

PLEASE RETAIN
ORIGINAL ORDER

UNCLASSIFIED
EL/WG MAY 2009

UN ARCHIVES
SERIES S-1060
BOX 26
FILE 10
ACC. 1998/0281

OPS HANDLING AND TAKING

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John Smith
30/9/25

STATEMENT/DECLARATION

UNAMIR MILITARY POLICE COMPANY

page.....of/de.....

STATEMENT ENDS/FIN DE LA DECLARATION : _____

WITNESS/TEMOIN : _____ SIGNATURE : _____

WITNESS/TEMOIN : _____

TO: See the Distribution List

DATE: October 27, 1994

FROM: CIVPOL COMMISSIONER

REF: CIVPOL/6414.0/1

SUBJECT: Nominal Roll of Milobs on attachment to CIVPOL Contingent

SER	UN ID	RANK	NAME	NATIONALITY	DATE ARRIVED	WHERE POSTED	DUTY POST
1.	MO 675	COLONEL	Cheick Omar Diarra	Mali	1/7/94	CIVPOL HQ	Commissioner
2.	MO 0669	CE	Diakite Lanceni	Mali	22/12/93	CIVPOL HQ	Commandant
3.	MO 2095	CE	Berthe Zanga	Mali	6/9/94	CIVPOL HQ	CPIO
4.	M 2161	CDT	Sampil Alioune	Guinée	26/8/94	CIVPOL HQ	Calog
5.	M 2158	CAPT	Keita Abou	Guinée	26/8/94	CIVPOL HQ	Admin Training
6.	MO 2096	CAPT	Sanogo Alassane	Mali	6/9/94	CIVPOL HQ	Investigation
7.	MO 2097	CAPT	Sissoko D. Toumani	Mali	6/9/94	CIVPOL HQ	Monitoring

STOCK / DECAL	DESCRIPTION / SERIAL No	QTY	RECEIVED FROM PURCHASE ORDER	YEAR OF ACQUISITION	COST OF ACQUISITION	DEP VALUE	COST OF SHIPPING	REMARKS
CATEGORY:								
BO- OFFICE MACHINES AND EQUIPMENT								
UNCL/ N/A	UPS POWER SUPPLY	1	UNOMOZ 4-20-00113	1994	350.00	227.50	2.22	
	S94021869707							
UNCL/ N/A	UPS POWER SUPPLY	1	UNOSOM N/A	1994	350.00	227.50	2.22	
	S94021869917							
UNCL/ N/A	UPS POWER SUPPLY	1	UNOSOM N/A	1994	350.00	227.50	2.22	
	S94021875538							
UNCL/ N/A	UPS POWER SUPPLY	1	UNOMOZ N/A	1994	350.00	227.50	2.22	
	S94021875763							
UNCL/ N/A	UPS POWER SUPPLY	1	UNOSOM N/A	1994	350.00	227.50	2.22	
	S9402187S763							
UNCL/ N/A	MONITOR VGA COLOR	1	UNPROFOR N/A	1993	275.00	110.00	15.63	
	TP32312305							
UNCL/ N/A	PRINTER INKJET	1	UNOMOZ N/A	1993	339.00	135.60	10.97	
	US33BI308W							
UNCL/ N/A	PRINTER INKJET	1	UNOSOM 32002974	1993	339.00	135.60	15.63	
	US33BI308W							

STOCK / DECAL	DESCRIPTION / SERIAL No	QTY	RECEIVED FROM PURCHASE ORDER	YEAR OF ACQUISITION	COST OF ACQUISITION	DEP VALUE	COST OF SHIPPING	REMARKS
CATEGORY:								
BO- OFFICE MACHINES AND EQUIPMENT								
UNCL/ N/A	MONITOR VGA COLOR HS0840432	1	UNPROFOR N/A	1992	275.00	61.87	15.63	
UNCL/ N/A	MONITOR VGA COLOR HS0840434	1	UNTAC N/A	1992	192.31	43.27	15.63	
UNCL/ N/A	MONITOR SVGA COLOR RD32100959	1	UNPROFOR N/A	1993	325.00	130.00	15.63	
UNCL/ N/A	UPS POWER SUPPLY S93030172546	1	UNOMOZ N/A	1993	350.00	140.00	2.22	
UNCL/ N/A	UPS POWER SUPPLY S93050407270	1	UNPROFOR N/A	1993	350.00	140.00	2.22	
UNCL/ N/A	UPS POWER SUPPLY S93050478120	1	UNPROFOR N/A	1993	350.00	140.00	2.22	
UNCL/ N/A	UPS POWER SUPPLY S930S0407270	1	UNPROFOR N/A	1993	350.00	140.00	2.22	
UNCL/ N/A	UPS POWER SUPPLY S94011869917	1	UNOSOM N/A	1994	350.00	227.50	2.22	

STOCK / DECAL	DESCRIPTION / SERIAL No	QTY	RECEIVED FROM PURCHASE ORDER	YEAR OF ACQUISITION	COST OF ACQUISITION	DEP VALUE	COST OF SHIPPING	REMARKS
CATEGORY:								
BO- OFFICE MACHINES AND EQUIPMENT								
UNCL/	CPU-386	1	UNTAC	1992	826.92	186.06	15.63	
N/A	386/25MHZ		N/A					
	DX9104154							
UNCL/	CPU-386	1	UNTAC	1992	826.92	186.06	15.63	
N/A	386/25MHZ		N/A					
	DX9104383							
UNCL/	CPU-386	1	UNTAC	1992	826.92	186.06	15.63	
N/A	386/25MHZ		N/A					
	DX9104387							
UNCL/	CPU-486	1	UNPROFOR	1993	1,055.00	422.00	15.63	
N/A	486/33MHZ		N/A					
	DX9343079							
UNCL/	CPU-486	1	UNPROFOR	1993	1,055.00	422.00	15.63	
N/A	486/33MHZ		N/A					
	DX9344377							
UNCL/	CPU-486	1	UNPROFOR	1994	1,055.00	685.75	15.63	
N/A	486/33MHZ		N/A					
	DX9355470							
UNCL/	CPU-486	1	UNOSOM	1994	1,055.00	685.75	15.63	
N/A	486/33MHZ		94134					
	DX9356526							
UNCL/	MONITOR	1	UNTAC	1992	192.31	43.27	15.63	
N/A	VGA COLOR		N/A					
	HS0839976							

STOCK / DECAL	DESCRIPTION / SERIAL No	QTY	RECEIVED FROM PURCHASE ORDER	YEAR OF ACQUISITION	COST OF ACQUISITION	DEP VALUE	COST OF SHIPPING	REMARKS
CATEGORY:								
BO- OFFICE MACHINES AND EQUIPMENT								
UNCL/ N/A	PRINTER LASERJET 3203J71490	1	UNTAC N/A	1992	1,256.92	78.75	11.85	
UNCL/ N/A	PRINTER LASERJET 3203J71605	1	UNTAC N/A	1992	1,256.92	78.75	11.85	
UNCL/ N/A	PRINTER INKJET 3222A10683	1	UNTAC N/A	1992	299.78	67.45	10.97	
UNCL/ N/A	PRINTER INKJET 3222A27701	1	UNOSOM N/A	1992	299.78	67.45	10.97	
UNCL/ N/A	PRINTER INKJET 3222A42902	1	UNTAC N/A	1992	299.78	67.45	10.97	
UNCL/ N/A	PRINTER INKJET 3322S34312	1	UNOSOM 32002974	1993	339.00	135.60	10.97	
UNCL/ N/A	CPU-386 386/25MHZ 881091	1	UNTAC N/A	1992	826.92	186.06	15.63	
UNCL/ N/A	MONITOR SVGA COLOR B9491122	1	UNOSOM N/A	1993	325.00	130.00	15.63	

STOCK / DECAL	DESCRIPTION / SERIAL No	QTY	RECEIVED FROM PURCHASE ORDER	YEAR OF ACQUISITION	COST OF ACQUISITION	DEP VALUE	COST OF SHIPPING	REMARKS
CATEGORY:								
BO- OFFICE MACHINES AND EQUIPMENT								
UNCL/ N/A	MONITOR SVGA COLOR 94470263	1	UNOMOZ N/A	1993	325.00	130.00	15.63	
UNCL/ N/A	MONITOR VGA COLOR 1T34014328	1	UNOSOM N/A	1993	325.00	130.00	15.63	
UNCL/ N/A	CPU-486 486/33MHZ DX9356451	1	UNOMOZ N/A	1994	1,055.00	685.75	15.63	
UNCL/ N/A	MONITOR VGA COLOR 1T34412845	1	UNOSOM N/A	1993	325.00	130.00	15.63	
UNCL/ N/A	CPU-386 386/25MHZ DX9104852	1	UNOMOZ N/A	1993	826.92	330.77	15.63	
UNCL/ N/A	MONITOR VGA COLOR 1T34104328	1	UNOMOZ N/A	1993	325.00	130.00	15.63	
UNCL/ N/A	MONITOR VGA COLOR 1T34105198	1	UNOSOM N/A	1993	325.00	130.00	15.63	
UNCL/ N/A	MONITOR VGA COLOR 1T34826580	1	UNOSOM N/A	1993	325.00	130.00	15.63	

GENERAL SERVICES INVENTORY REPORT

EQUIPMENT ISSUED TO CIVPOL

13-Dec-95

PAGE 1.

STOCK / DECAL	DESCRIPTION / SERIAL No	QTY	RECEIVED FROM PURCHASE ORDER	YEAR OF ACQUISITION	COST OF ACQUISITION	DEP VALUE	COST OF SHIPPING	REMARKS
CATEGORY:								
BO- OFFICE MACHINES AND EQUIPMENT								
UNCL/ N/A 	CPU-386 386/25MHZ 882314	1	UNPROFOR N/A 	1992	826.92	186.06	15.63	
UNCL/ N/A 	PRINTER INKJET 3222A27684	1	UNTAC N/A 	1992	299.78	67.45	10.97	
UNCL/ N/A 	MONITOR VGA COLOR TP32816921	1	UNOMOZ N/A 	1993	325.00	130.00	15.63	
UNCL/ N/A 	CPU-486 486/33MHZ DX9343281	1	UNOMOZ N/A 	1993	1,055.00	422.00	15.63	
UNCL/ N/A 	CPU-386 386/25MHZ 3154921093N	1	UNOMOZ N/A 	1993	1,245.00	498.00	15.63	

STOCK / DECAL	DESCRIPTION / SERIAL No	QTY	RECEIVED FROM PURCHASE ORDER	YEAR OF ACQUISITION	COST OF ACQUISITION	DEP VALUE	COST OF SHIPPING	REMARKS
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CATEGORY:

BO- OFFICE MACHINES AND EQUIPMENT

UNCL/	UPS	1	UNTAC	1992	350.00	78.75	2.22	
N/A	POWER SUPPLY		N/A					
	W920674872							

UNCL/	UPS	1	UNOMOZ	1992	350.00	78.75	2.22	
N/A	POWER SUPPLY		N/A					
	W920712725							

GRAND TOTAL OF THE INVENTORY REPORT GENERAL SERVICES CATEGORY EQUIPMENT WITH UNAMIR				25,326.10	US DOLLARS.
GRAND TOTAL OF ITEMS		47.			

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

TO: CPOO

FROM: SPOO

SUBJECT: HANDING / TAKING OVER

DATE: 29th NOVEMBER, 1995

Reference is made to your memo ref. number CIVPOL/INT/MEMO/178/95 dated 28th November, 1995 and hereby hand over the duties and responsibilities of SPOO W.E.F. date to Supt O.M. Gyeabour including present personnel and items in the latter's handing and taking over notes of 25th august, 1995.

A handwritten signature in cursive script, likely belonging to the officer handing over.

1. Officer handing over : Date :

Supt. CHRIS FRO 29-11-95

A handwritten signature in cursive script, likely belonging to the officer taking over.

2. Officer taking over : Date : 29 Nov 95

Supt. O.M. GYEABOUR



UNITED NATIONS

NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

TO: CPOO

FROM: SPOO

SUBJECT: HANDING / TAKING OVER

DATE: 30. september 1995

Reference is made to your memo ref. Number CIVPOL /INT/MEMO/123/1995 dated 30 th september, 1995 and hereby hand over the duties and responsibility of SPOO W.E.F. date to CPMT - Kigali Supt O.M. Gyeabour including present personnel and items in the latter's handing and taking notes of 25 th august, 1995.

1. Officer handing over: Date:

Chris O. F. de ... 30/9/95

2. Officer taking over: Date:

Supt. O.M. Gyeabour 30 Sept 95

UNAMIR - MINUAR

NAME : MAJOR MAMADOU KONE
ID NO : P00 199
SECTION : CIVPOL TRAINING SECTION DATE: 6-11-95

[illegible]

NOTE:
PERSON RECEIVING ASSUMES FULL RESPONSIBILITY
FOR THE ABOVE UN/EQUIPMENT ISSUED HIM/HER.

REMARKS:

ISSUED BY: D/Supt. CHRIS FRO

NAME:

SIGNATURE:

ID No:

DATE:

RECEIVED BY:

NAME:

SIGNATURE:

ID #: 0199

SECTION:

DATE:

DATE: 2/11/95



UNAMIR - MINUAR

TO: CPMT Kigali
A:

Date: 30 September 1995

FROM: DCPC/CPOO *[Signature]*
DE:

Ref: CIVPOL/INT/MEMO/123/95

Subject: Preparations of SITREPS and Morning Prayers
Objet:

1. In view of the departure of DSP Chris Ero for his CTO/Leave as from 30/9/95, you have been appointed to run the CIVPOL's OPs office with immediate effect. Your second in charge at Kigali Sector will act in your absence.

2. Duties:

- Preparation of SITREPS to SRSG and N.Y.;
- Presentation of SITREPS at FHQs morning briefings.

3. Your operations at OPs end upon the return of the former mentioned officer.

4. Regards.

Ops Admin
File in Handling/Taking Over
pleat
Facket [Signature]
30/9/95

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SP00
UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HANDING-OVER NOTES (OPERATIONS DIVISION) UNAMIR
CIVPOL BY SUPT. OFOSU-MENSAH GYEABOUR TO MAJ. ROLF
BASTIAN.

A. INTRODUCTION:

The Operations Division is one of the three divisions at the UNAMIR CIVPOL HQ charged with the responsibility of coordinating the activities of CIVPOL Monitoring Teams in the various prefectures of Rwanda. The office of the CPOO therefore demands critical analysing of in-coming reports from CIVPOL Monitoring Teams in order to keep the CIVPOL HQ especially the CIVPOL Commissioner and staff abreast with current situation and to take prompt action on emergency situations.

It is therefore imperative that a thorough briefing about the general situation in Rwanda as reported by CIVPOL Teams be presented to the UNAMIR Force Commander and other schedule officers at the UNAMIR FHQ every morning at 08:00hrs unless otherwise stated. Generally, it is expected that the CPOO should be conversant and be aware of all call-signs used in CIVPOL Teams, FHQ and other UN organisations and possesses high understanding command.

B. COMMUNICATION EQUIPMENT:

The Division maintains a Duty Officer round the clock to monitor, control, assess the situation and on-going operation within the area of operation. Communication equipments are obtained from the UNAMIR Field Service Unit. (Refer to APPX. A, B and C for CIVPOL Supply/distribution of hand radios/chargers). The FSO is to be contacted for allocation of call-signs to CIVPOL Teams when the need arises to do so.

C. OFFICE EQUIPMENTS:

Limited stock of office stationery are kept in the office steel cabinet vide stores issue voucher file. (Refer to APPX. C for details of office equipments).

D. TRANSPORT:

Three vehicle are assigned to the Division as follows:

- a) UNAMIR 489 (NISSAN PICK-UP)
- b) UNAMIR 754 (TOYOTA PICK-UP)
- c) UNAMIR 726 (TOYOTA PICK-UP) currently in the workshop for servicing.

E. OPERATIONAL MATERIALS:


Materials such as operational maps, tracks, etc..are supplied by G3 PLANS FHQ based on presentation of requisition.


F. CONFIDENTIAL FILE(s):

Fragmentary Orders and documents of related nature are kept in this file.

I wish you a very successful operation in the mission area.

Regards.


(1) OFFICER TAKING-OVER
(MAJ.ROLF BASTIAN)
Date: 25.08.95....


(2) Officer HANDING-OVER
(SUPT O.M.GYEABOUR)
DATE: 25-AUG-95

APPENDEX-C

A. HAND RADIOS IN STOCK

<u>SERIE N°</u>	<u>S/N° OF RADIO</u>
1.	FSNB 990
2.	IUU 3394
3.	FVE 9608
4.	ISQ 7831
5.	IUU 3835
6.	ISQ 7628
7.	FSQ 1820
8.	FNSC 009
9.	IUU 3781
10.	ISQ 6250
11.	IUU 3810
12.	FUCE 015
13.	IUU 3785
14.	FUCE 110
15.	ITEG 129
16.	FRY 0583
17.	FSS 4559
18.	FSNC 042
19.	IUU 3527
20.	FUCE 607

B. RADIO CHARGERS IN STOCK : 18

C. EXTRA BATTERIES IN STOCK : 7

APPX.D

OFFICE EQUIPMENTS

1. Colour Television (Panasonic)	
2. Video Deck (Panasonic)	
3. Computer:Printer, battery, and computer table.	
4. Study Light	1
5. Standing Fan	1
6. Table Fan	1
7. Wall Clock	2
8. Steel Cabinet	1 (with only 3 drawers fixed)
9. Writing Desks	4
10. Arm Chairs	4
11. Steel Helmets	4 (one with maj. Siggie Sczech who onces served OPS).
12. Electric Calculator	1
13. Electric Type Writer	1
14. Wooden File Shelf	1
15. Office Trays	6
16. Desk Organiser	3
17. Calender/Holder	3
18. Base Radios	2
19. Steel Shelf	1
20. Letter Opener	1
21. Dictionary (Fren/Engl)	1
22. Punch - 2 Hole	1
23. Waste Paper Basket	2
24. Telephones	2
25. Fax Machine	1
26. Folding Chairs (W)	10
27. Chair Folding (R)	2

RECEIVED 19/9/95

2 Changes from
Kigali Sector

Chugueza
Soo