4909 40002	UOTITL UOCREA	040288 160588	308520	1,572.00	1,572.00	1,572.00	1,572.00	1,572.00	AD145RR AD145RR AD145RR TRF U087
TOTAL 40002				1,572.00	1,572.00	1,572.00	1,572.00	1,572.00	12 0188
TOTAL 4909				1,572.00	1,572.00	1,572.00	1,572.00	1,572.00	12 0288
TOTAL 055.00				1,572.00	1,572.00	1,572.00	1,572.00	1,572.00	
TOTAL 87*				34,219.00	34,219.00	34,219.00	34,219.00	34,219.00	
88#1717 87999 001	UOTITL UOCREA	050289 250489	607974	13,800.00	13,800.00	13,800.00	13,800.00	13,800.00	AD145RR AD145RR AD145RR TRF U087
TOTAL 87999 001				13,800.00	13,800.00	13,800.00	13,800.00	13,800.00	12 0588
TOTAL 1717				13,800.00	13,800.00	13,800.00	13,800.00	13,800.00	
TOTAL 017.00				13,800.00	13,800.00	13,800.00	13,800.00	13,800.00	
3201 88400	UOTITL UOCREA	050289 080689	611175	429.00	429.00	429.00	429.00	429.00	AD145RR AD145RR AD145RR TRF U087
TOTAL 88400				429.00	429.00	429.00	429.00	429.00	12 0189
8201 88434	UOTITL UOCREA	050289 080689	611175	63.00	63.00	63.00	63.00	63.00	AD145RR AD145RR AD145RR TRF U087
TOTAL 88434				63.00	63.00	63.00	63.00	63.00	12 0489
TOTAL 8201				492.00	492.00	492.00	492.00	492.00	
TOTAL 032.00				492.00	492.00	492.00	492.00	492.00	
5501 42118	UOTITL								FRANCE-TROPIQUES 12 0189

FISTBA10 REQUEST NUMBER: 024
REQUESTOR : MRS BOCKSTAL CHRISTINE

BUREAU : RWANDA

ILO PROJECT CODE K070•20•145•009

COUNTRY RWANDA

PROJECT SYMBOL RWAB7004H01

INTERNATIONAL LABOUR OFFICE RUN 03•04•1990 AT 21•16 PAGE 3
COMMITMENT-EXPENDITURE DETAIL ENQUIRY WITH ALLOCATIONS
WITH UNLIQUIDATED OBLIGATIONS ACTIVE & INACTIVE PROJECTS

STAGES ALL

PROJECT TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

LINE COH	POS TRANDAT	DOC	AMOUNT OF COMMITMENT EXPENDITURE	BALANCE OF COMMITMENT EARMARKING	REVISED COMMITMENT TITLE	FIN REC ALLOCATION BALANCE	MON DATE
PROJECT YE SCDE NUN	ALLOCATION NUM	COMMITMENT	EXPIRATION	3,755.00	3,755.00	FRANCE-TROPIQUES	12 0389
	050289 UOCREA	UOCREA	3,755.00	3,067.20	687.80	FRANCE-TROPPIQUES	12 0489
TOTAL 70975	060389 640291	2,000.00	2,000.00	2,000.00	2,000.00	M&P	12 0489
5501 71211	UOTITL	UOTITL	249.00	249.00	ADJ45RR	ADJ45RR	12 0189
	050289 UOCREA	UOCREA	249.00	249.00	ADJ45RR	ADJ45RR-TRF	12 0389
TOTAL 71211	030389 640300	249.00	249.00	249.00	249.00	ADJ J0•88	12 0589
TOTAL 5501		6,004.00	6,004.00	6,004.00	6,004.00		
TOTAL 041.00		0.00	6,004.00	6,004.00			
TOTAL 88*		0.00	20,296.00	20,296.00			
89•1406 89211 002	UOTITL	H.Q•MISSION BAS					
	100290 UOCREA	H.Q•MISSION BAS					
TOTAL 89211 002	122.00	122.00	122.00	122.00			
1406 89457 002	UOTITL	RUTABORA CHAUFF•JA-DE89					
	100290 UOCREA	RUTABORA CHAUFF•JA-DE89					
TOTAL 89457 002	3,551.00	3,551.00	3,551.00	3,551.00			
TOTAL 1406	3,551.00	3,551.00	3,551.00	3,551.00			
TOTAL 011.00	0.00	3,673.00	3,673.00	3,673.00			
1802 89009	UOTITL	RUTABORA CHAUFF•JA-DE89					
	100290 UOCREA	RUTABORA CHAUFF•JA-DE89					
TOTAL 89009	300.00	300.00	300.00	300.00			
1802 89030	UOTITL	NGABIRE SEC•JA-DE89					
	100290 UOCREA	NGABIRE SEC•JA-DE89					
TOTAL 89030	400.00	400.00	400.00	400.00			
1802 89031	UOTITL	HATEGKIM•ANIM•JA-DC89					
	100290 UOCREA	HATEGKIM•ANIM•JA-DC89					
TOTAL 89031	1,000.00	1,000.00	1,000.00	1,000.00			
TOTAL 1802	1,000.00	1,000.00	1,000.00	1,000.00			
TOTAL 013.01	0.00	1,700.00	1,700.00	1,700.00			
1901 88740	UOTITL	EPA 68202 NORVAN APP88-APP90 12 0290					

FISTBAO REQUEST NUMBER: 024
REQUESTOR : MRS BUCKSTAL CHRISTINE

BUREAU : RWANDA

ILO PROJECT CODE KOTO.20.145.009

COUNTRY RWANDA

PROJECT SYMBOL RWAB7004H01

INTERNATIONAL LABOUR OFFICE

RUN 03.04.1990 AT 21.16 PAGE 4

COMMITMENT-EXPENDITURE DETAIL ENQUIRY

WITH ALLOCATIONS
WITH UNLIQUIDATED OBLIGATIONS

ACTIVE & INACTIVE PROJECTS

STAGES ALL

PROJECT TITLE	PROMOTION EMPLOI APPUI MICROREALISAT.	LINE COM	POS TRANDAT	DOC	AMOUNT OF COMMITMENT	AMOUNT OF EXPENDITURE	BALANCE OF COMMITMENT	REVISED EARMARKING	COMMITMENT TITLE	FIN REC
PROJECT	YR SCODE	CODE NUM	ALLOCATION	NUM	COMMITMENT	EXPENDITURE	COMMITMENT	ALLOCATION	BALANCE	MON DATE
TOTAL	88740	100290	UOCREA	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	EPA 68202 MORVAN AP88-AP90
TOTAL	1901				1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
TOTAL	014.00				1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
1717	89501	001	UOTITL	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	EPA 95965 ANIMATEURS
TOTAL	89501	001	UOTITL	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	EPA 95965 ANIMATEURS
TOTAL	1717				7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	
TOTAL	017.00				7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	
8201	89506		UOTITL	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	EPA 95965 SEMINAIRE
TOTAL	89506		UOTITL	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	EPA 95965 SEMINAIRE
TOTAL	8201				7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	
TOTAL	032.00				7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	
TOTAL	89*				20,573.00	20,573.00	20,573.00	20,573.00	20,573.00	
PY	011.00				207,595.00	207,595.00	207,595.00	207,595.00	207,595.00	
013.01					36,717.00	36,717.00	36,717.00	36,717.00	36,717.00	12,362.00-
014.00					56,177.00	56,177.00	56,177.00	56,177.00	56,177.00	3,931.00-
015.00					29,904.00	29,904.00	29,904.00	29,904.00	29,904.00	1,334.00
016.00					31,807.00	31,807.00	31,807.00	31,807.00	31,807.00	923.00-
017.00					95,475.00	95,475.00	95,475.00	95,475.00	95,475.00	7,375.00
032.00					33,340.00	33,340.00	33,340.00	33,340.00	33,340.00	18,660.00
041.00					155,525.00	155,525.00	155,525.00	155,525.00	155,525.00	9,497.00
052.00					3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	0.00
055.00					335,537.00	335,537.00	335,537.00	335,537.00	335,537.00	5,793.00
TOTAL PY					985,077.00	985,077.00	985,077.00	985,077.00	985,077.00	27,903.00
00	1401	22222	001	160289	TCSTAF	7,705.00	7,705.00	7,705.00	STAFF COSTS	8902
040539				040539	TCSTAF	64.00	7,769.00	7,769.00	STAFF COSTS	8905
090589				090589	TCSTAF	36.00	7,805.00	7,805.00	STAFF COSTS	8905
130689				130689	TCSTAF	142.00-	7,663.00	7,663.00	STAFF COSTS	8906
280689				280689	TCSTAF	558.00	8,221.00	8,221.00	STAFF COSTS	8906
180789				180789	TCSTAF	92.00	8,313.00	8,313.00	STAFF COSTS	8907
071189				071189	TCSTAF	180.00	8,493.00	8,493.00	STAFF COSTS	8911
131289				131289	TCSTAF	8,493.00	16,986.00	16,986.00	STAFF COSTS	8912
141289				141289	TCSTAF	8,493.00	25,479.00	25,479.00	STAFF COSTS	8912
181289				181289	TCSTAF	16,986.00-	8,493.00	8,493.00	STAFF COSTS	8912
150190				150190	REGPAY	6,003.87	2,439.13	2,439.13	PAY021363 K07020145009 001	01 0190
150190				150190	TCSTAF	109.13-	2,380.00	8,383.87	STAFF COSTS	9001

REQUESTOR : MRS BOCKSTAL CHRISTINE
 BUREAU : RWANDA
 ILD PROJECT CODE KOTO-20-145-009
 COUNTRY RWANDA
 PROJECT SYMBOL RWAB7004H01

PROJECT TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

COMMITMENT-EXPENDITURE DETAIL ENQUIRY
 WITH ALLOCATIONS
 WITH UNLIQUIDATED OBLIGATIONS
 ACTIVE & INACTIVE PROJECTS

STAGES ALL

PROJECT	YR SCODE NUM	BLINE COM ALLOCATION	POS TRANDAT DOC ALLOCATION NUM	AMOUNT OF COMMITMENT	AMOUNT OF EXPENDITURE	BALANCE OF COMMITMENT	REVISED EARMARKING	COMMITMENT TITLE	FIN REC ALLOCATION	MON DATE BALANCE
				21,486.00	23,866.00	2,986.87	STAFF COSTS 9002	01 0290	01 0290	
1402	22222 001	160289 TCSTAF	3,011.00	6,018.81	17,847.19	29,869.87	PAY021863 K07020145009 001	02 0290	01 0290	
131289	TCSTAF	3,011.00	9,033.00	9,033.00	9,033.00	STAFF COSTS 8912	01 1289	01 1289	01 1289	
141289	TCSTAF	3,011.00	3,011.00	3,011.00	3,011.00	STAFF COSTS 8912	01 1289	01 1289	01 1289	
181289	TCSTAF	6,022.00-	2,010.00	2,010.00	1,001.00	3,011.00	PAY021863 K07020145009 001	01 0190	01 0190	
150190	PARSTD	165.00-	836.00	836.00	2,846.00	STAFF COSTS 9001	01 0290	01 0290	01 0290	
120290	TCSTAF	7,526.00	8,362.00	10,372.00	10,372.00	STAFF COSTS 9002	01 0290	01 0290	01 0290	
140290	PARSTD	2,010.00	2,010.00	6,352.00	10,372.00	PAY021863 K07020145009 001	02 0290	01 0290	01 0290	
140290	TCSTAF	2,010.00	8,362.00	8,362.00	12,382.00	STAFF COSTS 9002	01 0290	01 0290	01 0290	
150290	TCSTAF	2,091.00-	6,271.00	6,271.00	10,291.00	STAFF COSTS 9002	01 0290	01 0290	01 0290	
190390	PARSTD	2,010.00	2,010.00	4,261.00	10,291.00	PAY021863 K07020145009 001	03 0390	01 0390	01 0390	
190390	TCSTAF	2,010.00	6,271.00	6,271.00	12,301.00	STAFF COSTS 9003	01 0390	01 0390	01 0390	
220390	TCSTAF	2,090.00-	4,181.00	4,181.00	10,211.00	STAFF COSTS 9003	01 0390	01 0390	01 0390	
TOTAL	22222 001	10,211.00	6,030.00	4,181.00	10,211.00					
TOTAL	1402	10,211.00	6,030.00	4,181.00	10,211.00					
TOTAL	011.00	48,300.00	40,435.05	24,103.05	16,332.00	40,435.05	7,864.95			
1802	70378	050390 830087	2,400.00	2,400.00	2,400.00	NGIRABATWARE JA-MA190	01 0390			
150390	830130	2,400.00-	99.91	99.91	0.00	NGIRABATWARE	01 0390			
TOTAL	70378	260390 904529	99.91	99.91	0.00	CANC.	03 0390			
1802	70379	190290 902742	141.33	141.33	RWA01/001	RUTABABA CHAUFF-JA-MA190	02 0290			
050390	830087	800.00	658.67	800.00	800.00	RUTABABA CHAUFF-JA-MA190	01 0390			
150390	905092	800.00-	141.33-	141.33	0.00	COMMITMENT LIQUIDATED	03 0390			
TOTAL	70379	150390 905092	0.00	0.00	TO CT 39009					
1802	70412	050390 830088	2,000.00	2,000.00	2,000.00	NGABIRE SEC-JA-MA190	01 0390			
150390	830130	2,000.00-	0.00	0.00	0.00	NGABIRE SEC-JA-MA190	01 0390			
TOTAL	70412	260390 904529	57.85	57.85	57.85	CANC.	03 0390			
1802	89002	KASISIRE SEC-JA-MA190	57.85	57.85	57.85	RWA02/036				

REQUESTOR : MRS BOCKSTAL CHRISTINE
 BUREAU : RWANDA
 ILO PROJECT CODE K070•20•145•009
 COUNTRY RWANDA
 PROJECT SYMBOL RWA87004H01

COMMITMENT-EXPENDITURE DETAIL ENQUIRY
 WITH ALLOCATIONS
 WITH UNLIQUIDATED OBLIGATIONS
 ACTIVE & INACTIVE PROJECTS

STAGES ALL

PROJECT TITLE PROMOTION EMPLOT APPUT MICROREALISAT.

PROJECT	YR SCODE	LINE COD	POS TRANDAT	DOC	AMOUNT OF COMMITMENT	AMOUNT OF EXPENDITURE	BALANCE OF COMMITMENT	REVISED EARMARKING	COMMITMENT TITLE	FIN	REC
		BLNDE NBR	ALLOCATION NBR	COMMITMENT NUM	EXPENDITURE COMMITMENT	COMMITMENT	BALANCE	ALLOCATION	BALANCE	MDN	DATE
		020290	900334		3,090.27		3,090.27		RUTABOBA CHAUFF.JA-DE90	01	0190
		190290	902742		3,222.16		631.43	RWA12/375	RWA12/375	02	0290
		150390	830131	3,800.00	3,168.57	3,800.00	3,800.00	RUTABOBA CHAUFF.JA-DE90	RUTABOBA CHAUFF.JA-DE90	01	0190
		150390	905092		1,411.33	3,027.24	3,800.00	FR•CT 70379 RUTABOBA	FR•CT 70379 RUTABOBA	02	0290
		260390	904529	5,100.00	3,222.16	2,705.08	3,800.00	RHA02/036	RHA02/036	03	0390
		260390	904529		89.19	2,615.89	3,800.00	RHA02/036	RHA02/036	03	0390
TOTAL	89009			3,800.00	1,184.11	2,615.89	3,800.00				
1802	89014	020290	900334		310.99		310.99	RWA12/375	RWA12/375	01	0190
		190290	902742		524.09		835.08	RWA01/001	RWA01/001	02	0290
		190290	902742		419.17		1,254.25	RWA01/001	RWA01/001	02	0290
		150390	830131	5,100.00	3,845.75	5,100.00	5,100.00	NGIRADATHWARE JA-DE90	NGIRADATHWARE JA-DE90	01	0390
		260390	904529		419.17	3,426.58	5,100.00	RWA02/036	RWA02/036	03	0390
		260390	904529		89.19	3,337.39	5,100.00	RWA02/036	RWA02/036	03	0390
TOTAL	89014			5,100.00	1,762.61	3,337.39	5,100.00				
1802	89030	020290	900334		305.78		305.78	NGABIRE SECUR.JA-DE90	NGABIRE SECUR.JA-DE90	01	0190
		190290	902742		302.40		608.18	RWA12/375	RWA12/375	02	0290
		150390	830131	3,600.00	2,991.82	3,600.00	3,600.00	NGABIRE SECUR.JA-DE90	NGABIRE SECUR.JA-DE90	01	0390
		260390	904529		302.40	2,689.42	3,600.00	RWA02/036	RWA02/036	03	0390
TOTAL	89030			3,600.00	910.58	2,689.42	3,600.00				
1802	89031	020290	900334		285.99		285.99	RWA12/375	RWA12/375	01	0190
TOTAL	89031				285.99		285.99				
1802	89032	020290	900334		679.02		679.02	RWA12/375	RWA12/375	01	0190
		060390	903883		679.02-		0.00	TO LINE 17	TO LINE 17	03	0390
TOTAL	89032				0.00		0.00				
1802	89033	020290	900334		679.01		679.01	RWA12/375	RWA12/375	01	0190
		060390	903883		679.01-		0.00	TO LINE 17	TO LINE 17	03	0390
TOTAL	89033				0.00		0.00				
1802	89077	020290	900334		493.83		493.83	RWA12/375	RWA12/375	01	0190
		060390	903883		493.83-		0.00	TO LINE 17	TO LINE 17	03	0390
TOTAL	89077				0.00		0.00				
1802	90011	190290	902742		63.21		63.21	RWA01/001	RWA01/001	02	0290

FIST8410 REQUEST NUMBER: 024
REQUESTOR : MRS BOCKSTAL CHRISTINE
BUREAU : RWANDA
ILO PROJECT CODE KOTO•20•145•009
COUNTRY RWANDA
PROJECT SYMBOL RWA87004101

INTERNATIONAL LABOUR OFFICE RUN 03•04•1990 AT 21•15 PAGE 7
COMMITMENT-EXPENDITURE DETAIL ENQUIRY WITH ALLOCATIONS
WITH UNLIQUIDATED OBLIGATIONS
ACTIVE & INACTIVE PROJECTS

STAGES ALL

PROJECT TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

PROJECT	YR SCODE	CODE NUM	LINE	DOC ALLOCATION	AMOUNT	OF COMMITMENT	BALANCE OF EXPENDITURE	REVISED EARMARKING	COMMITMENT TITLE	FIN ALLOCATION	REC BALANCE	MON DATE
TOTAL	1802	0011			14,775.00	5,946.78	9,335.18	15,281.96	15,281.96-			
TOTAL	013•01			10,000.00			14,775.00	5,946.78	9,335.18	15,281.96		
1901	87999		300190	900350			113.19		113.19	TFU89/0532	01	0190
			020290	900334			207.83		321.02	RWA12/375	01	0190
			020490	904979			36.53		357.55	TFU89/0611	04	0490
TOTAL	87999				357.55		357.55					
1901	88740		170588	230104	5,324.00		5,324.00	5,324.00	5,324.00	EPA 68202 MORVAN AP88-AP90 01 0588		
TOTAL	1901				5,324.00		5,324.00	5,324.00	5,324.00			
TOTAL	814•00			0.00			5,324.00	357.55	5,324.00	5,681.55		
					5,324.00		357.55	5,324.00	5,681.55	5,681.55-		
TOTAL	814•00											
2304	40006		150290	830037	5,000.00		557.35	4,442.65	5,000.00	EPA 96788 VOYAGES RWA02/036	01	0290
			260390	904529			557.35	4,442.65	5,000.00		03	0390
TOTAL	40006				5,000.00		557.35	4,442.65	5,000.00			
TOTAL	2304				5,000.00		557.35	4,442.65	5,000.00			
TOTAL	815•00				5,000.00		557.35	4,442.65	5,000.00	3,000.00		
1632	90492		070390	902526	5,000.00		5,000.00	5,000.00	5,000.00	COMMITMENT LIQUIDATED MISSION COSTS	03	0390
TOTAL	90492				5,000.00		5,000.00	5,000.00	5,000.00			
TOTAL	1632				5,000.00		5,000.00	5,000.00	5,000.00			
TOTAL	016•00				5,000.00		5,000.00	5,000.00	5,000.00			
1717	89998	001	020290	900334	806.27		806.27	RWA12/375		01 0190		
			190290	902742	2,953.46		3,759.73	RWA01/001		02 0290		
			060390	903883	1,651.86		5,611.59	FR•LINE 13		03 0390		
			270390	905867	553.50		6,165.09	GHANA	INS•ACC•89	03 0390		
			270390	905867	738.00		6,903.09	GAKUSTI	INS•ACC•89	03 0390		
			270390	905867	473.55		7,376.64	IYAKAREMY	INS•ACC•89	03 0390		
TOTAL	89998	001			7,376.64							
1717	90323	001	150290	830037	10,000.00		10,000.00	EPA 96788 EXPERTS NAT.		01 0290		
			260390	904529	1,629.63		8,376.37	10,000.00	RWA02/036	03 0390		
			260390	904529	2,995.22		5,375.15	10,000.00	RWA02/036	03 0390		
TOTAL	90323	001			10,000.00		4,624.85	5,375.15	10,000.00			
TOTAL	1717				10,000.00		12,001.49	5,375.15	17,376.64	12,623.36		
TOTAL	017•00				30,000.00		12,001.49	5,375.15	17,376.64			
TOTAL	032•00				14,000.00				0.00	14,000.00		

FISTRAL REQUEST NUMBER: 024
BEGUNSTOR : 1985-08-22
CHPT

INTERNATIONAL LABOUR OFFICE

RJN 03•04•1990 AT 21•16 PAGE 8

BUREAU : RWANDA
ILO PROJECT CODE K070-20-145-009
COUNTRY RWANDA
PROJECT SYMBOL RWA87004H01

COMMITMENT-EXPENDITURE DETAIL ENQUIRY

STAGES ALL
WITH ALLOCATIONS
WITH UNLIQUIDATED OBLIGATIONS
ACTIVE & INACTIVE PROJECTS

PROJECT TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

R.WAB7004101

STAGES ALL

ENQUIRER'S NAME - MRS. BOCKSTAL CHRISTINE

ENQUIRY NO 023 BUREAU RWANDA

SELECTION: FINANCIAL PERIOD FROM .
FINANCIAL PERIOD TO .
RECORDING PERIOD FROM .
RECORDING PERIOD TO .
FINANCIAL YEAR 90
COMPLETED STAGE CODES AC RA
U•U• INDICATOR
POSITION NUMBER
STAFOB CLASSIFICATION \$5

PROJECTS K07020145009

BUDGET LINE CODE \$\$\$\$\$

BUDGET LINE INDICATOR I

SUBOBJECT CODE

SUBOBJECT INDICATOR

INT. FOOTNOTE INDICATOR:

INT. FOOTNOTES REQUESTED:

EXT. FOOTNOTE INDICATOR: E

EXT. FOOTNOTES REQUESTED: 12345

SEQUENCE: P

PRINTING: CT

FISTBA09 REQUEST NO. 023
 REQUESTOR MRS. BOCKSTAL CHRISTINE
 BUREAU RWANDA
 ILO PROJECT CODE K070-20-145-009
 COUNTRY RWANDA
 PROJECT SYMBOL RWAS7004H01
 PROJECT TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

INTERNATIONAL LABOUR OFFICE RUN ON 03-04-1990 AT 21-15 PAGE 1
 PROJECT FINANCIAL REPORT FOR 1990 LAST TRANS 27-03-1990 AT 18-24
 AS AT 03 APRIL 1990 LAST EXPERT PAY & FELLOW CALCUL MONTH
 ACTIVE PROJECTS

STAGES: AC RA

BUDGET SUB-LINE OBJECT	DESCRIPTION	ALLOCATION	EXPEND ALLOCATION	EXPEND OBLIGATION	BAL OF ALLOCATION	INTERNATIONAL LABOUR OFFICE	RUN ON	03-04-1990 AT 21-15 PAGE
						CURRENT YEAR		
						FUTURE YEARS--		
11.	EXPERT COST	210,055	48,300	48,300	18,073	12,151		
	1401 RECURRING PAYROLL COSTS	133,128	51,874	51,874	6,030	4,181		
	1402 NON-RECURRING COSTS	11,445	11,445					
	1406 EXTERNAL COLLABORATORS	11,148						
	1408 PER DIEM ALLOW S.R.T TERM ST							
	BUDGET LINE TOTAL ALLOCATION BALANCES	210,055	207,595	48,300	24,103	16,332	7,865	
		2,460		7,365				
13..01	1602 ADM.SUPPORT PERS.ACT.COST ALLOCATION BALANCES	24,355	36,717	10,000	5,946	9,335		
		12,362-		5,281-				
14..	1901 UN VOLUNTEERS ALL COSTS ALLOCATION BALANCES	52,246	56,177	5,681-	357	5,324		
		3,931-		3,001				
15..	2304 TRAVEL BY EXP.OFF.BUSINESS ALLOCATION BALANCES	31,238	29,904	8,000	557	4,442		
		1,334		3,001				
16..	OTHER PERSONNEL COSTS	30,884	12,923	10,000				
	1612 MISSIONS/EX.AG./PROF-STAFF							
	1632 MISSIONS/UNDP/UNDP STAFF	18,884		5,000				
	BUDGET LINE TOTAL ALLOCATION BALANCES	30,884	31,807	10,000	5,000	5,000		
		923-		5,000				
17..	1717 NATIONAL PROFESSIONAL STAF ALLOCATION BALANCES	102,950	95,475	30,000	12,001	5,375		
		7,375		12,524				
	COMPONENT TOTAL ALLOCATION BALANCES	451,628	457,675	106,300	47,964	40,808	17,528	
		6,047-		17,528				
32..	8201 ALL COSTS OF SEMINARS ALLOCATION BALANCES	52,000	33,340	14,000	14,000			
		18,660		14,000				
33..	8202 IN-SERVICE TRAINING			740	4,259			
	BUDGET LINE TOTAL ALLOCATION BALANCES		4,999-	740	4,259	4,999-		
41..	5501 EXPENDABLE EQUIPMENT	52,000	33,340	14,000	740	4,259	9,001	
	COMPONENT TOTAL ALLOCATION BALANCES	18,660		9,001				
52..	4907 REPORTING COSTS ALLOCATION BALANCES	165,022	155,525	5,000	665	4,335		
		9,497		4,335				
55..	4909 MISCELLANEOUS ALLOCATION BALANCES	341,330	335,537	15,000	17,346			
		5,793		2,846-				

FISTBA09
 REQUESTOR MRS. BOCKSTAL CHRISTINE
 BUREAU RWANDA
 ILO PROJECT CODE K070•20•145•009
 COUNTRY RWANDA
 PROJECT SYMBOL RWA87004/01
 PROJECT TITLE PROMOTION EMPLOI APPUI MICROREALISAT.

STAGES: AC RA

---PRIOR YEARS--- | ---CURRENT YEAR--- | ---FUTURE YEARS--- |

BUDGET SUB-LINE OBJECT	DESCRIPTION	ALLOCATION	EXPEND ALLOCATION	EXPEND OBLIGATION	ALLOCATED COMMITTED	RESERVED	AMOUNTS
COMPONENT TOTAL ALLOCATION BALANCES		344,330	338,537	17,500	17,846	346-	346-
PROJECT GRAND TOTAL ALLOCATION BALANCES		1012,980	985,077	142,800	67,215	45,067	30,518

SUMMARY OF FINANCIAL DATA: TOTAL ALLOC 1,155,780 TOTAL EXPND 1,052,292 BAL OF OBL 45,067 FUTURE COMM 0 RESERVED 0 BAL OF ALLOC 58,421

INTERNATIONAL LABOUR OFFICE RUN ON 03•04•1990 AT 21•16 PAGE 2
 PROJECT FINANCIAL REPORT FOR 1990 LAST TRANS 27•03•1990 AT 18•24
 AS AT 03 APRIL 1990 LAST EXPERT PAY & FELLOW CALCUL MONTH
 ACTIVE PROJECTS

REQUEST NO. 023
 REQUESTOR MRS. BOCKSTAL CHRISTIN
 BUREAU RWANDA
 ILO PROJECT CODE K070-20-145-009
 COUNTRY RWANDA
 PROJECT SYMBOL RWAB7004H01
 PROJECT TITLE PROMOTION EMPLOI APPUI

RUN ON 03-04-1990 AT 21-16 PAGE
LAST TRANS 27-03-1990 AT 18-24
LAST EXPERT PAY 5 FELLOW CALCUL MONTH
ACTIVE PROJECTS

BUDGET SUB- LINE OBJECT	DESCRIPTION	ALLOCATION	EXPEND ALLOCATION	EXPEND OBLIGATION	BAL OF ALLOCATION	ALLOCATED	COMMITTED	RESERVED	AMOUNTS
<hr/>									
K 070 20		1,012,980	142,800	45,067	0	0	0	0	
ALLOCATION BALANCES		27,903	985,077	30,518	67,215	30,518			
K 070		1,012,980	142,300	45,067	0	0	0	0	
ALLOCATION BALANCES		27,903	985,077	30,518	67,215	30,518			
K		1,012,980	142,300	45,067	0	0	0	0	
ALLOCATION BALANCES		27,903	985,077	30,518	67,215	30,518			
TOTALS FOR THIS REQUEST	1,012,980	142,800	45,067	0	0	0	0	0	
ALLOCATION BALANCES	27,903	985,077	30,518						

ENQUIRY 023 MRS. BOCKSTAL CHRISTINE RWANDA

RWANDA

FISTBAG9

ILD PROJECT CODE K407020.145.009

COUNTRY RWANDA

PROJECT SYMBOL RMA/87/004/01

TITLE H02

EXPERIS

POS PER NO	FRDM	POSITION TITLE	FIRST NAME	MS	DP	PR.YR.	ALLOC EXP	CUR.YR.	ALLOC EXP	FUT.YR.	COMMIT	TOTAL ALLOC	BAL OF DSB	RESERVED	TOT.EARMARKED ALLOC BAL
	To	GRADE ST CT TS EX	Z												
		DUTY LINE													

001 EXPERT COORD.DU PROGRAMME

PR.YR.	ALLOC	CUR.YR.	ALLOC	FUT.YR.	ALLOC	TOTAL ALLOC	BAL OF DSB	RESERVED	TOT.EARMARKED ALLOC BAL
22.7	5.0	0.0	27.7	7.0	3.0	27.7			
172,050.00	40,000.00	0.00	212,050.00	0.00	0.00	211,580.05	0.00		
22.7	3.0	0.0	2.0	0.0	0.0	0.0	0.00		
171,145.00	24,103.05	0.00	16,332.00	0.00	0.00	469.95			

021863 BOCKSTAIL CHRISTINE M 00
11.02.88 31.05.90 P4 04 FT E 14501 008

PR.YR.	ALLOC	CUR.YR.	ALLOC	FUT.YR.	ALLOC	TOTAL ALLOC	BAL OF DSB	RESERVED	TOT.EARMARKED ALLOC BAL
6.0	1.0	0.0	7.0	3.0	3.0	7.0			
38,005.00	8,300.00	0.00	46,305.00	0.00	0.00	36,450.00	0.00		
3.5	0.0	0.0	0.0	0.0	0.0	0.0	0.00		
36,450.00	0.00	0.00	0.00	0.00	0.00	9,855.00			

021863 BOCKSTAIL CHRISTINE M 00
11.11.87 10.02.88 P4 02 ST E 14501 006360903 645 DANIEL CHRISTINE M 00
01.03.89 15.03.89 E 01 001
HQ MISSION # 4450-89211

861412 DIONNE E 01 001

TOTAL EXPERTIS

28.7	6.0	0.0	34.7	31.2
210,055.00	48,300.00	0.00	258,355.00	248,030.05
26.2	3.0	0.0	2.0	3.5
207,595.00	24,103.05	0.00	0.00	10,324.95

NATIONAL PROFESSIONAL STAFF

000 PERS. NATIONAL PROF. ET CONSULT.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	102,850.00	30,000.00	0.00	132,850.00	0.00	0.0	0.0	0.0	0.0
	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	72,425.00	12,001.49	0.00	5,375.15	0.00	0.00	0.00	0.00	89,801.64

651078 CONS. NAT.
CONS. NAT. D 2000-137057 N 001

F1575A09
ILO PROJECT CODE K-07020-145-009
COUNTRY RWANDA
PROJECT SYMBOL RMA/87/004/01
TITLE PROMOTION EMPLOYEE APPUI MICROREALISAT.

INTERNATIONAL LABOUR OFFICE
TECHNICAL COOPERATION HAVING TABLE FOR 1990
AS AT 03 APRIL 1990 AT 21.17 LAST EXPERT PAY & FELLOW CALCUL MONTH 03
LAST TRANS 27.03.1990 AT 18.24 PAGE 5
TOT.EARMARKED
ALLOC BAL

POS PER NO	FAMILY NAME	FIRST NAME	MS DP PR.YR.EXP	CUR.YR.ALLOC	FUT.YR.COMMIT	TOTAL ALLOC	BAL OF OBL	RESERVED	ALLOC BAL
FROM TO	GRADE ST CT TS EX %	DUTY LINE							

NATIONAL PROFESSIONAL STAFF

860228 EXP. NAT.

M ♀ 001

EPA 32931/89132/ D 5000

861291 CONSULTANT NAT.

M ♀ 001

CONS. NAT. \$ 5000 - 89425 - EPA 76701

M ♀ 001

361427 NAT. CONSULT.

M ♀ 001

CONS. NAT. \$ 9510 \$ 7000 EPA 80734

862361 CONSULTANT NAT.

M ♀ 001

CONS. NAT. \$ 10000 - 89998 EPA 72600

M ♀ 001

863307 DYNAMIC-ADRI

M ♀ 001

CONS. NAT. \$ 7200 - 89510 - EPA 95965

M ♀ 001

864185 CONSULTANT NAT.

M ♀ 001

CONS. NAT. \$ 10000 - 90323 EPA 96788

002	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	0.00	0.00	0.00	0.00	0.00	0.00	11,479.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11,479.00						11,479.00-

55780 CONS. NAT

M ♀ 001

EPA 68679/83346/ D 5000/-

003	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11,571.00						11,571.00-

860285 CONS. NAT

M ♀ 001

88346

004	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	0.00	0.00	0.00	0.00	0.00	0.00	11,571.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11,571.00						11,571.00-

ENQUIRY 023 HRS. STOCKSTAL CHRISTINE

RWANDA

FISTBA09
ILO PROJECT CODE K-07020-145-009
COUNTRY RWANDA
PROJECT SYMBOL RNA/87/004/01
TITLE PROMOTION EMPLOYEE APPUI MICROREALISAT.

INTERNATIONAL LABOUR OFFICE
TECHNICAL COOPERATION MAINTAINING TABLE FOR 1990
AS AT 03 APRIL 1990 AT 21.17

LAST TRANS 27.03.1990 AT 18.24 PAGE 6
LAST EXPERT PAY & FELLOW CALCUL MONTH 03

POS. PER NO	POSITION TITLE FAMILY NAME	FIRST NAME	MS	DP	PR.YR.EXP	CUR.YR.ALLOC	FUT.YR.ALLOC	TOTAL ALLOC	PR.YR.ALLOC	CUR.YR.EXP	FUT.YR.COMMIT	BAL OF DBL	RESERVED	TOT.EARMARKED ALLOC BAL	
FROM TO	GRADE ST CT TS EX														

NATIONAL PROFESSIONAL STAFF

859418 CONS. MAT.

M *

001

	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
102,850.00	30,000.00	0.00	132,850.00	112,851.64	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
95,475.00	12,001.49	5,375.15	19,998.36											

INTERNATIONAL PROFESSIONAL STAFF

EPA 7640178399 D 5000