

UNPMDL

WEEKLY ADMINISTRATIVE  
SITUATION REPORTS (SITREP)

4 JAN - 31 MAY 1971

PLEASE RETAIN  
ORIGINAL ORDER

UNCLASSIFIED  
RTH WG JULY 2009

UN ARCHIVES

SERIES 510602

BOX 180

FILE 3

ACC. 1993/0823

UNITED NATIONS  
ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES  
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

194 MAY 31

12 35 0

URGENT

OUTGOING FAX NO. KYF 902 KMF 980 PAGE 1 OF 5

MIR NO. MIR 1069 MISC 763

MISC NO. \_\_\_\_\_

TO: MR. D. BEISSEL ACTING DIRECTOR FOD UNHQ, NEW YORK	From: A.H. GOLO OIC, ADMIN, UNAMIR KIGALI, RWANDA
ATTN: Mr. Luiz C. Da Costa  INFO: DODICI, UNAMIR NAIROBI 254-2-622668 <i>OK</i>	DATE: 31 May 1994
FAX NO: 212-963-0664 <i>OK</i>	PHONE : 212-963-3091 FAX NO: 212-963-3090
ORIGINATOR:	SECTION:
SUBJECT: WEEKLY SITREP NO. 16/94 (NAIROBI) - 31 MAY 1994	

1. GENERAL

100 GENERAL

110 ARRIVALS

FSL JEAN FRANCOIS LAFONT

STAFF MEMBER ARRIVED IN NAIROBI ON 29 MAY 1994 HAVING  
DEPARTED ZAGREB ON 28 MAY 1994.

120 DEPARTURES

MR. HANS BENZ

STAFF MEMBER'S ASSIGNMENT WITH UNAMIR WAS COMPLETED ON 13  
MAY 1994 AND WAS RELEASED TO HIS PARENT DEPARTMENT UNCHS  
(HABITAT) ACCORDINGLY.

MS. AGNES VO CONG-TRI - RE-DEPLOYMENT TO MINURSO

STAFF MEMBER DEPARTED NAIROBI ON 19 MAY 1994, TAKING ANNUAL  
LEAVE ENROUTE AND WILL ARRIVE MINURSO ON 3 JUNE 1994

②  
CAO  
could we  
speak about  
these weekly  
sit reps please

FC  
1/6

↓

O.V.

(FC) EDPR OK

MR. LUIS TORRES - RE-DEPLOYMENT TO UNPROFOR

HAVE LEARNED WITH CONCERN OF S/M's ILLNESS. ALL COLLEAGUES AND FRIENDS WISH HIM SPEEDY RECOVERY.

MS. EMMA SILVESTRE - TRAVEL ON HOME-LEAVE IN CONNECTION WITH REPATRIATION TRAVEL TO PARENT DEPARTMENT

STAFF MEMBER DEPARTED NAIROBI ON 25 MAY 1994. SHE WILL PROCEED ON HOME LEAVE TO MANILA AND WILL REPORT FOR DUTY AT PARENT DEPARTMENT ON 20 JUNE 1994. GRATEFUL IF THE LEAVE REPORT IN CONNECTION WITH STAFF MEMBER'S ABSENCE ON HOME LEAVE BE PREPARED YOUR END FOR STAFF MEMBER'S SIGNATURE.

MS. LETICIA BAULA - TRAVEL TO PARENT DEPARTMENT

STAFF MEMBER DEPARTED NAIROBI ON 26 MAY 1994 TAKING ANNUAL LEAVE ENROUTE AND WILL REPORT FOR DUTY AT PARENT DEPARTMENT ON 21 JUNE 1994. GRATEFUL IF THE LEAVE REPORT IN CONNECTION WITH HER ANNUAL LEAVE BE PREPARED YOUR END FOR STAFF MEMBER'S SIGNATURE.

FSL GERARD AMYZIAL - RE-DEPLOYMENT TO MINURSO

STAFF MEMBER DEPARTED NAIROBI ON 25 MAY 1994 TAKING ANNUAL LEAVE ENROUTE AND WILL ARRIVE LAAYOUNE ON 11 JUNE 1994. GRATEFUL IF THE LEAVE REPORT IN CONNECTION WITH HIS ANNUAL LEAVE BE PREPARED BY MINURSO FOR HIS SIGNATURE.

MR. MAJUMONA MUKOKO - RE-DEPLOYMENT TO MICIVIH

STAFF MEMBER DEPARTED NAIROBI ON 22 MAY 1994 TAKING ANNUAL LEAVE ENROUTE AND WILL ARRIVE MICIVIH ON 3 JUNE 1994. GRATEFUL IF THE LEAVE REPORT IN CONNECTION WITH HIS ANNUAL LEAVE BE PREPARED BY MICIVIH FOR HIS SIGNATURE.

130. FINANCE:

THERE IS AN IMMEDIATE REQUIREMENT FOR TWO SUN SYSTEM TRAINED FINANCE ASSISTANTS. IT IS CRUCIAL THAT FIELD ACCOUNTS BE BROUGHT UP TO DATE AND ADVANCES PAYABLE AND RECEIVABLE BROUGHT UNDER CONTROL. YOUR ASSISTANCE IN ACHIEVING THIS DESIGN WOULD BE VERY MUCH APPRECIATED.

2. **GENERAL SUPPORT**

- 200. GENERAL NTR
- 210. PROCUREMENT NTR
- 220. COMMITTEE ON CONTRACT MATTERS NTR
- 230. PROPERTY MATTERS NTR
- 240. POUCH NTR
- 250. MISCELLANEOUS NTR

3. **OFFICE AUTOMATION MATTERS**

- 300. GENERAL NTR

4. **SUPPLY**400. GENERAL NTR410. FOOD/HARD RATIONS

STATUS OF CURRENT ECONOMAT RATIONS CONTRACT WAS REVIEWED IN CONJUNCTION WITH MAJ. CLAYBURN AND IAN DIVERS. DELINEATING ACTION ITEMS THAT NEED TO BE ADDRESSED IN ORDER TO ENSURE CONTINUITY OF RATIONS SUPPLY DURING TRANSITIONAL PERIOD. COPIES OF REPORT HAVE BEEN SUBMITTED TO CLAYBURN/DIVERS FOR THERE RESPONSE.

420. POL

REQUISITION FOR 333,000 LTS DIESEL OIL AND 37,000 LTS GASOLINE WAS RAISED UNDER UNOSOM CONTRACT WITH ALBA PETROLEUM. WE ARE AWAITING WORD FROM OUR AIR OPS OFFICER TO TASK C-130 FOR TRANSPORT OF THESE MATERIALS.

430. AMMUNITION NTR440. ACCOUTREMENTS/MEDALS NTR450. MAPS NTR460. OFFICE EQUIPMENT NTR470. OTHER SUPPLIES

FULL DAY MEETING WITH MAJ. GEORGE CLAYBURN TO DISCUSS OVERALL STATUS OF LOG OPS OPERATIONAL PLAN.

R&I UNIT ESTABLISHED TO PROVIDE PROPER ACCOUNTABILITY OF ITEMS BEING PURCHASED AND TRANSPORTED THROUGH NAIROBI. THIS IS A TEMPORARY MEASURE UNTIL GENERAL SERVICES SECTION IS REESTABLISHED.

480. UN FORMS/OFFICE SUPPLIES NTR490. WATER

CURRENT LEVEL OF DRINKING WATER ON GROUND IN KIGALI IS BETWEEN 3 TO 4 WEEKS. MILITARY LOGISTICS HAS REQUESTED THAT NO ADDITIONAL WATER BE SENT TO KIGALI AT PRESENT TIME DUE TO SHORTAGE OF STORAGE SPACE.

6. **EDP**600. GENERAL NTR610. HARDWARE NTR620. SOFTWARE NTR630. PROJECTS NTR



## 7. COMMUNICATIONS

700. GENERAL

THE INTELLSAT EARTH STATION IN KIGALI WAS STRUCK BY SHRAPNEL FROM MORTAR FIRE. THE SHELTER WAS KNOCKED OFF ITS BASE AND WAS SLIGHTLY DAMAGED. THE ANTENNA HAS A FEW HOLES, AND THE ELECTRICAL CABLES WERE BROKEN.

FORTUNATELY, WE WERE ABLE TO REPAIR THE EQUIPMENT AND WE WERE BACK ON THE AIR IN 24 HOURS. HOWEVER, WE WOULD LIKE TO ADVISE THE STATION IS NON-REDUNDANT. THEREFORE, WOULD APPRECIATE YOUR IMMEDIATE ACTION IN PROCURING THE NECESSARY SPARES.

710. EQUIPMENT NTR720. SPARES/SUPPLIES/TOOLS NTR730. COMMERCIAL COMMUNICATIONS NTR

## 8. INFRASTRUCTURE/ENGINEERING

800. GENERAL NTR810. ACCOMMODATION AND RELATED ISSUES NTR820. RENTAL OF PREMISES NTR830. PROJECTS NTR840. POWER SUPPLIES/GENERATORS NTR850. WATER SUPPLY AND SANITATION ASPECTS NTR860. FIELD ENGINEERING MATTERS NTR

## 9. SURFACE TRANSPORT EQUIPMENT

900. GENERAL NTR910. VEHICLES NTR920. SPARES/SUPPLIES/TOOLS NTR930. VEHICLES INSURANCE NTR940. VEHICLE RENTAL NTR

## 10. AIR SAFETY

1000. GENERAL NTR1010. ACCIDENTS/INCIDENTS NTR

## 11. AIR TRANSPORT EQUIPMENT

1100. GENERAL NTR1110. FIXED WINGS NTR1120. ROTARY WINGS NTR1140. INSURANCE NTR1150. DAYS LOST TO MAINTENANCE NTR

## 12. MOVEMENT

1200.	<u>GENERAL</u>	NTR
1220.	<u>CONTINGENT ROTATIONS</u>	NTR
1230.	<u>INDIVIDUAL MOVEMENTS</u>	NTR
1240.	<u>SHIPPING</u>	NTR

BEST REGARDS.

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UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

OUT

OUTGOING FAX NO 564

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MIR NO 200

ATTENTION B HQ. GOLO, OIC

TO: Mr. Denis G. Beissel, Acting Director, FOD UNHQ, NEW YORK	FROM: A.H. GOLO OIC, ADMINISTRATION UNAMIR-OFFICE NAIROBI, KENYA
ATTN: <u>200</u> INFO:	DATE: 22 MAY 1994
FAX NO: 212-963-2116	PHONE: 254-2-622508 FAX: 254-2-622668
ORIGINATOR:	SECTION:
SUBJECT: WEEKLY SITREP NO. 15/94 (NAIROBI) - 22 MAY 1994	

## 1. GENERAL

100 GENERAL UNAMIR HAS STARTED ITS LOGREPS AGAIN. THIS TIME OUT OF NAIROBI.

AFTER THE EVACUATION FROM KIGALI, UNAMIR HAS MOVED INTO THE GIGIRI COMPOUND WHERE WE WERE ALLOTTED ON A TEMPORARY BASIS THE FOLLOWING ROOMS:

SECTION	BUILDING/ROOM	TEL/FAX NO.
OIC/SAO	I-220	622508/622668
LOGISTICS/MOVCON	I-222	622380
CCPO/TRAVEL	I-217	622700
FINANCE	A-130/132	622088/622007
PROCUREMENT	G-215	622318/622065
TRANSPORT	Q-219	623555
CGSO	Q-223	622006
EDP	W-300/302	
CCO	Q-221	623701
SRSG'S OFFICE	Q-230	
MILOBS	Q-232	624060
TRANSLATION UNIT	CE-206	622431

OIC

OK.

THE OFFICE SPACE IS STILL VERY LIMITED AND WE CONTINUE OUR EFFORTS TO GET MORE WITHIN THE GIGIRI COMPOUND.

DUE TO THE PROTRACTED TENSE SITUATION IN KIGALI, ONLY A MINIMUM CIVILIAN STAFF IS KEPT THERE :

- SRSB AND HIS STAFF (4)
- OIC ADMINISTRATION (1)
- SPECIAL TASK OFFICER (1)
- COMMUNICATIONS STAFF (4)
- TRANSPORT (1)
- MOVCON (1)

110. DEPARTURES THE FOLLOWING STAFF MEMBERS DEPARTED NAIROBI AS PER DATES INDICATED HEREUNDER:

MS. CHRISTINE DE LISO - RETURN TRAVEL TO PARENT DEPARTMENT (UNJSPF, NEW YORK).  
STAFF MEMBER DEPARTED NAIROBI ON 19 MAY 1994.

MR. NELSON BARRIOS - HOME LEAVE AND RE-ASSIGNMENT.  
STAFF MEMBER DEPARTED NAIROBI ON 19 MAY 1994 ON HOME LEAVE TO SANTIAGO AND RE-ASSIGNMENT TO UNTSO JERUSALEM THEREAFTER.

MR. SUNE SANDSTROM - HOME LEAVE AND RE-ASSIGNMENT.  
STAFF MEMBER DEPARTED NAIROBI ON 19 MAY 1994 ON HOME LEAVE TO SWEDEN AND RE-ASSIGNMENT TO UNIFIL THEREAFTER.

120. FINANCE ACCOUNTING AND FINANCIAL DATA HAVE BEEN ENTERED INTO THE SUN SYSTEM UP TO 4 APRIL 1994 WHICH IS THE END OF THE FIRST MANDATE. JANUARY AND FEBRUARY MONTHLY FIELD ACCOUNTS HAVE BEEN CLOSED AND TRANSMITTED TO HEADQUARTERS NEW YORK. WE ARE IN THE PROCESS OF CLOSING MARCH AND THE 4 DAYS IN APRIL. THIS WILL BE DONE THE MOMENT THE SYSTEM SUPPORT IN NEW YORK GIVES US THE INSTRUCTIONS AS TO HOW TO IMPORT DATA FROM THE PROJEN (PAYROLL, OBLIGATIONS, ETC) INTO THE SUN SYSTEM. IN ANY EVENT, FOR UNAMIR TO CLOSE THE FIRST MANDATE EITHER MISS FLOR CAM OR MR. BUTCH CRUZ SHOULD BE RETURNED TO NAIROBI.

## 2. GENERAL SUPPORT

- 200 GENERAL NTR
- 210 PROCUREMENT NTR
- 220 COMMITTEE ON CONTRACT MATTERS NTR
- 230 PROPERTY MATTERS NTR
- 240 POUCH NTR
- 250 MISCELLANEOUS NTR

3/9

3. OFFICE AUTOMATION MATTERS

300 GENERAL NTR

4. SUPPLY

400 GENERAL NTR

410 FOOD/HARD RATIONS NTR

420 POL NTR

430 AMMUNITION NTR

440 ACCOUTREMENTS/MEDALS NTR

450 MAPS NTR

460 OFFICE EQUIPMENT NTR

470 OTHER SUPPLIES NTR

480 UN FORMS/OFFICE SUPPLIES NTR

5. MEDICAL

500 GENERAL NTR

6. EDP

600 GENERAL EDP EQUIPMENT HAVE BEEN PREPARED AND INSTALLED FOR ALL THE ADMIN DEPARTMENTS LOCATED AT NAIROBI.

GENERAL HARDWARE MAINTENANCE, TROUBLESHOOTING AND SOFTWARE SUPPORT SERVICES BEING RENDERED TO THE SAID OFFICES.

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~~ASSETS AND WAREHOUSING MODULES OF THE REALITY SYSTEM ACTIVATED AND IMPLEMENTED FOR PCIU/R&I DEPARTMENTS TO PRODUCE INVENTORY REPORTS.~~

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A MINI LAN HAS BEEN IMPLEMENTED WITH FIVE USERS FROM FINANCE DEPARTMENT CONNECTED TO THE SUNACCOUNT SYSTEM.

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ALL MEMBERS OF THE MIS DEPARTMENT ARE CURRENTLY RECEIVING TRAINING TO SUPPORT THE SUNACCOUNT SYSTEM WITH EMPHASIS PLACED ON THE TRAINING OF THE SYSTEM ADMINISTRATOR.

TRAVEL TO KIGALI TO TRANSPORT THOSE EQUIPMENT WHICH DO NOT FIT INTO THE NEWLY SECURED STORAGE AREA TO NAIROBI AND ALSO BRING EQUIPMENT REQUIRED IN UNAMIR OFFICES AT NAIROBI. SEE ANNEX A ATTACHED HEREWITH.



4/9

PREPARE AND FURNISH UNAMIR OFFICES IN NAIROBI WITH REQUIRED EQUIPMENT.

CONTINUE WITH GENERAL HARDWARE AND SOFTWARE SUPPORT FOR USERS.

CONTINUE TRAINING ON THE SUNACCOUNT SYSTEM.

DETERMINE AND PLAN THE REQUIREMENTS OF THE DEPARTMENT FOR THE NEXT PHASE OF MISSION AND REPORT THESE TO THE OIC ADMIN.

610 HARDWARE NTR

620 SOFTWARE NTR

630 SPARES/SUPPLIES/TOOLS NTR

640 PROJECTS NTR

7. **COMMUNICATIONS**

700 GENERAL THE SATELLITE AND VHF COMMUNICATIONS SYSTEMS IN KIGALI ARE FUNCTIONING WELL IN SPITE OF THE HOSTILITIES. FOUR COMMUNICATIONS STAFF IS ROTATED TO A WEEKLY BASIS. AN INMARSAT SATELLITE TERMINAL HAS BEEN INSTALLED IN THE RADIO ROOM FOR EMERGENCY PURPOSES.

ONE TECHNICIAN WAS DISPATCHED TO BURUNDI TO PROVIDE TECHNICAL ASSISTANCE TO UNDP AND THE SRSG. SO FAR HE HAS REPAIRED THE VHF REPEATERS, INSTALLED HF RADIOS AND REPAIRED AND TESTED INMARSATS AND FAX MACHINES FOR THE SRSG AND UNDP.

AT PRESENT WE ARE ENDEAVOURING TO OBTAIN ADDITIONAL VHF COMMUNICATIONS EQUIPMENT FROM UNOMSA IN SOUTH AFRICA IN ANTICIPATION OF THE POSSIBLE EXPANSION OF UNAMIR.

710 EQUIPMENT NTR

720 SPARES/SUPPLIES/TOOLS NTR

730 COMMERCIAL COMMUNICATIONS NTR

8. **INFRASTRUCTURE/ENGINEERING**

800 GENERAL NTR

810 ACCOMMODATION AND RELATED ISSUES NTR

820 RENTAL OF PREMISES NTR

830 PROJECTS NTR

840 POWER SUPPLY/GENERATORS NTR

850 WATER SUPPLY AND SANITATION ASPECTS NTR

860 FIELD ENGINEERING MATTERS NTR

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9. SURFACE TRANSPORT EQUIPMENT

900 GENERAL NTR

910 VEHICLES As authorized by FOD, the details of three 4X4 vehicles which were selected for loan to the SRSG's mission to Burundi are as follows:

Reg. No.: UNAMIR 1201  
Make/type: Toyota Landcruiser  
Year: 1992  
Engine No.: 1HZ-0061138  
Chassis No.: HZJ80-0011161  
Value: US\$ 11,742.39

Reg. No.: UNAMIR 1238  
Make/type: Toyota Landcruiser  
Year: 1992  
Engine No.: 1HZ-0063179  
Chassis No.: HZJ80-0011824  
Value: US\$12,772.38

Reg. No.: UNAMIR 1299  
Make/type: Toyota Landcruiser  
Year: 1992  
Engine No.: 1HZ-0066337  
Chassis No.: HZJ80-0012839  
Value: US\$12,505.73

920 SPARES/SUPPLIES/TOOLS NTR

930 VEHICLE INSURANCE NTR

940 VEHICLE RENTAL NTR

10. AIR SAFETY

1000 GENERAL NTR

1010 ACCIDENTS/INCIDENTS NTR

11. AIR TRANSPORT EQUIPMENT

1100 GENERAL MR LAMBO WAS APPOINTED TO THE MISSION ON 23 APRIL 1994 AS AIR OPERATIONS SPECIALIST. HIS JOB IS TO ENSURE THE SAFETY, LEGALITY, EFFICIENCY AND COST-EFFECTIVENESS OF ALL AIR OPERATIONS UNDERTAKEN BY UNAMIR/UNOMUR.



6/9

1110 FIXED WINGS ONE TO TWO FLIGHTS EVERY DAY HAVE, WHEN HOSTILITIES ALLOW, BEEN OPERATED INTO KIGALI BY THE CANADIAN MILITARIES. ON AVERAGE, 10-15 PASSENGERS AND 17,000-20,000 LBS OF CARGO HAVE BEEN CARRIED ON EACH FLIGHT. THE CANADIAN MILITARY C-130 HAS BEEN MADE AVAILABLE TO UNAMIR UNTIL 6 JUNE 1994.

1120 ROTARY WINGS DAY SURVEILLANCE AND OTHER REQUIRED TASKS HAVE BEEN CONDUCTED ALONG THE UGANDAN/RWANDESE BORDER, WITH THE ONE OF THREE BELL 212 HELICOPTERS. MR LAMBO IS PREPARING A REPORT ON THE INSPECTION HE CONDUCTED LAST WEEK ON THIS OPERATION.

1140 INSURANCE NTR

1150 DAYS LOST TO MAINTENANCE NTR

12. **MOVEMENTS**

1200 GENERAL NTR

1210 CONTINGENT DEPLOYMENTS AND REPATRIATIONS NTR

1220 CONTINGENT ROTATIONS NTR

1230 INDIVIDUAL MOVEMENTS

MAJOR M. FONTES AND CAPT. T. COOPER HAVE DEPARTED NAIROBI ON 19 MAY 1994 ON REPATRIATION TO HOME COUNTRIES.

NINE MILOBS FROM ZIMBABWE HAVE ALSO DEPARTED NAIROBI ON 19 MAY 1994 ON REPATRIATION TO HOME COUNTRY.

1240 SHIPPING NTR

BEST REGARDS

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7/9

**EQUIPMENT RETRIEVED TO DATE AFTER EVACUATION.**

Item	Previous Total	Retrieved Total	Missing
CPU	242	114	128
Monitor	243	125	118
DeskJet-500	287	112	175
LaserJet-4	31	21	10
LaserJet 3	10	3	7
UPS	301	173	128
AST Laptop	17	3	14
Compaq Laptop	98	7	91
HP Portable Printer	24	15	9
Portable Printer Stand	15	9	6
BubbleJet Printer	44	6	38
Epson Printer LQ2550	2	1	1
File Server	4	4	0
Isobar	36	25	11
CPT 100-T Connector	4	4	0
Print Spooler	5	2	3
Network Repeater	3	3	0
Transformer	10	7	3
Xircom Adaptor	7	7	0
Modem	5	5	0
Power Stabiliser	140	19	121
Network Card	18	18	0
Coaxial Cable (reel)	3	3	0
Twistedpair Cable(reel)	1	1	0
BMC T-Connectors	2,000	1,500	500
BMC StraightConnect.	500	0	500
Computer Tools Bag	2	0	2
Portable Tool Kit	4	0	4
Power Drill & Bits	1	0	1
Crimping Tool Set	2	0	2
LaserJet-4 Cartridge	56	50	6
LaserJet-3 Cartridge	10	10	0
DeskJet-500 Cartridge	400	300	100
HP Portable Cartridge	80	0	80
DeskJet Port.Battery	30	30	0
DeskJetBatteryCharg.	25	8	17
HP Port.Printer Bag	10	0	10
Compaq Battery	30	22	8
Compaq Batt.Charger	10	0	10
Compaq Carrier Bags	50	14	36
Computer Mouse	14	0	14
Data Cartridge	50	50	0
Floppy Diskettes	800	200	600

\* These figures keep changing as some previously inaccessible premises are being reached and additional equipment is being retrieved or is confirmed as missing.

\*\* The bulk of missing equipment is made up of those items held in the main warehouse which was reportedly looted. Area is still not accessible to verify this report.

Annex II  
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# **DISTRIBUTION OF EQUIPMENT AS AT END OF THE FIRST MANDATE**

Page 1

Type of Equipment	Civilian Admin. & CIVPOL Offices UNAMIR	Civilian Admin. Offices UNOMUR	Military Offices and Sectors	Defective Equipment	TOTAL
CPU	89	11	43 (1 Spare)	5	148
Monitor	89	11	42	12	154
DeskJet-500	72	12	35	1	120
LaserJet-4	14	1	7	0	22
UPS	70	11	38	51	170
AST Laptop & Carrier	5	4	5	3	17
Compaq Laptop & Carrier	36	2	7	15	60
HP Portable Printer Stand	5	0	3	0	8
DeskJet Portable Printer	5	0	3	0	8
Cannon BubbleJet Printer	5	0	2	0	7
Voltage Stabilisers	12	0	13	0	25
File Server	4	0	0	0	4
CPT 100-T Connector	2	0	0	0	2
Isobar	15	0	0	0	15
Pront Spooler	3	0	0	0	3
Network Repeater	3	0	0	0	3
Transformer	3	0	0	0	3
Computer Mouse	10	0	0	0	10



Annex A  
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# DISTRIBUTION OF EQUIPMENT AS AT END OF THE FIRST MANDATE

Page 2

## OTHER EQUIPMENT HELD IN STORE

UPS	131	Monitor	89
CPU	94	DeskJet-500 Printer	167
HP Portable	16	LaserJet-4 Printer	9
LaserJet-3 Printer	10	Cannon BubbleJet Printer	37
Epson Printer LQ2550	2	Power Stabiliser	109
Compaq Laptop	38	AST Laptop	0
Xircom Adaptor	7	Isobar	21
Modem	5	Power Stabiliser	19
Network Card	18	Print Spooler	2
Transformer	7	Coaxial Cable	3 Rims
Twisted Pair Cable	1 Rim	Crimping Tool Set	2
BMC T Connectors	4 Bags (Approx. 2,000)	BMC Straight Connectors	1 Bag (Approx. 500)
HP Portable Printer Stand	10	Computer Tools Kit	2
Portable Computer Tool Kit	4	Set of Power Drill & Bits	1

## COMPUTER PERIPHERALS & CONSUMABLES HELD IN STORE

LaserJet-4 Cartridge	56	LaserJet-3 Cartridge	10
HP DeskJet-500 Cartridge	400	HP Portable Cartridge	80
HP Portable Battery	30	HP Portable Battery Charger	25
HP Portable Printer Bag	10	HP Portable Printer Stand	25
Compaq Battery	30	Compaq Battery Chargers	10
Compaq Carrier Bags	40	Data Cartridge	50
Floppy Diskettes	800	CPT 100-T Connector	2

UNAMIR  
ANDA  
22 17

52

KYF-557

KMF-336

Misc-263

000 GENERAL

SPTO NOTHING TO REPORT

101 PERSONNEL

NTR.

NTR.

101B ADMINISTRATIVE STAFF

UNAMIR  
194 MAR 22 18

LOCAL STAFF:(A) NEW RECRUITMENTS (SSAS):

NTR.

(B) EXTENSIONS

NTR.

200 SUPPLY201 FOOD/RATIONS

HARD RATIONS WERE RECEIVED FROM THEMIS INVESTMENTS LTD. QTY 750 EA WERE ORDERED, ONLY QTY 694 EA RECEIVED. SHORTAGE REPORTED THROUGH FAX DATED 21 MARCH (LOA-KENYA).

- A) A TWO MAN TEAM, PROCUREMENT OFFICER, AND SO FOOD OFFICER WILL PAY A FAMILIARISATION VISIT TO ASSESS THE OVERALL FOOD SITUATION IN THE AREA OF OPERATION.
- B) PRESENTATION ON LOCAL PURCHASE OF FRESH RATIONS WILL BE SENT TO HQCC IN THE COMING AR.

202 WATER

AWAITING FIGURES FROM CLOGO ON CHEMICALS REQUIRED FOR WATER PURIFICATION SYSTEM.

EXPECT YOUR URGENT INFORMATION REGARDING APPROVAL OF CASE UNAMIR OWES SUPPLIER APPROXIMATELY US\$ 80,000.

203 POL

EXPECT OFFICIAL REPLY AS TO HCC APPROVAL.

204 ACCOUTREMENTS/MEDALS

MEDALS WERE EXPECTED ON MAR 19/94 STILL NOT RECEIVED.

205. OTHER SUPPLIES

REPLIED TO FAX ON FLAK JACKETS CONCERNING LEVEL OF PROTECTION, AS PER CPO FAX. RECEIVED QTY 3 EA TYPEWRITERS, QTY 4 EA CALCULATORS AND QTY 6 EA DICTIONARIES FROM FFU NY.

2051 STORAGE CONTAINERS

CORRECT UNDERSTANDING THAT CONTAINERS OFFERED BY THE GOVERNMENT OF FRANCE THROUGH ECONOMAT ARE THE CONTAINERS IN WHICH THE RATION PACKS WILL ARRIVE. REQUEST FOR CONTAINERS STILL UNDER REVIEW REGARDING QUANTITY REQUIRED. ONCE REQUISITION COMPLETED AND CERTIFIED PROCUREMENT SECTION WILL TAKE APPROPRIATE ACTION. KEEP YOU INFORMED.

2052 UNOMUR PROCUREMENT

EX-CAO GAVE CLEAR INSTRUCTION THAT UNTIL FURTHER NOTICE PROCUREMENT ACTIVITIES AT UNOMUR BEING HANDLED BY THEMSELVES. CPO/UNAMIR WILL NOW VISIT UNOMUR TO COORDINATE COMMON PROCEDURES AND IN LIGHT OF AMALGAMATION OF UNAMIR/UNOMUR REVIEW ALL CONTRACTS OF UNOMUR BY UNAMIR LCC.

300 COMMUNICATIONS

301 WE ARE NOW IN THE PROCESS OF PROVIDING TEMPORARY TELEPHONE EXTENSIONS TO THE SRSG, FORCE COMMANDER AND THE CHIEF ADMINISTRATIVE OFFICER FROM THE INTELSAT EARTH STATION.

IN ADDITION WE WILL INSTALL ONE TELEPHONE AND ONE FAX LINE TO THE UNAMIR COMMS CENTRE. WE WILL PROVIDE YOU WITH ACCESS TO THE UNAMIR PABX WHICH WILL ENABLE YOU TO DIAL LOCAL EXTENSIONS.

DETAILS WILL FOLLOW SHORTLY, THESE ARE TEMPORARY MEASURES UNTIL THE MD-110 PABX IS OPERATIONAL.

302 WE ARE STILL WAITING FOR URGENTLY NEEDED COMMUNICATIONS EQUIPMENT SO WE CAN PROCEED WITH OUR VARIOUS PROJECTS. THE TRANSPORT, GENERAL SERVICES AND COMMUNICATIONS SECTIONS ARE NOW MOVING TO LOCATIONS OUTSIDE OF THE HEADQUARTERS, AND WE NEED TO IMPLEMENT THE RURAL TELEPHONE NETWORK AS SOON AS POSSIBLE.

400 INFRASTRUCTURE/ENGINEERING401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.



402 PROJECTS - CURRENT/PROPOSED

COMPLETED GENERATOR/FUEL TANK FOUNDATIONS AND SECURITY FENCING FOR UNAMIR HQ GENERATOR SITE.

LET CONTRACT FOR CONSTRUCTION OF GUARD HOUSE AND TOILET AT UNAMIR HQ. WORK WAS 90% COMPLETED AT TIME OF THIS WRITING.

MET WITH GOVERNMENT REPRESENTATIVES TO DISCUSS CONTRACTS FOR AMAHORO STADIUM (RUTBAT ACCOMMODATION) AND AMAHORO HOTEL (UNAMIR HQ).

MET WITH CLEANING/SERVICED STAFF REPRESENTATIVES TO DISCUSS OPTIONS FOR EMPLOYING THEM DURING THE NEXT MANDATE PERIOD.

DISCUSSED METHODS FOR PROVIDING MORE EXTENSIVE FOOD PREP/DINING SERVICE IN FACILITIES TO BE PREPARED AT UNAMIR HQ. ARRANGED FOR MEETING WITH POTENTIAL FOOD SERVICE CONTRACTOR.

PERFORMED RECONNAISSANCE OF CAMP KAMI TO EXAMINE COOKING/DINING/TOILET/SHOWER FACILITIES AS PART OF DEMOBILIZATION PROJECT.

COMPLETED ADDITIONAL RECONNAISSANCE AND LOCATED NEW FACILITIES FOR 200 GHANAIAAN TROOPS AS PART OF OPERATION BOOMERANG. ASSISTED IN LEASE NEGOTIATIONS AND ARRANGED TO HAVE FACILITY READY FOR 20 MARCH ARRIVAL.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 TRANSPORT

NOTHING TO REPORT.

600 MOVEMENTS

601 GENERAL

NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION

701 GENERAL

702 FIXED WING

NTR.

703 ROTARY WING

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

MR. GARY LANDES ARRIVED ON 22 MARCH 94 TO ASSIST WITH IMPLEMENTATION OF THE SUN ACCOUNTS SYSTEM.

802 STOCKS

STILL AWAITING CONNECTING CABLES BETWEEN MONITORS AND CPU's (WITH MALE AND FEMALE ENDS ON EACH) URGENTLY REQUIRED.

ALSO AWAITING MULTI-SOCKET BARS WITH THREE OR FOUR INLETS TO PLUG UPS, PRINTERS, etc. BEFORE CONNECTING INTO THE SINGLE ELECTRICAL SOCKET ON THE WALL.

PRINTER CABLES NEEDED.

20MB DATA CATRIDGE, (THE SIZE OF A STANDARD STEREO CASSETTE REQUIRED) TO BACKUP SYSTEMS ON THE NOVELL NETWORK. TAPE DRIVE OF THE NOVELL BACKUP WORKSTATION BIGGER THAN THOSE CATRIDGES SENT.

803 COMPLETED TASKS

TECHNICAL SUPPORT AND USER TRAINING CARRIED OUT ON REALITY SYSTEM.

GENERAL HARDWARE MAINTENANCE AND TROUBLESHOOTING CARRIED OUT.

TRAINING PROGRAM ON STANDARD APPLICATIONS AND GENERAL SOFTWARE SUPPORT CARRIED OUT.

FIRST DRAFT OF STATUS OF ALL MIS PROJECTS PREPARED. REVIEWED DOCUMENT TO REACH YOU BY 25 MARCH 94.

DRAFT STATUS REPORT ON STAFFING OF THE MIS SECTION COMPLETED.

TRAINING OF MIS STAFF ON UNIX SYSTEMS CARRIED OUT BY VISITING SOFTWARE EXPERTS.

804 SCHEDULED TASKS

TRAIN LAST BATCH OF USERS ON REALITY SYSTEM.

COMPLETE CROSS-CHECKING OF EQUIPMENT AND FINALISE STATUS REPORT ON THESE TO UN HQ.

CONTINUE THE SET UP TECHNICAL ENVIRONMENT AND TRAINING FOR THE IMPLEMENTATION OF THE FINANCE/ACCOUNTS MANAGEMENT SYSTEM.

805 CURRENT REQUIREMENTS

NTR.

806 OTHER MATTERS

NTR.

900 FINANCE

NTR.

OUT # 11

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE  
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

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TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK 3-4878 ZEN	FROM: CHRISTINE DE LISO OIC ADMINISTRATION UNAMIR C. Dedu
OUTGOING FAX NO: MIR-578	DATE: 16 MARCH 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-85269 (DIRECT)
FAX NO: 1-212-963-2116 ZEN	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE ZEN	DRAFTER: OIC/eng FILE REF: SITREP
FAX NO: 256-486-23816	
Internal Dist.: SRSG, FC, OIC, SAO/UNAMIR; SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 11/94	
REFERENCE: CUSE-227	

000 GENERAL

- 001 PLEASED TO REPORT THAT WE HAVE REVERTED TO SECURITY PHASE ONE "PRECAUTION" AS OF 14 MARCH. SITUATION REMAINS CALM BUT WE ARE WELL AWARE THAT IN ABSENCE OF BBTG IT CAN CHANGE WITHOUT WARNING.
- 002 REGRET TO REPORT THAT CIVILIAN STAFF MEMBER MS MARIA SHIREEN CAUSEY WAS MEDICALLY EVACUATED TO NAIROBI HOSPITAL BY BELGIAN C-130 ON SATURDAY MORNING 12 MARCH. CONDITION CONTINUES TO BE CRITICAL AND FAMILY HAS BEEN NOTIFIED. PROGNOSIS IS GUARDED. MEDICAL REPORTS FORWARDED DIRECTLY TO FOD/UN MEDICAL DIRECTOR.
- 003 AN ASSESSMENT IS BEING MADE OF UNAMIR FIELD HOSPITAL, INCLUDING MEDICAL CAPABILITIES, SUPPLIES AND EQUIPMENT. ADMINISTRATION, SRSG'S OFFICE AND MILITARY COMPONENT ALL AGREE ON THE URGENT NEED FOR A COMPLETE STUDY. WE WILL KEEP YOU INFORMED.

— SRSG-FC-OIC-SAO-EDV —

194 MAR 16 17 20  
UNAMIR  
XL  
[Signature]

004 SpTO STILL COORDINATING THE FINALIZATION OF THE EVACUATION PLAN WITH CONCERNED SECTIONS. FINAL DRAFT WILL BE PRESENTED EARLY NEXT WEEK. ZONE WARDENS AND ASSISTANT ZONE WARDENS HAD BEEN DESIGNATED AS WELL AS "REQUIRED (ESSENTIAL) STAFF MEMBERS". MEETING WITH ZONE WARDENS AND ASSISTANTS WILL BE HELD BEFORE END OF THE MONTH WITH UNDP ZONE WARDENS.

STARTED A PROJECT IN COLLABORATION WITH MIS SECTION TO SET UP A CONTINGENCY PLAN IN ORDER TO SECURE AND/OR DESTROY SENSITIVE DOCUMENTS (MAGNETIC OR ON PAPER) IN CASE OF RAPID EVACUATION.

MET WITH CCPO TO PRODUCE INFORMATION ON STAFFING REVIEW REQUIRED FOR THE ACABQ.

DETAILED INFORMATION ON STAFFING NEEDS (LOCAL AND INTERNATIONAL) WILL FOLLOW VERY SOON.

COPY OF SpTO'S JOB DESCRIPTION HAS BEEN SENT TO FOD CHIEF PERSONNEL OFFICE BY POUCH FRIDAY 11 MARCH.

#### SCHEDULED TASK

ESTABLISHING IN COLLABORATION WITH CCPO THE STAFFING NEEDS FOR THE NEXT UNAMIR MANDATE. STAFFING REQUESTS WILL TAKE INTO ACCOUNT THE UPCOMING PROJECTS AND EACH SECTIONS HEADS WILL BE MET.

SpTO WILL MEET THE CONCERNED SECTIONS TO IMPROVE THE UNAMIR MEDEVAC PROCEDURE.

#### 005 SECURITY

UPON ARRIVAL OF ONE SECURITY OFFICER WE HAVE RELEASED ONE CIVPOL MONITOR TO RETURN TO NORMAL DUTIES, AND HAVE AGREED TO RELEASE ONE ADDITIONAL MAN NEXT WEEK. COMMISSIONER CIVPOL HAS KINDLY AGREED TO ALLOW US TO RETAIN RONALD BAUMANN, CHIEF SECURITY OFFICER, PENDING ARRIVAL NEW CHIEF OF SECURITY MARCEL BERGERON. HOWEVER CIVPOL COMPONENT VERY SHORT OF STAFF AND HE CANNOT SUPPORT THIS ARRANGEMENT INDEFINATELY. GRATEFUL IF ARRANGEMENTS CAN BE MADE FOR MR BERGERON TO TRAVEL TO MISSION AREA SOON AS POSSIBLE.

#### 100 GENERAL SERVICES

##### 101 PERSONNEL

HAVE REQUESTED FROM FOD FIELD PERSONNEL A COPY OF APPROVED STAFFING TABLE UNAMIR/UNAMOR SO WE CAN RECONCILE ALL POSTS (STAFF ALREADY ON BOARD AND THOSE UNDER RECRUITMENT). GRATEFUL IF YOU CAN ENSURE THAT IT IS FORWARDED SOON AS POSSIBLE.

101A SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL  
CIVIL AFFAIRS, ETC.)

NTR.

101B ADMINISTRATIVE STAFF

LOCAL STAFF:

(A) NEW RECRUITMENTS (SSAS):

RUTAREMARA, WILLIAM, INTERPRETER:	18/01/94 - 17/02/94	GS3
BUSHAYIJA, THARCISSE, DRIVER:	18/01/94 - 17/02/94	GS2
NKUSI, GILBERT, TECHNICIAN:	17/01/94 - 16/02/94	GS4
MUTABAZI, JEAN PAUL, TECHNICIAN:	01/02/94 - 28/02/94	GS4
MUNYAKAZI, ISIDOR, PROC/CLERK:	07/02/94 - 06/03/94	GS4
KABANDA, GASPARD, SUPPLY/CLERK:	17/01/94 - 16/02/94	GS4
KITOKA, ILOMBE, ELECTR./TECHN.:	01/02/94 - 28/02/94	GS4
OKONGO, JUSTIN, DESIGN ENG. :	25/01/94 - 24/02/94	GS4
SAFARI PEKKE, JUVENAL, SER.TECH.:	01/02/94 - 28/02/94	GS3
NGIRABAKUNZI, CELESTIN, SER.TECH.:	01/02/94 - 28/02/94	GS3
RUGUMIRE, STANISLAS, SER.TECH.:	01/02/94 - 28/02/94	GS4
MUKARAGE, MICHEL, DRIVER:	21/01/94 - 20/02/94	GS2
TARATIBU, J.MARIE VIANNEY, DRIVER:	21/01/94 - 20/02/94	GS2
NDAYIZEYE, J.CLAUDE, DRIVER:	25/01/94 - 24/02/94	GS2
MUTABAZI GERARD ISMAIL, DRIVER:	25/01/94 - 24/02/94	GS2
UMUTONI, SOLANGE, SECRETARY:	16/02/94 - 15/02/94	GS3
MWIZERWA, YVONNE, RECEPTIONIST:	08/02/94 - 07/02/94	GS2
UWIZEYE, AMRI, DRIVER:	25/02/94 - 24/03/94	GS2
MUREKATETE, ASIA, RECEPTIONIST:	01/01/94 - 28/02/94	GS2
UMULISA, ERNESTINE, RECEPTIONIST:	07/02/94 - 06/03/94	GS2
UWALIVUZE, J.CLAUDE, DRIVER:	12/01/94 - 10/03/94	GS2
GATETE, ALLY, DRIVER:	01/01/94 - 28/02/94	GS2

(B) EXTENSIONS

NSHIMIYIMANA, VENUSTE :	01/01/94 - 04/04/94
UBALIJORO, ADOLPHE:	04/02/94 - 04/04/94
MPATSWENUMUGABO, ALPHONSE:	11/02/94 - 04/04/94
KIMENYI, JOSEPH;	14/02/94 - 04/04/94
N'SABAKA MANKALA, YVES:	07/02/94 - 04/04/94
NYAKAGABO, JOSEPH:	10/02/94 - 04/04/94
BYARUGABA, JOHN:	14/02/94 - 04/04/94
BUSHAYIJA, THARCISSE:	18/02/94 - 04/04/94
MUHOZI, NASSOR:	20/01/94 - 04/04/94
KAKUZE, ANNY:	01/02/94 - 04/04/94
MUSANGA, GERARD:	29/01/94 - 04/04/94
UGIRUMUFATA, GODEBERTHE	28/01/94 - 04/04/94
UWURUKUNDO, EMMANUEL:	29/01/94 - 04/04/94

200 SUPPLY

201 FOOD/RATIONS

PRESENTATION ON LOCAL PURCHASE OF FRESH FOOD WILL BE SUBMITTED TO LCC ON THURSDAY 17 MARCH 1994.

202 WATER

EXPECT HQCC POST-FACTO APPROVAL FOR SUPPLY OF WATER IN JERRY CAN. 4 WATER PURIFICATION PLANTS RECEIVED AND TESTES; RESULT: 2 ARE OPERATIONNAL. DISTRIBUTION SYSTEM WILL BE SET UP SOON. WE WILL ADVISE YOU ON THIS ISSUE.

203 POL

EXPECT HQCC APPROVAL FOR PURCHASE OF POL PRODUCTS. FURTHER DELAY MAY CAUSE SHORTAGE OF DIESEL IN THE COUNTRY AS SUPPLIERS CAN'T OBTAIN FROEIGN CURRENCY CREDITS FROM BANKS IN ABSENCE OF OFFICIAL CONTRACTS.

204 ACCOUTREMENTS/MEDALS

FIRST MEDALS PARADE HELD WITHOUT MEDALS. KINDLY CONFIRM DATES WE CAN EXPECT.

205. OTHER SUPPLIES

EXPECT REPLY REF. FLAK JACKETS. WE CONFIRM RECIEPT OF A LARGE SHIPMENT OF ENVELOPPES WITH UNAMIR/MINUAR DESIGN AND LETTERHEADS; ALSO RECEIVED ONE PARCEL CONTAINING ROLLS OF TALE SHEET. THANK YOU FOR YOUR PROMPT ACTION.

300 COMMUNICATIONS

301 THE VERIFICATION TESTS ON THE INTELSAT EARTH STATION SEEMS TO HAVE BEEN SUCCESSFUL AND WE ARE MAKING PREPARATIONS WITH NEW YORK HEADQUARTERS TO PROVIDE TELEPHONE AND TELEX FACILITIES TO THE ESSENTIAL STAFF HERE IN UNAMIR. WE ARE AWAITING THE ARRIVAL OF SPARE PARTS FOR THE ERICSON MD-110 PABX. THIS WILL ENABLE US TO PROVIDE COMMUNICATIONS SERVICES FOR ALL UNAMIR STAFF.

302 PRESSURE IS MOUNTING FROM THE MILITARY COMPONENT HERE FOR US TO PROVIDE MORE VHF COMMUNICATIONS FACILITIES THROUGHOUT THE AREA OF DEPLOYMENT. IN ADDITION, WE CONTINUE TO HAVE DIFFICULTIES IN GETTING RWANDATEL TO PROVIDE US WITH TELEPHONE LINES, BECAUSE THERE IS NO CABLE PROVIDED IN SOME OF THE AREAS WHERE WE ARE OPERATING. IN OTHER AREAS, HOWEVER, OF THE COUNTRY THE TELEPHONE SERVICE IS OPERATING AT FULL CAPACITY.



578

400 INFRASTRUCTURE/ENGINEERING401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.

402 PROJECTS - CURRENT/PROPOSED

PREPARED DESIGNS, ESTIMATED QUANTITY OF MATERIALS AND OBTAINED COST ESTIMATES TO CONSTRUCT WORKBENCHES AND SHELVING UNITS IN COMMUNICATIONS WORKSHOPS AND UNAMIR HQ.

CONTINUED PRELIMINARY PROJECT ORGANIZATION AND PLANNING FOR CONSTRUCTION OF ACCOMMODATION FOR 120 PERSON KIBAT COMPANY AT KANOMBE AIRPORT. IN AGREEMENT WITH BELGIAN ARMY ENGINEERING SECTION, THEY WILL PROVIDE SKILLED CONSTRUCTION LABOR, MATERIAL TRANSPORT AND A PROJECT ENGINEER FOR APPROXIMATELY 2 MONTHS. DETAILED PLANNING WORK TO COMMENCE IN APPROXIMATELY 1 WEEK.

PARTICIPATED IN INITIAL MEETING TO CREATE STRATEGY FOR PLANNING AND DEVELOPING THE ASSEMBLY POINTS AS PART OF THE DEMOBILIZATION PLAN. PLEASE NOTE THAT THIS WORK IS NOW APPROXIMATELY 3 MONTHS BEHIND SCHEDULE. WE WILL BE SUBMITTING A FORMAL REQUEST TO REVIEW PROJECT BUDGET AND TIME SCHEDULE. WILL ALSO REQUEST THAT FUNDS IN APPROPRIATE ALLOTMENT ACCOUNTS BE CARRIED FORWARD TO FOLLOWING MANDATE PERIOD BASED ON REVISED PROJECT SCHEDULE.

BEGAN NUMEROUS CONSTRUCTION PROJECTS THROUGHOUT KIGALI AND DMZ SECTORS INCLUDING, LARGE GENERATOR/FUEL TANK INFRASTRUCTURE, IMPROVEMENTS TO SECTOR HEADQUARTERS, OFFICER/TROOP ACCOMMODATIONS AND PREPARATION OF OFFICE/WORKSHOP FACILITIES FOR M&A SECTIONS.

ASSISTED AMBASSADOR UBOLIJORO IN FINALIZING ARRANGEMENTS TO SECURE USE OF FACILITIES TO HOUSE 200 GHANANIN TROOPS IN KIGALI AS PART OF OPERATION BOOMERANG.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY  
AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 TRANSPORT

NOTHING TO REPORT.

600 MOVEMENTS601 GENERAL

NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION701 GENERAL

AS REPORTED BY SPECIAL INCIDENT SITREP. ON 101040 MAR 94 ONE BELGIAN HELICOPTER CRASHED NEAR RUGARAMA AREA AT GRID 118882. THE HELICOPTER FLEW INTO HIGH TENSION CALBE. ONE PASSENGER ESCAPED UNHURT. THE PILOT AND ONE OTHER PASSENGER SUSTAINED MINOR INJURIES. THE CASUALTIES RECEIVING TREATMENTS AT KIBAT MEDICAL SUPPORT UNIT AT DON BOSCO SCHOOL. THE HELICOPTER IS TOTALLY DAMAGED. STILL LOCATED AT THE ACCIDENT PLACE. KIBAT IS MAKING EFFORTS TO RECOVER THE HELICOPTER FROM THE SPOT ASAP.

WE UNDERSTAND THAT 5 HELOS FROM CANADIAN COMPANY ARRIVING MISSION AREA THIS WEEK. PLEASE URGENTLY FAX A COPY OF THE CONTRACT, AS WELL AS HQ RESPONSE ON THE DRAFT ADMINISTRATIVE INSTRUCTION FORWARDED TO MR. BEISSEL, ACTING DIRECTOR, FOD ON 8 FEBRUARY 1994 ON THE USE OF UN AIRCRAFT.

578

702 FIXED WING

NTR.

703 ROTARY WING800 ELECTRONIC DATA PROCESSING (EDP)801 PERSONNEL

MIS ASSISTANT MS. ELEANOR BATIOUK ARRIVED AT DUTY STATION (UNAMIR) ON 10 FEBRUARY 1994.

802 STOCKS

FOLLOWING ITEMS RECEIVED THROUGH POUCH ON

CPU	10
MONITORS	10
LASERJET4	10
COMPAQ NOTEBOOK	10
COMPAQ NOTEBOOK BAGS	10
CURRENT TRANSFORMER	10
COMPAQ BATTERIES	20
BATTERY CHARGER FOR DESKJET PORTABLE PRINTER	5
INK CATRIDGE FOR DESKJET PORTABLE	3 BOXES
INK CATRIDGE FOR LASERJET4	9
DATA CATRIDGE (FOR UNIX SYSTEM BACKUP)	10
CO-AXIAL CABLE T CONNECTOR	1 BOX

MANY THANKS!

CONNECTING CABLES BETWEEN MONITORS AND CPU's (WITH MALE AND FEMALE ENDS ON EACH) URGENTLY REQUIRED.

ALSO REQUIRE MULTI-SOCKET BARS WITH THREE OR FOUR INLETS TO PLUG UPS, PRINTERS, etc. BEFORE CONNECTING INTO THE SINGLE ELECTRICAL SOCKET ON THE WALL.

PRINTER CABLES NEEDED.

20MB DATA CATRIDGE, (THE SIZE OF A STANDARD STEREO CASSETTE REQUIRED) TO BACKUP SYSTEMS ON THE NOVELL NETWORK. TAPE DRIVE OF THE NOVELL BACKUP WORKSTATION BIGGER THAN THOSE CATRIDGES SENT.

803 COMPLETED TASKS

TRAINING OF USERS ON REALITY SYSTEM CARRIED OUT.

GENERAL HARDWARE MAINTENANCE AND TROUBLESHOOTING CARRIED OUT.

TRAINING PROGRAM ON STANDARD APPLICATIONS AND GENERAL SOFTWARE SUPPORT CARRIED OUT.

FULL DOCUMENTATION OF SOFTWARE TRAINING PROJECT PREPARED. REVIEWED DOCUMENT TO BE FOWARDED BY 25 MARCH 94 ALONG WITH STATUS OF OTHER MIS PROJECTS. CONFIGURATION OF TECHNICAL ENVIRONMENT FOR IMPLEMENTATION OF ACCOUNTS SYSTEM DONE FOR MOST PART OF THE WORKING WEEK. SOME HARDWARE PROBLEMS DETECTED ON NEW UNIX FILE SERVERS RECEIVED. WORK STILL IN PROGRESS TO RECTIFY THE SITUATION.

804 SCHEDULED TASKS

CONTINUE SYSTEMS SUPPORT AND TRAINING OF USERS ON REALITY SYSTEM AS SCHEDULED.

CONFIGURE A POOL OF COMPUTERS AT IN THE HQ BUILDING FOR THOSE DEPARTMENTS NOW LOCATED OUTSIDE UNAMIR HQ TO HAVE ACCESS TO MANAGEMENT INFORMATION SYSTEMS ON THE LAN SYSTEM PENDING THE EXTENSION OF THE NETWORK TO THEIR NEW LOCATIONS. THIS TASK NOT CARRIED OUT IN PREVIOUS WEEK DUE TO LACK OF OFFICE FURNITURE AND LACK OF CONNECTING CABLES TO PUT EQUIPMENT TOGETHER.

CROSS-CHECK INVENTORY AND PREPARE STATUS REPORT TO UN HQ AS REQUESTED BY DIRECTOR OF FOD.

PREPARE STATUS REPORT ON EDP SECTION STAFFING, PROJECTS AND REQUIREMENTS FOR UN HQ AS REQUESTED BY DIRECTOR FOD.

CONTINUE THE SET UP TECHNICAL ENVIRONMENT FOR THE IMPLEMENTATION OF THE FINANCE/ACCOUNTS MANAGEMENT SYSTEM.

START FIRST PHASE OF PROCEDURE FOR SECURITY BACKUPS, EXTRACTION OF SENSITIVE UN DATA AND TECHNICAL MEANS OF CLEARING THESE FROM HARD DISK SURFACES IN TIMES OF EVACUATION.

805 CURRENT REQUIREMENTS

NTR.

806 OTHER MATTERS

NTR.

900 FINANCE

- 901 TECHNICIAN, PROGEN EXPERT AND SUN ACCOUNTING SYSTEM EXPERT HAVE ARRIVED AND ARE ASSESSING OVERALL SITUATION WITH A VIEW TO INSTALLATION AND INPUT OF DATA TO MECHANIZED SYSTEMS UPON ARRIVAL OF EQUIPMENT LATER THIS WEEK. THESE HQ STAFF HAVE BEEN EXTREMELY HELPFUL IN COORDINATING OUR NEEDS WITH SYSTEM REQUIREMENTS. WE EXPECT THAT FOLLOWING THE INSTALLATION OF SYSTEM AND STAFF TRAINING OUR JOB WILL BE MUCH EASIER.
- 902 WE WERE PREVIOUSLY INFORMED THAT HQ AUDIT TEAM WOULD ARRIVE MISSION AREA ON 4 APRIL. HAVE JUST BEEN ADVISED THAT THEY ARE ARRIVING 22 MARCH FOR THREE WEEK VISIT. WHILE WE HAVE NO OBJECTION TO BEING AUDITED, WE ARE TOTALLY IMMERSSED ALREADY WITH THREE SOON TO BE FOUR SUN SYSTEM IMPLEMENTATION VISITORS FROM HQS.
- 903 PLEASE ADVISE AS SOON AS POSSIBLE ETA OF MR. OTTOCAR REISENER, FINANCE ASSISTANT.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

UNAMIR

94 MAR -8 16 16

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
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*Kyf 437*

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: CHRISTINE DE LISO OIC ADMINISTRATION UNAMIR
OUTGOING FAX NO: MIR-505	DATE: 08 MARCH 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-85269 (DIRECT)
FAX NO: 1-212-963-2116	FAX NO: 250-84-265
INFO: SAO UNOMUR KABALE FAX NO: 256-486-23816	DRAFTER: OIC/sc FILE REF: SITREP
Internal Dist.: SRSG FC OIC SAO/UNAMIR SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 10/94	
REFERENCE:	

000 GENERAL

- 001 SITUATION CALM BUT WE REMAIN ON ALERT IN SECURITY PHASE TWO PENDING INSTALLATION OF BROAD BASED TRANSITIONAL GOVERNMENT, DATE STILL UNKNOWN. ALL STAFF REPORTING WORK AS NORMAL, BUT MOVEMENTS RESTRICTED.
- 002 FIRST OPERATIONAL PRIORITY REMAINS SUPPORT FOR ALL COMPONENTS, INCLUDING PROVISION OF OFFICE SUPPLIES AND EQUIPMENT, VEHICLES, COMMUNICATIONS AND ACCOMMODATIONS/FOOD SUPPLIES FOR CONTINGENTS.
- 003 IN VIEW OF ARRIVAL OF OUR CHIEF TRANSPORT OFFICER WE WILL FINALIZE ARRANGEMENTS FOR VEHICLE ALLOCATIONS COMMITTEE AND INFORM ALL COMPONENTS OF APPROVED LEVEL OF VEHICLES TO BE ISSUED. IN ADDITION, WE ARE SEEKING A WAY TO SPEED UP REPAIRS ON VEHICLES WHICH WILL REMAIN IN WORKSHOP SO THEY MAY BE ISSUED SOON AS POSSIBLE. WILL KEEP YOU INFORMED. WE WILL REVIEW OUR INVENTORY AND REQUIREMENTS IN FULL AND KEEP YOU ADVISED.

*Please Number the pages before bringing  
to the Radio Room to ensure you have the  
correct amount 20.*

- 004 WE ARE GRATEFUL FOR ARRIVAL OF ONE SECURITY OFFICER, SO WE MAY RELEASE ONE OF THREE CIVPOLS CURRENTLY DETAILED FOR THIS PURPOSE. CIVPOL COMMISSIONER ANXIOUS FOR RELEASE OF OTHER TWO OFFICERS IN VIEW THEIR OWN HEAVY WORK LOAD. WE HOPE THAT TRAVEL OF CHIEF OF SECURITY MR. MARCEL BERGERON IDENTIFIED BY FPS/FOD CAN BE EXPEDITED.
- 005 SECURITY PLANS BEING FORMULATED IN CLOSE COOPERATION WITH UNDP AND WE EXPECT TO FINALIZE WITHIN ONE WEEK.
- 006 WE ARE ESTABLISHING A WEEKLY MAIL RUN TO SECTOR UGANDA HQ THIS WEEK, TO EXCHANGE ADMINISTRATIVE DOCUMENTATION, SMALL SUPPLIES, ETC. WEEKLY VISITS BY ADMIN PERSONNEL CONTINUE, IN ORDER TO EXCHANGE INFORMATION AND CONTINUE PROGRESS ON INTEGRATED PROCEDURES. CPO, ACCOMPANIED BY MR. JOSEPH MWANGI (TRANSPORT OFFICER) WILL TRAVEL TO KABALE TOMORROW AFTERNOON 09 MARCH 1994 AND RETURN THE DAY AFTER 10 MARCH 1994 IN THEN AFTERNOON. SO FAR BORDER CROSSINGS GENERALLY TROUBLE-FREE FOR ADMIN STAFF.
- 007 URGENT REQUIREMENT FOR SECURITY STAFF, RADIO OPERATORS AND TECHNICIANS, STAFF FOR GENERAL SERVICES, SPECIFICALLY AIR TRANSPORT OFFICER, SUPPLY OFFICER, CLAIMS ASSISTANT, R & I PERSONNEL, STAFF FOR BUILDING MANAGEMENT SERVICES (STILL A ONE-MAN SECTION) AND FOR MANAGEMENT INFORMATION SYSTEMS.
- 008 SPTO AS REQUESTED BY THE OIC-CAO, STARTED MEETING HEADS OF SECTIONS TO PROVIDE THEM WITH GUIDELINES AND ADVICE ON OUTSTANDING ISSUES.

PENDING ARRIVAL OF THE CHIEF TRANSPORT OFFICER, SPTO MET WITH TRAVEL OFFICER TO CLARIFY THE CURRENT PROCEDURE OF UNAMIR VEHICLE ISSUANCE AND TO SET UP AN INVENTORY SYSTEM TO THE VEHICLE ESTABLISHMENT COMMITTEE.

SPTO MET ALL SECTION HEADS TO DEFINE AND LIST THE UPCOMING PROJECTS TO BE RECEIVED IN THEIR SECTIONS. THIS EXERCISE IS CONDUCTED TO ENSURE PROPER PLANNING OF STAFF AND ACTIVITIES WITHIN THE DIVISION OF MANAGEMENT AND ADMINISTRATION AS WELL AS TO ESTABLISH PROJECT PRIORITIES.

COPY OF THE SPTO'S JOB DESCRIPTION WILL BE SENT BY POUCH THIS WEEK.



009 SPTO SCHEDULED TASKS

MEETING WITH CCPO TO ANSWER ON STAFFING REVIEW AND PLANNING IN PREPARATION FOR THE ACABQ MEETING.

CONTINUE WORKING ON ORGANIZATION OF SECTIONS IN COLLABORATION WITH SECTION HEADS. MET ALREADY WITH CMISO AND CGSO.

SETTING UP A CONTROL MECHANISM FOR TRACKING THE NUMBER OF UNMAIR HELICOPTER MISSIONS.

001 SECURITY

002 THE SITUATION IN RWANDA CALLS FOR ACCESS TO A REASONABLE NUMBER OF SECURITY STAFF. CURRENTLY UNAMIR HQ HAS TWO UN SECURITY OFFICERS, ONE WHO IS ENGAGED FULL TIME FOR INDIVIDUAL PROTECTION OF THE SRSG.

003 SECURITY PLANNING WELL UNDER WAY WITH MOST DATA OF INTERNATIONAL STAFF MEMBERS ENTERED.

004 SPTO IS CURRENTLY WORKING ON THE EVACUATION PLAN IN COORDINATION WITH UNDP AND UNAMIR SECURITY OFFICERS. CONCRETE AND IMMEDIATE ACTIONS HAD BEEN TAKEN. RECENT EVENTS SHOWED THAT CLARIFICATION WAS REQUIRED IN THE GUIDELINES FOR THE DMA DUTY OFFICER. SPTO REVISED AND PROVIDED MORE DETAILS TO THE AI'S ESPECIALLY IN CASE OF UNSTABLE SECURITY.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

NTR.

101A SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL CIVIL AFFAIRS, ETC.)

NTR.

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

STILL AWAITING AFFIRMATIVE REPLY FOR INTERNATIONAL STAFF MEMBERS REQUESTED ON VARIOUS OCCASIONS AND WHICH ARE IN GREAT NEED HERE. PLEASE REFER TO AR 06/94 DATED 11 FEBRUARY 1994 IN WHICH CV'S WERE INCLUDED FOR YOUR IMMEDIATE ACTION.

LOCAL STAFF

(A) APPOINTMENTS:

NTR.

(B) EXTENSIONS:

NTR.

200 SUPPLY

201 FOOD/RATIONS

NTR.

2011 WATER

NTR.

202 POL

NTR.

203 ACCOUTREMENTS/MEDALS

NTR.

204 MEDICAL

NTR.

205 OTHER SUPPLIES

NTR.

300 COMMUNICATIONS

WE HAVE SUCCESSFULLY COMPLETED THE INSTALLATION OF THE INTELSAT EARTH STATION AND THE VERIFICATION TESTS COMMENCED YESTERDAY. IF THE TESTS ARE SUCCESSFULLY COMPLETED WE HOPE TO BE ABLE TO PROVIDE SOME TELEPHONE AND TELETYPE CIRCUITS THROUGH NEW YORK. UNFORTUNATELY OUR EFFORTS TO PROVIDE FULL SERVICE IS BEING HAMPERED DUE TO INADEQUATE EQUIPMENT TO MAKE THE MD110 PABX FULLY OPERATIONAL. WE HAVE INSTALLED LAST VHF MOBILE SETS THAT ARE IN STOCK AND WE WILL BE INSTALLING THE LAST FOUR (4) BASE STATIONS ON THE BURUNDI AND ZAIRE BORDERS RESPECTIVELY.

WE WILL BE UNABLE TO CARRY OUT ANY MORE INSTALLATION WORK PENDING THE ARRIVAL OF MORE RADIO EQUIPMENT.

THE INMARSAT SATELLITE TERMINAL IN THE SRSG'S OFFICE IN BURUNDI IS DEFECTIVE AND WE HAVE RECOMMENDED THAT IT BE RETURNED TO YOU FOR REPAIR.

400 INFRASTRUCTURE/ENGINEERING401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.

402 PROJECTS - CURRENT/PROPOSED

COMPANY SPENT BETTER PART OF THE WEEK NEGOTIATING SHORT TERM LEASE OF SCHOOL FACILITY TO ACCOMMODATE GHANAIAAN BEING RETURNED TO KIGALI AS PART OF OPERATION BOOMERANG. AS OF 15H00 07 MARCH 1994 PARTICIPATING GOVERNMENT MINISTERS HAD AS YET NOT SIGNED LETTER OF AGREEMENT. IT IS ANTICIPATING THAT FACILITY WILL BE SECURED 08 MARCH 1994. HOWEVER, 2-3 DAYS OF MINOR PLUMBING AND ELECTRICAL WORK ARE STILL REQUIRED.

PLEASE NOTE THAT THE BMS HAS NO FIELD SERVICE ELECTRICIANS, PLUMBERS, CARPENTERS NOR MASONS. ALL WORK IS BEING PREFORMED BY LOCAL TECHNICIANS WHOSE LEVEL OF SKILL AND AVAILABLE EQUIPMENT IS LIMITED. RECOMMENDED DEPARTMENT ORGANIZATION INCLUDES ONE FSO IN EACH CATEGORY. TO START WITH WE RECOMMEND FSO G. WADE ELECTRICIAN CURRENTLY POSTED TO UNOSOM. PLEASE ADVISE ON THIS AND OTHER RECOMMENDED POSITIONS.

RETAINED ANDREE DIALLO TEMPORARILY ON SHORT TERM CONTRACT TO BEGIN PROJECT ORGANIZATION/MANAGEMENT AND SCHEDULING TASKS. STILL AWAIT YOU ACTION ON THIS POSITION AS WELL AS FIELD ENGINEER, RECOMMENDED ED PERAZONE, AND OFFICE ENGINEER, RECOMMENDED MEGAN MOYNIHAN. PLEASE ADVISE ON PROGRESS.

COMPLETED INITIAL PLANNING AND ESTIMATING FOR PROJECT TO CONSTRUCT ACCOMMODATION OF 120 MAN COMPANY TASKED WITH SECURITY AT KIGALI AIRPORT. INITIAL ESTIMATES INDICATE THAT LOCAL CONSTRUCTION OF WOOD FRAMED STRUCTURES USING KIBATT ENGINEERING PLATOON AND LOCAL, CASUAL LABOR MAY BE SIGNIFICANTLY LESS EXPENSIVE THAN IMPORTED PREFAB CONTAINERS. SIMILAR STRUCTURES, BUILT BY BELGIANS IN UNOSOM ALSO RESULTED IN COST SAVINGS. WILL PROVIDE ADDITIONAL DETAILS IN APPROXIMATELY TWO WEEKS.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY  
AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 TRANSPORT

CHIEF TRAVEL OFFICER, MR. NORRIS JORSLING ARRIVED IN KIGALI, RWANDA ON FRIDAY 04 MARCH 1994.

501 VEHICLES

NTR.

502 VEHICLE INSURANCE

AAA ATTACHED PLEASE FIND DETAILS OF THE THREE HUNDRED AND TWENTY NINE (329) UN OWNED VEHICLES RECEIVED TO DATE IN THE MISSION AREA.

BBB IT WOULD BE APPRECIATED IF YOU TAKE THE NECESSARY ACTION TO HAVE THEM IMMEDIATELY INCLUDED IN THE UN WORLD WIDE INSURANCE SCHEME.

CCC ARRANGEMENTS ARE PRESENTLY BEING MADE TO SECURE THE SERVICES OF A LOCAL INSURANCE COMPANY. AS SOON AS THIS IS COMPLETED THE DETAILS WILL BE COMMUNICATED TO YOUR OFFICE.

DDD PRESENTLY CONDUCTING A PHYSICAL CHECK OF ALL CONTINGENT OWNED VEHICLES THAT HAVE ARRIVED TO DATE IN THE MISSION AREA. DETAILS WILL BE FORWARDED TO YOU WHEN COMPLETED FOR INSURANCE PURPOSES.

503 SPARE PARTS

PLEASE EXPEDITE SHIPMENT OF REQUESTED 294 JACK AND TOOLS RE: OUR FAX OF 03 MARCH 1994.

600 MOVEMENTS601 GENERAL

NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION

701 GENERAL

NTR.

702 FIXED WING

NTR.

703 ROTARY WING

GRATEFUL IF YOU ADVISE STATUS NEW BIDS FOR HELICOPTER SERVICE.

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

MR. EIVIND KRISTIANSEN ARRIVED ON 07 MARCH 1994 TO HELP IMPLEMENT THE FINANCE SYSTEM. DURATION OF HIS STAY AT UNAMIR WOULD BE UP TILL 19 MARCH 1994.

802 STOCKS

CONNECTING CABLES FOR OUR NEW STOCK OF COMPUTERS STILL NOT ARRIVED.

803 COMPLETED TASKS

EDP EQUIPMENT REQUIRED BY UNOMUR (UGANDA) ARE READY TO BE TRANSPORTED.

A TOTAL OF TEN SETS OF EDP EQUIPMENT PREPARED AND ISSUED TO THREE MILITARY SECTORS.

NEW MEMBERS OF STAFF IN THE PROCUREMENT SECTION HAVE ALSO BEEN ISSUED WITH EQUIPMENT, CONNECTED TO THE NETWORK AND GIVEN ACCESS INTO THE REALITY PURCHASING SYSTEM.

TESTING OF CPU'S AND MONITORS RECEIVED FROM CAMBODIA CONTINUED.

GENERAL HARDWARE MAINTENANCE AND TROUBLESHOOTING CARRIED OUT.

TRAINING PROGRAM AND GENERAL SOFTWARE SUPPORT CARRIED OUT.

NEW PREMISES FOR GENERAL SERVICES SECTION INSPECTED AND PRELIMINARY INDICATION OF THEIR EDP NEEDS ASCERTAINED.

804 SCHEDULED TASKS

START NEXT PHASE OF TRAINING ON REALITY SYSTEM FOR USERS.

CONFIGURE A POOL OF COMPUTERS AT IN THE HQ BUILDING FOR THOSE DEPARTMENTS NOW LOCATED OUTSIDE UNAMIR HQ TO HAVE ACCESS TO MANAGEMENT INFORMATION SYSTEMS ON THE LAN SYSTEM PENDING THE EXTENSION OF THE NETWORK TO THEIR NEW LOCATIONS.

CONTINUE SOFTWARE TRAINING SCHEDULE.

PREPARE AND ISSUE EQUIPMENT TO NEW STAFF MEMBERS AND SOME MILITARY SECTORS.

COMPLETE THE RE-TAKE OF INVENTORY OF EQUIPMENT RECEIVED FROM CAMBODIA.

SET UP THE TECHNICAL ENVIRONMENT FOR THE IMPLEMENTATION OF THE FINANCE/ACCOUNTS MANAGEMENT SYSTEM.

805 CURRENT REQUIREMENTS

NTR.

806 OTHER MATTERS

NTR.

900 FINANCE

901 FINANCE OFFICER MR. DAVID MWANGI WHO IS ASSIGNED TO KABALE, UGANDA VISITED KIGALI HQS ON 04 AND 05 MARCH TO CONTINUE PROCESS OF INTEGRATION OUR ACCOUNTS. FOR THE DURATION OF THE MANDATE, I.E. UNTIL 04 APRIL WE WILL FORWARD A COMBINED SET OF MONTHLY ACCOUNTS WITH ATTACHMENTS SHOWING FIGURES SEPARATELY FOR RWANDA AND UGANDA. FOR NEXT MANDATE, WE WOULD APPRECIATE RECEIVING A BREAKDOWN, IF POSSIBLE, OF ALLOTMENTS INTENDED FOR KIGALI HQS AND SECTOR UGANDA, SO WE CAN ALLOCATE A PORTION OF ALLOTMENTS FOR SECTOR UGANDA USE.

902 PLEASE ADVISE AS SOON AS POSSIBLE ETA OF MR. OTTOCAR REISENER, FINANCE ASSISTANT.

903 TECHNICIAN FOR SUN ACCOUNTING SYSTEM ARRIVED 07 MARCH 1994. UNFORTUNATELY WITH DELAY IN ARRIVAL OF HARDWARE WHICH IS EXPECTED LATER THIS WEEK. STAFF TO PROVIDE TRAINING FOR SYSTEM ARE EXPECTED ON 12 AND 13 MARCH. WE ARE LOOKING FOR TO ARRIVAL AND INSTALLATION OF SYSTEM WHICH HOPEFULLY WILL SIMPLIFY WORK.

70 TOYOTA 4 RUNNER 4X4

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
1	1000	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002630	3L-3046020	1992	1643
2	1001	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002659	3L-3046130	1992	2399
3	1002	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003367	3L-3073810	1992	2465
4	1003	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003264	3L-3068810	1992	3040
5	1004	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002851	3L-3064271	1992	3061
6	1005	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002626	3L-3046017	1992	2223
7	1006	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002633	3L-3038171	1992	2409
8	1007	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002634	3L-3046096	1992	2460
9	1008	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002638	3L-3046338	1992	2404
10	1009	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002674	3L-3047261	1992	2421
11	1010	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002676	3L-3044701	1992	1721
12	1011	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002696	3L3048704	1992	1632
13	1012	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002762	3L-3045740	1992	2336
14	1013	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002826	3L-3062125	1992	1650
15	1014	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002828	3L-3063213	1992	1718
16	1015	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002834	3L-3060972	1992	1664
17	1016	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002837	3L-3060768	1992	1702
18	1017	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002866	3L-3063993	1992	3029
19	1018	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002861	3L-3063418	1992	3075
20	1019	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002873	3L-3063707	1992	1792
21	1020	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002879	3L-3064778	1992	3116
22	1021	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002921	3L-3065584	1992	1643
23	1022	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002930	3L-3067506	1992	2188
24	1023	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002966	3L-3067706	1992	2977
25	1024	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002980	3L-3068688	1992	1662



70 TOYOTA 4 RUNNER 4X4

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
26	1025	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0002991	3L-3059660	1992	1649
27	1026	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003015	3L-3060409	1992	2406
28	1027	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003028	3L-3059927	1992	2998
29	1028	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003041	3L-3060913	1992	2906
30	1029	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003046	3L-3060988	1992	2969
31	1030	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003066	3L-3062327	1992	2915
32	1031	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003111	3L-3064360	1992	2474
33	1032	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003125	3L3062999	1992	1551
34	1033	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003143	3L-3063964	1992	1554
35	1034	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003172	3L-3066200	1992	2997
36	1036	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003191	3L-3066610	1992	2968
37	1036	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003192	3L-3066113	1992	2937
38	1037	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003200	3L-3066440	1992	2435
39	1038	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003261	3L-3069307	1992	1610
40	1039	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003291	3L-3062984	1992	1616
41	1040	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003354	3L-3073045	1992	3079
42	1041	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003387	3L-3063466	1992	1660
43	1042	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003394	3L-3071003	1992	1633
44	1043	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003395	3L3076073	1992	1644
45	1044	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0002653	3L-3044853	1992	2431
46	1045	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0002747	3L-3048990	1992	2936
47	1046	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0002776	3L-3061803	1992	1523
48	1047	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0002798	3L-3061902	1992	2142
49	1048	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0002937	3L-3067149	1992	1717
50	1049	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN135-0003042	3L-3060089	1992	1759

**70 TOYOTA 4 RUNNER 4X4**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
61	1050	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003117	3L-3064266	1992	3095
62	1061	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003138	3L-3064464	1992	3048
63	1052	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003139	3L-3064390	1992	1708
64	1063	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003149	3L-3064976	1992	2442
65	1064	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003203	3L-3066900	1992	1659
66	1066	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003226	3L-3068146	1992	2974
67	1066	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003267	3L-3069406	1992	3069
68	1067	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003300	3L-3066987	1992	3096
69	1068	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003391	3L-3070068	1992	1703
60	1069	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003399	3L-3076022	1992	1636
61	1060	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0002792	3L-3062018	1992	2991
62	1061	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0002900	3L-3066106	1992	1763
63	1062	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0002936	3L-3067190	1992	1498
64	1063	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003009	3L-3069289	1992	2942
65	1064	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003107	3L-3063626	1992	2446
66	1065	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003146	3L-3066173	1992	1605
67	1066	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003234	3L-3068034	1992	2896
68	1067	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003322	3L-3071117	1992	1629
69	1068	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003365	3L-3072971	1992	2921
70	1069	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003382	3L-3073988	1992	2999

**124 NISSAN DOUBLE CABIN PICK-UP**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
26	425	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439650	280763	1992	3592
27	426	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439651	280888	1992	3604
28	427	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439660	280781	1992	3567
29	428	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439663	280096	1992	3621
30	429	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439668	280704	1992	3531
31	430	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439682	280864	1992	3886
32	431	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439685	280842	1992	3933
33	432	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439698	280844	1992	3835
34	433	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439700	281288	1992	3365
35	434	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439710	281281	1992	3825
36	435	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439723	281244	1992	5667
37	436	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439728	281352	1992	5605
38	437	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439736	281359	1992	3701
39	438	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439753	281289	1992	3891
40	439	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439766	281480	1992	3726
41	440	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439773	281417	1992	4062
42	441	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439779	281433	1992	3745
43	442	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439785	281960	1992	3844
44	443	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439789	281679	1992	3687
45	444	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439794	280798	1992	3850
46	445	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439861	281261	1992	3772
47	446	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439867	280539	1992	3916
48	447	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439877	281901	1992	3451
49	448	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439900	281670	1992	3788
50	449	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439908	281886	1992	3391

**124 NISSAN DOUBLE CABIN PICK-UP**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
1	400	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439252	279895	1992	5643
2	401	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439295	279904	1992	5652
3	402	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439299	280451	1992	4050
4	403	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439302	279856	1992	3588
5	404	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439332	280083	1992	3415
6	405	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439339	280052	1992	3841
7	406	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439367	280055	1992	3477
8	407	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439374	280015	1992	3712
9	408	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439375	280024	1992	3721
10	409	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439378	280191	1992	3706
11	410	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439380	279674	1992	3622
12	411	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439384	280227	1992	5690
13	412	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439422	280247	1992	3506
14	413	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439437	280337	1992	4034
15	414	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439474	280495	1992	5739
16	415	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439481	280262	1992	3556
17	416	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439483	280257	1992	3475
18	417	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439516	280524	1992	5784
19	418	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439517	279909	1992	3524
20	419	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439530	280486	1992	3986
21	420	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439533	280652	1992	3602
22	421	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439536	280498	1992	4057
23	422	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439571	281362	1992	5785
24	423	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439631	280699	1992	3861
25	424	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439633	280695	1992	5735

**124 NISSAN DOUBLE CABIN PICK-UP**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
51	450	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439912	280634	1992	5664
52	451	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439918	281726	1992	3678
53	452	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440126	281855	1992	5670
54	453	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439933	281881	1992	3576
55	454	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439956	281695	1992	5709
56	455	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440023	280482	1992	3704
57	456	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440043	282406	1992	3366
58	457	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440059	281108	1992	3743
59	458	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440072	282422	1992	3492
60	459	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440077	282419	1992	3707
61	460	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440105	281980	1992	3356
62	461	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440108	282470	1992	6324
63	462	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440113	281826	1992	3836
64	463	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440139	281848	1992	5798
65	464	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440154	282356	1992	3696
66	465	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440157	282262	1992	4046
67	466	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440158	282318	1992	3762
68	467	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440160	281857	1992	5774
69	468	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440180	282335	1992	3615
70	469	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440185	282328	1992	6751
71	470	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440187	280562	1992	3689
72	471	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440190	280557	1992	6788
73	472	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440235	282694	1992	3972
74	473	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440249	282754	1992	6271
75	474	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440269	282562	1992	3542

**124 NISSAN DOUBLE CABIN PICK-UP**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
76	475	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440289	282914	1992	5752
77	476	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440296	282911	1992	3436
78	477	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440301	282964	1992	6273
79	478	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440310	282613	1992	3549
80	479	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440335	282923	1992	5437
81	480	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440342	282427	1992	6421
82	481	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440345	282380	1992	6712
83	482	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440351	282368	1992	6579
84	483	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440358	282370	1992	5453
85	484	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440364	282654	1992	6727
86	485	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440375	282602	1992	6743
87	486	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440378	282599	1992	6435
88	487	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440393	283102	1992	6483
89	488	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440404	283183	1992	6785
90	489	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440409	283288	1992	6721
91	490	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440412	283105	1992	6791
92	491	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440418	283227	1992	6338
93	492	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440456	283121	1992	6589
94	493	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440461	283013	1992	6540
95	494	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440470	283376	1992	6357
96	495	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440484	283537	1992	6407
97	496	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440493	283306	1992	6619
98	497	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440496	283449	1992	6776
99	498	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440502	283319	1992	6583
100	499	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440509	283193	1992	6425

**124 NISSAN DOUBLE CABIN PICK-UP**

<b>NO</b>	<b>UNAMIR NO</b>	<b>MAKE/TYPE</b>	<b>MODEL</b>	<b>CHASSIS NO</b>	<b>ENGINE NO</b>	<b>YEAR</b>	<b>EX-UNTAC NO</b>
101	500	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440518	283392	1992	6749
102	501	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440570	283201	1992	6560
103	502	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440599	281651	1992	5425
104	503	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440602	281650	1992	6764
105	504	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440638	283945	1992	6341
106	505	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440639	283941	1992	6428
107	506	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440640	283899	1992	6496
108	507	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440642	283596	1992	6746
109	508	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440651	283023	1992	6548
110	509	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440662	283188	1992	6437
111	510	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440663	283971	1992	6509
112	511	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440674	283657	1992	6730
113	512	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440677	283977	1992	6658
114	513	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440684	283099	1992	6448
115	514	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440688	283656	1992	6308
116	515	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440705	284078	1992	6669
117	516	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440714	283498	1992	6464
118	517	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440775	284461	1992	6563
119	518	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440778	283265	1992	6768
120	519	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440792	284669	1992	6778
121	520	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440796	283268	1992	6737
122	521	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440836	284772	1992	6740
123	522	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440838	284927	1992	6711
124	523	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440863	284835	1992	6787



### 100 TOYOTA LAND CRUISER

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
1	1200	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011139	1HZ-0061054	1992	739
2	1201	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011161	1HZ-0061138	1992	770
3	1202	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011164	1HZ-0061146	1992	726
4	1203	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011196	1HZ-0061220	1992	714
5	1204	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011232	1HZ-0061307	1992	664
6	1205	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011240	1HZ-0061342	1992	655
7	1206	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011241	1HZ-0061357	1992	706
8	1207	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011256	1HZ-0061439	1992	609
9	1208	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011257	1HZ-0061447	1992	658
10	1209	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011258	1HZ-0061454	1992	627
11	1210	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011313	1HZ-0061506	1992	656
12	1211	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011442	1HZ-0061986	1992	743
13	1212	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011461	1HZ-0062056	1992	603
14	1213	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011473	1HZ-0062099	1992	507
15	1214	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011486	1HZ-0062045	1992	631
16	1215	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011499	1HZ-0062169	1992	569
17	1216	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011511	1HZ-0062239	1992	513
18	1217	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011532	1HZ-0062254	1992	562
19	1218	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011550	1HZ-0062207	1992	528
20	1219	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011555	1HZ-0062334	1992	618
21	1220	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011595	1HZ-0062468	1992	588
22	1221	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011607	1HZ-0062494	1992	568
23	1222	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011629	1HZ-0062565	1992	545
24	1223	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011637	1HZ-0062592	1992	605
25	1224	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011660	1HZ-0062666	1992	571

### 100 TOYOTA LAND CRUISER

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
26	1225	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011662	1HZ-0062670	1992	548
27	1226	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011703	1HZ-0062788	1992	761
28	1227	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011707	1HZ-0062800	1992	626
29	1228	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011709	1HZ-0062810	1992	757
30	1229	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011729	1HZ-0062854	1992	512
31	1230	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011759	1HZ-0062965	1992	517
32	1231	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011761	1HZ-0062969	1992	737
33	1232	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011767	1HZ-0062995	1992	779
34	1233	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011773	1HZ-0063009	1992	515
35	1234	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011776	1HZ-0062982	1992	774
36	1235	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011778	1HZ-0063012	1992	763
37	1236	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011800	1HZ-0063033	1992	525
38	1237	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011804	1HZ-0063123	1992	499
39	1238	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011824	1HZ-0063179	1992	852
40	1239	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011857	1HZ-0063283	1992	972
41	1240	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011859	1HZ-0063302	1992	820
42	1241	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011872	1HZ-0063346	1992	782
43	1242	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011878	1HZ-0063360	1992	602
44	1243	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011895	1HZ-0063431	1992	787
45	1244	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011914	1HZ-0063480	1992	976
46	1245	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011963	1HZ-0063669	1992	817
47	1246	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011976	1HZ-0063713	1992	1020
48	1247	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011999	1HZ-0063767	1992	958
49	1248	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012009	1HZ-0063814	1992	969
50	1249	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012012	1HZ-0063821	1992	840
51	1250	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012013	1HZ-0063833	1992	812

### 100 TOYOTA LAND CRUISER

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
52	1251	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012023	1HZ-0063872	1992	1016
53	1252	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012042	1HZ-0063922	1992	948
54	1253	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012049	1HZ-0063950	1992	906
55	1254	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012053	1HZ-0063960	1992	895
56	1255	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012109	1HZ-0064109	1992	908
57	1256	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012111	1HZ-0064123	1992	920
58	1257	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012121	1HZ-0064150	1992	971
59	1258	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012206	1HZ-0064418	1992	949
60	1259	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012216	1HZ-0064452	1992	957
61	1260	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012222	1HZ-0064473	1992	834
62	1261	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012228	1HZ-0064494	1992	940
63	1262	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012230	1HZ-0064504	1992	892
64	1263	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012241	1HZ-0064529	1992	826
65	1264	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012246	1HZ-0064547	1992	783
66	1265	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012256	1HZ-0064577	1992	828
67	1266	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012279	1HZ-0064624	1992	1015
68	1267	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012291	1HZ-0064669	1992	869
96	1268	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012293	1HZ-0064680	1992	973
70	1269	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012349	1HZ-0064864	1992	1063
71	1270	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012360	1HZ-0064876	1992	1021
72	1271	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012363	1HZ-0064886	1992	788
73	1272	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012366	1HZ-0064896	1992	919
74	1273	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012368	1HZ-0064902	1992	1188
75	1274	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012380	1HZ-0064945	1992	827
76	1275	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012387	1HZ-0064970	1992	918

### 100 TOYOTA LAND CRUISER

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
77	1276	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012417	1HZ-0065073	1992	1101
78	1277	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012436	1HZ-0065153	1992	1198
79	1278	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012442	1HZ-0065182	1992	335
80	1279	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012456	1HZ-0065207	1992	305
81	1280	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012487	1HZ-0065286	1992	1199
82	1281	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012516	1HZ-0065379	1992	1118
83	1282	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012527	1HZ-0065432	1992	1185
84	1283	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012541	1HZ-0065455	1992	1171
85	1284	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012575	1HZ-0065544	1992	1169
86	1285	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012593	1HZ-0065619	1992	1055
87	1286	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012595	1HZ-0065627	1992	1152
88	1287	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012606	1HZ-0065595	1992	1040
89	1288	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012611	1HZ-0065677	1992	1119
90	1289	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012644	1HZ-0065757	1992	1054
91	1290	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012667	1HZ-0065827	1992	340
92	1291	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012684	1HZ-0065882	1992	1112
93	1292	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012726	1HZ-0065996	1992	1140
94	1293	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012745	1HZ-0066060	1992	364
95	1294	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012750	1HZ-0066072	1992	1195
96	1295	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012752	1HZ-0066081	1992	361
97	1296	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012757	1HZ-0066105	1992	346
98	1297	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012784	1HZ-0066192	1992	1086
99	1298	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012809	1HZ-0066252	1992	1066
100	1299	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012839	1HZ-0066337	1992	1196

**8 TOYOTA COROLLA DSL**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
1	21	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0086226	1C-2060804	1991	22
2	22	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0086275	1C-2064604	1991	23
3	23	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0086796	1C-2096441	1992	50
4	24	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0086886	1C-2100264	1992	46
5	25	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0086916	1C-2088340	1992	98
6	26	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0087009	1C-2003436	1992	58
7	27	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0087116	1C-2112964	1992	87
8	28	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0087223	1C-2112764	1992	107

**3 VOLKSWAGEN AMBULANCES**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
1	100	VOLKSWAGEN AMBULANCE	263-1-299, SYNCRO 4x4	WV2ZZZ26ZMGO19186	DG-173642	1991	4106
2	101	VOLKSWAGEN AMBULANCE	263-1-299, SYNCRO 4x4	WV2ZZZ26ZMGO19190	DG173638	1991	4107
3	102	VOLKSWAGEN AMBULANCE	263-1-299, SYNCRO 4x4	WV2ZZZ26ZMGO19191	DG-173639	1991	4108

**5 MITSUBISHI TRUCK CARGO**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX UNTAC NO
1	300	MITSUBISHI TRUCK CARGO	FL416F	FL416F-B30009	6D14-717657	1992	4984
2	301	MITSUBISHI TRUCK CARGO	FL416F	FL416F-B30012	6D14-717728	1992	4987
3	302	MITSUBISHI TRUCK CARGO	FL416F	FL416F-B30064	6D14-720698	1992	5279
4	303	MITSUBISHI TRUCK CARGO	FL416F	FL416F-B30066	6D14-720823	1992	5284
5	304	MITSUBISHI TRUCK CARGO	FL416F	FL416F-B30068	6D14-721734	1992	5296

19 MITSUBISHI MINI BUSES

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX UNTAC NO
1	200	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01990	4D56-FC0451	1993	
2	201	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01454	4D56-FB1317	1993	
3	202	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01433	4D56-FB0705	1993	
4	203	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01792	4D56-FB7596	1993	
5	204	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01030	4D56 FA1667	1992	4399
6	205	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01033	4D56 FA2314	1992	4362
7	206	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01079	4D56 FA3921	1992	4457
8	207	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01093	4D56 FA4475	1992	4459
9	208	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01096	4D56 FA4275	1992	4483
10	209	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01155	4D56 FA5726	1992	4391
11	210	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01156	4D56 FA6269	1992	4492
12	211	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01173	4D56 FA6688	1992	4350
13	212	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01176	4D56 FA6573	1992	4386
14	213	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01189	4D56 FA6814	1992	4360
15	214	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01190	4D56 FA6687	1992	4394
16	215	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01191	4D56 FA6914	1992	4462
17	216	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01196	4D56 FA7037	1992	4487
18	217	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01199	4D56 FA7359	1992	4361
19	218	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPA01208	4D56 FA7360	1992	4381

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

UNAMIR

94 MAR -8 16 16

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

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*Kyf 437*

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: CHRISTINE DE LISO OIC ADMINISTRATION UNAMIR
OUTGOING FAX NO: MIR-505	DATE: 08 MARCH 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-85269 (DIRECT)
FAX NO: 1-212-963-2116	FAX NO: 250-84-265
INFO: SAO UNOMUR KABALE FAX NO: 256-486-23816	DRAFTER: OIC/sc FILE REF: SITREP
Internal Dist.: SRSG FC OIC SAO/UNAMIR SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 10/94	
REFERENCE:	

000 GENERAL

- 001 SITUATION CALM BUT WE REMAIN ON ALERT IN SECURITY PHASE  
TWO PENDING INSTALLATION OF BROAD BASED TRANSITIONAL  
GOVERNMENT, DATE STILL UNKNOWN. ALL STAFF REPORTING  
FOR WORK AS NORMAL, BUT MOVEMENTS RESTRICTED.
- 002 FIRST OPERATIONAL PRIORITY REMAINS SUPPORT FOR ALL  
COMPONENTS, INCLUDING PROVISION OF OFFICE SUPPLIES AND  
EQUIPMENT, VEHICLES, COMMUNICATIONS AND  
ACCOMMODATIONS/FOOD SUPPLIES FOR CONTINGENTS.
- 003 IN VIEW OF ARRIVAL OF OUR CHIEF TRANSPORT OFFICER  
WE WILL FINALIZE ARRANGEMENTS FOR VEHICLE ALLOCATIONS  
COMMITTEE AND INFORM ALL COMPONENTS OF APPROVED LEVEL  
OF VEHICLES TO BE ISSUED. IN ADDITION, WE ARE SEEKING  
A WAY TO SPEED UP REPAIRS ON VEHICLES WHICH WILL REMAIN  
IN WORKSHOP SO THEY MAY BE ISSUED SOON AS POSSIBLE.  
WILL KEEP YOU INFORMED. WE WILL REVIEW OUR INVENTORY  
AND REQUIREMENTS IN FULL AND KEEP YOU ADVISED.



- 004 WE ARE GRATEFUL FOR ARRIVAL OF ONE SECURITY OFFICER, SO WE MAY RELEASE ONE OF THREE CIVPOLS CURRENTLY DETAILED FOR THIS PURPOSE. CIVPOL COMMISSIONER ANXIOUS FOR RELEASE OF OTHER TWO OFFICERS IN VIEW THEIR OWN HEAVY WORK LOAD. WE HOPE THAT TRAVEL OF CHIEF OF SECURITY MR. MARCEL BERGERON IDENTIFIED BY FPS/FOD CAN BE EXPEDITED.
  
- 005 SECURITY PLANS BEING FORMULATED IN CLOSE COOPERATION WITH UNDP AND WE EXPECT TO FINALIZE WITHIN ONE WEEK.
  
- 006 WE ARE ESTABLISHING A WEEKLY MAIL RUN TO SECTOR UGANDA HQ THIS WEEK, TO EXCHANGE ADMINISTRATIVE DOCUMENTATION, SMALL SUPPLIES, ETC. WEEKLY VISITS BY ADMIN PERSONNEL CONTINUE, IN ORDER TO EXCHANGE INFORMATION AND CONTINUE PROGRESS ON INTEGRATED PROCEDURES. CPO, ACCOMPANIED BY MR. JOSEPH MWANGI (TRANSPORT OFFICER) WILL TRAVEL TO KABALE TOMORROW AFTERNOON 09 MARCH 1994 AND RETURN THE DAY AFTER 10 MARCH 1994 IN THEN AFTERNOON. SO FAR BORDER CROSSINGS GENERALLY TROUBLE-FREE FOR ADMIN STAFF.
  
- 007 URGENT REQUIREMENT FOR SECURITY STAFF, RADIO OPERATORS AND TECHNICIANS, STAFF FOR GENERAL SERVICES, SPECIFICALLY AIR TRANSPORT OFFICER, SUPPLY OFFICER, CLAIMS ASSISTANT, R & I PERSONNEL, STAFF FOR BUILDING MANAGEMENT SERVICES (STILL A ONE-MAN SECTION) AND FOR MANAGEMENT INFORMATION SYSTEMS.
  
- 008 SPTO AS REQUESTED BY THE OIC-CAO, STARTED MEETING HEADS OF SECTIONS TO PROVIDE THEM WITH GUIDELINES AND ADVICE ON OUTSTANDING ISSUES.

PENDING ARRIVAL OF THE CHIEF TRANSPORT OFFICER, SPTO MET WITH TRAVEL OFFICER TO CLARIFY THE CURRENT PROCEDURE OF UNAMIR VEHICLE ISSUANCE AND TO SET UP AN INVENTORY SYSTEM TO THE VEHICLE ESTABLISHMENT COMMITTEE.

SPTO MET ALL SECTION HEADS TO DEFINE AND LIST THE UPCOMING PROJECTS TO BE RECEIVED IN THEIR SECTIONS. THIS EXERCISE IS CONDUCTED TO ENSURE PROPER PLANNING OF STAFF AND ACTIVITIES WITHIN THE DIVISION OF MANAGEMENT AND ADMINISTRATION AS WELL AS TO ESTABLISH PROJECT PRIORITIES.

COPY OF THE SPTO'S JOB DESCRIPTION WILL BE SENT BY POUCH THIS WEEK.

009 SPTO SCHEDULED TASKS

MEETING WITH CCPO TO ANSWER ON STAFFING REVIEW AND PLANNING IN PREPARATION FOR THE ACABQ MEETING.

CONTINUE WORKING ON ORGANIZATION OF SECTIONS IN COLLABORATION WITH SECTION HEADS. MET ALREADY WITH CMISO AND CGSO.

SETTING UP A CONTROL MECHANISM FOR TRACKING THE NUMBER OF UNMAIR HELICOPTER MISSIONS.

001 SECURITY

002 THE SITUATION IN RWANDA CALLS FOR ACCESS TO A REASONABLE NUMBER OF SECURITY STAFF. CURRENTLY UNAMIR HQ HAS TWO UN SECURITY OFFICERS, ONE WHO IS ENGAGED FULL TIME FOR INDIVIDUAL PROTECTION OF THE SRSG.

003 SECURITY PLANNING WELL UNDER WAY WITH MOST DATA OF INTERNATIONAL STAFF MEMBERS ENTERED.

004 SPTO IS CURRENTLY WORKING ON THE EVACUATION PLAN IN COORDINATION WITH UNDP AND UNAMIR SECURITY OFFICERS. CONCRETE AND IMMEDIATE ACTIONS HAD BEEN TAKEN. RECENT EVENTS SHOWED THAT CLARIFICATION WAS REQUIRED IN THE GUIDELINES FOR THE DMA DUTY OFFICER. SPTO REVISED AND PROVIDED MORE DETAILS TO THE AI'S ESPECIALLY IN CASE OF UNSTABLE SECURITY.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

NTR.

101A SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL CIVIL AFFAIRS, ETC.)

NTR.

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

STILL AWAITING AFFIRMATIVE REPLY FOR INTERNATIONAL STAFF MEMBERS REQUESTED ON VARIOUS OCCASIONS AND WHICH ARE IN GREAT NEED HERE. PLEASE REFER TO AR 06/94 DATED 11 FEBRUARY 1994 IN WHICH CV'S WERE INCLUDED FOR YOUR IMMEDIATE ACTION.

LOCAL STAFF

(A) APPOINTMENTS:

NTR.

(B) EXTENSIONS:

NTR.

200 SUPPLY

201 FOOD/RATIONS

NTR.

2011 WATER

NTR.

202 POL

NTR.

203 ACCOUTREMENTS/MEDALS

NTR.

204 MEDICAL

NTR.

205 OTHER SUPPLIES

NTR.

300 COMMUNICATIONS

WE HAVE SUCCESSFULLY COMPLETED THE INSTALLATION OF THE INTELSAT EARTH STATION AND THE VERIFICATION TESTS COMMENCED YESTERDAY. IF THE TESTS ARE SUCCESSFULLY COMPLETED WE HOPE TO BE ABLE TO PROVIDE SOME TELEPHONE AND TELETYPE CIRCUITS THROUGH NEW YORK. UNFORTUNATELY OUR EFFORTS TO PROVIDE FULL SERVICE IS BEING HAMPERED DUE TO INADEQUATE EQUIPMENT TO MAKE THE MD110 PABX FULLY OPERATIONAL. WE HAVE INSTALLED LAST VHF MOBILE SETS THAT ARE IN STOCK AND WE WILL BE INSTALLING THE LAST FOUR (4) BASE STATIONS ON THE BURUNDI AND ZAIRE BORDERS RESPECTIVELY.

WE WILL BE UNABLE TO CARRY OUT ANY MORE INSTALLATION WORK PENDING THE ARRIVAL OF MORE RADIO EQUIPMENT.

THE INMARSAT SATELLITE TERMINAL IN THE SRSG'S OFFICE IN BURUNDI IS DEFECTIVE AND WE HAVE RECOMMENDED THAT IT BE RETURNED TO YOU FOR REPAIR.

400 INFRASTRUCTURE/ENGINEERING401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.

402 PROJECTS - CURRENT/PROPOSED

COMPANY

SPENT BETTER PART OF THE WEEK NEGOTIATING SHORT TERM LEASE OF SCHOOL FACILITY TO ACCOMMODATE GHANAIAN BEING RETURNED TO KIGALI AS PART OF OPERATION BOOMERANG. AS OF 15H00 07 MARCH 1994 PARTICIPATING GOVERNMENT MINISTERS HAD AS YET NOT SIGNED LETTER OF AGREEMENT. IT IS ANTICIPATING THAT FACILITY WILL BE SECURED 08 MARCH 1994. HOWEVER, 2-3 DAYS OF MINOR PLUMBING AND ELECTRICAL WORK ARE STILL REQUIRED.

PLEASE NOTE THAT THE BMS HAS NO FIELD SERVICE ELECTRICIANS, PLUMBERS, CARPENTERS NOR MASONS. ALL WORK IS BEING PERFORMED BY LOCAL TECHNICIANS WHOSE LEVEL OF SKILL AND AVAILABLE EQUIPMENT IS LIMITED. RECOMMENDED DEPARTMENT ORGANIZATION INCLUDES ONE FSO IN EACH CATEGORY. TO START WITH WE RECOMMEND FSO G. WADE ELECTRICIAN CURRENTLY POSTED TO UNOSOM. PLEASE ADVISE ON THIS AND OTHER RECOMMENDED POSITIONS.

RETAINED ANDREE DIALLO TEMPORARILY ON SHORT TERM CONTRACT TO BEGIN PROJECT ORGANIZATION/MANAGEMENT AND SCHEDULING TASKS. STILL AWAIT YOUR ACTION ON THIS POSITION AS WELL AS FIELD ENGINEER, RECOMMENDED ED PERAZONE, AND OFFICE ENGINEER, RECOMMENDED MEGAN MOYNIHAN. PLEASE ADVISE ON PROGRESS.

COMPLETED INITIAL PLANNING AND ESTIMATING FOR PROJECT TO CONSTRUCT ACCOMMODATION OF 120 MAN COMPANY TASKED WITH SECURITY AT KIGALI AIRPORT. INITIAL ESTIMATES INDICATE THAT LOCAL CONSTRUCTION OF WOOD FRAMED STRUCTURES USING KIBATT ENGINEERING PLATOON AND LOCAL, CASUAL LABOR MAY BE SIGNIFICANTLY LESS EXPENSIVE THAN IMPORTED PREFAB CONTAINERS. SIMILAR STRUCTURES, BUILT BY BELGIANS IN UNOSOM ALSO RESULTED IN COST SAVINGS. WILL PROVIDE ADDITIONAL DETAILS IN APPROXIMATELY TWO WEEKS.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY  
AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 TRANSPORT

CHIEF TRAVEL OFFICER, MR. NORRIS JORSLING ARRIVED IN KIGALI, RWANDA ON FRIDAY 04 MARCH 1994.

501 VEHICLES

NTR.

502 VEHICLE INSURANCE

AAA ATTACHED PLEASE FIND DETAILS OF THE THREE HUNDRED AND TWENTY NINE (329) UN OWNED VEHICLES RECEIVED TO DATE IN THE MISSION AREA.

BBB IT WOULD BE APPRECIATED IF YOU TAKE THE NECESSARY ACTION TO HAVE THEM IMMEDIATELY INCLUDED IN THE UN WORLD WIDE INSURANCE SCHEME.

CCC ARRANGEMENTS ARE PRESENTLY BEING MADE TO SECURE THE SERVICES OF A LOCAL INSURANCE COMPANY. AS SOON AS THIS IS COMPLETED THE DETAILS WILL BE COMMUNICATED TO YOUR OFFICE.

DDD PRESENTLY CONDUCTING A PHYSICAL CHECK OF ALL CONTINGENT OWNED VEHICLES THAT HAVE ARRIVED TO DATE IN THE MISSION AREA. DETAILS WILL BE FORWARDED TO YOU WHEN COMPLETED FOR INSURANCE PURPOSES.

503 SPARE PARTS

PLEASE EXPEDITE SHIPMENT OF REQUESTED 294 JACK AND TOOLS RE: OUR FAX OF 03 MARCH 1994.

600 MOVEMENTS601 GENERAL

NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION

701 GENERAL

NTR.

702 FIXED WING

NTR.

703 ROTARY WING

GRATEFUL IF YOU ADVISE STATUS NEW BIDS FOR HELICOPTER SERVICE.

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

MR. EIVIND KRISTIANSEN ARRIVED ON 07 MARCH 1994 TO HELP IMPLEMENT THE FINANCE SYSTEM. DURATION OF HIS STAY AT UNAMIR WOULD BE UP TILL 19 MARCH 1994.

802 STOCKS

CONNECTING CABLES FOR OUR NEW STOCK OF COMPUTERS STILL NOT ARRIVED.

803 COMPLETED TASKS

EDP EQUIPMENT REQUIRED BY UNOMUR (UGANDA) ARE READY TO BE TRANSPORTED.

A TOTAL OF TEN SETS OF EDP EQUIPMENT PREPARED AND ISSUED TO THREE MILITARY SECTORS.

NEW MEMBERS OF STAFF IN THE PROCUREMENT SECTION HAVE ALSO BEEN ISSUED WITH EQUIPMENT, CONNECTED TO THE NETWORK AND GIVEN ACCESS INTO THE REALITY PURCHASING SYSTEM.

TESTING OF CPU'S AND MONITORS RECEIVED FROM CAMBODIA CONTINUED.

GENERAL HARDWARE MAINTENANCE AND TROUBLESHOOTING CARRIED OUT.

TRAINING PROGRAM AND GENERAL SOFTWARE SUPPORT CARRIED OUT.

NEW PREMISES FOR GENERAL SERVICES SECTION INSPECTED AND PRELIMINARY INDICATION OF THEIR EDP NEEDS ASCERTAINED.

804 SCHEDULED TASKS

START NEXT PHASE OF TRAINING ON REALITY SYSTEM FOR USERS.

CONFIGURE A POOL OF COMPUTERS AT IN THE HQ BUILDING FOR THOSE DEPARTMENTS NOW LOCATED OUTSIDE UNAMIR HQ TO HAVE ACCESS TO MANAGEMENT INFORMATION SYSTEMS ON THE LAN SYSTEM PENDING THE EXTENSION OF THE NETWORK TO THEIR NEW LOCATIONS.

CONTINUE SOFTWARE TRAINING SCHEDULE.

PREPARE AND ISSUE EQUIPMENT TO NEW STAFF MEMBERS AND SOME MILITARY SECTORS.

COMPLETE THE RE-TAKE OF INVENTORY OF EQUIPMENT RECEIVED FROM CAMBODIA.

SET UP THE TECHNICAL ENVIRONMENT FOR THE IMPLEMENTATION OF THE FINANCE/ACCOUNTS MANAGEMENT SYSTEM.

805 CURRENT REQUIREMENTS

NTR.

806 OTHER MATTERS

NTR.

900 FINANCE

901 FINANCE OFFICER MR. DAVID MWANGI WHO IS ASSIGNED TO KABALE, UGANDA VISITED KIGALI HQS ON 04 AND 05 MARCH TO CONTINUE PROCESS OF INTEGRATION OUR ACCOUNTS. FOR THE DURATION OF THE MANDATE, I.E. UNTIL 04 APRIL WE WILL FORWARD A COMBINED SET OF MONTHLY ACCOUNTS WITH ATTACHMENTS SHOWING FIGURES SEPARATELY FOR RWANDA AND UGANDA. FOR NEXT MANDATE, WE WOULD APPRECIATE RECEIVING A BREAKDOWN, IF POSSIBLE, OF ALLOTMENTS INTENDED FOR KIGALI HQS AND SECTOR UGANDA, SO WE CAN ALLOCATE A PORTION OF ALLOTMENTS FOR SECTOR UGANDA USE.

902 PLEASE ADVISE AS SOON AS POSSIBLE ETA OF MR. OTTOCAR REISENER, FINANCE ASSISTANT.

903 TECHNICIAN FOR SUN ACCOUNTING SYSTEM ARRIVED 07 MARCH 1994. UNFORTUNATELY WITH DELAY IN ARRIVAL OF HARDWARE WHICH IS EXPECTED LATER THIS WEEK. STAFF TO PROVIDE TRAINING FOR SYSTEM ARE EXPECTED ON 12 AND 13 MARCH. WE ARE LOOKING FOR TO ARRIVAL AND INSTALLATION OF SYSTEM WHICH HOPEFULLY WILL SIMPLIFY WORK.



70 TOYOTA 4 RUNNER 4X4

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
1	1000	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002630	3L-3048020	1992	1643
2	1001	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002659	3L-3046130	1992	2399
3	1002	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003367	3L-3073810	1992	2465
4	1003	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003264	3L-3068810	1992	3040
5	1004	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002851	3L-3064271	1992	3051
6	1005	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002626	3L-3046017	1992	2223
7	1006	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002633	3L-3038171	1992	2409
8	1007	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002634	3L-3046096	1992	2460
9	1008	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002638	3L-3046338	1992	2404
10	1009	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002674	3L-3047261	1992	2421
11	1010	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002675	3L-3044701	1992	1721
12	1011	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002696	3L-3048704	1992	1532
13	1012	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002752	3L-3046740	1992	2336
14	1013	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002826	3L-3062126	1992	1650
15	1014	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002828	3L-3063213	1992	1718
16	1015	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002834	3L-3060972	1992	1664
17	1016	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002837	3L-3060768	1992	1702
18	1017	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002866	3L-3063993	1992	3029
19	1018	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002861	3L-3063418	1992	3075
20	1019	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002873	3L-3063707	1992	1792
21	1020	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002879	3L-3064778	1992	3116
22	1021	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002921	3L-3065584	1992	1643
23	1022	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002930	3L-3067506	1992	2188
24	1023	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002966	3L-3067706	1992	2977
25	1024	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002980	3L-3068668	1992	1652

70 TOYOTA 4 RUNNER 4X4

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
26	1025	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002991	3L-3059660	1992	1649
27	1026	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003015	3L-3060409	1992	2406
28	1027	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003028	3L-3059927	1992	2998
29	1028	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003041	3L-3060913	1992	2906
30	1029	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003046	3L-3060988	1992	2969
31	1030	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003066	3L-3062327	1992	2915
32	1031	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003111	3L-3064360	1992	2474
33	1032	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003125	3L3062999	1992	1551
34	1033	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003143	3L-3063964	1992	1554
35	1034	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003172	3L-3066200	1992	2997
36	1035	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003191	3L-3066610	1992	2958
37	1036	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003192	3L-3065113	1992	2937
38	1037	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003200	3L-3066440	1992	2435
39	1038	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003261	3L-3069307	1992	1610
40	1039	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003291	3L-3062964	1992	1615
41	1040	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003354	3L-3073045	1992	3079
42	1041	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003387	3L-3063466	1992	1660
43	1042	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003394	3L-3071003	1992	1633
44	1043	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003396	3L3076073	1992	1644
45	1044	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002653	3L-3044853	1992	2431
46	1045	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002747	3L-3048990	1992	2936
47	1046	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002776	3L-3061603	1992	1623
48	1047	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002798	3L-3051902	1992	2142
49	1048	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0002937	3L-3067149	1992	1717
50	1049	TOYOTA 4 RUNNER 4X4	LN136L-GKMDS	LN136-0003042	3L-3060089	1992	1759

**70 TOYOTA 4 RUNNER 4X4**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
51	1050	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003117	3L-3064266	1992	3095
52	1051	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003138	3L-3064464	1992	3048
53	1052	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003139	3L-3064390	1992	1708
54	1053	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003149	3L-3064975	1992	2442
55	1054	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003203	3L-3065900	1992	1659
56	1055	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003225	3L-3068145	1992	2974
57	1056	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003257	3L-3069406	1992	3069
58	1057	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003300	3L-3065987	1992	3096
59	1058	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003391	3L-3070068	1992	1703
60	1059	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003399	3L-3076022	1992	1636
61	1060	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0002792	3L-3052018	1992	2991
62	1061	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0002900	3L-3066106	1992	1763
63	1062	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0002935	3L-3057190	1992	1498
64	1063	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003009	3L-3069289	1992	2942
65	1064	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003107	3L-3063525	1992	2445
66	1065	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003146	3L-3065173	1992	1605
67	1066	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003234	3L-3068034	1992	2896
68	1067	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003322	3L-3071117	1992	1529
69	1068	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003355	3L-3072971	1992	2921
70	1069	TOYOTA 4 RUNNER 4X4	LN135L-GKMDS	LN135-0003382	3L-3073988	1992	2999

**124 NISSAN DOUBLE CABIN PICK-UP**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
26	425	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439650	280763	1992	3592
27	426	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439651	280888	1992	3604
28	427	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439660	280781	1992	3567
29	428	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439663	280096	1992	3621
30	429	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439668	280704	1992	3531
31	430	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439682	280864	1992	3886
32	431	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439685	280842	1992	3933
33	432	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439698	280844	1992	3835
34	433	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439700	281288	1992	3365
35	434	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439710	281281	1992	3825
36	435	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439723	281244	1992	5667
37	436	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439728	281352	1992	5605
38	437	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439736	281359	1992	3701
39	438	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439753	281289	1992	3891
40	439	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439766	281480	1992	3726
41	440	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439773	281417	1992	4062
42	441	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439779	281433	1992	3745
43	442	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439785	281960	1992	3844
44	443	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439789	281679	1992	3687
45	444	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439794	280798	1992	3850
46	445	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439861	281261	1992	3772
47	446	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439867	280539	1992	3916
48	447	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439877	281901	1992	3451
49	448	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439900	281670	1992	3788
50	449	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439908	281886	1992	3391

**124 NISSAN DOUBLE CABIN PICK-UP**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
1	400	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439252	279895	1992	5643
2	401	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439295	279904	1992	5652
3	402	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439299	280451	1992	4050
4	403	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439302	279856	1992	3588
5	404	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439332	280083	1992	3415
6	405	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439339	280052	1992	3841
7	406	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439367	280055	1992	3477
8	407	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439374	280015	1992	3712
9	408	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439375	280024	1992	3721
10	409	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439378	280191	1992	3706
11	410	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439380	279674	1992	3622
12	411	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439384	280227	1992	5690
13	412	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439422	280247	1992	3506
14	413	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439437	280337	1992	4034
15	414	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439474	280495	1992	5739
16	415	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439481	280262	1992	3556
17	416	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439483	280257	1992	3475
18	417	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439516	280524	1992	5784
19	418	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439517	279909	1992	3524
20	419	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439530	280486	1992	3986
21	420	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439533	280652	1992	3602
22	421	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439536	280498	1992	4057
23	422	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439571	281362	1992	5785
24	423	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439631	280699	1992	3861
25	424	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439633	280695	1992	5735

**124 NISSAN DOUBLE CABIN PICK-UP**

<b>NO</b>	<b>UNAMIR NO</b>	<b>MAKE/TYPE</b>	<b>MODEL</b>	<b>CHASSIS NO</b>	<b>ENGINE NO</b>	<b>YEAR</b>	<b>EX-UNTAC NO</b>
51	450	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439912	280634	1992	5664
52	451	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439918	281726	1992	3678
53	452	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440126	281855	1992	5670
54	453	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439933	281881	1992	3576
55	454	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 439956	281695	1992	5709
56	455	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440023	280482	1992	3704
57	456	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440043	282406	1992	3366
58	457	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440059	281108	1992	3743
59	458	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440072	282422	1992	3492
60	459	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440077	282419	1992	3707
61	460	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440105	281980	1992	3356
62	461	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440108	282470	1992	6324
63	462	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440113	281826	1992	3836
64	463	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440139	281848	1992	5798
65	464	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440154	282356	1992	3696
66	465	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440157	282262	1992	4046
67	466	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440158	282318	1992	3762
68	467	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440160	281857	1992	5774
69	468	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440180	282335	1992	3615
70	469	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440185	282326	1992	6751
71	470	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440187	280562	1992	3669
72	471	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440190	280557	1992	6788
73	472	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440235	282694	1992	3972
74	473	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440249	282754	1992	6271
75	474	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440269	282562	1992	3542

**124 NISSAN DOUBLE CABIN PICK-UP**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
76	475	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440289	282914	1992	5752
77	476	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440296	282911	1992	3436
78	477	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440301	282964	1992	6273
79	478	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440310	282613	1992	3549
80	479	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440335	282923	1992	5437
81	480	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440342	282427	1992	6421
82	481	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440345	282380	1992	6712
83	482	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440351	282368	1992	6579
84	483	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440358	282370	1992	5453
85	484	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440364	282654	1992	6727
86	485	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440375	282602	1992	6743
87	486	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440378	282599	1992	6435
88	487	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440393	283102	1992	6483
89	488	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440404	283183	1992	6785
90	489	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440409	283288	1992	6721
91	490	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440412	283105	1992	6791
92	491	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440418	283227	1992	6338
93	492	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440456	283121	1992	6589
94	493	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440461	283013	1992	6540
95	494	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440470	283376	1992	6357
96	495	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440484	283537	1992	6407
97	496	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440493	283306	1992	6619
98	497	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440496	283449	1992	6776
99	498	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440502	283319	1992	6583
100	499	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440509	283193	1992	6425

**124 NISSAN DOUBLE CABIN PICK-UP**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
101	500	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440518	283392	1992	6749
102	501	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440570	283201	1992	6560
103	502	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440599	281651	1992	5425
104	503	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440602	281650	1992	6764
105	504	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440638	283945	1992	6341
106	505	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440639	283941	1992	6428
107	506	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440640	283899	1992	6496
108	507	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440642	283596	1992	6746
109	508	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440651	283023	1992	6548
110	509	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440662	283188	1992	6437
111	510	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440663	283971	1992	6509
112	511	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440674	283657	1992	6730
113	512	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440677	283977	1992	6658
114	513	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440684	283099	1992	6448
115	514	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440688	283656	1992	6308
116	515	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440705	284078	1992	6669
117	516	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440714	283498	1992	6464
118	517	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440775	284461	1992	6563
119	518	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440778	283265	1992	6768
120	519	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440792	284669	1992	6778
121	520	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440796	283268	1992	6737
122	521	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440836	284772	1992	6740
123	522	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440838	284927	1992	6711
124	523	NISSAN DOUBLE CABIN PICK-UP	UBLMD21SFC20	UBMD21 - 440863	284835	1992	6787



### 100 TOYOTA LAND CRUISER

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
1	1200	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011139	1HZ-0061054	1992	739
2	1201	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011161	1HZ-0061138	1992	770
3	1202	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011164	1HZ-0061146	1992	726
4	1203	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011196	1HZ-0061220	1992	714
5	1204	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011232	1HZ-0061307	1992	664
6	1205	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011240	1HZ-0061342	1992	655
7	1206	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011241	1HZ-0061357	1992	706
8	1207	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011256	1HZ-0061439	1992	609
9	1208	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011257	1HZ-0061447	1992	658
10	1209	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011258	1HZ-0061454	1992	627
11	1210	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011313	1HZ-0061506	1992	656
12	1211	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011442	1HZ-0061986	1992	743
13	1212	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011461	1HZ-0062056	1992	603
14	1213	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011473	1HZ-0062099	1992	507
15	1214	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011486	1HZ-0062045	1992	631
16	1215	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011499	1HZ-0062169	1992	569
17	1216	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011511	1HZ-0062239	1992	513
18	1217	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011532	1HZ-0062254	1992	562
19	1218	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011550	1HZ-0062207	1992	528
20	1219	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011555	1HZ-0062334	1992	618
21	1220	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011595	1HZ-0062468	1992	588
22	1221	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011607	1HZ-0062494	1992	568
23	1222	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011629	1HZ-0062565	1992	545
24	1223	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011637	1HZ-0062592	1992	605
25	1224	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011660	1HZ-0062666	1992	571

### 100 TOYOTA LAND CRUISER

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
26	1225	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011662	1HZ-0062670	1992	548
27	1226	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011703	1HZ-0062788	1992	761
28	1227	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011707	1HZ-0062800	1992	626
29	1228	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011709	1HZ-0062810	1992	757
30	1229	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011729	1HZ-0062854	1992	512
31	1230	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011769	1HZ-0062965	1992	517
32	1231	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011761	1HZ-0062969	1992	737
33	1232	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011767	1HZ-0062995	1992	779
34	1233	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011773	1HZ-0063009	1992	515
35	1234	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011776	1HZ-0062982	1992	774
36	1235	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011778	1HZ-0063012	1992	763
37	1236	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011800	1HZ-0063033	1992	525
38	1237	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011804	1HZ-0063123	1992	499
39	1238	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011824	1HZ-0063179	1992	852
40	1239	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011857	1HZ-0063283	1992	972
41	1240	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011859	1HZ-0063302	1992	820
42	1241	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011872	1HZ-0063346	1992	782
43	1242	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011878	1HZ-0063360	1992	602
44	1243	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011895	1HZ-0063431	1992	787
45	1244	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011914	1HZ-0063480	1992	976
46	1245	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011963	1HZ-0063669	1992	817
47	1246	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011976	1HZ-0063713	1992	1020
48	1247	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0011999	1HZ-0063767	1992	958
49	1248	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012009	1HZ-0063814	1992	969
50	1249	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012012	1HZ-0063821	1992	840
51	1250	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012013	1HZ-0063833	1992	812

**100 TOYOTA LAND CRUISER**

<b>NO</b>	<b>UNAMIR NO</b>	<b>MAKE/TYPE</b>	<b>MODEL</b>	<b>CHASSIS NO</b>	<b>ENGINE NO</b>	<b>YEAR</b>	<b>EX-UNTAC NO</b>
52	1251	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012023	1HZ-0063872	1992	1016
53	1252	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012042	1HZ-0063922	1992	948
54	1253	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012049	1HZ-0063950	1992	906
55	1254	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012053	1HZ-0063960	1992	895
56	1255	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012109	1HZ-0064109	1992	908
57	1256	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012111	1HZ-0064123	1992	920
58	1257	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012121	1HZ-0064150	1992	971
59	1258	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012206	1HZ-0064418	1992	949
60	1259	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012216	1HZ-0064452	1992	957
61	1260	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012222	1HZ-0064473	1992	834
62	1261	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012228	1HZ-0064494	1992	940
63	1262	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012230	1HZ-0064504	1992	892
64	1263	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012241	1HZ-0064529	1992	826
65	1264	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012246	1HZ-0064547	1992	783
66	1265	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012256	1HZ-0064577	1992	828
67	1266	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012279	1HZ-0064624	1992	1015
68	1267	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012291	1HZ-0064669	1992	869
96	1268	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012293	1HZ-0064680	1992	973
70	1269	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012349	1HZ-0064864	1992	1063
71	1270	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012360	1HZ-0064876	1992	1021
72	1271	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012363	1HZ-0064886	1992	788
73	1272	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012366	1HZ-0064896	1992	919
74	1273	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012368	1HZ-0064902	1992	1188
75	1274	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012380	1HZ-0064945	1992	827
76	1275	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012387	1HZ-0064970	1992	918

### 100 TOYOTA LAND CRUISER

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
77	1276	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012417	1HZ-0065073	1992	1101
78	1277	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012436	1HZ-0065153	1992	1198
79	1278	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012442	1HZ-0065182	1992	335
80	1279	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012456	1HZ-0065207	1992	305
81	1280	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012487	1HZ-0065286	1992	1199
82	1281	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012516	1HZ-0065379	1992	1118
83	1282	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012527	1HZ-0065432	1992	1185
84	1283	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012541	1HZ-0065455	1992	1171
85	1284	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012575	1HZ-0065544	1992	1169
86	1285	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012593	1HZ-0065619	1992	1055
87	1286	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012595	1HZ-0065627	1992	1152
88	1287	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012606	1HZ-0065595	1992	1040
89	1288	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012611	1HZ-0065677	1992	1119
90	1289	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012644	1HZ-0065757	1992	1054
91	1290	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012667	1HZ-0065827	1992	340
92	1291	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012684	1HZ-0065882	1992	1112
93	1292	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012726	1HZ-0065996	1992	1140
94	1293	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012745	1HZ-0066060	1992	364
95	1294	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012750	1HZ-0066072	1992	1195
96	1295	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012752	1HZ-0066081	1992	361
97	1296	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012757	1HZ-0066105	1992	346
98	1297	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012784	1HZ-0066192	1992	1086
99	1298	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012809	1HZ-0066252	1992	1066
100	1299	TOYOTA LAND CRUISER 4X4	HZJ80L-GCMRS	HZJ80-0012839	1HZ-0066337	1992	1196

**8 TOYOTA COROLLA DSL**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
1	21	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0086226	1C-2060804	1991	22
2	22	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0086276	1C-2064604	1991	23
3	23	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0086796	1C-2096441	1992	50
4	24	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0086886	1C-2100254	1992	46
5	25	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0086916	1C-2088340	1992	98
6	26	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0087009	1C-2003436	1992	58
7	27	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0087116	1C-2112964	1992	87
8	28	TOYOTA COROLLA DSL	CE90L-AEMDS	CE90-0087223	1C-2112754	1992	107

**3 VOLKSWAGEN AMBULANCES**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX-UNTAC NO
1	100	VOLKSWAGEN AMBULANCE	263-1-299, SYNCRO 4x4	WV2ZZZ25ZMGO19186	DG-173642	1991	4106
2	101	VOLKSWAGEN AMBULANCE	263-1-299, SYNCRO 4x4	WV2ZZZ25ZMGO19190	DG173638	1991	4107
3	102	VOLKSWAGEN AMBULANCE	263-1-299, SYNCRO 4x4	WV2ZZZ25ZMGO19191	DG-173639	1991	4108

**5 MITSUBISHI TRUCK CARGO**

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX UNTAC NO
1	300	MITSUBISHI TRUCK CARGO	FL416F	FL416F-B30009	6D14-717657	1992	4984
2	301	MITSUBISHI TRUCK CARGO	FL416F	FL416F-B30012	6D14-717728	1992	4987
3	302	MITSUBISHI TRUCK CARGO	FL416F	FL416F-B30054	6D14-720698	1992	6279
4	303	MITSUBISHI TRUCK CARGO	FL416F	FL416F-B30066	6D14-720823	1992	6294
5	304	MITSUBISHI TRUCK CARGO	FL416F	FL416F-B30068	6D14-721734	1992	5296

19 MITSUBISHI MINI BUSES

NO	UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	YEAR	EX UNTAC NO
1	200	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01990	4D56-FC0451	1993	
2	201	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01454	4D56-FB1317	1993	
3	202	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01433	4D56-FB0705	1993	
4	203	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01792	4D56-FB7595	1993	
5	204	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01030	4D56 FA1667	1992	4399
6	205	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01033	4D56 FA2314	1992	4362
7	206	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01079	4D56 FA3921	1992	4457
8	207	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01093	4D56 FA4475	1992	4459
9	208	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01096	4D56 FA4275	1992	4483
10	209	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01155	4D56 FA5726	1992	4391
11	210	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01156	4D56 FA6269	1992	4492
12	211	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01173	4D56 FA6888	1992	4360
13	212	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01176	4D56 FA6573	1992	4386
14	213	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01189	4D56 FA6814	1992	4360
15	214	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01190	4D56 FA6687	1992	4394
16	215	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01191	4D56 FA6914	1992	4462
17	216	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01196	4D56 FA7037	1992	4487
18	217	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01199	4D56 FA7369	1992	4351
19	218	MITSUBISHI MINI-BUS 12 PAX	P16WHLZL	DHZIP16WPA01208	4D56 FA7360	1992	4381

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

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TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: CHRISTINE DE LISO <i>(Signature)</i> OIC ADMINISTRATION UNAMIR
OUTGOING FAX NO: MIR-448	DATE: 01 MARCH 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-85269 (DIRECT)
FAX NO: 1-212-963-2116 ✓	FAX NO: 250-84-265
INFO: SAO UNOMUR KABALE FAX NO: 256-486-23816 ✓ <i>Misc-163</i>	DRAFTER: OIC/sc FILE REF: SITREP
Internal Dist.: SRSG FC <i>(OIC)</i> SAO/UNAMIR SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 09/94	
REFERENCE:	

000 GENERAL

001 SITUATION CALM BUT VERY TENSE. WE REMAIN IN PHASE TWO SECURITY ALERT, BUT STAFF REPORTING FOR WORK IN ORDER TO KEEP MISSION OPERATIONAL. FIRST OPERATIONAL PRIORITY IS MAINTAINING ADEQUATE LOGISTICAL SUPPORT FOR COMPONENTS, INCLUDING COMMUNICATIONS, ACCOMMODATIONS/FOOD DELIVERIES AND VEHICLES.

002 WE ARE ESTABLISHING A WEEKLY MAIL RUN TO SECTOR UGANDA HQ THIS WEEK, TO EXCHANGE ADMINISTRATIVE DOCUMENTATION, SMALL SUPPLIES, ETC. WEEKLY VISITS BY ADMIN PERSONNEL CONTINUE, IN ORDER TO EXCHANGE INFORMATION AND CONTINUE PROGRESS ON INTEGRATED PROCEDURES. CPO, CGSO, AND MR. STEFAN PERSSON (MAIL AND REGISTRY SUPERVISOR) WILL TRAVEL TO KABALE THIS AFTERNOON 01 MARCH 1994 AND RETURN TOMORROW 02 MARCH 1994. TRIP LAST WEEK WAS CANCELLED DUE TO SECURITY SITUATION. SO FAR BORDER CROSSINGS GENERALLY TROUBLE-FREE FOR ADMIN STAFF.

003 URGENT REQUIREMENT FOR ASSIGNMENT OF CHIEF SECURITY WHO HAS UN EXPERIENCE.

194 MAR -1 15 16  
UNAMIR

004 URGENT REQUIREMENT FOR SECURITY STAFF, RADIO OPERATORS AND TECHNICIANS, CHIEF TRANSPORT OFFICER, STAFF FOR GENERAL SERVICES, SPECIFICALLY AIR TRANSPORT OFFICER, SUPPLY OFFICER, CLAIMS ASSISTANT, R & I PERSONNEL, STAFF FOR BUILDING MANAGEMENT SERVICES (STILL A ONE-MAN SECTION) AND FOR MANAGEMENT INFORMATION SYSTEMS.

005 REALITY SYSTEM EXPERT MR. ANDREY SHUMIKHIN ARRIVED LAST WEEK AND WAS ABLE TO CORRECT SYSTEM AND PROVIDE LIMITED TRAINING. DUE TO SECURITY SITUATION MOST STAFF WERE UNABLE TO BE PRESENT FOR BRIEFINGS AND TRAINING.

001 SECURITY

002 THE SITUATION IN RWANDA CALLS FOR ACCESS TO A REASONABLE NUMBER OF SECURITY STAFF. CURRENTLY UNAMIR HQ HAS ONE UN SECURITY OFFICER, WHO IS ENGAGED FULL TIME FOR INDIVIDUAL PROTECTION OF THE SRSG.

003 SECURITY PLANNING WELL UNDER WAY WITH MOST DATA OF INTERNATIONAL STAFF MEMBERS ENTERED.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

NTR.

101A SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL CIVIL AFFAIRS, ETC.)

NTR.

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

STILL AWAITING AFFIRMATIVE REPLY FOR INTERNATIONAL STAFF MEMBERS REQUESTED ON VARIOUS OCCASIONS AND WHICH ARE IN GREAT NEED HERE. PLEASE REFER TO AR 06/94 DATED 11 FEBRUARY 1994 IN WHICH CV'S WERE INCLUDED FOR YOUR IMMEDIATE ACTION.

LOCAL STAFF

(A) APPOINTMENTS:

NTR.

(B) EXTENSIONS:

NTR.



200 SUPPLY

201 FOOD/RATIONS

NTR.

2011 WATER

NTR.

202 POL

NTR.

203 ACCOUTREMENTS/MEDALS

NTR.

204 MEDICAL

NTR.

205 OTHER SUPPLIES

NTR.

300 COMMUNICATIONS

WE HAVE MANAGED TO INSTALL THE ANTENNA FOR THE EARTH STATION AND WE ARE NOW IN THE PROCESS OF ASSEMBLING THE REMAINING EQUIPMENT. IF EVERYTHING IS OKAY WE HOPE TO BE ABLE TO START VERIFICATION TESTS ON 07 MARCH 1994.

THE ONLY INMARSAT TERMINAL IN THE MISSION AREA IS NOW DEFECTIVE AND HAS BEEN SENT TO YOU FOR REPAIRS.

WE ARE ALSO TRYING TO DETERMINE WHAT CAN BE DONE ABOUT THE INMARSAT FOR THE SRSG IN BUJUMBURA.

IN ADDITION WE NEED TO HAVE ONE INSTALLED IN UNOMUR AS SOON AS POSSIBLE. THE PRESENT SECURITY SITUATION HIGHLIGHTS THE NEED FOR AN INDEPENDENT COMMUNICATIONS SYSTEM. SINCE WE ARE UNABLE TO RECEIVE ANY TECHNICAL SUPPORT FROM THE LOCAL POST AND TELEGRAPH COMPANY DURING THIS PERIOD.

400 INFRASTRUCTURE/ENGINEERING

401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.

402 PROJECTS - CURRENT/PROPOSED

INSPECTED KANOMBE AIRPORT FACILITIES AND ASSISTED IN INITIAL PLANNING FOR CONSTRUCTION OF ACCOMMODATION OF KIBATT COMPANY. OBTAINED PRELIMINARY COST FIGURES AND DEVELOPED PLAN FOR DESIGN AND CONSTRUCTION OF PROJECT.

COMPLETED REPAIR OF HANGER AND ROOF AT KANOMBE AIRPORT.

COMPLETED CONSTRUCTION OF COMMUNICATION WORKSHOPS AT UNAMIR COMPOUND.

COMPLETED FOUNDATION OF COMMUNICATIONS SATELLITE ANTENNA.

OBTAINED BIDS FOR RENOVATION OF GENERAL SERVICES COMPOUND.

RECEIVED AND INVENTORIED CONSTRUCTION TOOLS PURCHASED IN NAIROBI FOR DEPARTMENT REPAIR AND MAINTENANCE WORK.

PURCHASED AND DELIVERED ELECTRICAL AND PLUMBING SUPPLIES TO ENGCOY FOR REPAIR OF SCHOOL FACILITY IN BYUMBA.

PERFORMED RECCE AND DETAILED SURVEY OF REPAIRS OF 4 PLATOON SITES IN DMZ AND RPF ZONES, INCLUDING KIDAHU, KINIGI, TUMBA AND NGARAMA. PREPARED DRAWINGS, SPECIFICATIONS AND ESTIMATE OF COSTS.

RECCED SITES AS POSSIBLE ACCOMMODATION OF OPERATION BOOMERANG PARTICIPANTS.

PREPARED NOTE VERBAL CONCERNING USE OF STADIUM GROUND FOR LOCATION OF UNAMIR HQ GENERATORS.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 TRANSPORT

501 VEHICLES

AS VEHICLES WERE SHIPPED IN THE CONDITION THEY WERE RETURNED TO TRANSPORT IN UNTAC, CAMBODIA WE ARE CHECKING THEM ALL AND PERFORMING THE NECESSARY MAINTENANCE AND REPAIR. DISTRIBUTION OF VEHICLES TO VARIOUS SECTIONS IS STILL GOING ON.

502 VEHICLE INSURANCE

WE ARE STILL COMPILING ALL THE NECESSARY INFORMATION  
IN COOPERATION WITH UNDP FOR SUBMISSION TO THE  
INSURANCE COMPANIES.

503 SPARE PARTS

WE HAVE STARTED UNLOADING THE SPARE PARTS/EQUIPMENT  
FROM THE THREE CONTAINERS. WE WILL ADVISE YOU  
ACCORDINGLY OF THE INVENTORY.

600 MOVEMENTS

601 GENERAL

NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION

701 GENERAL

NTR.

702 FIXED WING

NTR.

703 ROTARY WING

NTR.

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

MR. ANDREY SHUMIKHIN ARRIVED AT UNAMIR ON 19 FEBRUARY 1994 TO HELP MAKE THE REALITY PURCHASING SYSTEM OPERATIONAL. HE DEPARTED UNAMIR ON 24 FEBRUARY 1994.

DATA ENTRY CLERK\SECRETARY MS. ANNY KAKUZE, LOCALLY RECRUITED HAS BEEN RE-ASSIGNED FROM THE PERSONNEL SECTION TO MIS DEPARTMENT AS OF 28 FEBRUARY 1994.

HAVE BEEN NOTIFIED BY PERSONNEL SECTION (UNAMIR) ABOUT A MIS ASSISTANT MS. E. BATIUK ON TRAVEL STATUS OVER FOUR WEEKS NOW. NO FURTHER INFORMATION RECEIVED. IF POSSIBLE, PLEASE ADVISE ON APPROXIMATE DATE OF HER ARRIVAL.

STILL AWAITING YOUR PERMISSION TO RECRUIT LOCAL STAFF TEMPORARILY, PENDING THE ARRIVAL OF INTERNATIONAL STAFF.

DUE TO A SECURITY ALERT IN KIGALI, THE TRAINING SCHEDULE ORGANISED FOR UNAMIR HAS LOST ONE WEEK. ALSO NEW MEMBERS OF STAFF WHO REQUIRE TRAINING ARE ARRIVING EACH WEEK. IN THE CIRCUMSTANCES, I WOULD LIKE YOU TO EXTEND THE STAY OF THE TWO EDP\FOD TRAINING OFFICERS (MR. DAVID KINSEY AND MR. MICHAEL SPEIRS) AT UNAMIR TO THE END OF APRIL 1994.

MOST URGENTLY REQUIRE ALSO, A NETWORK TECHNICIAN TO ASSIST WITH THE COMPUTERISATION PROCESS OF THREE PREMISES OF THREE DEPARTMENTS WHICH ARE NOW LOCATED OUTSIDE UNAMIR HEADQUARTERS.

802 STOCKS

FIVE COMPAQ NOTEBOOK COMPUTERS WITH THEIR BAGS, FIVE COMPAQ BATTERIES RECEIVED THROUGH THE POUCH ON 15 FEBRUARY 1994. THANKS.

EQUIPMENT RECEIVED FROM CAMBODIA DID NOT ARRIVE WITH CONNECTING CABLES.

803 COMPLETED TASKS

OFFICIAL TRAVEL TO UNOMUR HQ, KABALE, UGANDA UNDERTAKEN BY CMISO FROM 15 FEBRUARY 1994 TO 16 FEBRUARY 1994. THE MIS\EDP NEEDS OF THAT SECTOR HAS BEEN ASCERTAINED. ARRANGEMENTS ARE BEING MADE TO MEET THEIR CURRENT REQUIREMENTS.

WITH THE ASSISTANCE OF THE VISITING REALITY SYSTEMS EXPERT (MR. ANDREY SHUMIKHIN) THE REALITY SYSTEM HAS BEEN UPGRADED, CORRECTED, NEW BUDGET FIGURES ENTERED AND THE SYSTEM MADE OPERATIONAL AGAIN. THIS TASK OCCUPIED ALL OF WORKING WEEK FROM 19 FEBRUARY 1994 TO 25 FEBRUARY 1994.

TESTING OF CPU'S AND MONITORS RECEIVED FROM CAMBODIA CONTINUED.

GENERAL HARDWARE MAINTENANCE AND TROUBLESHOOTING CARRIED OUT.

TRAINING PROGRAM AND GENERAL SOFTWARE SUPPORT WAS CARRIED OUT ONLY PARTIALLY SINCE MOST STAFF WERE NOT IN OFFICE DUE TO SECURITY ALERT IN KIGALI.

804 SCHEDULED TASKS

CONTINUE TRAINING OF REALITY SYSTEM USERS ACCORDING TO THE CHECKLIST PREPARED FROM ERRORS WHEN SYSTEM WAS BEING CORRECTED.

REVISE TRAINING SCHEDULE AND RESTART THE SOFTWARE TRAINING PROGRAM WHICH WAS DISRUPTED BY THE SECURITY ALERT.

PREPARE AND ISSUE EQUIPMENT TO NEW STAFF MEMBERS, SOME MILITARY SECTORS AND UNOMUR.

PREPARE A FILE SERVER AND RE-INSTALL THE TRANSPORT SYSTEM FOR THE NEW PREMISES OF THE TRANSPORT DEPARTMENT. THE STAND-ALONE VERSION IMPLEMENTED TEMPORARILY IS ALREADY NOT SUFFICIENT FOR THE VOLUME OF TRANSACTIONS BEING CARRIED OUT BY THIS DEPARTMENT. POSSIBILITY OF LINKING TWO TERMINALS TO A FILE SERVER IS BEING CONSIDERED PENDING THE ARRIVAL OF NETWORK REPEATERS, CONNECTORS AND MODEMS AS REQUESTED.

SECOND PHASE OF INSTALLATION OF ELECTRICAL POWER STABILISERS FOR SYSTEMS TO BE RESUMED.

R & I REPORT ON SHIPMENT OF EDP EQUIPMENT RECEIVED FROM CAMBODIA NOT COMPREHENSIBLE. RE-TAKING OF INVENTORY TO BE REDONE BY MIS SECTION, STARTING FROM THIS WEEK. DAMAGE AND LOSS REPORT TO BE FORWARDED AFTER THIS PROCESS IS COMPLETED AND MATCHED WITH LISTING RECEIVED FROM YOU.

805 CURRENT REQUIREMENTS

PLEASE FIND ATTACHED A COPY OF FAX FORWARDED CONTAINING LIST OF ITEMS CURRENTLY REQUIRED.

806 OTHER MATTERS

ANOTHER MEETING TO BE SCHEDULED WITH THE DEPUTY FORCE COMMANDER\MILITARY CHIEF OF STAFF TO DISCUSS THE FORCE COMMANDER'S DECISION TO NOMINATE A MILITARY EDP OFFICER AS WELL AS OTHER MIS\EDP ISSUES CONCERNING THE MILITARY SECTORS OF UNAMIR. . .

900 FINANCE

- 901 CONTINUING OUR EFFORTS TO INTEGRATE UNAMIR ACTIVITIES WITH SECTOR UGANDA PARTICULARLY IN AREAS OF FINANCE AND PROCUREMENT. THE WEEKLY MAIL RUN WHICH HAS BEEN ESTABLISHED THIS WEEK WILL HELP IN THE TRANSMITTAL OF DOCUMENTATION , BUT WE ARE STILL WORKING ON ESTABLISHING PROCEDURES FOR BUDGET AND ACCOUNTING. WILL KEEP YOU ADVISED OF PROGRESS.
- 902 GRATEFUL FOR YOUR EARLY RESPONSE ON OUR PROPOSED BUDGET REVISIONS AS MANDATE ENDS IN FOUR WEEKS AND APPROVAL URGENTLY NEEDED IN ORDER TO REQUISITION NECESSARY ITEMS AND OBLIGATE FUNDS PRIOR TO END OF MANDATE.
- 903 PLEASE ADVISE DEADLINE FOR BUDGET PROPOSALS NEXT MANDATE. WOULD BE VERY HELPFUL IF WE COULD OBTAIN BY FAX A DRAFT COPY OF PROPOSALS BEING PREPARED YOUR END SO WE COULD PROVIDE COMMENTS. DETAILED ESTIMATES BEING PREPARED HERE BUT IN VIEW OF SHORTAGE OF STAFF AND DEMANDING OPERATIONAL REQUIREMENTS OUR COST CENTRES HAVE BEEN UNABLE SO FAR TO GIVE ADEQUATE TIME TO THIS TASK.
- 904 WE ARE STILL WAITING FOR RESPONSE TO OUR REPEATED QUERIES REGARDING THE QUESTION OF WHETHER BANK FEES OF 1% FOR MSA PAYMENTS ARE AN ACCEPTABLE CHARGE TO BE ABSORBED BY UNAMIR. WE CANNOT MOVE FORWARD IN OUR BANKING ARRANGEMENTS WITHOUT YOUR REPLY.
- 905 PLEASE ADVISE AS SOON AS POSSIBLE ETA OF MR. OTTOCAR REISENER.

KYF 391 9/10

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

OUTGOING FAX NO. \_\_\_\_\_

PAGE 1 OF 2

TO: Mr. BIESSEL, A/DIR. FOD/NY	FROM: C.DELISO A/CAO <i>C. Deliso</i>
PREFIX/NO: MIR/	DATE: March 01, 1994
ATTN: Mr. R. SANCHEZ	PHONE: 250-84269 (CAO)
FAX NO: 00 1 212 963 0383	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: E. DOGBEGAH, CMISO FILE REF:
Internal Dist.:	
SUBJECT: EDP EQUIPMENT REQUIRED	
REFERENCE:	

PLEASE FIND BELOW A LIST OF EDP EQUIPMENT URGENTLY REQUIRED.

#	ITEM	QTY
1	PRINTER CABLES	100
2	CABLES TO CONNECT MONITOR TO CPU AND CPU TO UPS (MALE AND FEMALE ENDS)	100
3	MULTI-SOCKETS WITH FEMALE INLET FOR "EARTH" (EQUIPMENT RECEIVED FROM CAMBODIA DID NOT COME WITH CONNECTORS)	100
4	PRINT SPOOLER WITH POWER ADAPTERS	10
5	SPOOLER CABLES	1 WHEEL
6	MODEMS AND COMMUNICATION SOFTWARE	20
7	AST LAPTOP POWER CABLES	10
8	AST LAPTOP BATTERIES AND CHARGER	20
9	COMPAQ BATTERIES AND CHARGER	20
10	COMPUTER CLEANING SOLUTION AND PADS (ENOUGH TO CLEAN 100 COMPUTERS FOR 3 MONTHS)	
11	CARTRIDGES FOR CANNON BUBBLEJET	100
12	CARTRIDGES FOR HP DESKJET 500	300

KYF391 10/10

PAGE 2 OF 2

13	CARTRIDGES FOR HP DESKJET PORTABLE	100
14	HP DESKJET PORTABLE BATTERIES	20
15	BMC STRAIGHT CONNECTORS FOR NETWORK CO-AXIAL CABLES	300
16	FLOPPY DISKETTES	500
17	TRANSFORMERS FROM 240 V TO 110/120V	10
18	SOFTWARE MANUALS FOR WORDPERFECT 5.1	20
19	SOFTWARE MANUALS FOR QUATTRO PRO 4.0	20
20	SOFTWARE FOR PARADOX 3.5	20
21	LASER PRINTER-HP LASERJET 4	10
22	BACKUP DISKETTES FOR 2GB DRIVE (20 MB CASSETTES)	10
23	DTK 486 CPU'S	10
24	NETWORK REPEATERS	10
25	LARGE FILE SERVERS (NOVELL) WITH SETUP SOFTWARE (WE ARE CURRENTLY USING THE COMPAQ PORTABLE FOR THE REALITY SYSTEM, OTHER SECTIONS LIKE TRANSPORT AND GSS ARE AT DIFFERENT PREMISES)	4
26	LARGE FILE SERVERS (UNIX)	4

KIND REGARDS



UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

(MINUAR)  
UNAMIR  
(MINUAR)

KIGALI RWANDA

KYF 360

KMF208

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

PAGE 1 OF 7

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: CHRISTINE DE LISO OIC ADMINISTRATION UNAMIR
OUTGOING FAX NO: MIR-413	DATE: 25 FEBRUARY 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-85269 (DIRECT)
FAX NO: 1-212-963-2116 - ZEW	FAX NO: 250-84-265
INFO: SAO UNOMUR KABALE FAX NO: 256-486-23816	DRAFTER: OIC/sc FILE REF: SITREP
Internal Dist.: SRSG FC OIC SAO/UNAMIR SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 08/94	
REFERENCE:	

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NTR.

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LOCAL STAFF

(A) APPOINTMENTS:

NTR.

(B) EXTENSIONS:

NTR.

200 SUPPLY

201 FOOD/RATIONS

NTR.

2011 WATER

NTR.

202 POL

NTR.

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TYPE - GBC

MODEL - 330

MAXIMUM PRODUCT SHEET SIZE 30 CM WIDE

DIMENSIONS 40.6 CM W - 22.9 CM D X 11.7 CM H

WEIGHT 5.5 KG

POWER 230 VAC, 50 - 60 HZ

FUSE VALUE 7 AMPS

204 MEDICAL

NTR.

205 OTHER SUPPLIES

NTR.

300 COMMUNICATIONS

WE ARE READY TO COMMENCE THE INSTALLATION OF THE INTELSAT EARTH STATION. HOWEVER WE ARE HAVING DIFFICULTY FINDING A SUITABLE CRANE TO MOUNT THE ANTENNA. WE HOPE TO RESOLVE THIS PROBLEM BY THE END OF THE WEEK.

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NTR.

502 VEHICLE INSURANCE

NTR.

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NTR.

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NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION

701 GENERAL

NTR.

702 FIXED WING

NTR.

703 ROTARY WING

NTR.

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801 PERSONNEL

NTR.

802 STOCKS

NTR.

803 COMPLETED TASKS

NTR.

804 SCHEDULED TASKS

NTR.

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NTR.

806 OTHER MATTERS

NTR.

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UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
14 FEB 25 10 25  
(MINUAR)

KIGALI RWANDA

KYF 360 KMF208

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
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PAGE 1 OF 7

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OUTGOING FAX NO: MIR-413	DATE: 25 FEBRUARY 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-85269 (DIRECT)
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23816 11432  
3-2116 11402

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

15 FEB 1994

11 331

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

PAGE 1 OF 6

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: CHRISTINE DE LISO OIC ADMINISTRATION UNAMIR
OUTGOING FAX NO: MIR-349 MSC/28	DATE: 15 FEBRUARY 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-85269 (DIRECT)
FAX NO: 1-212-963-2116 114	FAX NO: 250-84-265
INFO: SAO UNOMUR FAX NO: 256 486 23816	DRAFTER: POH FILE REF: SITREP
Internal Dist.: SRSG FO OIC SAO/UNAMIR SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 07/94	
REFERENCE:	

000 GENERAL

001 MR. PER O. HALLQVIST, WHO WITHOUT ANY FORMAL ASSIGNMENT HAS PREFORMED IN THE FUNCTION OF CHIEF ADMINISTRATIVE OFFICER SINCE 16 OCTOBER 1993, ADVISED ON 13 FEBRUARY 1994 THAT HE WAS NOT GOING TO EXTEND HIS SERVICES AS FROM 14 FEBRUARY 1994.

MR. HALLQVIST IS AWAITING THE FORMAL CONTRACT AND THE F 10 FORM TO BE ABLE TO RETURN TO HIS HOME COUNTRY. PLEASE ADVISE IF MR. HALLQVIST UNDER THE CIRCUMSTANCES IS ENTITLED TO MSA AS FROM 14 FEBRUARY 1994 UNTIL DEPARTURE FROM THE MISSION AREA.

002 SITUATION IN THE COUNTRY IS FAIRLY CALM, AS THE PROSPECTS OF HAVING A BROAD-BASED TRANSITION GOVERNMENT SHORTLY HAS IMPROVED.

003 THE FINANCIAL AUTHORITY FOR THE CHIEF ADMINISTRATIVE OFFICER HAS STILL NOT ARRIVED. PLEASE ADVISE IF THE AUTHORITY WILL AUTOMATICALLY BE EXTENDED TO THE OFFICER IN CHARGE OR OTHERWISE.

004 URGENT REQUIREMENT FOR SECURITY STAFF, RADIO OPERATORS AND TECHNICIANS, CHIEF TRANSPORT OFFICER, STAFF FOR GENERAL SERVICES, SPECIFICALLY AIR TRANSPORT OFFICER, SUPPLY OFFICER, CLAIMS ASSISTANT, R & I PERSONNEL, STAFF FOR BUILDING MANAGEMENT SERVICES (STILL A ONE-MAN SECTION) AND FOR MANAGEMENT INFORMATION SYSTEMS.

005 BORDER BETWEEN UGANDA - RWANDA STILL CLOSED. NO ACTION HAS BEEN TAKEN TO NEGOTIATE A SOLUTION TO THIS PROBLEM. ON A CASE BY CASE BASIS A FEW DMA STAFF OCCASIONALLY ARE ALLOWED TO CROSS. SAO/UNAMIR, CCO AND CMISO ARE VISITING SECTOR UGANDA HQ THIS AFTERNOON AND TOMORROW.

006 BREAK-DOWN OF THE "REALITY" SYSTEM HAS FORCED US TO OPERATE WITH HARD COPIES. WRITTEN APPROVAL BY CAO ON HARD COPIES SUBSTITUTE FOR OVERRIDE PROCEDURES. PLEASED TO RECEIVE THE SYSTEMS EXPERT LATE THIS WEEK.

007 MS. CHRISTINE DE LISO, CHIEF FINANCE OFFICER WAS APPOINTED TODAY OFFICER-IN-CHARGE/ADMINISTRATION.

001 SECURITY

002 THE SITUATION IN RWANDA CALLS FOR ACCESS TO A REASONABLE NUMBER OF SECURITY STAFF. CURRENTLY UNAMIR HQ HAS ONE UN SECURITY OFFICER, WHO IS ENGAGED FULL TIME FOR INDIVIDUAL PROTECTION OF THE SRSG.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

NTR.

101A SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL CIVIL AFFAIRS, ETC.)

NTR.

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

NTR.

LOCAL STAFF

(A) APPOINTMENTS:

NTR.

(B) EXTENSIONS:

NTR.



200 SUPPLY

201 FOOD/RATIONS

- A) FIRST DELIVERY UNDER LOA TO FRANCE STARTED TUESDAY 8 FEBRUARY 1994. R & I REPORTS BEING PREPARED FOR SUBMISSION TO YOUR OFFICE.
- B) M/V VINTA CLEARED AND FIRST CONVOY DEPARTED 12 FEBRUARY, EXPECTED KIGALI 17 FEBRUARY 1994. 2ND CONVOY SCHEDULED TO DEPART 18 FEBRUARY 1994.

2011 WATER

DESPITE SEVERAL REMINDERS KILIMANJARO DID NOT REPLY REF. DELIVERY OF WATER. BEING PROCESS TO IDENTIFY ALTERNATIVE SUPPLIER.

202 POL

APPRECIATE RECEIPT OF HQCC DECISION.

203 ACCOUTREMENTS/MEDALS

WE CONFIRM RECEIPT ON 10 FEBRUARY 1994, A TOTAL OF 21 CARTONS CONTAINING UN ACCOUTREMENTS:

- 1100 BERETS UN BLUE - ALL SIZE
- 174 FLAGS UN - ALL TYPE
- 1500 CAP BADGES, METAL
- 1500 FIELD CAPS
- 1000 SHOULDER PATCHES
- 1000 BRASSARDS, KHAKI COLOUR

THANK YOU FOR YOUR USUAL PROMPT REACTION.

204 MEDICAL

NTR.

205 OTHER SUPPLIES

NTR.

300 COMMUNICATIONS

WITH THE ARRIVAL OF THE GENERATORS FAX MACHINES AND PHOTOCOPIERS FROM UNTAC CAMBODIA, WE ARE NOW IN THE PROCESS OF INSTALLING THESE EQUIPMENT THROUGHOUT THE MISSION AREA.

UNFORTUNATELY, WE DID NOT RECEIVE ANY COMMUNICATIONS EQUIPMENT, CONSEQUENTLY, OUR INSTALLATION WORK IN THIS AREA IS SEVERELY HAMPERED. WE WILL BE ABLE TO PROVIDE COMMUNICATIONS FACILITIES TO THE OBSERVER GROUPS BEING DEPLOYED UNLESS WE RECEIVE EQUIPMENT SOONEST.

400 INFRASTRUCTURE/ENGINEERING401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.

402 PROJECTS - CURRENT/PROPOSED

TRAVELLED TO UNOMUR FOR TWO DAY BRIEFING ON STATUS OF CONSTRUCTION PROJECTS AND CONSTRUCTION PROCUREMENT PROCEDURES. FOUND PROCESS AND PROJECTS IN GOOD ORDER. INSPECTED HELICOPTER LANDING/SERVICE FACILITY AND FOUND CONSTRUCTION QUALITY TO BE ACCEPTABLE.

COMPLETED BIDDING PROCESS AND ESTABLISHED TWO OPEN-ENDED CONTRACTS FOR PROCUREMENT OF CONSTRUCTION MATERIALS AND SERVICES.

BEGAN CONSTRUCTION OF SITES TO HOUSE GENERATORS AND SATELLITE COMMUNICATIONS EQUIPMENT.

COMPLETED DESIGNS, SPECIFICATIONS AND COST ESTIMATE OF GENERAL SERVICES COMPOUND.

ORDERED AND DELIVERED MATERIALS TO ENGCOY FOR RENOVATION OF GIRL'S SCHOOL IN BYUMBA.

ESTABLISHED PRIORITY FOR START/COMPLETION OF MILITARY INITIATED CONSTRUCTION PROJECTS.

PARTICIPATED IN MULTI-SECTION EVALUATION OF LOGISTICAL AND OPERATIONAL STORAGE NEEDS. AWAIT ESTIMATED DELIVERY DATE OF ADDITIONAL RUBBHALL ASSETS AND SEEK YOUR ASSISTANCE IN ASCERTAINING SAME. ALSO REQUIRE LIST OF MATERIALS FOR PREVIOUSLY RECEIVED RUBBHALLS FROM SOMALIA AND PROPOSED DATES FOR VISIT BY MANUFACTURER'S STAFF TO ASSIST/TRAIN LOCAL CONTRACTOR. PLEASE ADVISE.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY  
AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 TRANSPORT

501 VEHICLES

WE HAVE CLEARED ALL THE VEHICLES FROM CUSTOMS. A TOTAL OF 80 VEHICLES WERE INSPECTED FOR REPAIR AND MAINTENANCE: DISTRIBUTION HAS STARTED TO VARIOUS SECTIONS.

502 VEHICLE INSURANCE

WE ARE COMPILING ALL THE NECESSARY INFORMATION FOR SUBMISSION TO THE INSURANCE COMPANIES.

503 SPARE PARTS

WE HAVE STARTED OFF-LOADING THE SPARE PARTS/EQUIPMENT FROM THE THREE CONTAINERS. WE WILL ADVISE YOU ACCORDINGLY OF THE INVENTORY.

600 MOVEMENTS

601 GENERAL

NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION

701 GENERAL

NTR.

702 FIXED WING

NTR.

703 ROTARY WING

NTR.

800 ELECTRONIC DATA PROCESSING (EDP)

CMISO CURRENTLY ON DUTY TRAVEL TO HQ UNOMUR WITH SAO AND CCO.

REPORT OF TRIP WILL FOLLOW WITH NEXT WEEKS SITREP.

TRAINING IN PROGRESS.

801 PERSONNEL

NTR.

802 STOCKS

NTR.

803 COMPLETED TASKS

NTR.

804 SCHEDULED TASKS

NTR.

805 CURRENT REQUIREMENTS

NTR.

806 OTHER MATTERS

NTR.

900 FINANCE

901 THANKS FOR INFORMATION REGARDING SUN SYSTEM TO BE INSTALLED APPROXIMATELY FIRST WEEK MARCH. GRATEFUL IF YOU COULD ADVISE WHETHER UGANDA SECTOR WILL BE INCLUDED IN NETWORK SO WE MAY MAKE PREPARATIONS FOR COORDINATION.

902 WE ARE STILL WAITING FOR RESPONSE TO OUR NUMEROUS QUERIES REGARDING DAILY PAYMENT OF \$1.28 TO CONTINGENTS. THE GUIDELINES INDICATE PAYMENT SHOULD BE MADE IN LOCAL CURRENCY BUT CONTINGENTS WISH TO RECEIVE US DOLLARS AND HAVE SO FAR NOT COLLECTED FUNDS PENDING REPLY FROM NEW YORK.

2116 13512  
23816 13562

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

-8 FEB 1994

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

PAGE 1 OF 9

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
OUTGOING FAX NO: MIR-293/MSL/01	DATE: 08 FEBRUARY 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE	DRAFTER: POH
FAX NO: 256-486-23816	FILE REF: SITREP
Internal Dist.: SRSG FC CAO SAO/UNAMIR SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 06/94	
REFERENCE:	

000 GENERAL

001 SITUATION IN THE COUNTRY IS STILL TENSE. THERE IS STILL NO BROAD-BASED TRANSITION GOVERNMENT.

002 I WISH TO EXPRESS ON BEHALF OF THE WHOLE MISSION OUR GREAT SATISFACTION AT LAST TO HAVE RECEIVED THE FINANCIAL AUTHORITY FOR CAO. THE COMPOSITION OF THE LCC REQUIRES THAT WE IMMEDIATELY RECEIVE THE LEGAL ADVISER, AS OTHERWISE WE WILL HAVE PROBLEMS WITH A QUORUM IF ONE OF THE OTHER TWO APPOINTED MEMBERS IS ABSENT.

A REVISION OF THE CURRENT BUDGET SUB-ALLOTMENTS WILL BE FAXED SEPARATELY.

003 URGENT REQUIREMENT FOR SECURITY STAFF, RADIO OPERATORS AND TECHNICIANS, CHIEF TRANSPORT OFFICER, STAFF FOR GENERAL SERVICES, SPECIFICALLY AIR TRANSPORT OFFICER, SUPPLY OFFICER, CLAIMS ASSISTANT, R & I PERSONNEL, STAFF FOR BUILDINGS MANAGEMENT SERVICES (STILL A ONE-MAN SECTION) AND FOR MANAGEMENT INFORMATION SYSTEMS.

IT IS MOST ANNOYING TO NOTE MONTH AFTER MONTH THE SAME NAMES OF STAFF **SELECTED** FOR THE MISSION BUT NEVER APPEARING. WE REQUEST, THAT OHRM AND FOD SPEED UP MEDICAL EXAMINATIONS AND TRAVEL ARRANGEMENTS FOR STAFF SELECTED. MORE THAN ONE MONTHS DELAYED ARRIVAL AFTER SELECTION IS UNACCEPTABLE FROM THE MISSION'S POINT OF VIEW. AS AN EXAMPLE PROCUREMENT ASSISTANT MASRI HAS APPEARED ON THE TRAVEL STATUS REPORT FOR THREE MONTHS NOW.

- 004 BORDER BETWEEN UGANDA - RWANDA STILL CLOSED. NO ACTION HAS BEEN TAKEN TO NEGOTIATE A SOLUTION TO THIS PROBLEM. ON A CASE BY CASE BASIS A FEW DMA STAFF ARE OCCASIONALLY ALLOWED TO CROSS. CAO, CFO AND CBMSO ARE VISITING SECTOR UGANDA HQ THIS AFTERNOON AND TOMORROW. NO REGULAR MAIL IS EXCHANGED. THIS MEANS, THAT ALTHOUGH UNAMIR/UNOMUR FORMALLY ARE ADMINISTRATIVELY MERGED, UNOMUR'S ADMINISTRATION AND FINANCES ARE RUN VERY INDEPENDENTLY WITH LIMITED POSSIBILITIES FOR CAO AND HIS SECTION HEADS TO ADVISE, GUIDE AND CONTROL. UNTIL THE BORDER IS OPEN FOR REGULAR TRAFFIC OF STAFF, GOODS AND MAIL, WE WILL CONTINUE TO HAVE THIS DIFFICULT SITUATION.
- 005 BREAK-DOWN OF THE "REALITY" SYSTEM HAS FORCED US TO OPERATE WITH HARD COPIES. WRITTEN APPROVAL BY CAO ON HARD COPIES SUBSTITUTE FOR OVERRIDE PROCEDURES. PLEASE ADVISE ETA IN KIGALI OF MR. RICHARD GARCIA.

001 **SECURITY**

- 002 THE TENSE SITUATION REQUIRES ACCESS TO A REASONABLE NUMBER OF SECURITY STAFF. CURRENTLY UNAMIR HQ HAS ONE UN SECURITY OFFICER, WHO IS ENGAGED FULL TIME FOR INDIVIDUAL PROTECTION OF THE SRSG.
- 003 EVACUATION PLANNING AND FIRE SECURITY PLANNING ARE IN A LESS THAN SATISFACTORY STATE.

100 **GENERAL SERVICES**

101 **PERSONNEL DEPLOYED (BY LOCATION)**

- 101A **SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL, CIVIL AFFAIRS, ETC.)**

NTR.

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

NTR.

LOCAL STAFF

(A) APPOINTMENTS:

NTR.

(B) EXTENSIONS:

NTR.

200 SUPPLY/LOGISTICS

WE HAVE RECEIVED THE FOLLOWING ITEMS FROM UNTAC:

IN CONTAINER CTIU 300736-0

12 ELECTRIC COOKERS (4 BURNER)  
2 FREEZERS (DAMAGED BUT UNDERGOING REPAIR)  
3 REFRIGERATORS  
12 WATER COOLERS

IN CONTAINER CTIU 184693-0

10 TABLE TENNIS TABLES  
36 FIRE EXTINGUISHERS  
30 STRETCHERS  
6 WATER COOLERS  
100 METAL JERRY CANS (20 LTRS)  
12 WALL CLOCKS  
1 METAL BOX  
50 FLACK JACKETS  
160 REAMS OF A4 PHOTOCOPY PAPER  
6 LANTERNS  
2 CEILING FANS  
5 PAPER SHREDDERS  
20 DESK FANS  
60 WHITE BOARDS  
1 WEIGHING SCALE (SMALL PORT)

FULL R & I REPORT WILL FOLLOW.

201 FOOD/RATIONS

- A) FIRST DELIVERY UNDER LOA TO FRANCE HAVE BEEN  
PROMISED TO COMMENCE TODAY 08 FEBRUARY 1994.
- B) M/V VINTA WAS EXPECTED TO DOCK YESTERDAY 07  
FEBRUARY 1994, PANALPINA INSTRUCTED TO UNDERTAKE  
CLEARING.

C) RUBBHALLS NOW RECEIVED FROM UNOSOM

2011 WATER

NTR.

202 POL

NTR.

203 ACCOUTREMENTS/MEDALS

A PLEASE REFER TO OUR FAX OF 28 JANUARY 1994, REQUESTING ADDITIONAL SUPPLIES OF UN FLAGS/ACCOUTREMENTS. THESE ITEMS, WHICH HAVE BEEN REQUESTED TWICE, HAVE NOT YET BEEN RECEIVED AND ARE URGENTLY NEEDED IN THE MISSION AREA.

B STATIONERY

THE FOLLOWING STATIONERY SUPPLIES ARE ALSO URGENTLY NEEDED IN THE MISSION AREA:

ENVELOPES:	A4 WITH UN LOGO	1000
	A5 WITH UN LOGO	1000
	24 X 10 1/2 CM. (SURFACE)	5000
	LETTER ENVELOPES	
	(AIRMAIL)	1000
	YELLOW ROUTING SLIP PADS (COM.6 (2.78)	2000
	GREEN MESSAGE FORMS (COM.1 (1.90)	1000
	LAMINATING MACHINE (GENERAL BINDING CORP)	1
	LAMINATING PLASTIC 7 INCHES X 5 INCHES	5000
	4 INCHES X 2 1/2 INCHES	2000
	<u>(URGENT REQUEST FOR FORCE COMMANDER)</u>	
	TALC SHEET (OVERLAY FOR MAPS)	10
	120 CM. WIDE X 50 METERS LONG	
	MAP OF RWANDA (SETS)	20
	(MILITARY, TOPOGRAPHICAL)	
	SHEETS 1 THROUGH 43	

C EXPECTING CATALOGUES

204 MEDICAL

NTR.

205 TRANSPORTATION

NTR.



300 COMMUNICATIONS

CCO DEPARTED FOR NAIROBI AND MOGADISHU A WEEK AGO. HE IS SCHEDULED TO RETURN TODAY.

CUSTOMS OFFICIALS HAVE CLEARED ALL THE CONTAINERS. THE DIFFERENT SECTIONS, MAINLY GENERATOR AND SPECIAL EQUIPMENT SECTION ARE CHECKING ALL EQUIPMENT. SEVERAL OF THE PHOTOCOPY MACHINES ARE DAMAGED, SOME OF THEM BEYOND REPAIR. WE ARE PREPARING A DETAILED REPORT SUPPORTED BY PHOTOS.

A 100 KVA GENERATOR IS NOW SUPPLYING POWER TO HEADQUARTERS. THE PANEL OF A 288 KVA GENERATOR (ONE OF TWO) WAS DETACHED AND MANY CABLES CUT. WE EXPECT TO HAVE IT REPAIRED WITHIN TWO WEEKS - PENDING RECEIPT OF SPARE PARTS.

RICHARD GREGOIRE DEPARTED ON ANNUAL LEAVE 5 FEBRUARY FOR A PERIOD OF THREE WEEKS.

400 INFRASTRUCTURE/ENGINEERING401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.

402 PROJECTS - CURRENT/PROPOSED

FORMALIZED SYSTEM FOR ISSUING PROJECT SPECIFICATION AND QUANTITY SURVEY.

RECCE'D SITE FOR PROPOSED GENERAL SERVICES COMPOUND. DEVELOPED DRAWINGS, SPECIFICATIONS AND QUANTITY SURVEY FOR NECESSARY REPAIR/REMODELLING WORK.

ON THURSDAY 27 JANUARY 1994 RECEIVED (4) RUBBHALLS VIA AIRLIFT FROM UNOSOM. ORGANIZED TRANSPORT OF SAID ASSETS TO LOGISTICS COMPOUND UNTIL SURVEY OF MISSION STORAGE REQUIREMENTS IS COMPLETED. DUE TO METHOD OF PACKING AND GROUND HANDLING PROBLEMS WE NOW REQUIRE A DETAILED LIST OF MATERIALS IN ORDER TO COMPARE AGAINST OUR INVENTORY. YOUR ASSISTANCE IN OBTAINING SAID MATERIAL LIST IS REQUIRED. WE STILL NEED TO NEGOTIATE CONTRACT WITH W. GIERSTEN CO. TO PROVIDE CONSTRUCTION ASSISTANCE AND TRAINING OF LOCALLY SELECTED CONTRACTOR.

DEVELOPED ADMINISTRATIVE INSTRUCTION AND STANDARD FORM FOR REQUEST OF BUILDING REPAIR/MAINTENANCE SERVICES.

PROVIDED TECHNICAL SUPPORT FOR PROCUREMENT OF OPEN ENDED LOCAL CONTRACT FOR CONSTRUCTION OF VARIOUS GENERATOR PADS AND SHELTERS ON AN AS NEEDED BASIS.

PROVIDED TECHNICAL SUPPORT FOR PROCUREMENT OF OPEN ENDED LOCAL CONTRACT FOR SUPPLY OF VARIOUS ELECTRICAL AND PLUMBING MAINTENANCE MATERIALS ON AN AS NEEDED BASIS.

REVIEWED TENDERS FOR VARIOUS SECTOR CONSTRUCTION PROJECTS.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 TRANSPORT

501 VEHICLES

WE ARE CLEARING THE LAST 60 VEHICLES FROM THE CUSTOMS TODAY 08 FEBRUARY 1994. UPON ARRIVAL ALL VEHICLES ~~WE~~ CHECKED AND THERE WERE NO JACKS AND TOOLS.

40 VEHICLES WERE INSPECTED FOR REPAIR AND MAINTENANCE AND DISTRIBUTION HAS STARTED TO VARIOUS SECTIONS.

502 VEHICLE INSURANCE

WE ARE STILL AWAITING SOME OF THE VEHICLES TO BE CLEARED FROM CUSTOMS IN ORDER TO SUBMIT THE REQUIRED INFORMATION FOR INSURANCE.

503 SPARE PARTS

RECEIVED 3 CONTAINERS OF SPARE PARTS ON 5 FEBRUARY 1994. NO INVENTORY LIST OF SPARE PARTS IN THE CONTAINERS. PLEASE ADVISE OR EXPEDITE THESE LISTS.

ADVISE ON AVAILABILITY OF JACKS AND VEHICLE TOOLS FOR THE 265 VARIOUS VEHICLES RECEIVED FROM UNTAC SURPLUS STOCK.

600 MOVEMENTS

601 GENERAL

NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION

701 GENERAL

NTR.

702 FIXED WING

NTR.

703 ROTARY WING

NTR.

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

TWO SOFTWARE SUPPORT/TRAINING ASSISTANTS MR. DAVID KINSEY AND MR. MICHAEL SPIERS ARRIVED AT UNAMIR ON 04 FEBRUARY 1994, DURATION OF THEIR STAY IS PROVISIONALLY SET FOR TWO MONTHS.

AN ASSISTANT EDP TECHNICIAN MR. JEAN-PAUL MUTABAZI HAS BEEN RECRUITED LOCALLY TO ASSIST WITH TASKS.

CURRENTLY USING CONTRACT SERVICES OF LOCAL HANDYMEN TO ASSIST WITH PHYSICAL TRANSPORTATION OF EDP EQUIPMENT FROM AIRPORT TO WAREHOUSES.

802 STOCKS

LAST BATCH OF EDP EQUIPMENT RECEIVED FROM CAMBODIA CLEARED FROM AIRPORT. CHECKING AND WAREHOUSING PROCESS CONTINUES.

TWENTY LAPTOP COMPUTERS (COMPAQ), TWENTY-ONE UPS'S AND FORTY LAPTOP COMPUTER CARRIERS RECEIVED THROUGH THE POUCH ON 04 FEBRUARY 1994. ALL ARRIVED UNDAMAGED. MANY THANKS.

803 COMPLETED TASKS

NETWORK COMMUNICATION BETWEEN CENTRAL FILE SERVERS AND TERMINALS LOCATED AT OFFICES OF THE MILITARY CHIEF LOGISTICS OFFICER COMPLETED. ACCESS RIGHTS ESTABLISHED FOR IDENTIFIED USERS AND REALITY SYSTEM SUCCESSFULLY EXTENDED TO THAT SECTOR.

FOUR COMPUTERS AND SIX MONITORS REPAIRED. HARDWARE TROUBLESHOOTING CARRIED OUT DURING THE WORKING WEEK.

MEETING HELD WITH SOFTWARE TRAINING TEAM, CAO AND SOME SECTION HEADS WERE CONSULTED TO CONSOLIDATE LIST OF STAFF TO BE TRAINED AND TO ARRIVE AT A SUITABLE TRAINING TIMETABLE FOR STAFF AND MILITARY SECTORS. SOFTWARE SUPPORT DUTIES AND TRAINING DUTIES DISTRIBUTED TO AVAILABLE EDP STAFF. SOFTWARE TRAINING TO START ON 10 FEBRUARY 1994. FIRST PHASE OF TESTING POWER STABILISERS CARRIED OUT.

GENERAL SOFTWARE SUPPORT CARRIED OUT.

804 SCHEDULED TASKS

REMOVE EDP EQUIPMENT LOCATED AT HQ STORAGE AREA TO NEW WAREHOUSE.

WORK WITH BUILDING MANAGEMENT SERVICES DEPARTMENT TO REPAIR AND FURNISH LARGER OFFICE SPACE ALLOCATED BY CAO FOR EDP TRAINING PROGRAM.

SET UP ALL HARDWARE AND SOFTWARE REQUIRED FOR THIS PROGRAM.

COMPLETE WAREHOUSING OF ALL EDP EQUIPMENT RECEIVED.

DISTRIBUTE, PREPARE AND INSTALL EDP EQUIPMENT\SOFTWARE TO ALL SECTORS STILL IN NEED AND ALSO TO MEMBERS OF STAFF.

CARRY OUT GENERAL SOFTWARE SUPPORT AND HARDWARE TROUBLESHOOTING.

CONTINUE WITH THE TESTING OF POWER STABILISERS PENDING THEIR INSTALLATION.

CMISO TO TRAVEL WITH SAO TO UNOMUR HQ KABALE UGANDA FROM 15 FEBRUARY 1994 TO 16 FEBRUARY 1994 ON OFFICIAL DUTY.

PRINT OUT REST OF GLOBAL FILES, MAKE COPIES OF ALL OF REALITY SYSTEM ON DISKETTES AND LIAISE WITH EDP\FOD NY TO CORRECT THOSE DYSFUNCTIONAL ASPECTS OF THE REALITY SYSTEM NOT YET RESOLVED.

805 CURRENT REQUIREMENTS.

ITEMS CURRENTLY REQUIRED;

TEN POWER CABLES FOR AST LAPTOPS TO REPLACE BURNT ONES. CIRCUIT BOXES OF THESE ARE NOT DESIGNED FOR OPENING AND REPAIRS.

BATTERY CHARGERS FOR BOTH AST AND COMPAQ LAPTOPS ALSO REQUIRED.

INK CARTRIDGES FOR DESKJET PORTABLE PRINTERS

INK CARTRIDGES FOR CANNON BUBBLEJET PRINTERS

1.4MB DISKETTES.

PRINTER CABLES.

806 OTHER MATTERS.

SCHEDULE OF PERSONNEL AND SYSTEMS TO BE IMPLEMENTED STILL AWAITED. NEED THIS INFORMATION TO FORMULATE COHERENT DEPARTMENTAL SCHEDULE.

TERMINALS LOCATED

900 FINANCE

901 BUDGET COSTS ESTIMATES, PERFORMANCE REPORT AND REQUESTS FOR ALLOTMENT REVISIONS SENT BY SEPARATE FAX TODAY.

902 MILITARY PERSONNEL ANXIOUSLY AWAITING RESPONSE OUR PREVIOUS QUERIES WHETHER US\$1.28 DAILY ALLOWANCE MAY BE PAID IN US CURRENCY. PLEASE ADVISE.

903 WE ARE ALSO VERY ANXIOUS FOR INFORMATION ON OUR PROPOSALS RE US DOLLAR ACCOUNT WITH BANK OF AMERICA NEW YORK AND BARCLAYS BANK KAMPALA (FOR SECTOR UGANDA) AS WELL AS APPROVAL FOR UNAMIR TO ABSORB 1% BANK FEE FOR PAYROLL. WE ARE UNABLE TO MOVE FORWARD WITHOUT THIS INFORMATION AND WOULD BE MOST GRATEFUL FOR EARLY RESPONSE.

904 ALSO WOULD BE GRATEFUL IF YOU COULD INFORM US WHETHER DATE IS NOW AVAILABLE FOR ARRIVAL SUN SYSTEM SO WE CAN ARRANGE PROPER WORK PROGRAM AND COORDINATION WITH SECTOR UGANDA. MANY THANKS.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
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011535Z

KYF 210

KMF 112

PAGE 1 OF 9

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
OUTGOING FAX NO: MIR-236	DATE: 01 FEBRUARY 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE /	DRAFTER: POH
FAX NO: MISC-77	FILE REF: SITREP
Internal Dist.: SRSG FC CAO SAO/UNAMIR SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 05/94	
REFERENCE:	

000 GENERAL

001 SITUATION IN THE COUNTRY TENSE. SEVERAL INCIDENTS LAST SEVEN DAYS INCLUDING EXCHANGE OF SMALL ARMS FIRE, ARMED BURGLARY, THROWING OF HAND GRENADES ETCETERA.

THE CONSTITUTIONAL CRISIS STILL UNSOLVED.

002 CONTINUED ABSENCE OF FINANCIAL AUTHORITY FOR CAO MAKES ALL SUPPORT ACTIVITIES EXTREMELY DIFFICULT. THIS STATE OF AFFAIRS WILL EVENTUALLY BRING THE MISSION TO A STAND-STILL (OR THE CAO TO JAIL, AS HE IS NOW FORCED TO APPROVE LOCAL PROCUREMENT AND CONTRACTING WITHOUT THE REQUIRED FINANCIAL AUTHORITY).

003 URGENT REQUIREMENT FOR SECURITY STAFF, RADIO OPERATORS AND TECHNICIANS, CHIEF TRANSPORT OFFICER, STAFF FOR GENERAL SERVICES, SPECIFICALLY AIR TRANSPORT OFFICER, SUPPLY OFFICER, CLAIMS ASSISTANT, R & I PERSONNEL, STAFF FOR BUILDINGS MANAGEMENT SERVICES (STILL A ONE-MAN SECTION) AND FOR MANAGEMENT INFORMATION SYSTEMS. WE MUST INSIST THAT FOD SPEEDS UP TRAVEL ARRANGEMENTS FOR STAFF SELECTED MONTHS AGO BUT STILL NOT IN PLACE. (E.G. PROCUREMENT ASSISTANT FROM UNTSO). WE ALSO

SRSG FC (CAO) SAO

TOT 1600Z

REQUEST EVERY POSSIBLE ASSISTANCE IN IDENTIFYING AND SENDING WITHOUT UNDUE DELAY ESSENTIAL STAFF AS ABOVE.

- 004 BORDER BETWEEN UGANDA - RWANDA STILL CLOSED. NO ACTION IS BEING TAKEN CURRENTLY TO NEGOTIATE BORDER CROSSING FOR UNAMIR/UNOMUR PERSONNEL. THE CLOSED BORDER PREVENTS US FROM MANAGING SECTOR UGANDA HQ AS REQUIRED.
- 005 PERMANENT STAFF FOR FOOD CONTRACTOR L'ECONOMAT DE L'ARMEE OF FRANCE HAS ARRIVED. DISCUSSIONS HAVE OPENED ON PRACTICAL IMPLEMENTATION. IN VIEW OF FC'S PLANS TO DEPLOY SOME 250 TROOPS AROUND RUHENGERI, WE HAVE ASKED THE CONTRACTOR TO ADVISE POSSIBILITY TO KEEP SMALL LOGBASE THERE (TO AVOID HAVING TO TRANSPORT RATIONS EITHER FROM KIGALI (100 KM) OR FROM BUYMBA (160 KM) AND TO ADVISE OF ANY FINANCIAL IMPLICATION. WILL ADVISE YOU IN DUE TIME.
- 006 BREAK-DOWN OF "REALITY" SYSTEM HAS FORCED US TO OPERATE WITH HARD COPIES. WRITTEN APPROVAL BY CAO ON HARD COPIES SUBSTITUTE OVERRIDE PROCEDURE IN SYSTEM. WE HOPE THIS DEFICIENCY WILL SOON BE OVERCOME.

001 SECURITY

- 002 THE TENSE SITUATION REQUIRES ACCESS TO A REASONABLE NUMBER OF SECURITY STAFF. CURRENTLY UNAMIR HQ HAS TWO UN SECURITY OFFICERS, ONE OF WHICH WILL BE REPATRIATED THURSDAY. THE OTHER SECURITY OFFICER IS ENGAGED FULL TIME FOR INDIVIDUAL PROTECTION OF THE SRSG.
- 003 AN ADMINISTRATIVE INSTRUCTION "BASIC SECURITY FOR UNAMIR CIVILIAN STAFF MEMBERS" HAS BEEN ISSUED. IN ADDITION CAO WEEKLY INFORMS DMA STAFF OF THE SITUATION IN GENERAL AND THE SECURITY SITUATION IN PARTICULAR.

100 GENERAL SERVICES

- 101 PERSONNEL DEPLOYED (BY LOCATION)
- 101A SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL, CIVIL AFFAIRS, ETC.)

DEPUTY FORCE COMMANDER, B. GEN. HENRY ANYIDHOHO (GHANA) ARRIVED ON 15 JANUARY TOGETHER WITH HIS ADC CAPT. NSIAA (GHANA) .

18 AUSTRIAN CIVPOLS ARRIVED ON 22 JANUARY:

R. BAUMANN  
H. HERNER  
F. KATSCHNIG  
H. KLING  
H.J. KRANZL  
K. LAMPRECHTER

G. MECHURA  
F. PRAX  
R. REIFSCHNEIDER  
T. RIEGLER  
R. RUDIGIER  
A. SCHEIDL  
P. SCHIESZENDOPPLER  
E. SCHWEIGHOFER  
T. STELZER  
H. URACH  
B. WOESS  
W. ZANKL

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

ARRIVALS:

SAMMY K. BUO, ON 22 JANUARY, DEP. NEW YORK 19 JANUARY.

LOCAL STAFF

(A) APPOINTMENTS:

FRANCOIS MUSONI, DRIVER, 18/01 - 17/02/94  
THARCISSE BUSHAYIJA, DRIVER, 18/01 - 17/02/94

(B) EXTENSIONS:

PASCAL MFASHINGABO, TILL 28/02/94  
GLORIOSE KAYITESI, TILL 04/04/94  
ALBERT BAHINTASI, TILL 04/04/94  
JEANNE UWANYILIGIRA, TILL 04/04/94  
NASSOR MUHOZI, TILL 04/04/94  
IDIDORE KAYINAMURA, TILL 04/04/94  
ANNY KAKUZE, TILL 04/04/94  
GERARD MUSANGA, TILL 04/04/94  
GODEBERTHE UGIRUMUFATA, TILL 04/04/94  
PHILEMON HITIMANA, TILL 04/04/94  
LOUISE HIRWA, TILL 04/04/94  
IGNACE NTIRUSHWAMABOKO, TILL 04/04/94  
EMMANUEL UWURUKUNDO, TILL 04/04/94  
ADOLPHE UBALIJORO, TILL 04/04/94

200 SUPPLY

201 FOOD/RATIONS

A) ON SUNDAY 30 JANUARY 1994, 300 TEN-MAN 24 HALAL  
RATION PACKS WERE RECEIVED.



B) ON 28 JANUARY 1994, 15 TWENTY FOOT ISO CONTAINERS CONTAINING COMMUNICATIONS EQUIPMENT, FURNITURE, VEHICLE SPARE PARTS AND GENERAL STORES WERE RECEIVED FROM DAR-ES-SALAAM. THESE ARE CURRENTLY BEING PROCESSED BY CUSTOMS.

C) THE IO-76 CONTAINING FOUR RUBBHALLS HAS BEEN DELAYED TO AIR CLEARANCE PROBLEMS. EXPECT DELIVERY OF CONSIGNMENT DUE EARLY FEBRUARY.

2011 WATER

NTR.

202 POL

NTR.

203 ACCOUTREMENTS/MEDALS

A) PLEASE REFER TO OUR FAX OF 28 JANUARY 1994, REQUESTING ADDITIONAL SUPPLIES OF UN FLAGS/ACCOUTREMENTS. THESE ITEMS ARE URGENTLY NEEDED IN THE MISSION AREA.

B) PLEASE ARRANGE FOR EARLIEST DELIVERY OF CATALOGUES OF ITEMS AVAILABLE FROM THE UN-PISA WAREHOUSE. IN ADDITION WE WOULD APPRECIATE ANY OTHER CATALOGUES OR LISTS OF ITEMS AVAILABLE FROM UN RESOURCES. A CATALOGUE OF TOOLS AND SIMILAR EQUIPMENT IS URGENTLY NEEDED.

204 MEDICAL

NTR.

205 TRANSPORTATION

NTR.

300 COMMUNICATIONS

RADIO TECHNICIAN MAGNE ALBRIGSTEN HAS RETURNED FROM BURUNDI AFTER PROVIDING ASSISTANCE TO THE SRSG, UNDP AND WORLD BANK MISSIONS THERE. DETAILED REPORT WILL FOLLOW.

WE HAVE RECEIVED SEVEN (7) CONTAINERS TWO (2) 285 KV GENERATORS, ONE (1) WORKSHOP CONTAINER AND FOUR (4) CONTAINERS FOR SPECIAL EQUIPMENT. CUSTOMS OFFICIAL ARE NOW IN THE PROCESS OF CLEARING THESE CONTAINERS.

CCO UNAMIR IS DEPARTING THIS LOCATION FOR NAIROBI AND MOGADISHU TO SURVEY AVAILABLE COMMUNICATIONS RESOURCES.

400 INFRASTRUCTURE/ENGINEERING

401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.

402 PROJECTS - CURRENT/PROPOSED

PREPARED REQUISITION FOR LIST OF MATERIALS REQUIRED TO REPAIR FACILITIES FOR ENGCOT AND GHANBATT IN BYUMBA.

PREPARED SPECIFICATION/REQUISITION FOR REPAIR WORK OF DMZ OFFICER ACCOMMODATIONS.

RECCE'D VARIOUS DMZ PREMISES WITH LOCAL CONTRACTORS IN ORDER TO COMPLETE TENDERING PROCESS FOR REPAIR AND/OR REMODELLING WORK.

PREPARED TO RECEIVE (4) RUBBHALLS FROM UNOSOM. PREPARED LIST OF REQUIRED RUBBHALL ASSETS IN ORDER TO CLARIFY NEED WITH RESPECT TO (17) ADDITIONAL UNITS AVAILABLE FROM UNTAC VIA UNPROFOR. STATUS OF SHIPMENT AND PROJECTED ETA IS REQUESTED.

RECCE'D HELICOPTER HANGER WITH POTENTIAL CONTRACTORS IN ORDER TO OBTAIN BIDS FOR REPAIR WORK TO ROOF PANELS.

DEVELOPED DESIGN/SPECIFICATION FOR PREPARATION OF MULTIPLE GENERATOR SITES. DEVELOPED S.O.P. FOR REQUEST OF REGULAR DELIVERY OF GENERATOR FUEL TO ALL EXISTING AND FUTURE GENERATOR SITES.

SUPERVISED RENOVATION OF HQ FACILITIES INCLUDING MILITARY OPS CENTRE, CONFERENCE AREA, COMMUNICATIONS CENTRE AND REPRODUCTION CENTRE.

DEVELOPED DEPARTMENT ORGANIZATION, STAFFING REQUIREMENTS AND PROJECTED BUDGET EXPENDITURE THROUGH END OF CURRENT MANDATE PERIOD.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY  
AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 TRANSPORT

501 VEHICLES

ARRIVED OF REMAINING VEHICLES FROM TANZANIA ARE STILL AWAITING CUSTOMS CLEARANCE. SOME OF THE VEHICLES HAD SEVERE ACCIDENTS ENROUTE TO KIGALI. SOME ARE FOR POSSIBLE WRITE OFF ACTION.

502 VEHICLE INSURANCE

WE ARE STILL AWAITING SOME OF THE VEHICLES TO BE CLEARED FROM CUSTOMS IN ORDER TO SUBMIT THE REQUIRED INFORMATION FOR INSURANCE.

503 SPARE PARTS

ARRIVAL OF CONTAINERS FROM TANZANIA FOR TRANSPORT SECTION IS ALSO AWAITING CUSTOM CLEARANCE.

600 MOVEMENTS

601 GENERAL

NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION

701 GENERAL

NTR.

702 FIXED WING

NTR.

703 ROTARY WING

NTR.

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

INFORMATION RECEIVED CONCERNING ARRIVAL ON 03 FEBRUARY OF TWO PERSONNEL FROM HQ NY TO ASSIST WITH SOFTWARE TRAINING.

802 STOCKS

LAST BATCH OF EQUIPMENT RECEIVED FROM CAMBODIA TO BE CLEARED FROM AIRPORT BY END OF THIS WEEK.

MULTI-SOCKETS WITH EXTENSION LEADS REQUIRED TO EXTEND ELECTRICAL SUPPLIES FROM WALLS TO EDP EQUIPMENT.

POWER SUPPLY LEADS FOR AST LAPTOPS REQUIRED TO REPLACE THE ONES BURNT OUT. LAPTOP BATTERY CHARGERS ALSO REQUIRED.

803 COMPLETED TASKS

TEN MONITORS DAMAGED BY ELECTRICAL POWER SURGES HAVE BEEN REPAIRED AND RE-ISSUED TO USERS.

MEETING HELD WITH CHIEF COMMUNICATIONS OFFICER AND AGREEMENT REACHED TO RUN A SEPARATE STABILISED POWER SUPPLY FOR COMPUTERS. ONE HUNDRED AND FOURTEEN CURRENT STABILISERS RECEIVED IN SHIPMENT FROM CAMBODIA ARE CURRENTLY BEING TESTED FOR INSTALLATION.

SOFTWARE REPAIRS AND SUPPORT CARRIED OUT AT MILITARY OBSERVERS HQ.

GENERAL SOFTWARE AND HARDWARE REPAIRS ALSO CARRIED OUT, VIRUSES CLEANED ON SOME PC'S.

QUESTIONNAIRE FORMULATED AND CIRCULATED TO IDENTIFY ALL STAFF WHO WOULD REQUIRE TRAINING AND AT WHAT LEVEL. THIS WAS PART OF THE PRELIMINARY PREPARATION REQUIRED TO FACILITATE THE TRAINING PROGRAM OF ARRIVING TEAM.

EQUIPMENT PREPARED AND INSTALLED AT THE NEW SITE FOR TRANSPORT DEPARTMENT. TRANSPORT MANAGEMENT SYSTEM ALSO INSTALLED ON ONE PC. NETWORK TO BE EXTENDED TO THE PREMISES IN NEAR FUTURE.

MEETING HELD WITH CAO TO DISCUSS WHICH OF THE MILITARY EDP NEEDS EXPRESSED BY FORCE COMMANDER WE CAN POSSIBLY MEET, GIVEN THE CURRENT LEVEL OF STAFFING, BUDGET, SPECIALISED EQUIPMENT REQUIRED, DATA TRANSMISSION SOFTWARE AND TIME CONSTRAINTS OF THIS DEPARTMENT.

MEETING HELD WITH SAO TO ARRANGE OFFICE SPACE AND WORKSHOP REQUIREMENTS FOR EDP DEPARTMENT.

DOCUMENTATION OF DEPARTMENTAL RESPONSIBILITIES, JOB DESCRIPTIONS, PLANNED PROJECTS, IMPLEMENTED SYSTEMS, REVIEWED SERVICE REQUEST PROCEDURES AND ADMIN INSTRUCTIONS HAVE BEEN COMPLETED.

REALITY SYSTEM HAS BEEN CHECKED AGAIN AND THE CORRECTIVE DIRECTIONS RECEIVED FROM NY HQ IMPLEMENTED. SOME OF THE OPERATIONAL DIFFICULTIES HAVE BEEN RESOLVED. PRINTOUT OF ALL GLOBAL TO BE FORWARDED TO NY CURRENTLY IN PROGRESS. THE WHOLE SYSTEM STRUCTURE AND FILES COPIED ONTO DISKETTES TO BE FORWARDED BY EXPRESS DELIVERY (DHL) ON 02/02/94.

PREPARED AND INSTALLED EQUIPMENT FOR NEW MEMBERS OF CIVILIAN ADMINISTRATION STAFF.

804 SCHEDULED TASKS

INSTALL ELECTRIC POWER STABILISERS IN ALL OFFICES WITH EDP EQUIPMENT.

FINISH CLEARANCE OF COMPUTERS IN CONJUNCTION WITH R & I UNIT. CHECK FOR LOSSES AND TEST AS MANY EQUIPMENT AS POSSIBLE TO IDENTIFY DAMAGES.

THE ABOVE MENTIONED TASKS WILL COVER MOST OF THE WORKING WEEK.

RECONCILE A TRAINING TIMETABLE FOR STAFF WITH ACTIVITIES OF ALL DEPARTMENTS TO ENSURE A COHERENT TRAINING PROGRAM FOR ARRIVING TEAM.

CONTINUE WITH GENERAL HARDWARE/SOFTWARE TROUBLESHOOTING AND TECHNICAL SUPPORT TO BE CONTINUED.

805 CURRENT REQUIREMENTS.

STILL WAITING FOR A SCHEDULE OF PERSONNEL AND SYSTEMS TO BE IMPLEMENTED. NEED THIS INFORMATION TO FORMULATE COHERENT DEPARTMENTAL SCHEDULE.

806 OTHER MATTERS.

NTR.

900 **FINANCE**

- 901 PROPOSED REVISIONS TO CURRENT BUDGET ALLOTMENTS BEING FINALIZED TO BE FAXED TO HQS THIS WEEK. FULL BUDGET PERFORMANCE REVIEW THROUGH END DECEMBER 1993 ALSO TO BE SENT VIA POUCH AT END OF WEEK. SINCE WE HAD NO REAL BUDGET PRIOR TO RECEIPT OF ALLOTMENT REVISIONS IN EARLY JANUARY AND MISSION ONLY RECENTLY BECOMING ADEQUATELY STAFFED, PERFORMANCE REPORT DOES NOT PROVIDE USEFUL INFORMATION BUT IS PREPARED FOR RECORD-KEEPING PURPOSES.
- 902 ANXIOUSLY AWAITING NEWS ON ARRIVAL OF SUN ACCOUNTING SYSTEM. PLEASE ADVISE.
- 903 ALSO REQUIRE URGENT CONFIRMATION THAT UNAMIR MAY CONTINUE TO ABSORB BANK FEES SO WE MAY FINALIZE BANKING AND PAYROLL ARRANGEMENTS WHICH CURRENTLY ARE A MAJOR HEADACHE.

RECEIVED OFFICE OF CAO	
Date	26/01/94
No.	By LC

15352  
25 JAN 1994  
BL

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

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TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
OUTGOING FAX NO: MIR-190	DATE: 25 January 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116 ✓	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE	DRAFTER: POH
FAX NO:	FILE REF: SITREP
Internal Dist.: SRSG FO CAO SAO/UNAMIR SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 04/94	
REFERENCE:	

000 GENERAL

- 001 SITUATION IN THE COUNTRY TENSE AND SLOWLY WORSENING. THE CONSTITUTIONAL CRISIS UNSOLVED. LAST THURSDAY ALL (EXCEPT ESSENTIAL) STAFF IN THE DIVISION OF MANAGEMENT & ADMINISTRATION AS ADVISED BY FC REMAINED AT HOME ("HOME WORK" DISTRIBUTED BY SECTION HEADS), AS THERE WAS A DISTINCT RISK FOR VIOLENT MANIFESTATIONS AND DEMONSTRATIONS. IN THE END ALL POLITICAL ACTIONS WERE CALLED OFF LATE THE NIGHT BEFORE AND THE THURSDAY WAS CALM.
- 002 CONTINUED ABSENCE OF FINANCIAL AUTHORITY FOR CAO IN COMBINATION WITH INCREASE OF PERSONNEL IN ALL DIVISIONS RAPIDLY WIDENS THE GAP BETWEEN OPERATIONAL REQUIREMENTS AND THE CAPABILITY OF MANAGEMENT & ADMINISTRATION TO PROVIDE EVEN THE BARE MINIMUM ADMINISTRATIVE, TECHNICAL AND LOGISTIC SUPPORT.
- 003 BORDER BETWEEN UGANDA - RWANDA STILL CLOSED. FC'S PLANNED VISIT TO KAMPALA TO NEGOTIATE FREE PASSAGE FOR UNAMIR PERSONNEL WAS AGAIN POSTPONED, DUE TO THE SITUATION IN RWANDA.

004 URGENT REQUIREMENT FOR SECURITY STAFF, RADIO OPERATORS AND TECHNICIANS, CHIEF TRANSPORT OFFICER, AIR SUPPORT OFFICER, STAFF FOR GENERAL SERVICES, FOR BUILDINGS MANAGEMENT SERVICES AND FOR MANAGEMENT INFORMATION SYSTEMS. PLS TRY TO SPEED UP TRAVEL ARRANGEMENTS FOR ALREADY SELECTED STAFF AND ASSIST IN FINDING OTHER ESSENTIAL STAFF AS SOON AS POSSIBLE.

LEGAL ADVISER MUCH NEEDED, I.A. TO ESTABLISH CLAIMS REVIEW BOARD.

001 SECURITY

002 THE TENSE SITUATION REQUIRES ACCESS TO A REASONABLE NUMBER OF SECURITY STAFF. CURRENTLY UNAMIR HQ HAS ONE SINGLE UN SECURITY OFFICER, WHO HAS BEEN RECOMMENDED FOR REPATRIATION. HE IS CURRENTLY SICK.

003 A PROVISORIAL SECURITY INSTRUCTION FOR CIVILIAN STAFF PREPARED AND ISSUED. DUTY OFFICERS ASSIGNED AND AN ADMINISTRATIVE INSTRUCTION FOR DUTY OFFICERS WAS ISSUED.

004 COMMISSIONER CIVPOL HAS TODAY KINDLY OFFERED TO PUT TWO CIVPOL'S AT CAO'S DISPOSAL TO WORK OUT ESSENTIAL SECURITY, EVACUATION AND TRANSPORTATION PLAN FOR UNAMIR CIVILIAN STAFF IN COORDINATION WITH THE UNDP SECURITY OFFICER.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

101A SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL, CIVIL AFFAIRS, ETC.)

THE FOLLOWING CIVPOL'S ARRIVED ON 15 JANUARY:

M.N. BHAKTA  
N. SANAU HUQ

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

ARRIVALS:

VALICE WORREL, TRANSPORT OFFICER, ON 20 JANUARY, DEP. SANTO DOMINGO 16 JANUARY.

FELIXTINA FOSTER, PERSONNEL ASSISTANT, ON 17 JANUARY, DEP. GENEVA 12 JANUARY.

CHANTAL LEMIEUX, ON 13 JANUARY, DEP. MONTREAL 5 JANUARY. STOPOVER EN ROUTE IN NEW YORK. ASSIGNED TO MANAGEMENT INFORMATION SYSTEM SECTION.



DAVID VIOLET, ON 13 JANUARY, DEP. WASHINGTON DC ON 11 JANUARY. ASSIGNED TO TRANSLATION UNIT.

KEL GLEESON, ON 18 JANUARY, DEP. SYDNEY 16 JANUARY. ASSIGNED TO GENERAL SERVICES SECTION.

LOCAL STAFF

(A) NEW APPOINTMENTS:

NTR.

(B) EXTENSIONS:

NTR.

200 SUPPLY

201 FOOD/RATIONS

NO CHANGE.

2011 WATER

NO CHANGE.

202 POL

POL CONTRACT SUBMITTED TO LCC ON 21 JANUARY 1994 AND RECOMMENDED FOR APPROVAL BY HQCC. PRESENTATION BEING FORWARDED BY POUCH THIS WEEK.

203 ACCOMMODATION

HOTEL ACCOMMODATION CONTRACTS NO. 3/MIR/CON/003 & 3/MIR/CON/011 SUBMITTED TO LCC ON 21 JANUARY 1994, FOR POST FACTO APPROVAL. RECOMMENDED FOR HQCC APPROVAL PRESENTATION BEING FORWARDED BY POUCH THIS WEEK.

204 MEDICAL

NTR.

205 TRANSPORATION

NTR.

300 COMMUNICATIONS

WE HAVE RECEIVED AN ERICSSON MD-1100 PABX UNOSOM ON 22 JANUARY. WE ARE IN THE PROCESS OF INSTALLING THIS EQUIPMENT. THERE IS A LOT OF HARDWARE THAT IS MISSING. IN ORDER TO HAVE THIS PABX FUNCTIONING, WE WILL HAVE TO GET ADDITIONAL PARTS FROM UNOSOM, OR PROCURE THEM FROM ERICSSON.

A TECHNICIAN IS NOW IN BURUNDI TO ASSIST THE SRSG OFFICE, AND UNDP WITH THEIR COMMUNICATIONS SYSTEM. WE EXPECT THAT WORK TO BE COMPLETED BY THE 30TH OF JANUARY.

THE INSTALLATION OF VHF BASE STATIONS IN THE VARIOUS UN OFFICES IN KIGALI IS ONGOING. WE HOPE THAT THE EQUIPMENT FROM UNTAC WILL ARRIVE SOON, AS WE ARE NOW RUNNING OUT OF SUPPLIES.

400 INFRASTRUCTURE/ENGINEERING401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.

402 PROJECTS - CURRENT/PROPOSED

NTR.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY  
AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 TRANSPORT501 VEHICLES

AAA WE HAVE SO FAR RECEIVED 99 OF THE 264 VEHICLES FROM DAR-ES-SALAAM.

BBB WE WILL APPRECIATE IF ANY INFORMATION REGARDING THESE VEHICLES CONDITION PRIOR SHIPMENT (MANY VEHICLES HAVE ARRIVED WITH SMASHED WINDSHIELDS, BODY DAMAGES, MOTOR ACCIDENTS, PLUS ALL JACKS AND TOOLS MISSING). PLEASE EXPEDITE THIS INFORMATION AS SOON AS POSSIBLE.

CCC WE ARE PRESENTLY RENTING VEHICLES FOR THE ADMINISTRATION AND HQ MILITARY SECTIONS LOCALLY AT A HIGH COST. THEREFORE IT IS URGENTLY REQUIRED TO PURCHASE VEHICLES LOCALLY IF AVAILABLE OR TO BE PROCURED FROM FOD.

HERE LISTED BELOW ARE THE VEHICLES NEEDED:

5 TOYOTA CROWN  
 7 TOYOTA CORONA  
 50 TOYOTA COROLLA  
 5 TOYOTA COASTER BUSES - 30 PAX  
 1 TOYOTA OR SIMILAR 5 TON CRANE TRUCK  
 1 HYSTER OR SIMILAR 5 TON FORKLIFT

PLEASE CONSIDER THIS REQUEST AS MOST URGENT.

502 VEHICLE INSURANCE

WE WILL FORWARD BY NEXT SITREP ALL INFORMATION REGARDING UNAMIR VEHICLES FOR INSURANCE PURPOSES WITH THE WORLDWIDE THIRD PARTY VEHICLE LIABILITY INSURANCE POLICY IN ORDER TO HAVE A LOCAL REPRESENTATIVE IN THE HOST COUNTRY.

503 SPARE PARTS

DUE TO THE HIGH COST OF BATTERIES AND TYRES IN THIS COUNTRY, WE WILL APPRECIATE IT IF ANY OF THE EX UNTAC STOCK WERE SHIPPED AMONGST THE SPARE PARTS SHIPPED. IF NOT PLUS PLEASE SEND IF ANY SURPLUS ARE STILL AVAILABLE.

600 MOVEMENTS

601 GENERAL

NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION701 GENERAL

NTR.

702 FIXED WING

NTR.

703 ROTARY WING

NTR.

800 ELECTRONIC DATA PROCESSING (EDP)801 PERSONNEL

URGENTLY AWAITING THE ARRIVAL OF REQUESTED REALITY SYSTEMS EXPERT.

802 STOCKS

SIX TONS OF EDP EQUIPMENT RECEIVED FROM CAMBODIA. STILL BEING CLEARED. R & I UNIT WOULD HAND OVER EQUIPMENT FORMALLY TO EDP SECTION AS SOON AS CLEARANCE IS COMPLETED. DAMAGE/LOSS REPORT TO BE FORWARDED. MANY MANY THANKS.

803 COMPLETED TASKS

MEETING HELD WITH FORCE COMMANDER ON 17 JANUARY 1994 TO DISCUSS MILITARY EDP NEEDS AS SCHEDULED. PROPOSAL BY THE MILITARY TO FORM THEIR OWN EDP SECTION DISCARDED. MAIN CAUSE BEING LACK OF EDP STAFF TO ATTEND TO MILITARY REQUIREMENTS. MAJOR DEMOBILISATION PROCESSES NEED TO BE MONITORED. NO BUDGET OR STAFF AVAILABLE TO DUPLICATE DEPARTMERNTS. CAO AND CMISO DISAGREED WITH THIS PROPOSAL. MILITARY NEEDS ASCERTAINED AND AN AGREEMENT REACHED WITH FORCE COMMANDER TO NOMINATE A MILITARY EDP OFFICER WHO WILL WORK DIRECTLY UNDER CMISO IN A LIAISON CAPACITY, PUTTING FORWARD MILITARY REQUIREMENTS AND RECEIVING DUE ASSISTANCE. CAO ALSO PROPOSED THE FORMATION OF AN EDP COMMITTEE WHICH WILL EVALUATE REQUESTS AND ADVISE ON LEVELS OF URGENCY.

CONSTANT POWER SURGES ARE CAUSING CONDUCTORS IN COMPUTER MONITORS TO BURN. SIX SUCH INCIDENTS OCCURED DURING THE WEEK. EQUIPMENT HAVE BEEN REPAIRED. GENERAL HARDWARE TROUBLE SHOOTING OCCUPIED MOST OF THE WORKING WEEK. MEETING HELD WITH CHIEF COMMUNICATIONS OFFICER TO FIND SOLUTION TO ELECTRICAL PROBLEM.

ELECTRICAL CURRENT STABILISERS URGENTLY REQUIRED FOR NOW.

SOFTWARE REPAIRS AND SUPPORT CARRIED OUT AT MILITARY OBSERVERS HQ.

TRAINING GIVEN (IN PARADOX TO NEW SECRETARIES WHO WOULD BE WORKING WITH CIVPOL AND AD-HOC COMMITTEES.

HALF OF EDP EQUIPMENT WHICH HAS ARRIVED CLEARED FROM AIRPORT. PROCESS CONTINUES IN CONJUNCTION WITH R & I UNIT.

804 SCHEDULED TASKS

HOLD A SECOND MEETING WITH CHIEF OF COMMUNICATIONS AND ELECTRICAL ENGINEERS TO DISCUSS POSSIBILITY OF RUNNING A SEPARATE STABILISED ELECTRICAL SUPPLY THROUGH THE HQ BUILDING PURPOSELY FOR THE COMPUTERS. COSTS, MATERIALS AND AVAILABILITY OF PERSONNEL TO CARRY OUT THIS PROJECT WILL ALSO BE DISCUSSED.

MEET WITH CAO TO DISCUSS WHICH OF THE MILITARY EDP THAT NEEDS THAT COULD BE MET (AS PUT FORWARD BY THE FORCE COMMANDER) IN THE LIGHT OF BUDGET, TIMING AND AVAILABILITY OF PERSONNEL.

COMPLETE CLEARANCE OF EDP EQUIPMEWNT IN CONJUNCTION WITH R & I UNIT.

COMPLETE PREPARATION OF JOB DESCRIPTIONS FOR THE EDP DEPARTMENT, REVIEW ADMIN PROCEDURES, ISSUANCE OF INFORMATION CIRCULARS ON THE USE OF SOFTWARE AND EDP EQUIPMENT AS WELL AS A CIRCULAR TO CAUTION ALL STAFF ABOUT THE POTENTIAL ELECTRICAL FIRE THAT CAN OCCUR FROM BURNING MONITORS.

FORMULATE A DEPARTMENTAL ACTIVITY SCHEDULE INCLUDING ALL SYSTEMS TO BE IMPLEMENTED WITH TIME PROJECTIONS AS REQUESTED BY CAO.

GENERAL HARDWARE/SOFTWARE TROUBLESHOOTING AND TECHNICAL SUPPORT TO BE CONTINUED.

TRY TO GET THE REALITY SYSTEM WORKING AT LEAST FOR OVERRIDING OF REQUISITIONS SO THAT PROCUREMENT PROCESS WILL NOT COME TO A HALT.

805 CURRENT REQUIREMENTS.

STILL WAITING FOR A SCHEDULE OF PERSONNEL AND SYSTEMS TO BE IMPLEMENTED. NEED THIS INFORMATION TO FORMULATE COHERENT DEPARTMENTAL SCHEDULE.

MANY OPERATIONAL PROBLEMS WITH THE REALITY SYSTEM AS I HAVE EXPLAINED TO MR. INDRASENA BY URGENT FAX. USERS CONTEMPLATING REVERSION TO MANUAL PROCEDURE. \* MODULE FOR DIRECT TRANSMISSION OF REQUISITIONS ALSO NOT IMPLEMENTED YET. ARRIVAL OF REALITY SYSTEM EXPERT URGENTLY REQUIRED.

806 OTHER MATTERS.

NTR.

900 FINANCE

901. REFERENCE OUR FAX 17 JANUARY TO R. CHIN, ACCOUNTS: WE ARE STILL WAITING FOR IOV'S FROM HQS IN ORDER TO FINALIZE OUR DECEMBER ACCOUNTS, AND ARE UNABLE TO MEET DEADLINE FOR YEAR-END PROCESSING WITHOUT THEM. PLEASE ADVISE.

902. CASH RECEIPT VOUCHERS FORM F-108 NOT REPEAT NOT RECEIVED AND ARE URGENTLY NEEDED. PER YOUR SITREP 14 JANUARY WE RECEIVED INSTEAD 10 PADS OF DISBURSEMENT VOUCHERS.

903. MANY THANKS FOR YOUR FAST ACTION TO HAVE SUN SYSTEM INSTALLED. PLEASE ADVISE JON CHITERLEE THAT WE NEED TO TAKE INTO CONSIDERATION THE ACTIVITIES IN UGANDA SECTOR AS THEIR ALLOTMENTS ARE NOW INCLUDED WITH UNAMIR BUT LOCATION IS DISTANT. CAN SUN TERMINAL BE INSTALLED AT UGANDA LOCATION FOR INPUT UNAMIR ACCOUNTS?

904. RECEIVED BANK ACCOUNT STATEMENT FOR UNAMIR ACCOUNT 015-00082 WITH CHEMICAL BANK NEW YORK WHICH SHOWED OVERDRAFT OF US\$100.99 FOR CHECKBOOK CHARGES. THIS ACCOUNT WAS OPENED BY NEW YORK AND THERE HAS BEEN NO DEPOSIT OR ACTIVITY. PLEASE ADVISE DAVID WENGERT, DEPUTY TREASURER, ACCOUNTS THAT OVERDRAFT SHOULD BE COVERED AND ACCOUNT CLOSED ON ASSUMPTION THAT UNAMIR ACTIVITY WILL BE HANDLED THROUGH BANK OF AMERICA AS PROPOSED.

905. WE WOULD BE GRATEFUL FOR YOUR REPLY TO OUR PREVIOUS REQUESTS ON THE QUESTION OF CURRENCY FOR DAILY PAYMENTS TO CONTINGENTS, WHO ARE USUALLY PAID PER DIEM ON A LOCAL CURRENCY BASIS. WE ARE REPEATEDLY ASKED WHETHER PER DIEM AMOUNT MAY BE PAID IN US DOLLARS, AND TROOPS ARE NOT COLLECTING LOCAL CURRENCY CHECKS PENDING YOUR RESPONSE. PLEASE ADVISE SOONEST.

906. PLEASE SEND THE FOLLOWING SUPPLIES AS SOON AS POSSIBLE:

- 10 PADS FORM F.10 (TRAVEL CLAIMS)
- 200 MOD'S FORM F.7 (2-84) (MISCELLANEOUS OBLIGATION DOCUMENTS)
- 100 APPLICATION FORMS FOR STAFF ACCOUNTS WITH CHEMICAL BANK
- 150 APPLICATION FORMS FOR STAFF ACCOUNTS WITH UNFCU

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

181355Z

KYF 104

KMF 60

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TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
OUTGOING FAX NO: MIR-121	DATE: 18 January 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116 /	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE FAX NO: MISC-41 /	DRAFTER: POH FILE REF: SITREP
Internal Dist.: SRSG FC CAO SAO/UNAMIR SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 03/94	
REFERENCE:	

000 GENERAL

001 SITUATION IN THE COUNTRY STILL TENSE. THE  
CONSTITUTIONAL CRISIS UNSOLVED.

002 CONTINUED ABSENCE OF FINANCIAL AUTHORITY FOR CAO  
IN COMBINATION WITH INCREASE OF PERSONNEL IN ALL  
DIVISIONS RAPIDLY WIDENS THE GAP BETWEEN  
OPERATIONAL REQUIREMENTS AND THE CAPABILITY OF  
MANAGEMENT & ADMINISTRATION TO PROVIDE EVEN THE BARE  
MINIMUM ADMINISTRATIVE, TECHNICAL AND LOGISTIC  
SUPPORT.

KINDLY NOTE THAT SHIPMENT FROM UNTAC OF 4 X 4  
VEHICLES WILL NOT/NOT SOLVE UNAMIR TRANSPORT PROBLEMS  
WITH REGARD TO "SEDAN" VEHICLES. WILL ADVISE ON  
PROCUREMENT REQUIREMENTS ASAP AND HOPE FOR SUPPORT.

REGRETTABLY WE NORMALLY DO NOT RECEIVE ADVANCE INFO  
ON CONTENT IN SHIPMENTS FROM UNTAC. MORE OFTEN THAN  
NOT GOODS IS POORLY MAINTAINED AND POORLY PACKED, WHEN  
ARRIVING AT ITS DESTINATION. WOULD MUCH APPRECIATE IF  
UNTAC COULD BE ADVISED ACCORDINGLY.

SRSG FC CAO SAO

TOT 1415Z



003 GOVERNMENT OF RWANDA ACCORDING TO ARUSHA AGREEMENT RESPONSIBLE TO PROVIDE ALL NECESSARY SUPPORT TO THE RPF VIP'S AND 600 MEN STRONG BATTALION, WHICH SINCE 28 DECEMBER 1993 ARE ACCOMMODATED IN THE COMPOUND OF THE CONGRES NATIONAL DE DEVELOPMENT (PARLIAMENT). HOWEVER GOVERNMENT ADVISED LAST WEEK, THAT IT CURRENTLY HAS NO FINANCIAL MEANS TO MEET ITS OBLIGATIONS. UNAMIR IN HIS SITUATION WAS DE FACTO FORCED TO COVER NECESSARY EXPENDITURES ON BEHALF OF GOVT. FOR FOOD, TRANSPORT, GENERATOR FUEL, FENCE CONSTRUCTION, FLOOD-LIGHTS ETCETERA ETCETERA, FOR WHICH WE WILL IN DUE TIME SEEK REIMBURSEMENT. SRSG IS PREPARING A MESSAGE TO ADVISE DPKO ON THIS ISSUE, REQUESTING POST EX FACTO APPROVAL AND SEEKING YOUR ADVISE ON SETTLEMENT OF THE FINANCIAL ISSUE.

004 PLEASE REFER TO CODE CABLE BOOH-BOOH TO ANNAN AND JONAH ON 9 JANUARY 1994 RE SPECIFIC PROBLEMS WITH REGARD TO "DEMOBILIZATION AND INTEGRATION". THERE IS A DISTINCT RISK, THAT RGF AND RPF PERSONNEL WILL BE IN CANTONMENT FOR FIVE MONTHS LONGER THAN PLANS ORIGINALLY CALL FOR. THIS WILL HAVE LOGISTIC AND FINANCIAL IMPLICATIONS FOR THE NEXT MANDATE PERIOD.

005 BORDER BETWEEN UGANDA - RWANDA STILL CLOSED. FORCE COMMANDER INTENDS TO VISIT KAMPALA THIS WEEK TO TRY TO NEGOTIATE FREE PASSAGE FOR UNAMIR PERSONNEL. (THIS NEXT WEEK'S PLANNED VISIT WAS CANCELLED DUE TO SITUATION.)

006 LACK OF QUALIFIED SECURITY STAFF AND ENOUGH NUMBERS OF RADIO OPERATORS, OF CHIEF TRANSPORT OFFICER, AIR SUPPORT OFFICER AND STAFF IN GENERAL SERVICES, BUILDINGS MANAGEMENT SERVICES AND MANAGEMENT INFORMATION SYSTEM SECTIONS CREATING SERIOUS PROBLEMS, WHICH CAO REQUESTS BE SERIOUSLY AND URGENTLY TACKLED.

ABSENCE OF LEGAL ADVISER MUCH REGRETTED. IT I.A. PREVENTS EARLY ESTABLISHMENT OF CLAIMS REVIEW BOARD.

001 SECURITY

002 GENERAL SITUATION

THE TENSE SITUATION REQUIRES ACCESS TO A REASONABLE NUMBER OF SECURITY STAFF. CURRENTLY UNAMIR HQ HAS ONE SINGLE UN SECURITY OFFICER, FULL TIME ENGAGED FOR SRSG'S PERSONAL PROTECTION. THIS SITUATION IS DANGEROUS AND CREATES SERIOUS HAZARDS. PLS ENSURE THAT A FULLY QUALIFIED AND UN-TRAINED CHIEF OF SECURITY AND AT LEAST TWO (2) SECURITY OFFICERS ARE DESPATCHED TO UNAMIR HQ AS SOON AS EVER POSSIBLE.

003 SECURITY OF PERSONNEL

FENCE AROUND AND STEEL ENTRANCE GATES NOW IN PLACE AT UNAMIR HQ.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

101A SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL, CIVIL AFFAIRS, ETC.)

14 MILITARY OBSERVERS, NIGERIA, ARRIVED ON  
9 JANUARY:

B.T. MOFOBI  
F.B. BROSSA  
F.O. EKWEALOR  
E. ESSIEN  
L. LOGAGWOMA  
P.T. AKPN  
S.H. USMAN  
S.I. ALADE  
A. GAJERE  
M.A. ADELAKUN  
A.G. SABIR  
M. MANDER  
A. NANI  
M.E. ODIOR

THE FOLLOWING MILITARY OBSERVERS FROM EGYPT  
ARRIVED ON 11 JANUARY:

M. GAFFAR  
S. MOHAMED  
M. AMIN  
AMR-HUSSEIN  
S. ABDERAHMAN  
H. MADKOUR  
A. ABDELGAWAD  
I. SHETA  
M. IBRAHIM  
M. ABDELSALAM

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

THE FOLLOWING INTERNATIONAL STAFF ARRIVED IN KIGALI:

LATIFA OUAZANI, DEP. PARIS 3 JANUARY, ARR. 4 JANUARY.  
ASSIGNED TO OFFICE OF SRSG

LUIS PRUGUE, DEP. SANTO DOMINGO 27 DECEMBER,  
ARR. 3 JANUARY. ASSIGNED TO GENERAL SERVICES

AMAL GHANEM, DEP. ENTEBBE 2 JANUARY, ARR. 2  
JANUARY. PERSONNEL ASST.

BETTY KIRU, DEP. ENTEBBE 2 JANUARY, ARR. 2  
JANUARY. SECRETARY TO SRSG

CHRISTINE DE LISO, DEP. NEW YORK 5 JANUARY,  
ARR. 8 JANUARY. CHIEF FINANCE OFFICER

SYLVIE MICHEL, DEP. NEW YORK 4 JANUARY, ARR.  
6 JANUARY. ASSIGNED TO OFFICE OF FC

SHAYA MUNZER, DEP. BEIRUT 9 JANUARY, ARR. 11  
JANUARY. ASSIGNED TO COMMUNICATIONS

JEANETTE MOUSSA, DEP. BEIRUT 9 JANUARY, ARR.  
11 JANUARY. PROCUREMENT ASST.

SARAH RECALDE, DEP. NEW YORK 9 JANUARY, ARR.  
10 JANUARY. ASSIGNED TO OFFICE OF SRSG

BENJAMIN KALILI, DEP. NAIROBI 7 JANUARY,  
ARR. SAME DAY. ASSIGNED TO COMMUNICATIONS

DENISE OPPERMAN, DEP. NEW YORK 6 JANUARY,  
ARR. 10 JANUARY. PCIU ASST.

CHANTAL LEMIEU, DEP. NEW YORK 5 JANUARY,  
ARR. 13 JANUARY. SYSTEMS ANALYST, MIS

DAVID VIOLET, DEP. WASHINGTON DC 11 JANUARY,  
ARR. 13 JANUARY. TRANSLATOR.

F. FOSTER, DEP. GENEVA 12 JANUARY, ARR. 16  
JANUARY. PERS. ASST.

LOCAL STAFF

(A) NEW APPOINTMENTS:

ALBERT BAHINTASI, GSL-4, FINANCE CLERK,  
03/01 - 02/02/94

JEANNE UWANYIRIGIRA, GSL-4, DATA ENTRY  
CLERK, GEN. SERV., 06/01 - 05/02/94

ADOLPHE UBALIJORO, GSL-2, MAIL CLERK, GEN.  
SERV., 05/01 - 04/02/94

ALPHONSE MPATSWENUMUGABO, GSL-4, TRANSLATOR,  
PERS., 11/01 - 10/02/94

JOCELYNE EINARSSON, GSL-5, FINANCE CLERK,  
FINANCE, 13/01 - 12/02/94

JOSEPH KIMENYI, GSL-2, DRIVER, TRANSPORT  
SECTION, 14/01 - 13/02/94

JOSEPH NYAKAGABO, GSL-4, TECHNICIAN,  
COMMUNICATIONS, 10/01 - 09/02/94

JOHN BYARUGABA, GSL-2, DRIVER, TRANSPORT,  
14/01 - 13/02/94

(B) EXTENSIONS:

JEAN-MARIE GATABAZI, TILL 31/01/94

PHOCAS FASHAHO, TILL 04/04/94

FELICIEN NTAKIYIMANA, TILL 04/04/94

YVES N'SABAKA, TILL 04/04/94

HORTENSE BAYIGAMBA, TILL 04/04/04

PASCAL MFASHINGABO, TILL 31/01/94

PHILEMON HITIMANA, TILL 04/01/94

YUSUF MUNYANDEKWE, TILL 04/04/94

MAURICE UZABUMWANA, TILL 04/04/94

SHABANI KIFURUTA, TILL 04/04/94

CHRISTOPHE SAFARI, TILL 04/04/94

200 SUPPLY

201 FOOD/RATIONS

- A) NO CHANGE, TO BE RESUBMITTED TO LCC.
- B) AS GOVERNMENT NO LONGER ABLE TO PAY FOR FOOD SUPPLY TO RPF BATTALION IN KIGALI, UNAMIR HAS TEMPORARILY TAKEN OVER THIS RESPONSIBILITY (SEE 003).

2011 WATER

CONTRACT FOR WATER SUPPLY FOR KENYA BEING PREPARED.

202 POL

IN ITS MEETING OF 6 JANUARY 1994, LCC REQUESTED ADDITIONAL CLARIFICATION/SPECIFICATION. WILL MEET ON 20 JANUARY 1994.

203 ACCOUTREMENTS/MEDALS

WE CONFIRM A RECEIPT ON 14 JANUARY 1994 OF A TOTAL OF FOUR (4) CARTONS CONTAINING 250 UN BLUE BERETS, 250 CAP BADGES, 250 FIELD CAPS UN BLUE, 500 BRASSARD KHAKI, 500 SCARF NECK UN BLUE, 1,500 SHOULDER PATCHES.

204 MEDICAL

NTR.

205 TRANSPORATION

NO CHANGE. WILL FAX FURTHER DETAILS AS SOON AS AVAILABLE.

300 COMMUNICATIONS

WE ARE HAVING DIFFICULTY MAINTAINING COMMUNICATIONS USING THE LOCAL TELEPHONE SYSTEM; AS A RESULT, WE ARE ANXIOUSLY AWAITING THE ARRIVAL OF THE INTELSAT EARTH STATION FROM CAMBODIA.

THE ELECTRICITY SUPPLY AT THE CND BUILDING HAS IMPROVED. THE CUMMINGS GENERATOR IN THE LOCATION IS NOW OPERATIONAL.

WE HOPE THAT COMMUNICATIONS STAFF DESTINED FOR THIS LOCATION (KIGALI) WILL ARRIVE SHORTLY AS WE ARE HAVING DIFFICULTY MANNING THE COMCEN; WE ALSO NEED MORE TECHNICIANS FOR OUR INSTALLATIONS.

400 INFRASTRUCTURE/ENGINEERING

401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.

402 PROJECTS - CURRENT/PROPOSED

REPAIR AND RENOVATION OF MECHANICAL/PLUMBING SYSTEMS IN UNAMIR HQ ONGOING. INSTALLED SECURITY GATES AND UNAMIR SIGN AT ENTRANCE TO HQ.

SURVEYED FACILITIES TO FIND LOCATIONS FOR: COMMUNICATIONS/GENERATOR/ELECTRICAL WORKSHOPS, HANGAR/MAINTENANCE FACILITIES FOR HELICOPTERS, TRANSIT STORAGE NEAR AIRPORT, DMZ STORAGE IN BYUMBA, CONTAINER SITES AND ANNEX TO M&A FACILITIES.

SURVEYED AND PREPARED PLAN FOR REPAIR OF HELICOPTER HANGAR FACILITY ROOF AT KIGALI AIRPORT.

PREPARED PLAN FOR REPAIR & PREPARATION OF FACILITIES IN BYUMBA FOR GANBATT HQ AND ENGCOY.

PREPARED PROJECTIONS FOR CURRENT AND NEAR TERM FUTURE LEASING AND RENOVATION OF ACCOMMODATIONS FOR ALL MILITARY AND M&A RELATED FUNCTIONS.

PARTICIPATED IN REVIEW OF MINE CLEARANCE PLAN.

403 POWER SUPPLY/GENERATORS

NTR

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY AND STORAGE, TREATMENT/PURIFICATION)

NTR

500 TRANSPORT

501 VEHICLES

WE ARE RECEIVING THE FIRST CONVOY OF 50 VEHICLES ON 20 JANUARY; LEFT DAR-ES-SALAAM ON 16 JANUARY 1994. WE ARE RECEIVING THE SECOND CONVOY ON 21 JANUARY 1994; IT IS LEAVING DAR-ES-SALAAM TODAY 18 JANUARY 1994.

502 VEHICLE INSURANCE

WE ARE STILL WAITING FOR THE FINAL DECISION AS WE HAVE  
HANDED OVER THIS ISSUE TO PROCUREMENT SECTION.

503 SPARE PARTS

NIL.

600 MOVEMENTS

601 GENERAL

MOVEMENT OF TWO RUBATT SOLDIERS TO DAR-ES-SALAAM  
AS APC DRIVERS.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION

701 GENERAL

NTR.

702 FIXED WING

NTR.

703 ROTARY WING

NTR.

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

MS. C. LEMIEUX (EDP ASSISTANT) ARRIVED AT DUTY STATION (UNAMIR) ON 13 JANUARY 1994.

802 STOCKS

EQUIPMENT URGENTLY AWAITED. ONLY DESKJET 500 PRINTERS IN STORE. NO CPU'S, MONITORS OR UPS'S. REPEAT NONE.

803 COMPLETED TASKS

TRAVELLED TO COMMAND OFFICES OF THE DEMILITARIZED ZONE NORTH OF RWANDA TO ASCERTAIN THEIR COMPUTER NEEDS AND MAKE THEM OPERATIONAL. STAND-ALONE SYSTEMS WITH STANDARD UN SOFTWARE TEXT PROCESSING, DATABASES AND SPREADSHEET HAVE BEEN IMPLEMENTED IN THESE OFFICES FOR NOW.

TRAINING OF ARMED FORCES CARRIED OUT. ELECTRICAL FAULTS IN THE HQ BUILDING CAUSED SOME OF THE MONITORS TO START BURNING. SITUATION REMEDIED TEMPORARILY UNTIL STABILISERS ARE PROCURED. EQUIPMENT NOT BADLY DAMAGED; HAS BEEN REPAIRED.

GENERAL HARDWARE TROUBLE SHOOTING OCCUPIED MOST OF THE WORKING WEEK.

MEETING ATTENDED WITH CAO (UNAMIR) ON 11 JANUARY 1994 AS SCHEDULED. DELIBERATIONS COVERED;

1. EDP DEPARTMENTAL ACTIVITY TO DATE,
2. FUTURE SYSTEMS TO BE IMPLEMENTED,
3. AVAILABILITY AND ISSUANCE OF EDP EQUIPMENT,
4. PROCEDURE FOR EDP SERVICE REQUISITION, ADMINISTRATIVE INSTRUCTIONS AND INFORMATION CIRCULARS.
5. MS. JEANETTE MOUSSA (PROCUREMENT ASSISTANT) WAS NOMINATED PROJECT MANAGER FOR THE REALITY SYSTEM. SHE HAS FULL KNOWLEDGE OF THE OPERATIONAL FEATURES OF THE SYSTEM FROM DUTY IN UNIFIL.



6. POSSIBILITY OF CORRECTING DATA ENTERED INCORRECTLY INTO THE REALITY SYSTEM AND WAYS OF MAKING THE SYSTEM FULLY OPERATIONAL.
7. NEED FOR A REPRESENTATIVE FROM THE MILITARY SECTION WHO WOULD LIAISE WITH THIS DEPARTMENT ON EDP MATTERS CONCERNING THE FORCES.
8. DEFINITION AND DELEGATION OF DUTIES TO EDP ASSISTANTS, GENERAL MANAGEMENT OF SECTION.

804 SCHEDULED TASKS

LIAISE WITH CHIEF OF COMMUNICATIONS AND ELECTRICAL ENGINEERS TO RESOLVE ELECTRICAL PROBLEMS.

URGENTLY LIAISE WITH FOD\EDP NEW YORK AND OTHER MISSIONS THAT MAY BE SUGGESTED TO PROCURE COMPUTERS. NONE AVAILABLE AT UNAMIR.

PREPARE JOB DESCRIPTIONS FOR THE EDP DEPARTMENT, REVIEW ADMIN PROCEDURES, ISSUE INFORMATION CIRCULARS ON USE OF SOFTWARE AND EDP EQUIPMENT.

MEETING SCHEDULED WITH THE FORCE COMMANDER ON 17 JANUARY 1994 TO DISCUSS:

1. SECURITY OF MILITARY DATA ENTERED ON UNAMIR's COMPUTERS.
2. OVERVIEW OF THE LOGISTS PROCESS OF THE FORCES, WITH A VIEW TO EXTEND THE NETWORK AND REALITY SYSTEM TO THE RELEVANT OFFICES.
3. NOMINATION OF AN EDP OFFICER FROM THE MILITARY SECTION WHO WOULD LIAISE WITH ME ON EDP MATTERS CONCERNING THE MILITARY.
4. APPROXIMATE NUMBER OF COMPUTERS REQUIRED BY THE MILITARY SECTION, REFLECTING ACTUAL NEEDS AND NOT NUMBER OF SOLDIERS.

LIAISE WITH CHIEF OF BUILDING MANAGEMENT SERVICES FOR ENGINEERS TO RAISE NETWORK CABLES FROM THE FLOOR OF OFFICES.

GENERAL HARDWARE/SOFTWARE TROUBLESHOOTING AND TECHNICAL SUPPORT TO BE CONTINUED.

805 CURRENT REQUIREMENTS.

STILL WAITING FOR A SCHEDULE OF PERSONNEL AND SYSTEMS  
TO BE IMPLEMENTED. NEED THIS INFORMATION TO FORMULATE  
COHERENT DEPARTMENTAL SCHEDULE.

806 OTHER MATTERS.

NTR.

900 FINANCE

NTR.

15402 11 JAN 1994

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY

OUTGOING FAX NO. KyF61 KMF29 PAGE 1 OF 9

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
PREFIX-NO: MIR- <u>75 MISC 20</u>	DATE: 11 JANUARY 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE FAX NO:	DRAFTER: POH FILE REF: SITREP
Internal Dist.: SRSG, FC, CAO, SAO	
SUBJECT: WEEKLY REPORT NO. 02/94 - 11 JANUARY 1994	
REFERENCE:	

000 GENERAL

001 SITUATION IN RWANDA STILL VERY TENSE. VIOLENT MANIFESTATIONS AND DEMONSTRATIONS TOOK PLACE LAST SATURDAY, CLOSE TO UNAMIR HQ. MOST STAFF WERE UNABLE TO REACH HQ, SOME WERE UNABLE TO LEAVE HQ FOR 5 - 6 HOURS. SOME STAFF HAD TO BE COLLECTED FROM RESIDENCES, AS THEY WERE AFRAID TO STAY ALONE AT HOME.

THERE IS STILL A POSSIBILITY THAT MORE VIOLENCE WILL ERUPT IN THE STREETS OF KIGALI AND SPECIFICALLY AROUND HQ, AS THIS IS LOCATED IN THE VICINITY OF THE BUILDING USED AS PARLIAMENT BUILDING (IN ADDITION TO HOUSING RPF VIP'S AND AN INFY BN).

RECEIVED	
OFFICE OF CAO	
Date	12/01/94
No.	By J.C.

DT  
NY 16012  
UNOMUR 16232

- 002 SENSITIVE OPERATIONS ARE ONGOING AND BEING PLANNED. ADDITIONAL UNMO'S ARRIVING TO BE DEPLOYED IN THE SECTORS. IN THIS SITUATION CAO HAS GRATEFULLY RECEIVED BUDGET SUB-ALLOTMENTS BUT STILL HAS NO FINANCIAL AUTHORITY. THIS CIRCUMSTANCE SERIOUSLY LIMIT THE LOGISTIC SUPPORT TO UNAMIR OPERATIONS. THE SITUATION IS ADDITIONALLY AGGRAVATED BY THE LACK OF VEHICLES AND COMMUNICATION EQUIPMENT AND BY THE PROSPECT OF RECEIVING YET ANOTHER CONTINGENT WITH ONLY THE BARE MINIMUM OF REQUIRED EQUIPMENT AND LOGISTIC SUPPLIES. MAY I KINDLY ASK A/DIRECTOR FOD AND A/CHIEF LOGISTICS AND COMMUNICATIONS TO PUT IN EVERY POSSIBLE EFFORT TO SUPPLY CAO WITH THE NECESSARY FINANCIAL AUTHORITY AND OTHER TOOLS TO ENABLE HIM TO SUPPORT THE OPERATIONS AS REQUESTED BY SRSG AND FC.
- 003 SAO/UNOMUR MANAGED TO ARRANGE BORDER CROSSING BY ROAD LAST WEEK, ARRIVING KIGALI WITH MILITARY ESCORT ON 6 AND DEPARTING ON 8 JANUARY, PARTICIPATING IN THE DIVISIONS MANAGEMENT TEAM MEETING IN HQ ON 8 JANUARY.
- 004 BORDER BETWEEN UGANDA - RWANDA STILL CLOSED. FORCE COMMANDER INTENDS TO VISIT KAMPALA ASAP TO NEGOTIATE FREE PASSAGE FOR UNAMIR PERSONNEL AND GOODS.
- 005 LACK OF QUALIFIED SECURITY AND COMMUNICATIONS STAFF, OF CHIEF TRANSPORT OFFICER AND OF STAFF IN BUILDINGS MANAGEMENT AND MANAGEMENT INFORMATION SYSTEM SECTIONS CREATING SERIOUS PROBLEMS, WHICH CAO REQUESTS BE SERIOUSLY AND URGENTLY TACKLED BY FOD.

001 **SECURITY**

002 **GENERAL SITUATION**

THE TENSE SITUATION REQUIRES A REASONABLE NUMBER OF SECURITY STAFF TO ENSURE PROPER SECURITY FOR CIVILIAN STAFF. CURRENTLY UNAMIR HQ HAS ONE SINGLE UN SECURITY OFFICER, FULL TIME ENGAGED FOR SRSG'S PERSONAL PROTECTION. THIS SITUATION IS DANGEROUS AND CREATES SERIOUS HAZARDS.

003 **SECURITY OF PERSONNEL**

ON FRIDAY 08 JANUARY THE UNDP SECURITY OFFICER CONDUCTED A SECURITY BRIEFING FOR ALL CIVILIAN INTERNATIONAL STAFF IN UNAMIR HQ. HIS ADVICES CAME TIMELY IN VIEW OF THE VERY TENSE SITUATION AND THE MANIFESTATIONS ON THE FOLLOWING DAY. ANYHOW, STAFF SECURITY ON SATURDAY WAS IMPROVISED IN ABSENCE OF UNAMIR SECURITY STAFF.

A FENCE ALONG UNAMIR HQ PERIMETERS IS BEING SET UP THIS WEEK.

004 SECURITY OF DOCUMENTS

NO CHANGE.

005 FIRE SECURITY

NTR. UNAMIR HQ STILL REQUIRES AN EXPERT ON FIRE SAFETY AND SECURITY.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

101A SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL, CIVIL AFFAIRS, ETC.)

NTR.

101B ADMINISTRATIVE STAFF

NTR.

102 POUCH

NTR.

103 PROPERTY MATTERS

NTR.

104 OTHER

NTR.

200 SUPPLY

201 FOOD/RATIONS

PLS ADVISE WHEN CHOSEN FOOD CONTRACTOR WILL BEGIN DELIVERIES TO UNAMIR.

LCC MET ON 6 JANUARY 1994 RE FRESH FOOD. COMMITTEE REQUESTED AMENDMENT TO COVER TWO-MONTH PERIOD. CASE WAS RE-SUBMITTED TO LCC.

2011 WATER

REFERENCE OUR KYF 125 DATED 21 DECEMBER 1993, WAS REPLIED TO UNOSOM BY FAX BEISSEL OF 6 JANUARY 1994 RECEIVED HERE ON 11 JANUARY 1994. STILL WAITING FINAL DECISION ON PAYMENT PROCEDURE.

202 POL

IN ITS MEETING OF 6 JANUARY 1994, LCC REQUESTED ADDITIONAL CLARIFICATIONS/SPECIFICATIONS. WILL MEET AGAIN RE THIS ISSUE NEXT WEEK.

203 ACCOUTREMENTS/MEDALS

NTR.

204 MEDICAL

NTR.

205 TRANSPORTATION

LCC RECOMMENDED AMI TANZANIA FOR CLEARANCE AND TRANSPORTATION OF 265 VEHICLES AS WELL ADDITIONAL REQUEST OF 15 CONTAINERS. MINUTES OF LCC WERE FORWARDED TO UNHQ ON 7 JANUARY 1994. LCC WILL MEET AGAIN TO COVER REQUEST FOR EIGHT (8) APC'S AND SIX (6) LORRIES.

300 COMMUNICATIONS

NOW THAT WE HAVE THE BASIC VHF COMMUNICATIONS NETWORK IN PLACE, WE NEED TO FOCUS RELIABLE COMMUNICATIONS LINKS BETWEEN THE VARIOUS UN OFFICES IN RWANDA. TO THIS END WE WOULD LIKE TO HAVE OUR RURAL TELEPHONE SYSTEMS ESTABLISHED AS SOON AS POSSIBLE. WE ARE NOW TRYING TO OBTAIN AUTHORIZATION FROM THE RWANDA GOVERNMENT FOR THE INTELSAT EARTH STATION. THIS WOULD REDUCE OUR DEPENDENCE ON THE LOCAL TELEPHONE NETWORK.

TWO ADDITIONAL STAFF HAVE ARRIVED IN UNAMIR BUT THE STAFFING SITUATION IN THE RADIO ROOM REMAINS ACUTE WITH ONLY TWO RADIO OPERATORS. WE PROVIDE 14 HOURS OF OPERATIONS, PLUS UP TO TWO CALLS OUT PER NIGHT.

WE CANNOT OVER-EMPHASIZE THE URGENT NEED TO HAVE ADEQUATE STAFF TO MAN THE COMCEN ON A 24 HOUR BASIS.

400 INFRASTRUCTURE/ENGINEERING

401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.

402 PROJECTS - CURRENT/PROPOSED

COMPLETED BIDDING AND SELECTED CONTRACTOR FOR CONSTRUCTION OF OPS CENTER AND CONFERENCE AREA AT UNAMIR HQ. EXPANDED SCOPE OF WORK TO INCLUDE SECURITY MEASURES FOR COMMUNICATION AREAS OF UNAMIR HQ.

PREPARED FINAL DESIGNS, SPECIFICATIONS AND REQUISITIONS FOR LEASING AND/OR RENOVATION OF PREMISES, INCLUDING: RPF SECTOR HQ (MOLINIDI), DMZ SECTOR HQ (BYUMBA), DMZ STAFF OFFICER ACCOMMODATIONS (BYUMBA) AND "64TH KM" NEGOTIATION SITE.

COMPLETED REQUISITION OF MATERIALS FOR SECURITY LIGHTING AT CND COMPLEX (WHWRE RPF VIP'S AND BN ARE ACCOMMODATED).

ASSESSED STAFFING NEEDS FOR CLEANING AND MAINTENANCE. FORWARDED STAFFING REQUESTS TO PERSONNEL SECTION.

PARTICIPATED IN AERIAL RECONNAISSANCE OF POTENTIAL ASSEMBLY POINT SITES IN NE AND NW SECTIONS OF RWANDA.

ASSEMBLED BACKGROUND DATA FOR PREPARATION OF BUDGET PROJECTIONS. DATA INCLUDES LISTING OF CURRENT PROPERTY RENTALS, OPERATION/MAINTENANCE COSTS AND PROJECTIONS OF OPERATIONAL NEEDS FOR NEXT THREE MONTHS.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY  
AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 **TRANSPORT**

501 **VEHICLES**

WE ARE STILL AWAITING THE UN VEHICLES CLASSIFICATION CODE LIST THAT WE HAVE REQUESTED EARLIER. WE WOULD APPRECIATE IT IF THIS COULD BE FORWARDED IN THE COMING DAYS.

502 **VEHICLE INSURANCE**

WE ARE STILL WAITING FOR THE FINAL DECISION AS WE HAVE HANDED OVER THIS ISSUE TO PROCUREMENT SECTION.

503 **SPARE PART**

PLEASE KINDLY SEND US THE FULL LIST OF THE SPARE PARTS AND EQUIPMENT WE ARE TO RECEIVE ON THE SHIPMENT FROM CAMBODIA.

600 **MOVEMENTS**

601 **GENERAL**

NTR.

602 **DEPLOYMENTS/REPATRIATIONS**

NTR.

700 **AVIATION**

NTR.



800 ELECTRONIC DATA PROCESSING (EDP)801 PERSONNEL

URGENTLY AWAITING ARRIVAL OF EDP ASSISTANT FOR REALITY SYSTEM.

802 STOCKS

EQUIPMENT STILL AWAITED. NO CPU'S AVAILABLE.

803 COMPLETED TASKS

COMMUNICATION PROTOCOL BETWEEN NEWLY INSTALLED TERMINALS AND NETWORK FILE SERVERS COMPLETED. TRAINING OF ARMED FORCES CARRIED OUT. GENERAL HARDWARE TROUBLE SHOOTING OCCUPIED MOST OF THE WORKING WEEK. EQUIPMENT PREPARED AND INSTALLED FOR ALL NEW MEMBERS OF CIVILIAN SECTION AND SOME MILITARY UNITS.

804 SCHEDULED TASKS

MEETING SCHEDULED WITH CAO TO DISCUSS EDP DEPARTMENTAL ACTIVITIES TO DATE, FUTURE DIRECTIONS AND EXPECTATIONS, RECEIVE FURTHER DIRECTIVES FOR SECTION, DISCUSS SYSTEMS TO BE IMPLEMENTED, DISCUSS ADMINISTRATIVE PROCEDURES AND ANY OTHER MANAGEMENT ISSUES CONCERNING THE EDP SECTION.

TRAVEL TO THE OFFICES OF BATTALIONS IN THE DEMILITARIZED ZONES AND PATROL UNITS NORTH OF RWANDA TO ASCERTAIN THEIR COMPUTER NEEDS. WHERE NECESSARY, EQUIPMENT WILL BE PREPARED AND INSTALLED FOR THESE OFFICES.

SOLICIT SOME CPU'S FROM NEARBY MISSIONS WHILE AWAITING STOCKS.

GENERAL HARDWARE AND SOFTWARE TROUBLESHOOTING AND SUPPORT TO BE CONTINUED.

805 CURRENT REQUIREMENTS

WAITING FOR A SCHEDULE OF PERSONNEL AND SYSTEMS TO BE IMPLEMENTED.

806 OTHER MATTERS

NTR.

900 **FINANCE**

901 MS. CHRISTINE DE LISO, CHIEF FINANCE OFFICER, ARRIVED IN MISSION AREA ON SATURDAY 8 JANUARY 1994.

902 TEN PADS OF PRENUMBERED BLANK FIELD RECEIPT VOUCHERS HAVE NOT REPEAT NOT YET BEEN RECEIVED. RECEIPT VOUCHERS **BADLY NEEDED** FOR PROPER ACCOUNTING RECORD. PLEASE EXPEDITE.

903 PLEASE INFORM R. CHIN, ROOM 1881A, OPPBF/ACCTS, THAT WE HAVE NOT REPEAT NOT RECEIVED ANY OF THE IOV'S FOR 1993, HIS FAX 088 OF 6 JANUARY 1994 REFERS. SUGGEST THAT ALL THE IOV'S OF UNAMIR BE FAXED TO US IN ORDER TO PROCESS THEM IN OUR DECEMBER ACCOUNT. FOR HIS INFORMATION, THE ONLY IOV'S WE HAVE RECEIVED WERE ADDRESSED TO UNOMUR, UGANDA AND RELEVANT TO UNAMIR PERSONNEL AS FOLLOWS:

MUR/93-006 UTLEY KYLE - TRAVEL/MSA ADVANCE UNAMIR  
\$5,000

MUR/93-006 TIKOCA I. - TRAVEL/MSA ADVANCE UNAMIR  
\$5,000

MUR/93-007 MAJ. B.P. BEARDSLEY - CREDIT ADVANCE  
RECOVERY OF \$1,800

MUR/93-008 M. BLUMERIS - MSA ADVANCE \$3,300

MUR/93-010 MARYSE SAJOUS - MSA ADVANCE \$3,300

904 UNAMIR'S OUTGOING IOV'S ARE AS FOLLOWS:

A) IOV 93/01 (ALREADY SENT WITH OUR NOV. 93 ACCOUNT)

B) IOV 93/12/01 (WILL BE SENT WITH DEC. 93 ACCOUNT)

C) IOV 93/12/02 (WILL BE SENT WITH DEC. 93 ACCOUNT)

D) IOV 93/12-03 (WILL BE SENT WITH DEC. 93 ACCOUNT)

E) IOV 93/12-04 (WILL BE SENT WITH DEC. 93 ACCOUNT)

- 905 PLEASE REQUEST JONATHAN CHILDERLEE, SYSTEMS SUPPORT GROUP, TO ARRANGE FOR INSTALLATION AND TRAINING ON SUN SYSTEM AS SOON AS POSSIBLE AS ALL STAFF BUT ONE ON BOARD AND ACCOUNTS CURRENTLY BEING PROCESSED MANUALLY.
- 906 PLEASE CLARIFY WHETHER PROPOSED BUDGET INCLUDES BOTH UNAMIR AND UNOMUR. IF BUDGET IS COMBINED, PLEASE ADVISE URGENTLY WHETHER SUB-ALLOTMENT ADVICE NUMBER UNAMIR RNA-93/01 IS ALSO INTENDED FOR BOTH MISSIONS OR WHETHER SEPARATE ALLOTMENT HAS BEEN ISSUED TO UNOMUR. IF SEPARATE ALLOTMENT ISSUED, PLEASE FAX COPY FOR OUR INFORMATION.

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UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY

041520Z

OUTGOING FAX NO. KYF 017 KMFO07 PAGE 1 OF 11

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
PREFIX-NO: MIR-22 <u>MISC-04</u>	DATE: 04 JANUARY 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116      ✓	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE      / FAX NO:	DRAFTER: POH FILE REF: SITREP
Internal Dist.: SRSG FC CAO SAO	
SUBJECT: WEEKLY REPORT NO. 53/94 - 4 JANUARY 1994	
REFERENCE:	

000 GENERAL

001 CAO (STILL NOT ON CONTRACT WITH THE UN) P.O.HALLQVIST RETURNED TO UNAMIR HQ, KIGALI, ON 03 JANUARY 1994.

002 THIS MISSION TOMORROW IS THREE MONTHS OLD. ALTHOUGH A BUDGET HAS BEEN APPROVED, CAO HAS NO BREAK-DOWN OF SAME AND NO APPROVED STAFFING TABLE, NO FINANCIAL AUTHORITY AND NO PROCUREMENT AUTHORITY.

IT WOULD BE MUCH APPRECIATED IF THIS SITUATION COULD BE RECTIFIED AS SOON AS POSSIBLE.

003 IT IS WITH GREAT CONCERN THAT CAO IS INFORMED OF THE LIKELIHOOD OF YET ANOTHER CONTINGENT ARRIVING (FROM GHANA) WITHOUT ESSENTIAL EQUIPMENT. FOD IS KINDLY REQUESTED TO URGE DPKO TO ENSURE THAT THE GHANAIAN CONTINGENT ARRIVES WITH MORE THAN THE BARE MINIMUM, WITH WHICH THE CONTINGENT FROM BANGLADESH ARRIVED.

004 UGANDA-RWANDA BORDER STILL CLOSED.

SRSG FC CAO SAO

TOT  
1530Z

001 SECURITY

002 GENERAL SITUATION

SITUATION TENSE, SPECIFICALLY IN KIGALI.

THE CHIEF OF SECURITY, MR. JEAN-PIERRE STEVELINCK, WAS MEDICALLY EVACUATED BY THE END OF 1993. THE UNAMIR HQ SECURITY UNIT NOW CONSISTS OF ONE (1) SECURITY OFFICER, WHO IS WORKING FULL TIME AS PROTECTIVE OFFICER FOR SRSG PERSONALLY. THIS LEAVES UNAMIR HQ ENTIRELY WITHOUT ANY STAFF TO HANDLE ANY KIND OF SECURITY MATTERS, INCLUDING ISSUE OF ID CARDS.

003 SECURITY OF PERSONNEL

NO DIRECT THREAT AGAINST UNAMIR PERSONNEL, THOUGH THE RECENT NIGHTLY ATTACK ON TWO CIVILIAN-CLOTHED UNMO'S IN A KIGALI SUBURB CLEARLY INDICATES THAT CIVILIANS ARE NOT SAFE AND SECURE IN KIGALI.

A SECURITY BRIEFING FOR ALL CIVILIAN STAFF IS BEING ARRANGED ON FRIDAY 07 JAN COURTESY OF UNDP.

004 SECURITY OF DOCUMENTS

SATISFACTORY.

005 FIRE SECURITY

NTR AS UNAMIR HQ DOES NOT HAVE ANY EXPERT AVAILABLE WHO CAN HANDLE FIRE SAFETY PROBLEMS.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

101A SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL, CIVIL AFFAIRS, ETC.)

THE FOLLOWING UNMOs ARRIVED ON 21 DECEMBER 1993 FROM GHANA:

PERRY AWADEY  
SAMUEL AGEYEKUM-YAMOA  
AKWASI ADUSEI  
KWAME OPPONGOTCHERE  
MUSAH BRIMAH  
AUGUSTINE BOIMAH  
MOHAMMED SADIQUE  
VIB - SANZIRI  
JWK ASABRE  
HENRY KWEKU  
NATHAN DANQUAH  
KOJO AMONOO - APPIAH  
COSMAS ALHASSAN  
SENYO ARYER  
BENNET GBORGLAH  
JOSEPH AGYEMANG  
ALPHONSUS BIETERU  
ENOS JAMES EDU  
JACOB ODOOM - MENSAH

E. G. DELPORTE, CIVPOL, ARRIVED ON 3 JANUARY 1994.

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

THE FOLLOWING INTERNATIONAL STAFF ARRIVED TO THE MISSION:

RAEWEYNE MATTHEW RAKENA, GENERATOR MECHANIC,  
ON 22 DECEMBER, FROM UNOMUR.

TSEHAI HANNA SALIB, ON 25 DECEMBER 1993  
(DEP. UNTAC 18 DECEMBER 1993). ASSIGNED TO  
TRANSPORT SECTION.

MUKOKO MATUMONA, ON 25 DECEMBER 1993  
(DEP. YAOUNDE 24 DECEMBER 1993).  
ASSIGNED TO OFFICE OF CAO.

GHANEM AMAL AND BETTY KIRU ARRIVED FROM  
UNOMUR ON 02 JANUARY 1994. GHANEM ASSIGNED  
TO OFFICE OF PERSONNEL, KIRU TO OFFICE OF  
SRSG.

MARIE-ROSE FORSINETTI, ON 03 JANUARY 1994  
(EX UNDP KIGALI.) ASSIGNED TO OFFICE OF  
SRSG.

102 POUCH

WE ARE RECONFIRMING RECEIPT OF YOUR POUCH NOS. 272 AND  
273 AS PER OUR FAX KYF006.

103 PROPERTY MATTERS

NTR.

104 OTHER

NTR.

200 SUPPLY

201 FOOD/RATIONS

LCC WILL MEET ON 06 JANUARY 1994.

2011 WATER

NO CHANGE.

202 POL

LCC WILL MEET ON 06 JANUARY 1994.

203 ACCOUTREMENTS/MEDALS

OUR REQUIREMENT FOR UN BERETS, CAPS, AND FLAGS IS AS FOLLOWS:

FIFTY (50)      BERETS      SIZE: 6-7/8"

FIFTY (50)      "      SIZE: 7"

FIFTY (50)      "      SIZE: 7-1/8"

FIFTY (50)      "      SIZE: 7-1/2"

FIFTY (50)      "      SIZE: 7-3/4"

SIXTY (60)      CAPS BADGES

ONE HUNDRED (100) FIELD CAPS - UN BLUE

FIFTY (50)      UN FLAGS      SIZE: 2' X 3'

FIFTY (50)      UN FLAGS      SIZE: 3' X 5'

FIFTY (50)      UN FLAGS      SIZE: 5' X 7'

FIFTY (50)      UN FLAGS      SIZE: 12" X 18"



204 MEDICALS

REQUISITION SUBMITTED UNDER COVER OF LAST ADMINISTRATIVE REPORT.

205 TRANSPORTATION

LCC WILL MEET ON 05 JANUARY 1994, REGARDING CLEARANCE AND TRANSPORTATION OF 265 VEHICLES FROM DAR-ES-SALAAM TO KIGALI. VEHICLES BEING SHIPPED FROM CAMBODIA.

206 OTHER SUPPLIES

NO CHANGE.

300 COMMUNICATIONS

WE ARE HAVING DIFFICULTY MAINTAINING COMMUNICATIONS USING THE LOCAL TELEPHONE SYSTEM; AS A RESULT, WE ARE ANXIOUSLY AWAITING THE ARRIVAL OF THE INTELSAT EARTH STATION FROM CAMBODIA.

THE ELECTRICITY SUPPLY AT THE CND BUILDING HAS IMPROVED. THE CUMMINGS GENERATOR IN THE LOCATION IS NOW OPERATIONAL.

WE HOPE THAT COMMUNICATIONS STAFF DESTINED FOR THIS LOCATION (KIGALI) WILL ARRIVE SHORTLY AS WE ARE HAVING DIFFICULTY MANNING THE COMCEN, AND WE NEED MORE TECHNICIANS FOR OUR INSTALLATIONS.

400 INFRASTRUCTURE/ENGINEERING

401 ACCOMMODATION AND RELATED ISSUES  
(WORKING/LIVING/HANGARS/WAREHOUSES)

TRANSPORT MOVING TO WORKSHOP TODAY 4 JANUARY 1994, LOGISTIC COY ACCOMMODATION AREA READY THIS WEEK.

LCC WILL MEET ON 06 JANUARY 1994 REGARDING POST FACTO APPROVAL OF CONTRACTS NO. 3/MIR/CON/003 (LE MERIDIEN HOTEL), 3/MIR/CON/011 (LES DIPLOMATES HOTEL).

402 PROJECTS - CURRENT/PROPOSED

PROCESSED REQUISITION TO OBTAIN BIDS FOR CONSTRUCTION OF OPS CENTER AND CONFERENCE ROOM IN UNAMIR HQ, KIGALI. BIDS DUE 1500H - 04 JANUARY 1994.

RECCE'S RPF HQ (MOLINIDI), DMZ HQ (BYUMBA), DMZ STAFF OFFICER ACCOMMODATIONS (BYUMBA), GANBATT/BANGLADESH ENCOY ACCOMMODATION AND WORKSPACES/STORES (BYUMBA) AND 64TH KM NEGOTIATION SITE. RECCE TEAM INCLUDED MEMBER OF PROCUREMENT OFFICE IN ORDER TO ESTABLISH LEASE CONTRACTS WITH PROPERTY OWNERS.

FINALIZED ARRANGEMENTS TO USE ABANDONED SCHOOL FACILITY TO ACCOMMODATE GHANA AND BANGLADESH GROUPS IN BYUMBA AS DESCRIBED ABOVE. AWAITING FINAL APPROVAL FROM MINISTRY OF FOREIGN AFFAIRS AS PER SANDSTROM'S REQUEST AS OF 29 DECEMBER 1993. REVIEWED REPAIR REQUIREMENTS WITH MEMBERS OF BANGLADESH ENGINEERING COMPANY.

FINALIZED REPAIR/RECONDITIONING OF WATER AND POWER EQUIPMENT AT CND COMPLEX WHERE RPF VIP'S AND RPF BATTALION ARE ACCOMMODATED. MADE ARRANGEMENTS FOR TEMPORARY DELIVERY OF DIESEL FUEL FOR GENERATOR (THIS IS GOVERNMENT RESPONSIBILITY). DRAFTED A NOTE VERBAL TO MINISTRY FOR FOREIGN AFFAIRS (SIGNED BY CPO) ASKING FOR GOVERNMENT TO ARRANGE FOR FUEL DELIVERY A.S.A.P.

PREPARED DESIGN/SPECIFICATIONS FOR SECURITY LIGHTING AT ENTRANCE GATE TO CND COMPLEX, PER REQUEST BY FC. THIS IS GOVERNMENT RESPONSIBILITY (TO PAY).

RECCE'D SITE FOR TEMPORARY LOCATION OF BELGIAN LOGCOY TO SERVICE VEHICLES ARRIVING FROM UNOSOM. INSTRUCTED PROCUREMENT TO NEGOTIATE SHORT TERM, 3-MONTH CONTRACT FOR IVECO FACILITY TO ADDRESS SAID NEED.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 TRANSPORT

501 VEHICLES

- a) WE CONFIRM RECEIPT OF THE CONSOLIDATED LIST OF ALL THE 265 VEHICLES WE ARE TO RECEIVE IN FEW DAYS FROM UNTAC WITH THEIR FULL INFORMATION (ENGINE NO., CHASSIS NO., ETC.)
- b) WE ARE STILL AWAITING THE UN VEHICLES CLASSIFICATION CODE LIST THAT WE HAVE REQUESTED EARLIER. WE WOULD APPRECIATE IT IF THIS COULD BE FORWARDED IN THE COMING DAYS.

502 VEHICLE INSURANCE

WE ARE STILL WAITING FOR THE FINAL DECISION AS WE HAVE HANDED OVER THIS ISSUE TO PROCUREMENT SECTION.

503 MAINTENANCE

WE HAVE STARTED TO OPERATE OUR UN WORKSHOP.

504 SPARE PART

PLEASE KINDLY SEND US THE FULL LIST OF THE SPARE PARTS WE ARE TO RECEIVE ON THE SHIPMENT FROM CAMBODIA.

600 MOVEMENTS

601 GENERAL

602 DEPLOYMENTS/REPATRIATIONS

CHIEF OF SECURITY, JEAN-PIERRE STEVELINCK, REPATRIATED ON MEDICAL GROUNDS TO BRUSSELS ON 29 DECEMBER 1993.

700 AVIATION

NTR.

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

NTR.

802 STOCKS

FOUR OF THE FIVE LAPTOPS RECEIVED FROM UNTAC ON 22 DECEMBER 1993 DAMAGED IN TRANSPORTATION BEFORE ARRIVAL. TESTING OF OTHER EQUIPMENT STILL GOING ON.

803 COMPLETED TASKS

AD HOC REQUEST BY FORCE COMMANDER TO EXTEND LAN TO MILITARY LOGISTICS OFFICES IN THE HEADQUARTERS BUILDING TOOK PRECEDENCE OVER SCHEDULED TASKS FOR LAST WEEK.

PHYSICAL EXTENSION OF THE NETWORK TO THE SAID OFFICES COMPLETED.

804 SCHEDULED TASKS

TO COMPLETE COMMUNICATION PROTOCOL BETWEEN NEWLY ATTACHED TERMINALS AND FILE SERVERS.

ASCERTAIN LEVELS OF USER AUTHORITY FROM MILITARY SECTION AND EXTEND REALITY SYSTEM TO LOGISTICS OFFICES OF FORCES HEADQUARTERS.

PREPARATION AND INSTALLATION OF EQUIPMENT FOR ARRIVING MEMBERS OF STAFF AS WELL AS BATTALIONS TO BE CONTINUED.

TRAINING OF FORCES TO BE CARRIED OUT.

GENERAL HARDWARE AND SOFTWARE SUPPORT FOR USERS TO BE CONTINUED.

OUTSTANDING TASKS SCHEDULED FOR LAST WEEK TO BE COMPLETED.

805 CURRENT REQUIREMENTS.

NTR.

806 OTHER MATTERS.

NTR.

900 FINANCE

901. DESPITE SEVERAL REQUESTS IN THE PAST, THE LATEST IN OUR SITREP OF 21 DECEMBER 1993, WE HAVE NOT YET RECEIVED THE TEN PADS OF BLANK FIELD RECEIPT VOUCHERS AS REQUESTED. PLEASE EXPEDITE THE DISPATCH **URGENTLY** SINCE SEVERAL OF OUR RECEIPTS CANNOT BE RECORDED PROPERLY.

902. WE HAVE JUST RECEIVED CREDIT ADVICE FROM BANQUE COMMERCIALE DU RWANDA THAT AN AMOUNT OF US\$400,000 (FOUR HUNDRED THOUSAND DOLLARS ONLY) HAS BEEN CREDITED TO OUR US\$ ACCOUNT NO. 010-11206-02-42 ON 27 DECEMBER 1993. ALTHOUGH WE HAVE NOT RECEIVED ANY NOTIFICATION FROM YOU OF THIS DEPOSIT, WE ASSUME THIS SECOND DEPOSIT TO OUR US\$ ACCOUNT IS IN RESPONSE TO OUR REQUEST FOR A DEPOSIT OF \$700,000 - (OUR KYF119 OF 20 DECEMBER 1993 AND OUR CLARIFICATION KYF147 OF 23 DECEMBER 1993 IN REPLY TO DIAMOND/OPPB (CHIN'S 63102 OF 22 DECEMBER 1993 REFER). PLEASE CONFIRM.

903. BANQUE COMMERCIALE DU RWANDA IS CHARGING ONE PER CENT OF VALUE OF TRAVELLERS' CHEQUES WITHDRAWN. THIS RATE IS THE SAME AS THAT IS CHARGED TO UNDP. WE HAVE FOLLOWING QUERIES WHICH REQUIRE YOUR URGENT RESPONSE:

A) SHOULD ALL OUR US\$ PAYMENTS SUCH AS MSA, SETTLEMENT OF TRAVEL CLAIMS AND OTHER PAYMENTS TO STAFF BE CONTINUED TO BE PAID IN TRAVELLERS CHEQUES AND SHOULD UNAMIR ABSORBS THE ONE PERCENT BANK CHARGE OR SHOULD THIS ONE PER CENT BE ABSORBED BY THE STAFF MEMBERS? WE CAN FORESEE GREAT DISSATISFACTION AMONG THE STAFF WHOSE ENTITLEMENTS ARE REDUCED BY ONE PER CENT EVERY TIME PAYMENT IS MADE. FOR YOUR ATTENTION AND ADVISE.

SINCE INCEPTION OF UNAMIR AND PRIOR TO RECEIVING REMITTANCE FROM UNHQS, WE WERE OPERATING WITH ADVANCED FUNDS FROM UNDP FROM WHICH A US\$ CHEQUE FROM UNDP WAS ISSUED PAYABLE TO UNAMIR. WE WITHDREW THE FULL AMOUNT ON THE CHEQUE AND THE ONE PER CENT BANK CHARGE IS LATER DEBITED TO UNAMIR ACCOUNT BY UNDP THROUGH IOV'S. ALTHOUGH UN REGULATIONS STIPULATES THAT ALL PAYMENTS SHOULD BE PAID BY CHEQUES OR DEPOSITED TO PAYEE'S ACCOUNT, RECIPIENT WILL STILL HAVE TO PAY THE ONE PER CENT WITHDRAWAL CHARGE. WE SEE THIS DILEMMA BE BEST SOLVED BY CONTINUING PAYING US\$ ENTITLEMENTS IN TRAVELLERS' CHEQUES. PLEASE CONFIRM AND ADVISE AS SOON AS POSSIBLE.

- B) IN EVENT YOU DECIDE UNAMIR ABSORB BANK CHARGE OF ONE PER CENT, BUDGET FOR BANK CHARGES SHOULD BE TAKEN INTO CONSIDERATION. AT THE PEAK OF THE UNAMIR OPERATION WITH 311 MILOBS, 130 INTERNATIONAL STAFF, 60 CIVILIAN POLICE, PAYMENT OF MSA ALONE WILL BE APPROXIMATELY US\$1.3 MILLION A MONTH BASED ON THE AFTER 30-DAY RATE OF \$85 A DAY. THIS WILL COST UNAMIR BANK CHARGES OF US\$ 13,000.

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