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United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

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TO: GOLO, OIC, ADMINISTRATION UNAMIR, KIGALI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: HORNSBY, CSS FAX NO: 3-3090	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: MGEN TOUSIGNANT, FC, UNAMIR	DRAFTED BY: LALEAU FILE:
TOTAL NO. OF PAGES: 3	INT DIST: CONFIDENTIAL
SUBJECT: MILITARY CTO ABUSE REPORT / CIVILIAN LEAVE AUDIT	

AAA. THE CTO ABUSE INVESTIGATION WAS DONE IN TWO PHASES: FROM 01 APRIL 1994 TO AUGUST 1994 AND LATER FROM THE INCEPTION OF THE MISSION TO 31 MARCH 1994.

BBB. THE PASSPORTS OF ALL MILOBS, PRESENT WITH UNOMUR AT THE TIME OF THE INVESTIGATION, WERE SCRUTINIZED BY THE CMPO AND THE RESULTS REVIEWED BY THE A/CMO.

CCC. TWO MAIN AREAS WERE EXAMINED FOR WHICH DEDUCTIONS WERE MADE: CTO TAKEN OUTSIDE THE MISSION AREA (UGANDA/RWANDA) AND RETROACTIVE DEDUCTIONS FOR SUNDAYS AND HOLIDAYS WHICH WERE NEVER DEDUCTED FROM MILOBS ON LEAVE OR CTO.

DDD. ALTHOUGH A COMPLETE ANALYSIS CANNOT BE DONE BECAUSE MANY OF OUR OBSERVERS HAVE BEEN REPATRIATED, HOWEVER, THE RESULTS OBTAINED FROM THIS INVESTIGATION ARE CONCLUSIVE:

FOR MOST OF THE MILOBS THE DISCREPANCIES ARISE FROM THE NON-DEDUCTION OF SUNDAYS AND HOLIDAYS. HOWEVER, IT IS CLEAR THAT A FEW INDIVIDUALS HAVE INDEED INCORRECTLY FILLED THEIR LEAVE REQUEST FORMS, BUT THERE IS NO CONCLUSIVE PROOF THAT THEY INTENDED TO DEFRAUD THE ORGANIZATION.

HOWEVER, IT IS QUITE CLEAR THAT MOST MEMBERS OF THE CONTINGENT OF BANGLADESH HAVE SYSTEMATICALLY INCORRECTLY FILLED THEIR LEAVE REQUEST FORMS SO AS NOT TO REFLECT CTO TAKEN OUTSIDE THE MISSION AREA. WHETHER THIS WAS DONE INTENTIONALLY TO DEFRAUD THE ORGANIZATION HAS YET TO BE

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PROVEN. IT IS POSSIBLE THAT MEMBERS OF THE CONTINGENT HAVE BEEN MISINFORMED. HOWEVER, THIS ARGUMENT CAN BE DEBATED, AS SOME MEMBERS OF THE CONTINGENT HAVE CORRECTLY FILLED THEIR LEAVE REQUESTS INDICATING THAT THEY WERE TAKING CTO OUTSIDE THE MISSION AREA.

IF I MAY STATE, CTO TAKEN OUTSIDE THE MISSION AREA IS DEDUCTED AT A RATE OF 1/2 DAY MSA PER DAY TAKEN. THEREFORE, THE DAYS REFERRED TO ON THE ATTACHED LIST SHOULD BE DOUBLED TO SHOW THE FULL EXTENT OF THE IMPROPRIETIES I.E. ONE BANGLADESH OFFICER WAS OUTSIDE THE MISSION AREA FOR 53 DAYS (26.5) WITHOUT REPORTING IT.

PLEASE REFER TO THE ATTACHED LIST. COMPARISONS BETWEEN THE DIFFERENT CONTINGENTS ARE EXPLICIT.

EEE. A COMPLETE AUDIT OF CIVILIAN LEAVE TAKEN OUTSIDE THE MISSION AREA WAS ALSO UNDERTAKEN. THREE DISCREPANCIES WERE OBSERVED AND APPROPRIATE RECOVERIES WILL BE MADE FROM THE SEPTEMBER PAYROLL. TWO OF THESE ERRORS ARE FROM LEAVE DAYS IMPROPERLY CALCULATED AND THE THIRD ONE INVOLVES LEAVE TAKEN OUTSIDE MISSION AREA WHICH WAS NOT PROPERLY REPORTED.

BEST REGARDS.

		≤4/94	≥4/94	DAYS	GROUP TOTAL
BAN	302	510.00	582.00	12	
	211	510.00	1,164.00	18	
	220	340.00	(97.00)	3	
	217	0.00	0.00	0	
	231	(43.00)	679.00	7.5	
	228	1,318.00	728.00	23	
	240	383.00	0.00	4.5	
	224	128.00	630.00	8	
	229	255.00	0.00	3	
	243	1,275.00	582.00	21	
	209	1,488.00	873.00	26.5	
	253	680.00	485.00	13	
	261	850.00	970.00	20	
	249	1,020.00	437.00	16.5	
	265	1,488.00	388.00	21.5	
	271	340.00	146.00	5.5	
	247	340.00	291.00	7	
	266	0.00	49.00	.5	
	258	850.00	437.00	14.5	BANGLADESH
	277	638.00	0.00	7.5	232.5 DAYS
BOT	212	298.00	49.00	4.0	
	222	170.00	97.00	3.0	
	267		49.00	.5	
	235	170.00	97.00	3.0	
	244	0.00	(49.00)	(.5)	
	275	0.00	0.00	0	
	264	85.00	0.00	1.0	
	257	0.00	0.00	0	BOTSWANA
	225	43.00	0.00	.5	11 DAYS
BRA	203	43.00	243.00	3.0	
	245	43.00	388.00	4.5	BRAZIL
	219	43.00	0.00	.5	8 DAYS
HUN	223	0.00	291.00	3.0	
	232	0.00	(73.00)	(.75)	
	248	0.00	145.00	1.5	HUNGARY
	205	0.00	0.00	0	5.25 DAYS
NET	297	0.00	146.00	1.5	
	298	0.00	243.00	2.5	
	299	0.00	49.00	.5	
	284	0.00	146.00	1.5	
	300	0.00	49.00	.5	
	313	0.00	146.00	2.5	
	295	0.00	0.00	0	
	296	0.00	49.00	.5	
	283	0.00	0.00	0	NETHERLANDS
	301	0.00	0.00	0	9.5 DAYS
SEN	312	0.00	0.00	0	
	308	0.00	0.00	0	
	306	0.00	0.00	0	
	309	0.00	0.00	0	
	310	0.00	0.00	0	
	305	0.00	0.00	0	
	307	0.00	243.00	2.5	
	303	0.00	0.00	0	SENEGAL
	311	0.00	0.00	0	2.5 DAYS
CIV	017			.5	
	018			.5	
	008			7.5	

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