

COMPTE DU COMPTABLE DE PREFECTURE GISENYI N° 025

DE JANVIER A DECEMBRE 1962 : Monsieur AKIMANIMPAYE Isafe

R E C E T T E S

Encaisse début année : 234.664

B.V.M.
09.053.01
09.052.01
09.067.00
09.072.01
09.072.02
09.074.01
09.074.02
09.074.03
09.074.05
09.083.03
09.083.04
09.095.01
09.095.04
09.095.05.01
09.095.06
09.103.06
09.112.01
09.122.01
09.132.01
09.132.02
09.132.06
09.132.07

I.200
6.040
104.600
4.350
4.200
169.775
289.603
49.562
228.080
26.409
35.858
202.425
6.100
113.000
500
2.967
166.550
15.115
204.833
256.000
13.500
172.824

2.072.691

B.O.

19.052.04
19.061.07.02
19.064.01
19.064.04
19.065.04
19.065.05.01
19.065.07.02
19.073.04
19.074.01
19.074.04
19.075.01
19.075.04
19.082.04
19.083.07.05
19.094.04
19.103.04
19.104.04
19.112.04
19.114.04
19.122.04
19.124.04
19.132.04
19.142.03
19.142.04
19.142.06
19.142.07
19.162.04

D E P E N S E S

191.093
6.797
1.591.269
883.656
151.954
22.130
218.095
136.070
975.139
112.385
3.021.522
314.655
38.431
82.843
9.847
334.252
483.806
1.416.425
74.177
621.768
1.673.408
673.943
39.048
4.274.609
200.159
37.748
368.993

17.954.222

18.54.01

Swiss

7518 363.075

791 75.893

728 2.686

730 411

735 4.735

712.8 123.459

740 3.767

745 6.684

753-4 6.083

762 39.821

764 5.348

766 34.232

792 90.895

794 73.909

796 75.200

802 73.909

2.944.600 ✓

20.005 D

724 626.151
94.700

720.854 ✓

30.035 R

736 170.460

170.460

18.054.03.02

802 30.134

805 9.944

815 3.150

43.228
655.482 ✓

40.056 D

Swiss

819 2.472

822 4.943

825 14.642

821 2.142

831 2.472

834 3.940

837 2.472

843 7.154

846 2.472

849 5.909

852 10.887

855 2.472

2.963.408 ✓

B.D.
28.10.1.18
28.11.1.28
28.11.2.36
29.131

42.191
462.679
1.342.574
56.999

1.904.443

30.004
30.005
30.007
30.011

561.840

C.H.B.
40.054
40.055

1.130.370
3.766.045

4.896.415

979.119
8.949.454
11.661.047

21.589.620

TOTAL
25.277.383

Encaisse fin année

24.528.816
748.567

25.277.383

BALANCE
25.277.383

18.01.01 ✓ 440 18.940	08.06.02.05 ✓ 451 19.326	08.06.02.03 ✓ 65.6 27.549 856 9.474	18.01.03.05 ✓ 657.9.800.797 748 1.219.300 2.689.518	05.05.01 ✓ 658.5 64.585 672 16.619 676 4.805 678 2.840 680 766.851 683 21.784 686.8 25.875 694 8.459 711 4.924 720 12.292 722.3 190.645 734 1.719 752 10.765 756 1.513 763 549 773 6.611 789 11.356 812 1810 827 1.515 833 1.778 839 3.911 848 227 857 1.648	01.0.07 ✓ 679 1.333.387 803 388.270	30.05.02 ✓ 695 94.700 704 626.154 778 41.763	40.05.02 ✓ 709 53.184 713 22.992 729 12.320 782 32.400 785 66.150 788 17.924 791 256.423 793 50.400 801 418.404 804 11.269 807 19.768 810 36.573 811 3.159 814 8.400 817 36.573 820 73.146 823 66.943 824 3.712 829 36.573 832 5.718 835 36.573 838 5.843 841 56.638 844 36.573 847 6.132 850 12.534 853 36.573
18.940 ✓ /	19.326 ✓ /	37.023 ✓ /	13.709.615 ✓ /	1.173.04 ✓ /	1.721.652 ✓ /	762.617 ✓ /	1.653.787 ✓ /

COMPTE DU COMPTABLE DU TRIBINSTANCE BUTARE N° 027

DE JANVIER A DECEMBRE 1969 : Monsieur MUSABIMANA Léodomir

R E C E T T E S

Encaisse début année : 109.582

B.V.M.

09.074.01 34.850

09.074.02 114.074

09.074.03 15.619

09.074.05 170.020

09.083.03 551

09.083.04 423

09.122.01 66

09.132.01 24.546

360.149

B.P.O.

30.001 204.290

30.004 72.492

30.005 294.851

30.007 59.179

30.011 177.624

808.436

C.H.B.

40.054 31.850

40.055 3.095.101

40.059 119.037

3.245.988

TOTAL

4.524.155

BALANCE

4.524.155

D E P E N S E S

B.O.

19.074.01 922.319

19.074.04 146.929

19.075.01 2.347.712

19.075.04 300.337

19.075.05.01 1.980

19.083.06 300

19.083.07.05 1.966

19.124.04 27.287

3.748.830

B.P.O.

30.001 101.080

30.005 304.601

30.007 46.488

30.011 138.320

590.489

C.H.B.

40.054 33.697

40.055 64.803

40.059 60.664

159.164

Encaisse fin d'année

4.498.483

25.672

4.524.155

84.0
054.05.03
054.03.01
068.07
40.055R
40.056D
40.054D
083.06.01
08.010.22.01

357 7.19+
358 64.296
359 431.539
360 408.1040
361 5.492
362 3.788
363 1.778
364 18.940
365 9.470
366 3.288
367 49.484
368 17.509
369 2.104
370 1.718
371 483.216
372 101.410
373 922
374 3.807
375 3.887
376 14.387
377 5.147
378 677.68.820
379 7759
380 1.932
381 1.135
382 1.44
383 34.857
384 545
385 1.136
386 19.790
387 415
388 55.846
389 1948
390 580
391 16.857
392 1882
393 1.251
394 1587
395 21.865
396 5.818
397 15.559
368 568
369 23.876
370 182
371 41.707
372 5.204
373 183.12.078
374 5.523
375 1
376 5.087.284
377 413.640
378 55.400
379 402.607
380 8.680.751
381 22.107
382 6.155.500
371 6.994
372 85.230
373 2.022
374 47.246
375 1.438.603
376 1816
377 3.030
378 55.886
379 18.940
380 9.092
381 58.305
382 18.883
383 3.693
384 174.707
385 15.266
386 554.182
387 59.830
388 117.996
389 80.322
390 60.627
391 6.573
392 1.246
393 5.859
394 8.814
395 50.349
396 1.326
397 5.859
398 2.472
399 1.349
400 5.850
396 73.146
397 66.943
398 1837
399 3.712
400 36.573
401 5.718
402 36.573
403 22.992
404 5.843
405 56.638
406 36.573
407 53.184
408 6.137
409 12.534
410 36.573
402 56.820
403 118.800
404 56.972
405 46.214
406 41.195
407 77.370
408 83.052
175.620
304.803

596.812
652.007
180.619
89.139
20.517.283
454.976

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X

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COMPTE DU COMPTABLE DES IMPORTS KIGALI N° 1028

DE JANVIER A MARS : Monsieur MUKURUWABATWA Déogratias
D'AVRIL A DECEMBRE : Monsieur TWAJUGABO Sosthène

R E C E T T E S

Encaisse début année : 94.738

B.V.M.	09.083.03	200
	09.083.04	620
		820

D E P E N S E S

B.O.	19.010.01	79.918
	19.020.01	300.663
	19.030.01	146.022
	19.041.01	26.670
	19.042.01	157.062
	19.043.01	515.434
	19.044.01	4.706.518
	19.045.01	1.267.258
	19.046.01	719.141
	19.051.01	22.878
	19.052.01	156.889
	19.052.06.01	282.102
	19.053.01	30.132
	19.054.01	39.135
	19.055.01	168.824
	19.056.01	32.618
	19.061.01	17.138
	19.062.01	85.809
	19.065.01	434.755
	19.066.01	58.631
	19.067.01	40.316

COMPTE DU COMPTABLE D'AMBARWANDA BRUXELLES n° 032

De Janvier à Décembre 1969 : Monsieur MALIRO Thaddée

R E C E T T E S

D E P E N S E S

Encaisse début année : 516.558

B.V.M.	09.053.03	905
	09.067.00	425.419
	09.083.03	37.986
	09.095.02	311.550
	09.105.01	2.211.000
	09.122.02	1.296.450
		<u>4.283.310</u>

B.O.	19.041.01	5.745
	19.083.06	4.020
	19.091.03	8.181
	19.142.03	1.960
	19.142.05.01	20.396
	19.151.03.02	549.904
	19.151.05.01	201
	19.152.05.01	16.145
	19.152.06.01	56.686
	19.152.06.02	12.060
	19.153.01	2.769.528
	19.153.03	451.938
	19.153.04	1.460.014
	19.153.05.01	2.107.124
	19.153.06.01	278.942
	19.154.05.01	13.829
	19.155.05.01	3.015
	19.177.05.01	567
		<u>7.760.255</u>

06. 308.721 ✓
 92 3.993 ✓
 107 1.132 ✓
 227 28.726 ✓
 243

054.07 121 16.322 ✓
 138 72.932 ✓
 184 9.470 ✓
 191 27.929 ✓
 240 5.682 ✓
 279 1.132 ✓
 292 7.197 ✓
 308 1.648 ✓

18.062.07 128 170 ✓
 26-11 11.272 ✓
 285 325 ✓
 328 183 ✓

18.152.05.04 735 1.807.031 ✓

050.07 139 234.989 ✓
 156 11.364 ✓
 171 198.870 ✓

050.03.03 172 62.407 ✓
 248 20.834 ✓

30.004 232 416 ✓
 24 4.166

08.060.02.03 203 10.265

342.576 ✓

142.324 ✓

11.961 ✓

1.807.031 ✓

445.223 ✓

83.241 ✓

8.332

10.265

Lst Rec: 28.147.139
 Lst 24: 19.148.720

245 diff to 054
 = 562.384

09.122.01
09.122.03
09.132.01

10.687
20.400
537.986

19.142.07
19.162.04
19.163.04

700
564.659
294.384

3.485.455

18.407.517

B.P.O.

30.004
30.007
30.011

58.392
192.452
575.088

825.932

B.P.O.

30.005
30.007
30.011

3.300
192.350
575.088

770.738

C.H.B.

40.054
40.055
40.059

3.112.525
17.045.241
17.733.195

37.890.961

C.H.B.

40.054
40.055
40.059

3.112.525
19.603.506
134.336

22.850.367

TOTAL

42.492.942

42.028.622

Encaisse fin année

464.320

BALANCE

42.492.942

42.492.942

267 5.482 ✓
 682 567.845 ✓
 293 5.470 ✓
 297 81.953 ✓
 302 38.050 ✓
 309 379 ✓
 315 197.482 ✓
 322 663 ✓
 330 24.537 ✓
 336 1.874 ✓

2.417.113 ✓

40.056 0
Swid
 395 3.788 ✓
 18.054.07 ✓
 34 1.515 ✓

3.472.324 ✓ 1.112.173 ✓

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B.P.O.	30.004	179.827	B.P.O.	30.004	205.080
	30.005	543.479		30.005	46.985
		<u>723.306</u>			<u>252.065</u>
C.H.B.	40.054	484.615	C.H.B.	40.054	485.148
	40.055	4.130.260		40.056	155.696
	40.056	71.026		40.057	17.873
	40.057	<u>17.873</u>			<u>658.717</u>
		4.703.774			

TOTAL	10.226.948	8.671.037
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Encaisse fin année	1.555.911
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BALANCE	10.226.948
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15 142v
 172 510.743v
 31-33 35.193v
 37,39 31.774v
 41 2.455v
 44 909v
 59 7.911v
 69 3.798v
 75 49.794v
 94 1.231v
 109 7.652v
 123 593v
 125 1.222v
 127 2.674v
 141 3.390v
 144 49.558v
 152 814v
 160 1326v
 167 144.323v
 174-6 108.510v
 182-3 91.832v
 185 3.564v
 194-5 29.635v
 200-20 11.257v
 214 206.616v
 222 23v
 232-35 121.963v
 257 3.767v
 274 61.306v

40.056 R	18.054.05.03	40.055 R	18.054.03.09	40.054 R
16 117.996 35 43.689 52 1.228.881 78 473.500 107 60.627 120 340.920 168 50.389 229 3.788 274 12.839 295 10.417.000	30 1.087.047v 57 27.323v 124 3.733v 157 50.387v 220 3.582v 247 8.986v 259 4.730v 282 3.852v	34 2.128.783 36 43.402 131 2.009.997 159 6.461.462 162 1.860.511 20 1.240.097 273 196.465	42.3 162.116v 58 42.665v 110 7.125v 126 3.373v 151 5.758v 153 7.957v 183 3.239v 223 5.812v 238 1.117v 244 85.893v 342 28.354v	57 294.000 170 189.400 207 75.196 344 3.788
19.749.579	1.189.640v	13.940.717	847.358v	562.384
X	/	X	/	X

18.031.01	30.0050
68 28.410v	70 189.400v
28.410v	189.400v
08.010.022.01	72.4 61.840
	149.20 21.308
	204.5 47.672
	265.67 68.563
	274.23 114.095
	875.862
	313.478

COMPTE DU COMPTABLE DES TELECOMMUNICATIONS n° 0034

DE JANVIER A MARS 1969 : Monsieur MAHATANE Ambroise
D'AVRIL A DECEMBRE 1969 : Monsieur RUSATSI François

R E C E T T E S

Encaisse début année : 578.661

B.V.M.	09.083.03	11
	09.083.04	24.104
	09.103.01	8.624.167
	09.103.01.02	65.550
	09.103.02.01	7.271.220
	09.103.02.02	1.714.454
	09.103.03.02	137.660
	09.103.05.01	3.304.701
	09.103.05.02	14.400
	09.103.06	99.400
	09.104.01	5.972.871
	09.104.02	1.197.520
	09.104.04	3.480
	09.132.01	61.231
		28.490.769

B.P.O.	30.001	46.600
	30.007	140.699
	30.011	420.402
		607.701

D E P E N S E S

B.O.	19.052.04	7.410
	19.083.07.05	20.000
	19.103.01	6.000
	19.103.04	6.854.662
	19.104.04	3.894.722
		10.782.794

B.D.	28.10.1.18	31.310
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B.P.O. 30.011

1067/78 : Man a' jullet
wicepne au mudi de diemndu.

18.054.01	
1 79.768 v	
14 3.003 v	
28 9.269 v	
45 1.823 v	
65 6.021 v	
67 79.768 v	
76-7 159.936 v	
84 2.403 v	
95 2.368 v	
100 4.122 v	
106 21.012 v	
108 6.967 v	
114 2.702 v	
158 75.196 v	
161 6.742 v	
165 90.895 v	
196 8.552 v	
200 201.657 v	
204.5 4.394 v	
239 14.205 v	
242 4.512 v	
258 1.752 v	
269 2.24.116 v	
271 85.035 v	
307 4.280 v	
310-11 8.245 v	
324 1.951 v	

40.054.0	
2 123.200 v	
46 92.400 v	
50 204.000 v	
83 66.150 v	
99 12.928 v	
132-4 256.423 v	
155 50.400 v	
169 189.400 v	
187 418.404 v	
199 11.269 v	
211 79.768 v	
255 36.573 v	
287 3.159 v	
305 8400 v	
320 36.573 v	
329 75.196 v	
346 3.788 v	
4767.032	
1.763.032 v	

18.033.01	18.083.66.01	
3 37.880 v	4 18.940 v	
6 37.880 v	13 24.462 v	
	284 196.465 v	
	239.867 v	

18.054.04.01	18.054.03.02	
5 22.577 v	7 4.280 v	
60 478.090 v	12 9.555 v	
66 75.760 v	24 532.281 v	
115 215.970 v	38 4.887 v	
119 215.970 v	64 3.409 v	
182-110 215.970 v	71 4.773 v	
230-7 25.890 v	85 2.462 v	
251.284 283.813 v	98 25.200 v	
291 9.405 v	104 3.466 v	
316 233.427 v	105 254.667 v	
319 43.363 v	122 5.663 v	
	134 25.200 v	
	142 5.549 v	
	201 9.716 v	
	221 1.326 v	
	228 4.659 v	
	236 4.378 v	
	245 229.418 v	
	249 30.399 v	
	249 25.200 v	
	257 2.216 v	
	264 3.542 v	
	275 5.346 v	
	294 8.258 v	
	306 9.103 v	
	313 8.277 v	
	324 2.832 v	
	327 8.921 v	
	1.252.893 v	

40.058.0	18.054.06.01	
8 1.789 v	4.10 131.686 v	
11 5.436 v	95-4 131.686 v	
14 134.728 v	178-8 622.850 v	
47.9 201.600 v	197 423.449 v	
82 198.870 v	258-9 131.686 v	
96 5.682 v	478-78 616.605 v	
102 30.007 v	480-1 795.632 v	
110 37.880 v		
113 20.228 v		
136 37.880 v		
140 289.897 v		
143 265.160 v		
145 37.880 v		
154 56.820 v		
159-4 1.440.488 v		
166 98.999 v		
177 56.820 v		
192-3 6.061 v		
198 170.460 v		
213-12 18.940 v		
221 46.872 v		
268 4.309 v		
270 23.202 v		
288 9.092 v		
290 14.205 v		
296 117.074 v		
298 49.435 v		
299.301 85.230 v		
314 3.289 v		

I9.068.01	83.225
I9.071.01	29.928
I9.072.01	12.297
I9.073.01	86.203
I9.074.01	76.920
I9.075.01	I9.744
I9.081.01	46.337
I9.082.01	42.891
I9.083.01	128.063
I9.083.06	I7.436
I9.083.07.05	756.000
I9.085.01	95.826
I9.085.03	3.360
I9.085.04	482.776
I9.085.06	12.310
I9.086.01	119.210
I9.087.01	35.141
I9.091.01	45.580
I9.093.01	59.454
I9.094.01	I5.990
I9.095.01	32.385
I9.096.01	32.562
I9.097.01	38.665
I9.101.01	34.615
I9.103.01	I64.491
I9.104.01	I94.087
I9.105.01	92.194
I9.111.01	22.593

18.062.07
15 120 ✓
131 9.361

08.060.02.03
19 33.600
90 285.383
122 56.820
137 400

40.055 R
85 1.890.102
87 1.467.394

30.005 R
86 66.290
50-24.725.929
323.571

054.04.01
32036 231.185 ✓
65-6 51.248
78 448.817
91 32.341
91 34.167
98 322.080
107 13.488
100

121.05.01
37 126.259 ✓

08.010.22.01
44 72.512
135 40.058

40.056 D
464.040 ✓
1402.557
143 3.220

9.531

346.203

3.357.496

5.115.790

~~781.996~~
684.312

126.259

112.525

6.817

X

+

X

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X

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050.05.07
144 8.351
146 7.576

08.062.03
138 400
137 800
148 132.150

~~054/02~~
134 929

054.06.07
135.6 2.106.669

18.010.05.07
85 20.061

40.054 D
2674.428
85 241.92
94 5.571
111 11.333
149 246.624
150 878.224

40.056 R
47 11.364

9.927

133.350

929

2.106.669

20.061

1.894.842

11.364

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X

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+

19.121.01	58.921
19.112.01	592.608
19.114.01	48.697
19.115.01	7.524
19.122.01	86.868
19.124.01	48.270
19.124.04	41.580
19.131.01	45.253
19.132.01	1.587.533
19.151.01	63.023
19.151.04	4.050
19.152.01	35.084
19.152.04	3.446
19.153.01	139.846
19.154.01	48.144
19.154.04	5.481
19.155.01	7.868
19.155.04	4.543
19.162.01	238.803
19.163.01	38.280
19.171.01	30.399
19.172.01	115.448
19.173.01	32.164
19.174.01	22.752
19.175.01	10.044
19.176.01	6.624
19.177.01	15.846

15.407.295

COMPTE DU COMPTABLE DE PREFECTURE BYUMBA N° 021

De janvier à juillet : Monsieur URUVUGUNDI Boniface
D'août à décembre 1969 : Monsieur RUSATSI Lucien

R E C E T T E S

Encaisse début année : 124.307

B.V.M.	09.067.00	127.900
	09.067.02	1.100
	09.072.01	1.200
	09.072.04	77.205
	09.074.01	217.840
	09.074.02	526.751
	09.074.03	52.544
	09.074.05	102.590
	09.075.05	27.700
	09.083.03	2.590
	09.083.04	25.337
	09.095.01	71.189
	09.095.04	30.539
	09.095.05.01	127.500
	09.095.06	500
	09.103.06	1.269
	09.112.01	488.750
	09.114.03	8.572
	09.122.01	27.432
	09.122.03	7.000
	09.132.01	112.523
	09.132.02	717.293
		2.755.324

D E P E N S E S

B.O.	19.052.04	134.223
	19.064.01	1.348.570
	19.064.04	292.931
	19.065.04	115.785
	19.065.05.01	450
	19.065.07.02	305.210
	19.074.01	807.287
	19.074.04	93.132
	19.075.01	2.925.389
	19.075.04	404.743
	19.083.07.05	1.913.407
	19.103.04	106.808
	19.112.04	666.552
	19.122.04	234.053
	19.124.04	1.817.143
	19.132.04	669.257
	19.142.04	1.116.644
	19.142.06	176.740
	19.162.04	725.277
	19.163.04	10.365
		13.863.966

Azules	Janu	Febru	Mar	April	Mai	Jun	Jul	Aug	Sept.	Oct.	November	December	To Bal.
30.005							3.114.262 /					1044.425 910.254	4.158.687 4.024.516
40.059							1.894.842					2.218.008	4.112.850
40.056							6.812					4.874.093 6.435.742	4.880.910 6.442.559
							10.668.400					50.030.781	60.699.181