ROUTING SLIP

TO Mr. Khiary

	APPROVAL		NOTE AND RETURN
	SEE ME, PLEASE		YOUR COMMENTS
	YOUR SIGNATURE		YOUR INFORMATION
	NOTE AND FILE		FOR ACTION

M. Ahmed a approuvé le paiement.
ok CF. 15. 185.

DATE 21/8/62 FROM J. Pichler

C/FIN 100(1-1)

CF-696

21 August 1962.

TO : Mr. S. H. Ahmed, Chief Administrative Officer

FROM : H. Pichler, Administrative Officer

SUBJECT: Reception.

With reference to our recent conversation, please find enclosed a bill in the amount of C.Fr. 30,370.- for expenses incurred at the reception given by Mr. Khiary in honor of Messrs. Amachree and Rossborough on 18 August 1962.

I should be grateful if you would approve payment of 50% of the bill i.e. C.F. 15,185.- to Mr. Mil Ney, Restaurateur -La Borne, Djelo Binza as a charge to the O.N.U.C. hospitality account.

cc: Mr. Khiary.

ROUTING SLIP

TO: Mr. Khiary

Your concurrence( ) See me, please ( )
Your signature ( ) Your approval ( )
Please note ( ) Your comments ( )
Your information( ) For action ( )
Please return ( )

REMARKS: You will note from the attached cable that Mr. Hugh Ried, about whom I spoke to you as a replacement for Catunda did not arrive yesterday because of sickness. I hope, however, that he will be coming forward very soon.

S. H. A.
C. A. O.

DATE: 21/ 8/ 1962
FROM: S. Habib Ahmed
Chief Administrative Officer

UT

C FIN 100/1-11

C3

ZC8 GENEVA 33 17 1748Z

ONUC

LEOPOLDVILLE

UNGVA 2589 INFO FIELDSERV FURTHER OUR 2431

GLEO 255 AHMED FURTHER OUR 232 DEPARTURE HUGH

REID DELAYED BY ILLNESS STOP AM AWAITING MEDICAL REPORT STOP

WILL ADVISE NEW ETA SOONEST

LEITH

CFM 2589 2431 255 232

Pers/Kraut

S.R.S.C.		C.C.S. X	
C.A.	X		MAILOPS.
C.P.O.	6		P.X.
C.F.C.		X	F.A.O.
C.PROC.	X		I.T.U.

C/FIN 100 (2)

1962 AUG -3 PM 5:12
O.N.U.C.

34804

INCOMING TELEGRAM DELIVERED TO:

S.R.S.G.
A.L.O.
C.P.O.
MAILOPS.
P.X.
F.A.O.
I.T.U.
W.M.O.
WELFARE
MILITARY REGISTRY

REGISTRY
4 AUG 1962
C.P.O.
ONUC

UC 141 / 4UC84 031

SS 4 UC 75

DE 4 UC84 31/03

FM ONUC BUKAVU

TO ONUC LEOPOLDVILLE

T

UNCLAS BULE 707 KHIARY PASQUET DE GAVIOLA NOTRE BULE 697

MAHAMBA NOUS DEMANDE LUI CHANGER ONZE MILLE SHILLLNGS POUR

FRAIS DELEGATION

BT

CFN 707 697

03/1600Z AUG 4 UC 84

C/FIN 100(1-1)

Inter-office Memorandum

2 August 1962

To: Mr. S. Quijano-Caballero, ITU Senior Representative

From: R. J. B. Rossborough, Deputy Chief, Civilian Operations

Subject: Congo Fund Sub-allotments - 1 July to 31 December 1962

Further to our telephone conversation I confirm :

(a) that projects 10-04 and 10-17 can be regarded as one for the purpose of the ceiling set on expert costs. In other words, if the total alloted for spending in 1962 on expert costs under project 10-17 (i.e. $12,000) is not expected to be enough to meet the expert costs which will actually be incurred under this project, a transfer from the $166,500 authorised for project 10-04 is hereby approved.

(b) Should the total alloted under projects 10-04 and 10-17 prove insufficient to cover anticipated expert costs in 1962 owing to a higher rate of recruitment than your Mission expected when it provided the estimates upon which the sub-allotments are based, please let the Executive Officer of the Congo Fund know, in order that a supplementary sub-allotment covering the additional costs may be issued.

C/FIN 100(1-1)
2

CF-661

30 juillet 1962.

Messieurs,

En réponse à vos lettres datées des 16 juin et 15 juillet 1962 concernant le paiement des factures ci-après :

IMP/11121 du 15.9.61		Fr.Cong.	3,160.-
IMP/11122 du 15.9.61		"	8,160.-
IMP/11125 du 10.10.61		"	2,124.-
IMP/11146 du 28.2.62		"	3,600.-
IMP/11155 du 15.5.62		"	4,250.-
Solde débiteur (1960/1961)		"	823.-
	Total	Fr. Cong.	22,117.-

j'ai l'honneur de vous informer que le paiement desdites factures a été effectué le 21 juillet 1962 par notre bureau de finances à Lulusbourg.

Nous vous prions de bien vouloir nous excuser du grand retard apporté dans le règlement de vos factures.

Veuillez agréer, Messieurs, nos sentiments les meilleurs.

R. ROSSBOROUGH

Chef-Adjoint des Opérations civiles, ONUC .-

cc: Mr. M. Khiary ✓
Mr. Pasquet

Les Imprimeries du Kasaï
Boîte Postale 2733
Léopoldville

C/FIN 100(1-1)
(C/PER 310/1)

26 juillet 1962

Monsieur Gl de Warlincourt, Chef-Adjoint du Bureau du Personnel

G. Dumontet, Chef-Adjoint des Opérations Civiles

M. Yves R. Neuville.

Suite à notre conversations téléphonique du 25 juillet concernant M. Yves R. Neuville.

L'étude de son dossier ne nous permet pas de nous faire une opinion autorisée au sujet de la suggestion de Miss Whitelaw (sa lettre du 17.7.62 à M. Vieira) que M. Neuville pourrait remplacer M. Catunda.

Je suis donc d'accord avec vous pour que vous demandiez à notre bureau du TAB à Paris de nous donner un avis à ce sujet, en se fondant sur la description détaillée ci-jointe des tâches du poste d'"Executive Officer - Congo Fund".

Comme je dois partir le 29 juillet, je vous serais reconaissant de bien vouloir tenir M. Khiary directement informé des résultats.

c.c. MM. Ahmed
Rossborough

UNITED NATIONS — NATIONS UNIES c/ FIN 100/1 (C) file

INDICATE PRIORITY	S V C Service		F F F F F Routine	X	S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

N R

1962 JUL 20 PM 2:37

Address(es)

UNATIONS
NEW YORK

O. N. U. C.

19 juillet 1962

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

ONUC 5033 AMACHREE, FIELDSERV de KHIARY, AHMED. VOTRE 5152. IMPOSSIBLE DELISLE PROLONGER SON SEJOUR AU-DELA 27 JUILLET. PRIERE INFORMER LARCHER QUE DELISLE SERA A SA DISPOSITION A PARIS A PARTIR 28 JUILLET. LARCHER POURRA CONTACTER DELISLE 29 BOULEVARD RASPAIL TELEPHONE LITTRE 60-25.

cc. Mr. de Seide
Dumontet

2500 x 200 — Imp. Plateau 11267

T. O. R.

T. O. D.

BY : jf

Drafted by : G. Dumontet
Authorized : M. Khiary
Date : 19 juillet 1962

C/FIN 100/1(-1)

1962 JUL 18 PM 7:16
O.N.U.C.

INCOMING TELEGRAM DELIVERED TO:

S.R.S.A. | M.A.
DIV.O.P. | PUBLICS.
L.A. | P.K.
L.J. | F.A.S.
90610 | L.L.H.
C.F.S. | A.H.A.
C.A. | APPEARANCE
C.P. | PUBLICS.

13

UC 013
FF 4UC75
ZFD TRC

UC78 009
FF 4UC75
DE 4UC78 009/17
FM ONUC STAN
TO ONUC LEO
BT
UNCLAS CIV 531 MHIARY TMBRELL FROM KAUFMAN
FOLLOWING CAO E HAS BEEN RECIEVED BY RECTEUR FRERE CHARLES AT
STANLEYVILLE QUOTE RECTEUR FRERE CHARLES INSTITUT SAINTE MARIE STAN
MAKELELE ALBERT EST CONVOQUE D'URGENCE SE PRESE DEVANT COMMISION
DE BOURSES LEOPOLDVILLE AVANT 21 JUILLET VOYAGE AVION AUTORISE
DEMANDEZ CHEF OPERATIONS CIVILES ONUC STOP EDWARDS INSTITUT AFRICAINE
AMERICAN UNQUOTE PLEASE CABLE BY RETURN WHETHER THIS PASSENGER
AUTHORISED TRAVEL LEO ONU AIRCRAFT THURSDAY 19 JULY
BT
CFN 531 21 19
17/0934Z JUL 4UC78

Ciop / Cao.

REC'D CIV. OPS.
DATE : 18 JUIL. 1962
TIME : 0840

UNITED NATIONS — NATIONS UNIES

e/ FIN 100(1-11

INDICATE PRIORITY	SVC Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS

Priorité Nations traffic is strictly limited.

N R

Address(es)

NATIONS UNIES NEW-YORK

CODE

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

ONUC 4955

TO AMACHREE FROM KHIARY STOP

FOLLOWING FROM BELLEC STOP

YOUR 5048 IRVING TRUST INSTRUCTED TO DAY TRANSFER $ 4470 FROM MONETARY COUNCIL OWN ACCOUNT TO MONETARY COUNCIL AID ACCOUNT AS REIMBURSEMENT OF LICENSE A.F. 1101/391 ISSUED ON 3 APRIL 1962 STOP

I HAVE CHECKED THAT WHISKY STILL MENTIONNED ON LIST OF AUTHORIZED IMPORTS ESTABLISHED BY OFFICE D'APPROVISIONNEMENT MAKING IT IMPOSSIBLE FOR OFFICE DES LICENCES TO REFUSE VALIDATION OF LICENSE STOP

WILL TAKE OPPORTUNITY OF CONCERN EXPRESSED BY DONOR AND STRESS OUT NECESSITY OF ESTABLISHING APPROVED IMPORT PROGRAM PRIOR TO GET RELEASE OF FOREIGN AID FUNDS FULLSTOP

2500 x 200 — Imp. Plateau 11267

T. O. R.

T. O. D.

BY :

Drafted by :

Authorized : A. BELLEC

Date : M. KHIARY

16.7.1962.

UNITED NATIONS — NATIONS UNIES

C/TIN 1001-11

INDICATE PRIORITY	S V C Service		F F F F F Routine	X	S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

N R

Address(es)

UNATIONS
NEW YORK

12 juillet1962

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

ONUC 4843 ANACHRES DE KHIARY. LE CONTRAT DE TOOBY ARRIVE A EXPIRATION FIN JUILLET DATE A LAQUELLE NOUS ESPERONS TERMINER AVEC PROBLEMES REFUGIES DONT IL A LA CHARGE ACTUELLEMENT. VU LES QUALITES DE TOOBY ET SES CONNAISSANCES EN MATIERE D'AIDE ETRANGERE JE SUGGERE QUE VOUS ETUDIEZ AVEC BADRE LA PROLONGATION DE SON CONTRAT POUR UNE NOUVELLE ANNEE POUR SERVIR DANS BUREAU DE COORDINATION ASSISTANCE ET AIDE ETRANGERE A CREER AUPRES PREMIER MINISTRE.

c.c. M. Vieira
M. Tooby

2500 x 200 — Imp. Plateau 11267

T. O. R.

T. O. D.

BY : jf

Drafted by : M. Khiary
Authorized : "
Date : 12 juillet 1962

C/F/IV.100/1-51

UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

N R

Address(es) ONUC
BUKAVU

le 12 juillet 1962

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

CIVBU-151 GAVIOLA de KHIARY .

VOTRE BULE 604 . ALBERT HOLDEN INCONNU DU COMITE REFUGIES ANGOLAIS .

2500 x 200 — Imp. Plateau 11267

T. O. R.

T. O. D.

BY :

Drafted by :
Authorized : M. KHIARY
Date :

C/FIN 100(1-)

UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	SVC Service		FFFFF Routine		SSSSS Priority		PRIORITE NATIONS	
				XXX				

Priorité Nations traffic is strictly limited.

NR

Address.es) ONUC LULUABOURG

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

CIV LU 104 - PACKAM DE KHIARI BOSKOVIC

SELON CERTAINS RENSEIGNEMENTS DIX MILLE TONNES MARCHANDISES DIVERSES EN SOUFFRANCE PORT FRANQUI. SUGGERONS VOIR CAUSE SUR PLACE ET NOUS INFORMER

cc. Mr. Boskovic

C. 83471

T.O.R.

T.O.D.

BY :

Drafted by : J. Mai

Authorized : Mr. Khiari

Date : 12 juillet 1962

MOST IMMEDIATE

UNITED NATIONS — NATIONS UNIES

S/7 IN 100(1-1)

INDICATE PRIORITY	S V C Service		FFFFF Routine		SSSSS Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

N R

Address(es) UNATIONS NEW YORK

11 juillet 1962

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

ONUC 4807 AMACHREE, FIELD SERVICE DE KHIARY, AHMED.

FIELDSERV. 4957 CONCERNANT MICHEL LARCHER COMME CHEF TRAVAUX PUBLICS, ET AMACHREE 4929. DELISLE PORTE JUGEMENT SUIVANT SUR LARCHER : TECHNICIEN EXCEPTIONNELLEMENT BRILLANT, D'UN DEVOUEMENT ABSOLU ET PERSONNE DE TOUTE CONFIANCE. PRIERE PROCEDER SON RECRUTEMENT IMMEDIAT SI VAN DER CORD PAS DISPONIBLE.

c.c. MM. Ahmed
Dumontet
de Lisle
Vieira

2500 x 200 — Imp. Plateau 11267

T. O. R.

T. O. D.

BY : jf

Drafted by : G. Dumontet

Authorized : M. Khiary

Date : 11 juillet 1962

C/FIN 100(1-1)

x

ONUC BUKAVU

CIVBU 149 CAVIOLA DE KHIARY/BELLEC RENSEIGNEMENTS COMPLEMENTAIRES NOTRE CABLE HIER. AVION TRANSAIR INDICATIF CFF CHARGERA PLAINE KAMEMBE VENDREDI TREIZE COURANT DEPART PREVU DESTINATION LEOPOLDVILLE DIX HEURES LOCALE.

A. Bellec
M. Khiary
12-7-62

UNITED NATIONS — NATIONS UNIES

C/FIN 10d1-1

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

N.R

Address(es)

7.7.1962

UNATIONS NEW YORK

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

ONUC 2 TURNER AMACHREE FROM KHIARY TIMBRELL

CONSOLIDATED STATUS OF SUB-ALLOTMENTS 1 JANUARY 31 MAY

1962 POUCHED TODAY.

2500 x 200 — Imp. Plateau 11267

T. O. R.

T. O. D.

BY : mds

Drafted by : R.Rossborough

Authorized : (M. Khiary

Date : (C. Timbrell

7.7.62

C/FIN 100(1-1)

ONUC COQUILHATVILLE

CIV-COQ/59 KAHALE FOR HARROUCH FROM KHIARY . YOU ARE AUTHORISED TO BUY SMALL OFFICE SUPPLIES FOR POLICE SCHOOL AND CHARGE PROJECT 80-01 .

cc. Mr. Pasquet
Mr. Lonser

mds

N. Pichler
M. Khiary
2.7.62

c/FIN 100(1-1)

ONUC BUKAVU
ONUC GOMA

LEOBU 689

LNOGOM 97

AZZAM ALY SOUSSOU FROM PASQUET LANSER. ALY AUTHORIZED EFFECT PROCUREMENT SEEDS AND FOOD FOR ~~XXXXXX~~ BIBWE REFUGEE SETTLEMENT UP TO TOTAL DOLLARS 74000 INCLUDING AMOUNTS ALREADY SPENT. ALL EXPENDITURE CHARGEABLE TO UNICEF CONTRIBUTION HELD BY CONGO FUND. REQUIREMENTS WILL BE PROVIDED BY KILDE UCROSS DELEGATE

ADMINFIELD

cc. Mr. R. Rossborough
Chief Finance Officer

500 Buk
500 Goma
ORG 200 UNCO

N.G. LANSER

PROCUREMENT
25 JUNE 62

Room 260

UNITED NATIONS — NATIONS UNIES

C/FIN 100(1-1)

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

1962 JUN 22 PM 4 38
O.N.U.C.

N R

Address(es)

ONUC ALBERTVILLE

22 JUNE 1962

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

CIV-AL/72 MAREK FROM KHIARY AHMED. REUR UNCLAS ALLEO 947. YOU ARE AUTHORIZED RENT 1958 MODEL FORD AT 10,000 FRANCS PER MONTH FOR THE TWO MAGISTRATES AND CHARGE ACCOUNT 39-98-00.

cc: Mr. B. Kaplan
Mr. M. Pasquet
Mr. Kokinopoulos

Imp. Sarfati 10230

T. O. R.

T. O. D.

BY :

Drafted by Mr. R. Rossborough
Authorized Messrs. M. Khiary and C. C. Timbrell
Date 22/6/62.

UNITED NATIONS — NATIONS UNIES

S/FIN 100(1-1)

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

C7

N R

Address(es)

ONUC BUKAVU

22 JUNE 1962

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

CIV-BU/129 GAVIOLA FROM KHIARY AHMED. REUR UNCLAS BU/1246 YOU ARE AUTHORIZED TO RENT ONE CAR FOR ITU EXPERT ARAYA FOR PERIOD REQUIRED AND CHARGE ACCOUNT 39-98-00.

cc: Mr. B. Kaplan
Mr. M. Pasquet

CONFIRMATION COPY
MESSAGE UNPACKED

Imp. Sarfati 10230

T. O. R.

T. O. D.

BY :

Drafted by Mr. R. Rossborough
Authorized Messrs. M. Khiary and C. C. Timbrell
Date 22/6/62.

C2 C/FIN 100(1-1)

1962 JUN 26 PM 4:22
O.N.U.C.

ONUC
GOMA

CIV-GO/9

ALY FROM KHIARY AHMED KAPLAN. YOU ARE AUTHORIZED TO PURCHASE FORD CONSUL FOR $700. CHARGE ACCOUNT ~~XXXXXXXXX~~ 39-98-00.

cc: Mr. Rossborough
Mr. Kokinopoulos
Mr. Pasquet
Mr. Lanser

Mr. R. Rossborough
Mr. M. Khiary
Mr. C. Timbrell

25 June 1962

C/FIN 100(1-1)

3

c2

NR6 F COQ 22 22 0855Z

ADMINFIELD LEO

GK479 CATUNDA FROM KAHALE . REUR CIV-COQ 49 EFFORTS TO RENT VEHICLE AS YET UNSUCCESFUL. WILL KEEP YOU INFORMED

A: Catunda De: Kahale 22 juin 1962 GK 479

REC'D CIV. OPS.
DATE : 22 JUIN 1962
TIME : 11.55

COQ 22/6/62 0937Z LAZ

Suite votre CIV-COQ 49. Efforts ~~XXX~~ en vue louer véhicule sans résultat
Vous tiendrez au courant.

ROUTING SLIP

TO

	APPROVAL		NOTE AND RETURN
	SEE ME, PLEASE		YOUR COMMENTS
	YOUR SIGNATURE		YOUR INFORMATION
	NOTE AND FILE		FOR ACTION

D'ONUC, A'ville

Demandant autorisation location voiture au prix de 10.000 frs par mois pour 2 magistrats

DATE

FROM

(C2)

172

C/FIN 100[1-1]

UC 172

1962 JUN 19 PM 3:49

O.N.U.C.

RECEIVED

1962 JUN 19 PM 3:40

4UC87 030

SS 4UC75

DE 4UCIU EPXQO

FM ONUC ALBERTVILLE

ZO ONUC LEOPOLDVILLE

BT

27341

ICLAS ALLEO 947 ADMINFIELD LEOPOLDVILLE KAPLAN CATUNDA FROM MAREK WUST. PLEASE AUTHORIZE RENTAL OF 1958 MODEL FORD AT THE RATE OF 10,000 FRS PER MONTH FOR THE TWO MAGISTRATES

BT

CFN ALLEO 947 1958 10,000

19/1500Z JUN 4UC87

REC'D CIV. OPS.
DATE : 20 JUIN 1962
TIME : 08.10

INCOMING TELEGRAM DELIVERED TO:

S.R.S.G.			I.L.O.
CIV.OPS.	✓		[illegible]
C.A.	✓		MAILOPS.
C.[illegible]			P.X.
C.P.O.			F.A.O.
C.F.C.			I.T.U.
C.[illegible]			W.MO.
C.G.	✓		WELFARE
[illegible]			

CGS/CIVOPS

NNNN

C2

INCOMING TELEGRAM DELIVERED TO:

d/FIN 1200/(1-1)

S.R.S.G. | CIV. CPS. ✓ | C.A.O. ✓ | C.F. | C.P.O. | C.F.O. | C.P.S. | C.G. ✓

MAILOPS. | P.X. | F.A.O. | I.T.U. | W.M.O. | WELFARE

NR 8 F COQ 23 19 1442Z =

ADMINFIELD LEO =

GK 476

CATUNDA KAPLAN FROM KAHALE. REUR CIV-COQ 51 BATTERY AND TYRES FOR UNESCO BUS ALREADY RECEIVED AND DELIVERED TO LEMOINE

De: Kahale

4UCQ/4UC 191536Z B.N.THEO

Déclare avoir reçu et livré pièces de rechange autobus Unesco

UNITED NATIONS — NATIONS UNIES C/FIN 100(1-1)

INDICATE PRIORITY	SVC Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS

Priorité Nations traffic is strictly limited.

N R

1962 JUN 16 AM 7:09

Address(es)

ONUC STANLEYVILLE

O.N.U.C.
15 JUNE 1962 CV

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

CIV-STAN/110 TO ENGLUND FROM ROSSBOROUGH REFERENCE YOUR CABLE UNCLAS CIV 446. AGREE IN PRINCIPLE TO FINANCE POLICE TRAINING COURSE FROM CONGO FUND PROJECT 80-01 BUT WOULD REQUIRE FURTHER DETAILS CONCERNING TEACHING STAFF AS FOLLOWS COLON NAMES, NATIONALITY, FUNCTIONAL TITLES, DURATION AND EXACT SALARY TO ENABLE US TO ESTABLISH SPECIAL SERVICE AGREEMENT AND FINANCIAL OBLIGATIONS. GRATEFUL YOU PROVIDE REQUIRED INFORMATION.

cc: Mr. Chatti
Mr. de Warlincourt

Imp. Sarfati 10230

T. O. R.

T. O. D.

BY :

Drafted by Mr. H.Pichler
Authorized Mr.R.Rossborough
Date : 15/6/52.

C/FIN 100(1-1)

UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	S V C Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS

Priorité Nations traffic is strictly limited.

1962 JUN -7 PM 5:49

O.N.U.C.

N R

Address(es)

UNATIONS NEWYORK

7 JUNE 1962.

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

ONUC 3995 TURNER FROM AHMED. FOLLOWING ARE REPLIES TO YOUR 3908 COLON AA UPON COMPLETION OF APRIL ACCOUNTS WILL ARRANGE REIMBURSEMENT TO PROJECTS 10-01 AND 10-05 FOR MONTHS JANUARY THROUGH APRIL, AMOUNTS INVOLVED ARE 10-01 DOLLARS 139,486 , 10-05 DOLLARS 44,337. PLEASE ADJUST COLUMN 1962 ALLOTMENT REQUIREMENTS ACCORDINGLY. BB WILL REQUIRE UNDER 20-01 DOLLARS 600,000 TO COVER FOREIGN CURRENCY REMITTANCES, OPERATIONAL EXPENSES SUCH AS TWO RECRUITMENT TRIPS, REIMBURSEMENTS OF MEDICAL EXPENSES AND ADMINISTRATIVE STAFF FROM SEPTEMBER TO DECEMBER. WILL PREPARE DETAILED PROJECT SUBMISSION IN DUE COURSE. CC CONFIRM THAT DOLLARS 125,000 COVER MOSTLY PASSENGER VEHICLES. WITH REFERENCE YOUR 3891 WILL SEND DETAILED INFORMATION ON DISTRIBUTION OF VEHICLES TO JUDGES AND DOCTORS VIA AR. SUM OF DOLLARS 612,000 COVERS PURCHASE OF 151 NEW VEHICLES PLUS OPERATIONAL EXPENSES OF 200 EXISTING CARS USED BY PROJECT PERSONNEL. SINCE CALCULATION BASED MAINLY ON SMALL VEHICLES CANNOT AGREE WITH REDUCTION OF THAT AMOUNT WHICH INCLUDES ALSO PROVISION FOR OPERATIONAL EXPENSES. AFTER DEDUCTION OF AMOUNT REQUIRED FOR PURCHASES OF VEHICLES PROPOSE TO CREDIT ONUC WITH REMAINING BALANCE FOR REIMBURSEMENT OF MAINTENANCE AND OPERATING COSTS OF ALL CIVILIAN OPERATIONS TRANSPORT. GRATEFUL YOUR CONCURRENCE OR COMMENTS THIS PROPOSAL. DD ANTICIPATE INCREASE PROJECT 50-01 BY DOLLARS 90,000 TO COVER ADDITIONAL 50 FELLOWSHIPS, TOTAL 200 FELLOWSHIPS AND PERSONNEL EMOLUMENTS OF 6 TEACHERS UNTIL YEAR END. FOR PROJECT 85-02 NO ADDITIONAL ALLOTMENT REQUEST EXPECTED, WILL SUBMIT REVISED PROJECT SUBMISSIONS FOR BOTH PROJECTS FOR ACADEMIC YEAR 1962-63 SHORTLY.

./..

T. O. R.

T. O. D.

BY :

Drafted by :

Authorized :

Date :

Imp. Sarfati 10290

UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	S V C Service	F F F F F Routine	S S S S S Priority	PRIORITE NATIONS

Priorité Nations traffic is strictly limited.

N R

Address(es)

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

EE AS REPORTED BY WHO ON 11 JANUARY1962 THE FOLLOWING OBLIGATIONS HAVE BEEN RECORDED HERE FOR 1964 : 40-05 DOLLARS 180,070 , 40-06 DOLLARS 16,000 , 40-07 NIL. EXPECT THAT TOTAL PROGRAMME REQUIREMENTS WILL NOT EXCEED DOLLARS 12,275,000, SUBJECT TO ADJUSTMENT IN THE LIGHT OF DEVELOPMENTS ON PROGRAMME IMPLEMENTATION TO THE YEAREND.

CONFIRMATION COPY OF MESSAGE DESPATCHED

cc: Mr. Pasquet

Mr. Kaplan }re paragraph CC
Mr. Lanser }

Imp. Sarfati 10230

T. O. R.

T. O. D.

BY :

Drafted by : Mr. J. Catunda
Authorized : Mr. S.H. Ahmed
Date : 7/6/62.

C/FIN 100(1-1)
C2

UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

N R

Address(es)

UNATIONS NEWYORK

1962 JUN -3 AM 11:19

2 JUNE 1962

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

ONUC 390/ FIELD SERVICE ATTENTION AMACHREE FROM AHMED
UNESCO PROPOSES TO SEND EXPERT GRIFFON TO PARIS FOR THE
PURPOSE OF ASSISTING AND EXPEDITING RECRUITMENT OF EXPERTS
FOR THE CONGO PROGRAMME. WE BELIEVE ASSIGNMENT FULLY
JUSTIFIED IN VIEW EXISTING LAG ON EXPERTS RECRUITMENT AND
PROPOSE TO CHARGE COST OF TRAVEL AND ONE MONTH PERDIEM
TO CONGO FUND PROJECT 20-02. PLEASE CONFIRM AUTHORIZATION

Imp. Sarfatt 10230

cc: Mr. Terenzio

T. O. R.

T. O. D.

BY :

Drafted by : Mr. J. Catunda
Authorized : Mr. SH. Ahmed
Date : 2 June 1962.

C/FIN 100(1-1)

CF-587

29 May 2.

TO : Mr. G. de Warlincourt, Deputy Chief of Civilian Personnel
FROM: J. Catunda de Araujo, Executive Officer, Congo Fund
SUBJECT: Mr. K.R. Wirsell, Postal Service.

In reply to your memorandum dated 10 May 1962 on above subject please find enclosed Mr. Emmenegger's comments with which I agree.

Since we are all fully committed under project 10-12 we can only suggest that you find another function for Mr. Wirsell elsewhere.

Mr. Wirsell's Personal History is herewith returned.

cc: Mr. R. Rossborough

C/FIN 100(1-1)

RECEIVED 1962 MAY 26 PM 5:11 O.N.U.C.

1962 MAY 26 PM 2:00

(C2)

NNNNNNUC177

CUB 016

SS CUA

DE CUB 16/26

FM ONUC BUKAVU

TO ONUC LEOPOLDVILLE

BT

cc : Catunda

22674

UNCLAS BULE 449 AHMED FROM GAVIOLA. REUR LEOBU 410 AND 439 OUR BULE 439 STUDENTS HAD NO MEANS OF REACHING GOMA AS CREW DC-3 UNEXPECTEDLY TOOK LEAVE TO VISIT PARK. PLEASE CANCEL RECEPTION . HAVE REQUESTED NEW BOOKING FOR MAY 30.

BT

CFN BULE 449 410 439 439 3 30

26/1145Z MAYY CUB

NNN

RECEIVED FOR ACTION DELIVERED TO:

P.X.
P.A.O.
L.T.U.
M.M.D.
WELFARE

REC'D CIV. OPS.
DATE : 28 MAI 1962
TIME : 0940

UNITED NATIONS — NATIONS UNIES

C/FIN 100(1-1)

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

C2

N R

962 MAY 24 AM 8:30
O.N.U.C.

Address(es)

ONUC COQUILHATVILLE

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

CIV-COQ/49 KAHALE FROM CATUNDA . REUR GK-397 PLEASE ADVISE IF TRANSPORT FOR JUDGES COULD BE ARRANGED THROUGH RENTAL ARRANGEMENTS AND CONDITIONS APPLYING THERETO .

cc: Mr. Kokinopoulos

CONFIRMATION COPY
MESSAGE DESPATCHED

Imp. Sarlatt 10230

T. O. R.

T. O. D.

BY : mds

Drafted by : J. Catunda
Authorized : M. Khiary
Date : 23.5.62

UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	SVC Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS

Priorité Nations traffic is strictly limited.

C/FIN 100(1-1)

N R

Address(es)

1962 MAY 24 PM 5.17

UNATIONS NEW YORK

O.N.U.C. 24 MAY 1962

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

ONUC 3683 FIELDSERV FROM AHMED REUR 3705 SANDY DYERS VISIT TO LEOPOLDVILLE HAS BEEN AUTHORIZED IN AMACHREE'S CABLE 2674. WE HAVE ESTABLISHED SPECIAL SERVICE AGREEMENT COVERING HIS 2 WEEKS' MISSION TO LEOPOLDVILLE UNDER FOLLOWING CONDITIONS : HONORARIUM DOLLARS 400; 14 DAYS PER DIEM AT CONGO RATE AND FIRST CLASS AIR ROUND TRIP TICKET DAR-ES-SALAM - LEOPOLDVILLE. HAVE CONSIDERED THIS AS A PURELY LOCAL MATTER AND HAVE CONSEQUENTLY NOT REFERRED MATTER TO YOU FOR RECRUITMENT PURPOSES. EXPENDITURES ARE CHARGED TO PROJECT 35-02

cc: Mr. de Warlincourt
Prof. Badre

CONFIRMATION COPY
NO SIGNATURE REQUIRED

Imp. Sarfati 10230

T. O. R.

T. O. D.

BY :

Drafted by : Mr. J. Catunda

Authorized : Mr. S.H. Ahmed

Date : 24/5/62.

C/FIN 100/1-1)

23 May 2

Dear Mr. Turner,

Congo Civilian Accounts

I am writing in reference to Miss Seymour's memorandum of 17 April 1962 and the list of Congo Civilian Accounts attached thereto. As requested, a review was made of the position of these accounts and the following are our comments arising therefrom.

a. Counterpart Fund Created by the Five Million Dollar Grant of August 1960 (item 5).

The use of the residual balance of this Fund has been limited to allocations to FAO and the Senior Social Affairs Adviser to implement projects requested by the appropriate departments of the Congolese Government.

An amount of 3 million Congolese Francs was initially allocated to FAO in January 1961 to finance agricultural pilot projects on which expenditures have been incurred in the total amount of 434,477 C.Frs. An allocation of 800,000 C.Frs. has been approved to finance agricultural projects in 1962/1963, the unspent balance of the initial allocation having been cancelled.

The allocation for social activities amounted to 4,300,000 C.Frs. of which 1,903,000 have been spent in a project titled "Subsidies aux Chantiers de Jeunesse". There are no additional projects contemplated for financing from this Fund; consequently, the unspent balance of 2,397,000 C.Frs. has been cancelled.

.../2

Mr. R. B. Turner,
Controller,
U.N. Headquarters,
New York.

Following consultations with the Congolese Government and the U.S. Embassy, it has been agreed to utilise the remaining balance of the Fund, amounting to approximately 8,5 million Congolese Francs, to defray the inland transport costs of food imported under title III of PL 480. In view of the footnote appended to the Annex to Miss Seymour's memorandum, I would appreciate it if you would let me know at your earliest convenience whether there is any additional information you may require on this project.

Disbursements from the Fund have been authorised by the Chief Finance Officer upon request and certification by the Executive Officer of the Congo Fund.

b. Ford Foundation Grants to the National School of Law and Administration.

There is no information available here regarding the origin, nature, arrangements for disbursements and financial accountability relating to this Fund.

c. Congolese Francs Account Created by Sale of Rice from China.

This is an account (No. 223 not 224) maintained by the Monetary Council, the balance of which amounted to 733,200 C.Frs. as at 15 May 1962. The account is not under ONUC administration and no information is available regarding the disposal of these funds.

The other accounts listed in the ANNEX do not call for any special comment.

Yours sincerely,

S. H. Ahmed,
Chief Administrative Officer,
ONUC.

JCA/mds

cc: Mr. R. Rossborough

UNITED NATIONS — NATIONS UNIES

C2

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

a/FIN 100(1-1)

N R

1962 MAY 21 PM 4:39

Address(es)

ONUC BUKAVU

O.N.U.C.
21 MAY 1962

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

LEOBU 410

FOR GAVIOLA FROM AHMED REOUR CIV-BU/93 PLEASE ADVISE URGENT ETA OF ILO FELLOWS. LABOUR INSPECTION COURSE DELAYED BECAUSE OF NON ARRIVAL OF EIGHT STUDENTS FROM BUKAVU. GRATEFUL YOU ARRANGE THEIR DEPARTURE BY 23 MAY. ADVISE.

cc: Mr. Ahmed (2)

Mr. Lefèvre

Imp. Sarfati 10230

T. O. R.

T. O. D.

BY :

Drafted by : Mr. J. Catunda

Authorized : Mr. S.H. Ahmed

Date : 21/5/62.

C/FIN 100(1-1)

C2

UNATIONS NEW YORK

1962 MAY 19 PM 1:24
O.N.U.C.

ONUC 3498 AMACHREE TURNER YOUR 3507 AAA DUE TO DELAYED IMPLEMENTATION OF PROJECTS REFERRED YOUR 2976 AND OUR 3130 SUGGEST DEFERRING ALLOTMENT ACTION THOSE PROJECTS FOR CONSIDERATION TOGETHER WITH PROPOSALS OUR CUNCO 589 ON ESTIMATED ALLOTMENTS REQUIREMENTS FOR ENTIRE YEAR. BBB SINCE REPRODUCTION BY PHOTOCOPY HERE NOT FEASIBLE WE PROPOSE NOTIFYING AGENCIES REPRESENTATIVES AND HEADS OF SECTIONS OF APPROVAL OF PROJECTS FOR WHICH THEY ARE RESPONSIBLE BY INSERTING HEADQUARTERS DECISIONS ON COPIES OF ORIGINAL SUBMISSIONS RETAINED HERE. CCC NOTED.

GARDINER AHMED

(cc: Mr. Ahmed - 2 copies)

mds

J. Catunda
S.H. Ahmed
19.5.62

UNATIONS NEW YORK

1962 MAY 19 PM 1:23
O.N.U.C.

C2

ONUC 3497

AMACHREE TURNER . YOUR 3547 ALLOTMENT REQUEST FOR SECOND HALF OF 1962 TRANSMITTED WITH OUR CUNCO 589 TOTALS DOLLARS 12.226.180 COVERING ANTICIPATED FULL COSTS OF ALL PROJECTS TO YEAREND . AFTER DEDUCTION OF ESTIMATED ONUC REIMBURSEMENT OF AIRPORT AND METEOROLOGY OPERATIONS TOTAL 1962 COSTS OF PRESENT PROGRAMME LIKELY NOT TO EXCEED DOLLARS 10,5 MILLION THUS PERMITTING USE OF PART OF 1962 RESOURCES TO UNDERWRITE GUARANTY FOR FOREIGN CURRENCY COMPONENT OF TEACHERS SALARIES . ASSUME THAT UPON RECEIPT OF U S GRANT ANY SUMS USED WILL REVERT TO CONGO FUND FOR FINANCING CONTINUATION OF APPROVED PROGRAMME THROUGH 1963 . PLEASE CONFIRM WHETHER OUR INTERPRETATION CORRECT .

GARDINER AHMED

(Mr. Ahmed - 2 copies)

(cc: Mr. Terenzio)

J. Catunda
S.H. Ahmed
19.5.62

mds

UNATIONS NEW YORK

1962 MAY 20 PM 12:05
O.N.U.C.

C 2

ETAT PRIORITE

ONUC 3504 . FIELD SERVICE FROM AHMED . YOUR 3616 . AAA APRIL ACCOUNTS STILL INCOMPLETE AND DATA PRESENTLY AVAILABLE ON AGENCIES OBLIGATIONS AND EXPENDITURES UNRELIABLE FOR ESTIMATING PROBABLE ACTUAL MONTHLY SPENDING LEVEL FOR CONGO FUND PROGRAMME . ESTIMATED DETAILED TOTAL YEARLY REQUIREMENTS OF APPROVED PROJECTS FORWARDED WITH LETTER CUNCO 589 OF 16 MAY TO AMACHREE COPIED TO CONTROLLER . ON THE BASIS THOSE ESTIMATES TOTAL MONTHLY OBLIGATIONS WOULD AVERAGE ABOUT ONE MILLION DOLLARS AND SUGGEST THIS FIGURE BE USED UNTIL SUFFICIENT DATA ARE AVAILABLE ON UN AND AGENCIES OBLIGATIONS FOR REVIEW PRESENT ESTIMATES . BEB WILL CABLE SEPARATELY REGARDING DISBURSEMENTS IN CONGOLESE FRANCS AND OTHER CURRENCIES .

(cc: Mr. Ahmed - 2)

Cleared: Mr. Pasquet

J. Catunda
S. Ahmed
19.5.62

mds

UNITED NATIONS — NATIONS UNIES

C/T-IN 100(1-1)

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

N R

1962 MAY 17 AM 7:45

O.N.U.C.

Address(es)

ONUC BUKAVU

C2

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

LEOBU 389

GAVIOLA FROM CATUNDA REUR UNCLAS BULE 392 .

PURCHASE OF LANDROVER STATION WAGON FOR PUBLIC WORKS AUTHORISED BY CABLE LEOBU 333 FROM LANSER TO AZZAM. VEHICLES ORDERED TO REPLACE THOSE NOW PROVIDED TO EXPERTS UNDER RENTAL ARRANGEMENTS ARE SCHEDULED TO ARRIVE WITHIN SIX TO EIGHT WEEKS .

cc.: Mr. Dumontet
Mr. de Lisle

Imp. Sarfati 10230

T. O. R.

T. O. D.

BY : mds

Drafted by : J.Catunda

Authorized : M. Khiary

Date : 16.5.62

CFIN 120(1-1)

REC'D CIV. OPS.
DATE : 14 AVR. 1962
TIME : 08 40

YC 187 NY 99/97 15 2338Z ;

LTF

ONUC

LEO ;

2745 AHMED ROSSBOROUGH FROM SEYMOUR COPIES ALLOTMENT 62890

AS SIGNED BY TURNER. I NOTICE INADVERTENT EXCLUSION OF

SUBPARAGRAPH (C) UNDER PARA 2 OF TRANSMITTAL LETTER.

I HAVE REINSERTED IN ALL COPIES HERE THE FOLLOWING

TEXT FOR PARA 2 (C) QUOTE TO PROVIDE A ;

P2/49/47 ;

FURTHER 10 MILLION DOLLARS FOR IMPORT SUPPORT PURPOSES

UNQUOTE. PLEASE MAKE IDENTICAL INSERTION IN ALL YOUR COPIES.

ALSO IN ALL COPIES PLEASE MAKE CORRECTION FIRST LINE PARA 2

OF TRANSMITTAL LETTER CHANGING TOTAL ALLOTTED FROM 46,593,216

DOLLARS TO OUR AGREED FIGURE OF 46,597,160 DOLLARS ;

FIELDSERV "

COL 2745 62890 2 2 10 2 46,593,216 46,597,160 "

d/FIN 100(1-1)

UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	S V C Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS

Priorité Nations traffic is strictly limited.

C2

N.R

1962 MAY 14 PM 2:55

O.N.U.C.

Address(es)

TECABOARD
DARESSALAAM TANGANYIKA

14 MAY 1962

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

Leodar 16

REOUR CABLE LEODAR 10 RE DYWER AIRTRAVEL COSTS. PLEASE RECORD ON IOV CHARGE TO PT8 NUMBER 62-650.

AHMED, ONUC

cc:Mr. S.H. Ahmed

CONFIRMATION COPY OF MESSAGE DESPATCHED

Imp. Sarfati 10250

T. O. R.

T. O. D.

BY :

Drafted by : Mr.J.Catunda
Authorized : Mr.S.H. Ahmed
Date : 14/5/62.

C/FIN 100(1-1)

UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	S V C Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS

Priorité Nations traffic is strictly limited.

C2

N R

Address(es)

ONUC COQUILHATVILLE

1962 MAY 14 O.N.U.C.

14 MAY 1962.

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

CIV-COQ/45 KAHALE FROM TIMBRELL REUR J.K. 370 AMBA PIERRE

AUTHORIZED TRAVEL BY ONUC PLANE REPLACING MAKAKO JULES STOP

CONFIRMATION COPY OF MESSAGE SENT

cc: Mr. Lefèvre

Imp. Sarfati 10230

T. O. R.

T. O. D.

BY :

Drafted by : Mr. J. Catunda

Authorized : Mr. C. Timbrell

Date : 14/5/62.

ROUTING SLIP

AHMED

FIELD SERV.

	PROVAL		NOTE AND RETURN
	SEE ME, PLEASE		YOUR COMMENTS
	YOUR SIGNATURE		YOUR INFORMATION
	TE AND FILE		FOR ACTION

Vous référer à para 6 de votre lettre du 26 mars et envoyer commen- sur paras 15 à 18 inclus. des Oper. civiles et sur paras 96 à 184 inclus. du rapport intérimaire de la verifica tion des comptes.

DATE	FROM

RECEIVED
O.N.U.

1962 APR 12 23:04

1962 APR 13 AM 6:40
O.N.U.C.

C/FIN 110

DELIVERED TO:

P.A.O.
MAIL OPS.
P.X.
F.A.O.
I.T.O.
R.M.O.
WELFARE

REC'D CIV. OPS.
DATE : 13 AVR. 1962
TIME : 0845

AUDIT X

YC 132 NY 40 12 2317Z ;

LTF

ONUC

LEO ;

2706 AHMED FROM SHAH PLEASE REFER TO PARAGRAPH SIX OF YOUR LETTER DATED 26 MARCH AND EXPEDITE CIVILOPS COMMENTS ON PARAGRAPHS 15 TO 18 INCLUSIVE AND PARAGRAPHS 96 TO 104 INCLUSIVE OF THE INTERIM AUDIT REPORT ;

FIELDSERV "

COL 2706 26 15 18 96 104 "

CAO

d/FIN 100(1-1)

CF-540

12 May 2

To : Mr. S.H. Ahmed, Chief Administrative Officer

From : J. Catunda de Araujo, Executive Officer, Congo Fund

Subject : Congo Civilian Accounts

Pursuant to your request, I have reviewed the Annex to Miss Seymour's memorandum of 17 April concerning the status of the various special accounts of Civilian Operations. I have some comments to offer only on two of the accounts listed which are related to projects administered by this Office.

(5) Counterpart Fund created by the Five Million Dollar Grant of August 1960.

It is stated that this Fund is used as a supplement to the Congo Fund and spending proposals are developed by FAO and UNESCO locally.

The authority for the FAO programme is given in a letter from Mr. Pierre Benoit, former UN economic adviser, to the Secretary General of the Ministry of Agriculture, dated 9 January 1961, advising him that a credit of three million Congolese francs was placed at his disposal for the financing of the first phase of the rehabilitation programme envisaged for that Ministry. Allocations totalling CF 604,827 were authorised for seven projects of which five have been completed. It is now being proposed to reduce the original grant of CF 3 million to approximately CF 1.25 million to cover the estimated cost of the agricultural programme for 1962, including the two projects which are under way.

There has been no allocation to UNESCO from this Fund. A grant in the amount of CF 4.3 million was made to the Senior Social Affairs Adviser to finance agricultural workshops for

unemployed adolescents. Of that amount, CF 1,903,000 have been spent in the project "Subsidies aux Chantiers de Jeunesse", leaving an unallocated balance of CF 2,397,000. The Ministry of Social Affairs has agreed to let this balance revert to the Fund for utilisation in a new project, described below.

A proposal has now been worked out with the Congolese Government and the U.S. Embassy to earmark the unallocated balance of the Fund (approximately 8.5 million CF) for payments of inland transport costs of goods imported under PL-480 (title III). It is understood that the final approval of this proposal is subject to the concurrence of the Controller as requested in the footnote on page 8 of the Annex.

Disbursements from the Fund have been authorised by the Chief Finance Officer upon request and certification by the Executive Officer of the Congo Fund.

(10) <u>Ford Foundation Grants to the National School of Law and Administration.</u>

There is no record available here concerning the arrangements for disbursements and financial accountability relating to this Fund.

A copy of Miss Seymour's memorandum is returned herewith.

cc: Prof. Badre
Mr. Dumontet
Mr. Rossborough
Mr. Bronsema

JCA/mds

C/FIN 100(1-1) Mr. DUMONTET

Vu P.J.

ONUC
LEOPOLDVILLE

Circular No.46

11 May 1962.

TO : All members of the Consultative Group and Senior Consultants

FROM: M. Khiary, Chief of Civilian Operations

S.H. Ahmed, Chief Administrative Officer

SUBJECT: Processing of requisitions and purchase orders for supplies and equipment relevant to Congo Fund projects.

With a view to reducing as much as possible the need for emergency procurement which inevitably results in increased costs to the United Nations, the agencies representatives and heads of section are requested to review their requirements of technical equipment and supplies included in the approved projects for 1962 and submit the necessary specifications to the Executive Officer of the Congo Fund who will prepare the requisitions for transmittal to the Chief Procurement Officer. This will permit to initiate procurement action of such equipment and supplies items in advance of the time at which the material is expected to be required.

In view of the delayed implementation of the 1962 programme, some equipment items required in connexion with the execution of approved projects could not be provided before the commencement of operations of the project concerned. In such cases where immediate procurement action is imperative, the requesting units should so indicate in the relevant requisitions which will be given special handling to ensure prompt delivery of the equipment items in question.

There is described below, for your information, the procedure agreed upon by the Chief Procurement Officer and Chief Finance Officer for the processing of all requisitions and purchase orders chargeable to project accounts of Civilian Operations:

Khiary

A) Requisitions.

All requests from agencies representatives and heads of section for equipment and supplies should be addressed to the Executive Officer of the Congo Fund for preparation of the relevant requisitions and transmittal to the Chief Procurement Officer for processing. It is essential that complete details of equipment required be shown on requisitions and if specifications are not available, makers catalog numbers may be quoted.

B) Purchase orders.

On the basis of the requisitions, the Procurement Office will prepare a Purchase Order giving all pertinent details.

All copies of same will be forwarded to the Executive Officer of the Congo Fund for approval and certification for availability of funds and transmittal to the Chief Finance Officer for obligation purposes. A copy of the purchase orders will be returned to the Executive Officer of the Congo Fund after obligation by the Chief Finance Officer. All other copies will be returned to the Procurement Office.

As a general rule, no purchase order will be processed without the prior certification of the Congo Fund Executive Officer.

Furthermore, invoices will be honoured for payment only upon certification that goods or services have been received.

cc: Mr. A. Bronsema, Chief Finance Officer
Mr. N. Lanser, Chief Procurement Officer.
Mr. B. Kaplan, Chief of General Services.

O N U C
LEOPOLDVILLE

Circulaire No.46

11 Mai 1962

Destinataires: Tous les membres du Groupe consultatif et les conseillers Principaux.

Origine : M. Khiary, Chef des Opérations civiles

S.H. Ahmed, Chef des Services administratifs

Objet : Acheminement des demandes et bons de commande concernant le matériel et les fournitures destinés aux projets relevant du Fonds pour le Congo.

Afin de réduire au minimum les achats d'urgence qui entraînent inévitablement des dépenses plus élevées pour les Nations Unies, les representants des institutions et les chefs de services sont priés d'examiner les besoins en matériel et fournitures techniques prévus dans les projets approuvés pour 1962, et d'en communiquer les spécifications à l'Administrateur chargé du Fonds pour le Congo qui établira les demandes intérieures à transmettre au Chef du Service de l'approvisionnement. Cela permettra de commander les articles requis bien avant l'époque prévue pour leur utilisation.

A cause du retard dans la mise en application du programme de 1962, quelques pièces nécessaires à l'exécution des projets approuvés n'ont pu être fournies avant le début des opérations des projets en question. Dans le cas où un approvisionnement immédiat du matériel requis est impératif, les requérants feront mieux d'apposer une mention spéciale sur leurs commandes respectives; priorité sera ainsi donnée à de telles commandes afin d'assurer dans le plus bref délai la livraison des pièces d'équipement.

Vous trouverez ci-dessous, pour information, un exposé de la procédure mise au point avec l'accord des Chefs du Service de l'approvisionnement et de la Division des finances pour l'acheminement des demandes intérieures et bons de commande imputables sur le compte des projets d'assistance technique des Opérations civiles.

./.

A) Demandes intérieures

Toutes les demandes de matériel et de fournitures émanant des représentants des institutions et des chefs de services doivent être adressées à l'Administrateur chargé du Fonds pour le Congo afin qu'il prépare la demande intérieure correspondante et transmettre celle-ci au Chef du Service de l'approvisionnement pour suite à donner. Il est également utile que vous fassiez apparaître sur les demandes intérieures, des details très précis relatifs à l'équipement requis; si toutefois cela n'est pas possible, les numéros de catalogues desfournisseurs peuvent y être indiqués.

B) Bons de commande

Le service de l'approvisionnement préparera, sur la base des demandes reçues, un bon de commande donnant toutes les indications nécessaires.

Tous les exemplaires du bon de commande seront envoyés à l'Administrateur chargé du Fonds pour le Congo pour qu'il les approuve, atteste que les fonds sont disponibles et les transmettre au Chef de la Division des finances. Celui-ci procédera aux engagements de dépenses correspondants, après quoi il retournera un exemplaire du bon de commande à l'Administrateur chargé du Fonds pour le Congo et tous les autres au Service de l'approvisionnement.

En règle générale, on ne donnera suite à un bon de commande que s'il a été préalablement visé par l'Administrateur chargé du Fonds pour le Congo.

De plus, les factures ne seront réglées que sur attestation de réception effective des marchandises ou services.

cc: M. A. Bronsema, Chef de la Division des finances

M. N. Lanser, Chef du Service de l'approvisionnement.

M. B. Kaplan, Chef des Services généraux.

C/FIN 100(1-1)

cc: Cartundy

TRADUCTION

A: Khiary De: Amachree 10 mai 1962 No. 3384

Votre ONUC 3303. Pas d'objections à votre ajustement proposé concernant projets 80-01 (8 experts) et 80-05 (13 experts).

ORGANISATION DES NATIONS UNIES AU CONGO

UNITED NATIONS ORGANIZATION IN THE CONGO

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE : ONUC LEOPOLDVILLE

INTER - OFFICE MEMORANDUM

.....196.....

UNITED NATIONS — NATIONS UNIES

C/FIN 100(1-1)

INDICATE PRIORITY	SVC Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS

Priorité Nations traffic is strictly limited.

C2

N R

Address(es)

UNATIONS NEW YORK

1962 MAY 10 PM 5:19
O.N.U.C.

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

ONUC 3277

FIELD SERVICE ATTENTION ANACHREE MACFARQUHAR FROM KHIARY AHMED. WE ARE GREATLY CONCERNED WITH ABSOLUTE LACK OF INFORMATION REGARDING DESIGNATION AND ETA OF EXECUTIVE OFFICER OF CIVILIAN OPERATIONS TO REPLACE CATUNDA SCHEDULED FOR DEPARTURE ON 31 MAY. TO ENSURE ORDERLY TURNOVER MINIMUM OVERLAPPING OF TEN DAYS ESSENTIAL. GRATEFUL YOUR URGENT CABLED ADVICE.

cc: Mr. Ahmed

Mr. de Walincourt

Imp. Sarfati 10230

T. O. R.

T. O. D.

BY : mds

Drafted by : Catunda J.

Authorized : Khiary M.-SH. Ahme

Date : 10.5.62

UNITED NATIONS — NATIONS UNIES

C/FIN 100(1-1)

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

N R

Address(es)

ONUC LEOPOLDVILLE

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

CIV-COO/43 TO KAHALE FROM TIMBRELL. THIS IS TO AUTHORISE TRAVEL BY ONUC PLANE ON SPACE AVAILABILITY BASIS FOR EIGHT STUDENTS, IYOLO, EFEOLA, MOGBONDA, EYEMOOLA, MOPONOO, MAKACKO, GME, AFUKOLA TO ATTEND THE LABOUR INSPECTOR COURSE IN LEOPOLDVILLE. STUDENTS WILL BE INSTRUCTED TO CONTACT YOU. TRAVEL SHOULD TAKE PLACE BETWEEN 11 AND 14 MAY

cc: Mr. Lefèvre

ORIGINAL COPY

Imp. Sarfati 10230

T. O. R.

T. O. D.

BY : mds

Drafted by : J. Catunda

Authorized : C. Timbrell

Date : 9.5.62

UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

N R

Address(es)

ONUC COQUILHATVILLE

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

CIV-000/43 TO KAHALE FROM TIMBRELL. THIS IS TO AUTHORISE TRAVEL BY ONUC PLANE ON SPACE AVAILABILITY BASIS FOR EIGHT STUDENTS, IYOLO, EFESOLA, MOGBONDA, EYEMOOLA, MOPONGO, MAKACKO, GWE, AFUKOLA TO ATTEND THE LABOUR INSPECTOR COURSE IN LEOPOLDVILLE. STUDENTS WILL BE INSTRUCTED TO CONTACT YOU. TRAVEL SHOULD TAKE PLACE BETWEEN 11 AND 14 MAY

cc: Mr. Lefèvre

INFORMATION COPY
NOT A SERVICE DOCUMENT

Imp. Sarfati 10230

T. O. R.

T. O. D.

BY : mds

Drafted by : J. Catunda

Authorized : C. Timbrell

Date : 9.5.62

UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

N R

1962 MAY -9 AM 11:12

O.N.U.C.

Address(es)

ONUC STANLEYVILLE

9 MAY 1962

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

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N R

Address(es)

1962 MAY -9 AM 11:11
O.N.U.C.

ONUC BUKAVU

9 MAY 1962

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CIV-BU/93 TO GAVIOLA FROM TIMBRELL STOP THIS IS TO AUTHORIZE TRAVEL BY ONUC PLANE ON SPACE AVAILABILITY BASIS FOR EIGHT STUDENTS, MUDASA, NDARA, MUGANGA, BYABUZE, BOTERO, OKITEKAMBA, MUNGA, CHIJOLI, TO ATTEND THE LABOUR INSPECTOR COURSE IN LEOPOLDVILLE. STUDENTS WILL BE INSTRUCTED TO CONTACT YOU. TRAVEL SHOULD TAKE PLACE BETWEEN 11 AND 14 MAY.

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Drafted by : Mr. J. Catunda
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UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	S V C Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS

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Address(es)

ONUC LULUABOURG

9 MAY 1962

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Authorized : Mr. C. Timbrell

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UNITED NATIONS — NATIONS UNIES

C/FIN 100 (1-1)

INDICATE PRIORITY	SVC Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS

Priorité Nations traffic is strictly limited.

C2

N R

Address(es)

ONUC LULUABOURG

1962 NOV -9 AM 11:11
O.N.U.C.

9 MAY 1962

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UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

N R

Address(es)

ONUC COQUILHATVILLE

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

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INDICATE PRIORITY	S V C Service	F F F F F Routine	S S S S S Priority	PRIORITE NATIONS

Priorité Nations traffic is strictly limited.

C2

N R

1962 MAY -9 AM 11: 12

O.N.U.C.

Address(es)

ONUC STANLEYVILLE

9 MAY 1962

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UNITED NATIONS — NATIONS UNIES

INDICATE PRIORITY	S V C Service		F F F F F Routine		S S S S S Priority		PRIORITE NATIONS	

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Address(es)

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CONFIRMATION COPY OF MESSAGE DESPATCHED

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Date : 9/5/62.

UNITED NATIONS — NATIONS UNIES

C/FIN 100(1-1)

INDICATE PRIORITY	SVC Service		FFFFF Routine		SSSSS Priority		PRIORITE NATIONS	

Priorité Nations traffic is strictly limited.

NR

Address.es)

TECABOARD DARESSALAAM

Cl.

action completed

(TEXT & SIGNATURE) insert prefix & / or number as required USE DOUBLE SPACING.

7

FROM AIRLED. PLEASE PROVIDE ROUNDTRIP FIRSTCLASS AIR TICKET DARESSALAAM/LEOPOLDVILLE TO SANDY DYWER, DIRECTOR, MINISTRY OF COOPERATIVES, WHOSE TWO WEEK VISIT LEOPOLDVILLE HAS BEEN APPROVED. TRAVEL COST TO BE CHARGED TO CONGO FUND PROJECT 35-02 BY IOV VIA NEW YORK. SPECIAL SERVICE AGREEMENT BEING PREPARED. GRATEFUL DYWER REPORTING LEOPOLDVILLE 15 MAY IF POSSIBLE, BUT IN ANY EVENT NOT LATER THAN 20 MAY. PLEASE CABLE KEETTAAA LEOPOLDVILLE.

cc: Mr. Catunda

T.O.R.

T.O.D.

BY: RD/km

Mt. 283

Drafted by : E. Dietochy

Authorized : S. H. Ahmed

Date : 8.5.62