UNAMIR CORRESPONDENCE - INCOMING FROM KIGALI 1 JAN - 28 FEB 1994

PLEASE RETAIN
ORIGINAL ORDER

[11 CONFIDENTIAL]
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UNAMIR

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

UNAMIR

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

KIGALI RWANDA

KHF217

FIN 240

FAX OUT NO:

TO: N. GOERANSSON SAO, UNAMUR	FROM: MS C. DE LISO DIC ADMINISTRATION
PREFIX NO: MISC-159	DATE: 28 FEBRUARY 1994
ATTN:	PHONE: 250-84268
FAX NO:	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: S. PERSSON FILE REF: REGISTRY
Internal Dist.: CAO,CGS,TRAVEL,REG/MAILROOM,CTO	
SUBJECT: VISIT UNAMUR, KABALE	
REFERENCE:	

PLEASE RECEIVE ATTACKED COPY OF NOTE VERBAL TRANSMITTED TO THE EMBASSY OF THE REPUBLIC OF UGANDA.

SAO

KEF 217 P2/2

United Nations Assistance Mission for Rwanda (UNAMIR) presents its compliments to the esteemed Embassy of the Republic of Uganda in Kigali, Rwanda, and wishes to inform the Embassy that the following Civilian International United Nations Staff Members will be travelling to Kabale on Tuesday 1 March 1994, leaving Kigali at 13:00 hrs. Departure from Kabale is scheduled for Wednesday 23 February 1994 at 15:00 hrs. The purpose of the visit is to discuss administrative and logistic matters in the United Nations Observer Mission Headquarters in Kabale, Uganda.

Hans Walter Benz	Germany	UNLP #28631
Stephan Setian	Canada	UNLP #4462
Stefan Gert Persson	Sweden	UNLP #34311

The above party will be travelling in following vehicle:

UNOMUR 101

The United Nations Assistance Mission for Rwanda availe itself of this opportunity to reassure to esteemed Embassy of its highest regards.

Kigali, 2[illegible] F[illegible] 1994

UNAMIR FREE MAIL

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

UNAMIR

94 FEB 25 13 42

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

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KIGALI RWANDA

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

E/IN 232

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 - 26N	FAX NO: 250-84-265
INFO: SAO UNOMUR KABALE FAX NO: 256-486-23816 MISC-157	DRAFTER: OIC/sc FILE REF: SITREP
Internal Dist.: SRSG FC OIC SAO/UNAMIR SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 08/94	
REFERENCE:	

000 - **GENERAL**

001 MR. PER O. HALLQVIST, WHO RESIGNED FROM HIS FUNCTION AS CHIEF ADMINISTRATIVE OFFICER ON 14 FEBRUARY 1994 LEFT KIGALI, RWANDA ON TUESDAY 22 FEBRUARY 1994.

002 SITUATION IN THE COUNTRY IS NOT CALM. THE BROAD-BASED TRANSITION GOVERNMENT IS "TO BE ANNOUNCED TODAY" ONGOING DECLARATION SINCE THE BEGINNING OF THIS WEEK.

003 INTERNATIONAL STAFF MEMBERS WERE ASKED TO REMAIN AT HOME DUE TO PHASE 2 SECURITY SITUATION ON TUESDAY 22 WEDNESDAY 23 AND THURSDAY 24 FEBRUARY 1994. STILL IN PHASE 2 SECURITY PLAN STAFF MEMBERS RETURNED TO WORK THIS MORNING FRIDAY 25 FEBRUARY 1994 AND HAVE BEEN REQUESTED TO WORK THROUGHOUT THE WEEKEND TO COMPLETE ESSENTIAL MATTERS, PROVIDED THAT THE SECURITY SITUATION ALLOWS.

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.

CMO SAO

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. CCPO, CPO, CGSO AND TO WERE TO HAVE VISITED SECTOR UGANDA HQ ON 22 FEBRUARY 1994 DUE TO SECURITY REASONS THE TRIP HAS BEEN POSTPONED TO A LATER DATE.

006 BREAK-DOWN OF THE "REALITY" SYSTEM HAS FORCED US TO PRESENT OPERATE WITH HARD COPIES. WRITTEN APPROVAL BY CAO ON HARD COPIES SUBSTITUTE FOR OVERRIDE PROCEDURES.

MR. ANDRE SHUMAKHIN WHO ARRIVED ON 19 FEBRUARY 1994 WORKED ON THE REALITY SYSTEM AND HAS LEFT THE SYSTEM IN WORKING ORDER PRIOR TO HIS DEPARTURE ON THURSDAY 24 FEBRUARY 1994.

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:

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 APPRAISAL.

LOCAL STAFF

(A) APPOINTMENTS:

NTR.

(B) EXTENSIONS:

NTR.

200 SUPPLY

201 FOOD/RATIONS

NTR.

2011 WATER

NTR.

202 POL

NTR.

203 ACCOUTREMENTS/MEDALS

A) REQUEST FOR MEDALS, RIBBONS AND UN CERTIFICATES. MEDAL PARADE FOR FIRST BATCH OF UNAMIR TROOPS IS DUE VERY SOON. THE TOTAL STRENGTH OF TROOPS IN THE MISSION AREA WILL BE 2548 NY 26 FEBRUARY 1994. I THEREFORE WOULD LIKE TO REMIND YOU ABOUT THE MEDALS, RIBBONS AND UN CERTIFICATES FOR THE ABOVE MENTIONED TROOPS.

B) WE RECEIVED LAST WEEK ONE BOX OF CLIPS FOR ID CARDS. THANK YOU FOR YOUR IMMEDIATE RESPONSE.

C) REF. TO YOUR FAX; MIR-41 OF 11 FEBRUARY 1994, PLEASE FIND MENTIONED BELOW THE SPECIFICATION OF THE LAMINATING MACHINE:

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.

ONE OF THE INMARSAT "C" TERMINALS WE RECEIVED FROM MOZAMBIQUE IS DEFECTIVE AND HAS BEEN RETURNED BY DHL TO DANEMARK FOR REPAIR.

BECAUSE OF THE SERIOUS POLITICAL SITUATION HERE THE ONLY INMARSAT SATELLITE STATION WAS MOVED FROM THE RADIO ROOM TO THE SRSG'S RESIDENCE YESTERDAY. AS A RESULT, WE ARE TOTALLY DEPENDENT ON LOCAL TELEPHONE NETWORK FOR OUR COMMUNICATIONS.

ONE CANON PHOTOCOPIER MODEL 3050 AND 4 UPS UNITS FOR COMPUTERS WERE DISPATCHED TO THE SRSG'S OFFICE IN BURUNDI.

WE ARE CONTINUING TO INSTALL MOBILE AND BASE VHF SETS, BUT WE WILL RUN OUT OF EQUIPMENT BY THE END OF THE WEEK.

TWO CONTAINERS WITH INMARSAT SATELLITE TERMINAL MX 2400 BEING POUCHED TO YOU FOR URGENT REPAIRS. ONE CONTAINER WITH ANTENNA ASSEMBLY S/N - 176-164A AND THE OTHER WITH ELECTRONIC UNIT 176-130.

400 INFRASTRUCTURE/ENGINEERING

401 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 TRANSPORT

501 VEHICLES

NTR.

502 VEHICLE INSURANCE

NTR.

503 SPARE PARTS

NTR.

600 MOVEMENTS

601 GENERAL

NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

[illegible]

NTR.

700 AVIATION

701 GENERAL

NTR.

702 FIXED WING

NTR.

703 ROTARY WING

NTR.

800 ELECTRONIC DATA PROCESSING (EDP)

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 REFERENCE FAX 26 JANUARY FROM BRISSEL/DOSSAL REGARDING UNAMIR EXPENDITURES ON CND COMPLEX. TOTAL AMOUNT EXPENDED ON 15 FEBRUARY 1994 TOTALS US$9857.57 (US DOLLARS NINE THOUSAND EIGHT HUNDRED FIFTY SEVEN AND FIFTY SEVEN CENTS) EXCLUDING UNKNOWN COST OF 120 BOXES RATIONS (1200 MAN-DAYS) WHICH WERE PART OF TOTAL 3,000 BOXES PURCHASED BY NEW YORK AND DELIVERED FROM NAIROBI. CONFIRM THAT NO EXPENDITURES INCURRED AFTER DEADLINE OF 15 FEBRUARY 1994. DETAILED REPORT FOLLOWS.

902 SPECIFIC INFORMATION RE INSTALLATION SUN ACCOUNTING SYSTEM REQUESTED BY SYSTEMS SUPPORT SECTION, CFPBF BEING PREPARED AND WILL BE FAXED AS SOON AS POSSIBLE.

903 GRATEFUL IF YOU COULD PROVIDE SPECIFIC INFORMATION REGARDING PURPOSE AND USE OF "REPRESENTATION ALLOWANCE" PROVIDED TO SENIOR OFFICIALS AS SOON AS POSSIBLE.

904 VERY GRATEFUL PRIORITY ACTION BY FSO/FOD IN SELECTION OF FINANCE PERSON OFFICER REISENEDER TO REPLACE MR. REAL VERRETTE WHO WAS MEDICALLY REPATRIATED. HOPE YOU CAN ARRANGE EARLY RELEASE FROM PARENT ORGANIZATION AND TRAVEL TO MISSION AREA AS SOON AS POSSIBLE.

FOR WE ARE ATTEMPTING TO INTEGRATE SECTOR UGANDA PROCEDURES FOR BUDGET, ACCOUNTING AND PAYMENTS WITH UNDTA HQS KIGALI AND DARES PROCESS TO TAKE SEVERAL WEEKS. WILL ENDEAVOR TO COMPLETE INTEGRATION AS QUICKLY AS POSSIBLE.

FOR STILL AWAITING RESPONSE OUR REPEATED QUERIES REGARDING PAYMENT OF $1.48 DAILY ALLOWANCE TO TROOPS, WHO WISH TO RELIEVE FUNDS IN US DOLLARS RATHER THAN LOCAL CURRENCY. WE UNDERSTAND THAT US DOLLAR PAYMENTS ARE MADE FOR THIS PURPOSE IN UNPROFOR AND WOULD LIKE CONFIRMATION THAT THIS PRACTICE IS ACCEPTABLE. CONTINGENTS ARE MOST ANXIOUS AND WE RECEIVE REPEATED REQUESTS FROM MILITARY COMPONENT FOR EARLY RESOLUTION THIS ISSUE.

Comen Please dist to All. Thank you.

FIN 228

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/

RECEIVED

OUTGOING FAX NO. KYF 353 KHF 205 PAGE 1 OF 1

TO: D.BEISSEL ACTING DIRECTOR, FOD	FROM: CHRISTINE DE LISO, OIC
PREFIX/NO: MIR/ 403, HIK-48	DATE: 23.FEBRUARY 1994
ATTN: BISHOPRIC, DEP. TREAS.	PHONE: 250-84269 (CAO)
INFO: CHIN/MARTIN, ACCOUNTS GOERANSSON, SECTOR UGANDA	FAX NO: 250-84265
FAX NO: 1-212-963-0642 4879	DRAFTER:
FAX NO: 1-212-963-2086 1-212-963-4184	INT.DIST: CAO/SAO/CFO

SUBJECT: REQUEST FOR FUNDS
REFERENCE: OUR FAX KYF332 DTD 18.2.94 TO BEISSEL/DOSSAL/CHIN

WE REPEAT OUR REQUEST FOR US$1,500,000. (US DOLLARS ONE MILLION FIVE HUNDRED THOUSAND) TO BE TRANSFERRED TO UNAMIR (MINUAR) ACCOUNT WITH BANQUE COMMERCIALE DE RWANDA IN KIGALI ACCOUNT NO 010-1120602-42 TO COVER END OF MONTH PAYROLL FOR RWANDA AND SECTOR UGANDA WHICH IS REQUIRED IN MISSION AREA BY 23 FEBRUARY IF WE WISH TO ISSUE PAYMENTS ON TIME.

WE REQUESTED ACKNOWLEDGEMENT THAT OUR REQUEST OF 18.2.94 WAS RECIEVED BY YOU TO AVOID PROBLEMS ENCOUNTERED LAST MONTH WHEN TWO MESSAGES REQUESTING FUNDS WERE NOT ACTED ON BY NEW YORK. AS WE HAVE NOT YET RECIEVED YOUR ACKNOWLEDGMENT WE ARE SENDING THIS MESSAGE. PLEASE AVOID DUPLICATION AND ADVISE.

SAO FIN

UNITED NATIONS NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

FIN 227

OUTGOING FACSIM[redacted]

94 FEB 25 05 06

RECEIVED

Date : 23 Feb 94

KNP 204

TO: UNOMUR HQ, KABALE UGANDA	FROM: MAJ GEN DALLAIRE FORCE COMMANDER
FAX NUMBER: 256-486-23816	FAX NUMBER: 250-84265
SUBJECT: COMPLAINT FROM MINISTRY OF DEFENCE	
INFO:	ORIGINATOR: LT COL BALIS
NUMBER OF PAGES: 01 including this one	

MISC 147

1. UNAMIR HQ has received a complaint from Minister of Defence of Rwanda stating that he has got information from different sources that the RPF keeps getting supplied by the NRA. Recently, 17 artillerists have been provided.

2. Please investigate on this matter and report any violation to UNAMIR HQ.

3. Regards.

CMO CMPO

FIN 226

UNOMUR

UNAMIR

OUT GOING FACSIMILE

1/2

DATE: 24 FEB 94

KMF 206

TO : CMO UNOMUR KABALE	FROM : BGEN DALLAIRE UNAMIR KIGALI
FAX NO: 256 486 23816	FAX NO: 250 84265
SUBJ: REPATRIATION OF MIL OBSERVER-UNOMUR	
TO : COL ASRARUL HAQUE	ORIGINATOR - MAJ SENCHIN A/CMPO
TOTAL NO OF TRANSMITTED PAGE INCL THIS ONE : TWO	

MISC-149

1. PLEASE FIND ATTACHED A SELF-EXPLANATORY FAX MSG DATED 18 FEB 94 FROM DPKO/UNNY FOR YOUR INFO AND FURTHER ACTION.

2. REGARDS.

CMO CMPO

KMF206

MSF 814 -02

2/2

UNITED NATIONS COMM CENTRE HEADQUARTERS

UNITED NATIONS NATIONS UNIES

UNAMIR

94 FE 22 21 31 Z

YKF 304

OUTGOING FACSIMILE

DATE: 18 FEBRUARY 1994

TO: DALLAIRE, UNAMIR KIGALI	FROM: BARIL FOR ANNAN, UNATIONS, NEW YORK
FAX NO: 250-76263 INMARSAT:	FAX NO: (212) 963-4879
SUBJECT: REPATRIATION OF MILITARY OBSERVERS - UNOMUR	
ATTN:	ROOM NO.3650, EXT: 3721
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE:	

1. THE PERMANENT MISSION OF SENEGAL TO THE UNITED NATIONS HAS NOT APPROVED THE EXTENSION OF TOUR OF DUTY OF THE SENEGALESE CONTINGENT SERVING IN UNOMUR BEYOND 25 MARCH 1994. REQUEST FOR REPLACEMENT HAS BEEN FORWARDED TO THE PERMANENT MISSION AND THE MILITARY OBSERVERS WILL CONTINUE SERVING IN UNOMUR UNTIL THE REPLACEMENT PERSONNEL ARRIVE.

2. FOR YOUR INFORMATION AND FURTHER ACTION.

REGARDS.

(2) CMO
Return immediately safe at present.

FC 23/2

RECEIVED
OFFICE OF FC
Date 23/2/94
No. 738 By SP

FC

FIN 218

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR 94 FEB 22 05 10 UNAMIR
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)
(MINUAR) RECEIVED

KIGALI RWANDA

OUTGOING FAX NO. KAF-196 PAGE 1 OF 15

TO: GOERANSSON, SAO UNOMUR	FROM: DE LISO, OIC UNOMUR
PREFIX/NO: MINUAR/SC 141	DATE: 17 FEBRUARY 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256 486 23816	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: A.GHANEM/A.R.DIALLO FILE REF: UNOMUR DAR
Internal Dist. CCPO	
SUBJECT: UNOMUR PERSONNEL QUERIES	
REFERENCE: MEMO DATED 16 FEB 94 FROM S/M N.MUGO	

AAA) ATTACHED PLS FIND ADMINISTRATIVE INSTRUCTIONS RELATING TO FVT AND HOME LEAVE. PLS NOTE S/MS NOT ALLOWED TO PURCHASE THEIR TICKET AND CLAIM FOR REIMBURSEMENT THEREAFTER. ANY TRAVEL AT UN EXPENSES SHOULD BE AUTHORIZED IN ADVANCE BY HQS.

BBB) REGARDING EDUCATION GRANT, PLS NOTE THE RELEVANT ADMIN INSTRUCTION BEING FORWARDED UNDER SEPARATE COVER.

CCC) REGARDING 1994 ARC, PLS NOTE A VERY SMALL SUPPLY RECEIVED FROM HQS. ATTACHED IS A COPY. PLS REPRODUCE LOCALLY.

DDD) PLS ALSO NOTE THAT ARC/MONTHLY ATTENDANCE RECORDS SHOULD BE CONTROLLED YOUR END.

EEE) BEST REGARDS.

SAO PER FIN

UNITED NATIONS

SECRETARIAT

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ST/AI/215/Rev.1
8 October 1981

ADMINISTRATIVE INSTRUCTION

To: Members of the staff

From: The Assistant Secretary-General for Personnel Services

Subject: FAMILY VISIT TRAVEL

1. This administrative instruction is a revision of the previous instruction on family visit travel contained in ST/AI/215 of 28 July 1972. Its main purpose is to revise the conditions governing the entitlement to such family visit travel in respect of staff members serving at duty stations designated by the International Civil Service Commission as having very difficult or difficult conditions of life and work. These changes are consequential to the increase in the periodicity of the home leave travel entitlement in respect of staff members serving at such duty stations, as provided in administrative instruction ST/AI/280 of 27 May 1981.

2. Subject to the provisions of paragraph 3 below, family visit travel may be authorised in respect of:

(a) Staff members who are internationally recruited under staff rule 104.7 and who are serving outside their home country;

(b) Staff members who are assigned to serve with a United Nations mission away from their official duty station at which they are considered to be locally recruited under staff rule 104.6.

3. The United Nations shall pay the expenses for family visit subject to the following conditions:

(a) Except as provided in paragraphs (b) and (c) below, the staff member has completed not less than one year of service at the duty station or with the mission after the initial appointment or assignment, or not less than nine months since departure on the last home leave journey;

(b) In the case of staff members serving at duty stations listed in annex I to ST/AI/280 as having a 12-month cycle of home leave, the staff member has completed not less than six months of service at the duty station or with the mission after the initial appointment or assignment, or not less than 12 months since departure on the previous family visit travel;

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(c) In the case of staff members serving at duty stations listed in annex I to ST/AI/280 as having an 18-month cycle of home leave, the staff member has completed not less than nine months of service at the duty station after the initial appointment or assignment, or not less than 18 months since departure on the previous family visit travel;

(d) The staff member's service with the Organization is expected to continue at least six months beyond the date of return from the family visit travel;

(e) During the preceding 12 months none of the staff member's eligible dependants has been present with him or her at the duty station or in the mission area after their travel there at United Nation expense other than on education grant travel.

4. Family visit travel shall not be authorised in the calendar year in which home leave falls due. However, in the case of staff members serving at duty stations listed in annex I to administrative instruction ST/AI/280, such travel may be authorised in the calendar year in which home leave falls due, provided that a minimum interval of three months has elapsed since the date of return from the last regular or additional home leave travel.

5. Staff members authorised to travel on family visit shall be entitled to claim travel time and travel expenses for a round trip between the duty station and the place from which they were recruited or the place of their home leave or, if they are assigned to a mission, between the mission area and their official duty station. The Secretary-General may approved the travel of a staff member to visit an eligible dependant residing in any other place, provided that the travel costs payable by the United Nations do not exceed the maximum amounts payable for travel to and from the normal place of entitlement.

6. Staff members travelling on family visit shall be required to spend with their dependants a substantial period of leave, which shall not be less than two weeks. The Secretary-General may request a staff member, on his or her return from family visit to furnish satisfactory evidence that this requirement has been met.

7. The Secretary-General may, at the request of a staff member, authorize the travel of the staff member's eligible spouse, as defined in rule 107.5, to visit the staff member, as an alternative to the exercise of the staff member's entitlement to family visit travel. In that event, the provisions of this instruction shall generally be applicable to the travel of the spouse.

8. A staff member may be required to undertake family visit travel in conjunction with travel on official business or change of duty station, due regard being paid to the interests of the staff member and his or her family.

9. This instruction cancels and supersedes administrative instruction ST/AI/215 effective 1 January 1981. Appropriate amendments to staff rules 107.1 and 207.12 will be issued in due course.

UNITED NATIONS

4/5 ST

Secretariat

ST/IC/1990/13
19 March 1990

INFORMATION CIRCULAR

To: Members of the staff

From: The Under-Secretary-General for Administration and Management

Subject: OPTION OF A LUMP-SUM PAYMENT FOR TRAVEL BY AIR IN LIEU OF PROVISION BY THE ORGANIZATION OF TRAVEL TICKETS AND RELATED ENTITLEMENTS ON HOME LEAVE, EDUCATION GRANT AND FAMILY VISIT TRAVEL*

INTRODUCTION

1. Effective immediately, on an experimental basis, staff members stationed at Headquarters, New York, will have the option to make their own travel arrangements and receive a lump-sum payment in lieu of the currently applicable travel and related entitlements on home leave, education grant and family visit travel. THE CURRENT TRAVEL ARRANGEMENTS WILL REMAIN APPLICABLE FOR STAFF MEMBERS WHO DO NOT WISH TO EXERCISE THE OPTION. The provisions of this circular apply only to staff members entitled to home leave, education grant and family visit travel. Therefore, those individuals with temporary contracts, special service agreements or other contractual arrangements are excluded. At this time, the option will be applicable only for travel by air and it will remain in effect for all travel mentioned above that commences prior to 31 December 1991. On the basis of experience gained up to that time, the application of the option may be continued and extended to other duty stations and other types of travel, with any necessary modifications, or it may be discontinued.

1. The option

2. Staff members who decide to exercise this option will be responsible for their own travel arrangements and will receive a lump-sum amount equivalent to

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* Personnel Manual index No. 7000.

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75 per cent of the cost of the full economy class fare by the least costly scheduled air carrier between New York and the closest airport to the established place of home leave or, in the case of education grant travel, either to the established place of home leave or to the educational institution, whichever is the less costly. For children entitled to reduced-fare tickets, the lump-sum amount will be equivalent to 75 per cent of the applicable reduced fare.

3. The lump-sum payment will be deemed to cover all entitlements relating to the specific travel, including surface travel in the country of destination. By selecting the option, staff members agree to waive all entitlements in respect of that travel as established in the Staff Rules and will therefore not be entitled to any further amount for transportation, rest stopovers, terminal expenses, insurance coverage(s), accompanied excess baggage and unaccompanied shipment or for expenses relating to travel documents and visas for themselves and their eligible dependants. However, the provisions of appendix D to the Staff Rules (ST/SGB/Staff Rules/Appendix D/Rev.1 and Amend.1), will continue to apply if travel by air is via the most direct route to and from New York and the closest airport to the established place of home leave. The United Nations will also continue to attest to the staff members' United Nations status for obtaining requisite visas. The authorized travel time not chargeable to annual leave as provided for under administrative instruction ST/AI/249/Rev.3 dated 29 March 1989 will also remain unchanged.

4. One travel authorization (PT.8) will continue to be issued for the staff member and all eligible dependants travelling on home leave. The option will not be available on a partial basis except that, when a staff member's home leave travel is combined with official mission travel, the staff member may exercise the option in respect of his/her eligible dependants.

5. Once the lump-sum option has been selected, it will not be possible to revert to the normal travel entitlement for that specific travel. The United Nations will not be responsible for any delays or additional expenses that may be incurred or liabilities that may arise as a result of the exercise of the lump-sum option. For example, if sickness or other personal considerations delay or affect the travel and the staff member has purchased tickets to which restrictions are attached, it will be up to the staff member, and not the Organization, to settle the matter. It is emphasized that it is the responsibility of the staff member to take out appropriate trip cancellation insurance.

3. Procedure

6. To exercise the option, staff members must notify their respective executive/administrative officers of their planned itinerary at least two months before the anticipated departure date and indicate their interest in knowing the lump-sum option amount. This may be done on the "Request for transportation" form used by some departments or, if the staff member's own department does not use such a form, by memorandum. The executive/administrative officer will then ascertain from the Travel Unit the applicable lump-sum amount and notify the staff member accordingly. After receiving this notification, the staff member will have 10 days

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in which to notify the executive/administrative officer of his or her agreement to accept the lump-sum. If notice of agreement is not received by the Executive Office within that time, the lump-sum option will not be granted.

7. Upon acceptance, the executive/administrative officer will prepare a travel authorization (PT.8), indicating in part 12 that "the staff member has opted for a lump-sum payment as provided for under information circular ST/IC/1990/13" and attaching a copy of the lump-sum amount calculated by the Travel Unit. The Executive Office will also prepare a form PT.165 (Receipt for lump-sum travel funds), which the staff member will be required to sign when picking up his/her cheque at the Cashier's Office. A sample of the PT.165 form is reproduced in the annex to the present circular.

8. Within 10 working days of the completion of the travel for which the lump-sum payment was made, the staff member will be required to complete the certification in part D of the original form PT.165 and provide satisfactory documentary evidence that home leave travel, education grant travel or travel to visit dependants took place as certified (i.e. used airline ticket stubs/boarding passes and laissez-passer/national passport bearing customs and/or immigration markings showing the dates of arrival in and departure from the country to which travel was authorized). Staff members are therefore advised to ensure that their travel documents, including those of their eligible dependants, are stamped upon entry into and exit from the home leave country by appropriate government officials, or in the case of education grant travel, by the appropriate officials of the country where the educational institution is located. Failure to provide specific documentary evidence of arrival and departure dates will automatically result in the amount of the lump-sum payment being recovered from the staff member's salary.

3. Host country travel regulations

9. Staff members and their eligible dependants whose itineraries involve stopover(s) in the United States must provide to their respective executive/administrative offices details of their itinerary and accommodation in the United States in accordance with information circular ST/IC/86/4 dated 14 January 1986 on official travel of United Nations staff members in the United States at least one week prior to their date of departure. Information circular ST/IC/85/76 dated 20 December 1985 should also be adhered to as applicable.

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Annex

UNITED NATIONS NATIONS UNIES

RECEIPT FOR LUMP-SUM TRAVEL FUNDS

PART A. To be completed by Executive Office

NAME OF STAFF MEMBER	INDEX NO.	DEPARTMENT/OFFICE	ROOM NO.	EXT.

PT.8 NUMBER: Check one: ☐ Home Leave ☐ Education Grant ☐ Family Visit

PART B. To be completed by Cashier's Office

Cheque Number: Amount: US$ Date:

PART C. To be completed by Staff Member

1. I acknowledge receipt of the above-mentioned cheque to pay for my travel arrangements and/or those of my eligible dependants under the lump-sum travel option.
2. I certify that I have read and understand the terms and conditions of the lump-sum travel option detailed in ST/IC/1990/13 dated 28 March 1990 and I accept this cheque as full and final payment and waive all rights to entitlements accruing on account of this travel as described in the relevant United Nations Regulations and Rules.
3. If this travel includes stopovers within the United States, I will (a) comply, where applicable, with the provisions of Information Circular ST/IC/86/4 dated 14 January 1986, and, (b) submit the relevant information to my Executive/Administrative Office as stipulated in Information Circular ST/IC/85/76 dated 10 December 1985 at least one week prior to departure.
4. I undertake to inform my Executive/Administrative Officer of any change in the travel dates specified on the PT.8 form issued in connection with this travel. I understand that any change in those dates will automatically lead to a review and, possibly, an adjustment of the amount of the entitlement.
5. Within 10 working days of the completion of the travel for which this payment is made, I undertake to complete the certification below and return it to my Executive/Administrative Officer. I understand that if I fail to do so, the entire amount of this payment will be recovered from my salary.

Signed: _____ Date: _____

PART D. CERTIFICATION BY STAFF MEMBER ON COMPLETION OF TRAVEL

1. I certify that I have exercised my entitlement under the lump-sum option for travel on (CHECK ONE) [ ] Home leave [ ] Education grant [ ] Family visit in accordance with the relevant United Nations Regulations and Rules.
2. As required, I attach hereto the used airline tickets [ ] and boarding passes [ ] in respect of this travel and my United Nations laissez-passer [ ] or national passport [ ] containing the dates of arrival and departure from the country to which the travel was authorized.
3. In the case of travel on home leave or family visit, I certify that my eligible dependants and/or myself have spent _____ days in _____ (home leave country) as indicated hereunder (please provide separate dates if they differ for each traveller):

	Name of Traveller	Date & Place of Arrival	Date & Place of Departure
Staff member			
Eligible dependants			

4. I also certify that the statements and information provided by me in respect of this option are true and complete to the best of my knowledge and belief.

Signature of Staff Member: _____ Date: _____

PART E. For Executive Office/Accounts Division Use Only

☐ Travel has been completed as authorized, no further action required.

☐ Accounts Division: Staff member has not complied with the provisions of ST/IC/1990/13. Please take action to recover the lump-sum from salary entitlements.

Signature of Executive/Administrative Officer: _____ Date: _____

PT.8(13-90) - 8

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UNITED NATIONS

ST

Secretariat

ST/AI/280/Rev.5
30 April 1991

ADMINISTRATIVE INSTRUCTION

To: Members of the staff

From: The Assistant Secretary-General for Human Resources Management

Subject: SPECIAL ENTITLEMENTS FOR STAFF MEMBERS SERVING AT DESIGNATED DUTY STATIONS*

1. Administrative instruction ST/AI/280 implemented the decisions taken by the General Assembly in its resolution 35/214 of 17 December 1980 concerning the classification of duty stations according to conditions of life and work and the granting of special entitlements to internationally recruited staff members serving at designated duty stations according to the difficulty of such conditions. Subsequent revisions of the instruction have implemented new policies relating to staff members' entitlements at such duty stations. Unless otherwise indicated, these entitlements are effective 1 January 1991.

2. With the introduction of the mobility and hardship allowance effective 1 July 1990, as approved in resolution 44/196 and implemented through ST/AI/363, the following entitlements were discontinued as of that date:

(a) Financial incentive, levels I and II;

(b) Eighteen-month home leave;

(c) Time off for medical or dental check-ups in conjunction with annual or home leave;

(d) The existing scheme for assisting staff with temporary housing problems.

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* Personnel Manual index No. 7060.

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This instruction is consequently revised to incorporate changes in the duty station classifications under the new mobility and hardship scheme and to reflect the entitlements to additional education grant travel and additional shipment of personal effects in accordance with the decisions of the International Civil Service Commission (ICSC).

I. ACCELERATED HOME-LEAVE TRAVEL ENTITLEMENT

3. Eligible staff members serving at duty stations designated as having very difficult conditions of life and work will be granted home-leave travel once in every 12 months. As indicated in administrative instruction ST/AI/363, this entitlement applies to duty stations classified at categories C, D or E. The duty station classification appears in the first column of annex I to the present instruction. The list is reviewed every year by ICSC.

4. In the administration of the accelerated home-leave travel entitlement, the following service credit points system will apply:

(a) One point for each month of service at duty stations having the normal cycle of home leave (24-month-cycle duty stations);

(b) Two points for each month of service at duty stations having very difficult conditions of life and work (12-month-cycle duty stations).

On the occasion of a change of duty station, credit points will be accrued at the rate of the new duty station as from the effective date of transfer or assignment to that duty station.

5. Credit points will be accrued on the basis of calendar months of service. Fractions of months of service will be treated in the following manner:

(a) One to 15 days: no credit;

(b) More than 15 days: full credit.

6. The entitlement becomes due once 24 points are accrued. In a 12-month-cycle duty station 24 points will be accrued in 12 months. The exercise of each entitlement means a debit of 24 points and will be subject to the condition that the staff member's service in the Organization is expected to continue at least six months beyond the date of return to duty or beyond the date when the entitlement becomes due, whichever is later.

7. The exercise of the entitlement may be advanced or deferred in accordance with the exigencies of service and the personal circumstances and preferences of the individual staff member, subject to the following conditions:

(a) In the case of advanced travel, at least 12 points must be accrued. At a 12-month-cycle duty station, 12 points will be accrued in 6 months of service;

7060/...

(b) In the case of deferred travel, no more than 32 points may be accumulated towards the entitlement. In a 12-month-cycle duty station this maximum will be accrued in 16 months of service. Where the maximum of 32 points has been accrued, accrual may start again only from the first of the month in which the home-leave travel entitlement is exercised;

(c) A minimum interval of three months is required between home leave, additional leave and family visit travels, counting from the date of return to the duty station from one travel to the date of departure of the next travel.

8. In the case of staff members serving at 12-month-cycle duty stations, every second entitlement must be exercised as regular home leave. With respect to the other leave entitlement, the staff member, on request, may travel to a country other than that of home leave, provided a substantial period of time (at least two weeks) is spent away from the duty station.

9. Where travel of the staff member is authorised to a country other than that of home leave, the amount of travel expenses payable by the United Nations must not exceed the amount that would have been payable for travel to the place of home leave. However, if the cost of such travel is more economical than travel to the place of home leave, the amount payable by the United Nations will be limited to the actual travel expenses incurred.

10. Except as otherwise provided in the present administrative instruction, the provisions in staff rules 105.3, 205.2 and 207.11 relating to home-leave entitlement will apply to the accelerated home-leave travel entitlement.

II. ENTITLEMENTS RELATED TO THE EDUCATION GRANT, ADDITIONAL EDUCATION GRANT TRAVEL AND ADDITIONAL REIMBURSEMENT OF BOARDING COSTS

11. In resolution 35/214, the General Assembly approved increased travel entitlements under the education grant in respect of children of staff members serving at designated duty stations where schools do not exist that provide schooling in the language or in the cultural tradition desired by the staff members for their children and amended staff regulation 3.3 accordingly. In respect of such children, travel expenses under the education grant may be paid for two round-trips in the year in which the staff member is not entitled to home leave. The designated duty stations, as established by ICSC, are listed in the second column of annex I to the present instruction. This list is reviewed by ICSC every year.

12. If a staff member serving at a designated duty station is entitled to home leave in a given year and does not exercise the entitlement in that year, two round-trips of education grant travel may be granted for that year.

13. Eligible staff members serving at the designated duty stations referred to in paragraph 11 above will be entitled to reimbursement of 100 per cent of boarding costs up to $1,000 per year as an amount additional to the normal

maximum education grant with respect to children at the elementary and secondary levels.

III. SPECIAL SHIPMENT ENTITLEMENTS

14. Under staff rule 107.21 (e) (i), staff members are entitled to an unaccompanied shipment of personal baggage relating to travel on home leave, family visit or education grant up to a maximum of 50 kilograms (110 pounds) or 0.31 cubic metres (11 cubic feet) by surface means per person in respect of each outward and return journey. At the staff member's request this entitlement may be converted to an additional 10 kilograms of accompanied excess baggage or its equivalent as established by the Secretary-General. Staff members serving at duty stations with a 12-month home-leave cycle may exercise the above entitlement to unaccompanied shipment or the alternative entitlement to accompanied excess baggage so that, if the full entitlement is not utilized for any one leg of the travel, the unused portion may be used to supplement the normal entitlement for the other leg of the travel. In this way, the whole or any fraction of the combined entitlement for the outward and return journeys can be used as the staff member wishes for either journey.

15. This policy does not apply to the entitlement under staff rule 107.21 (e) (ii) to the unaccompanied shipment for the first outward or the final return journey to or from an educational institution.

16. Internationally recruited staff members serving at designated duty stations will be granted an additional shipment entitlement of up to 50 kilograms (110 pounds) or 0.3 cubic metres (11 cubic feet) by surface means in respect of the staff member and each eligible family member accompanying the staff member at the duty station, under the following conditions:

(a) The shipment is to the corresponding designated duty station but not from the duty station;

(b) The entitlement is granted on an annual basis. It will coincide to the extent possible with the time on which home leave falls due. It will, however, be granted irrespective of the actual exercise of the home-leave entitlement;

(c) The entitlement may not be accumulated from one year to the next;

(d) The entitlement will not be granted in cases of reassignment or transfer;

(e) Payment of the shipment expenses will be limited to the cost of shipment from the home-leave country to the duty station;

(f) The shipment may be converted to air freight on the basis of one half the weight or volume of the authorized surface entitlement. However, conversion to air freight on the basis of the full weight or volume may be authorized in the following cases:

/...

(i) Where the cost of air freight is lower than surface shipment;

(ii) Where there is an extraordinary risk of damage to, or loss of, the shipment in transit;

(iii) Where an excessive shipping delay is expected, particularly for shipment to land-locked countries;

The above-mentioned cost, risk and delay factors will be evaluated on the basis of shipments from the home country to the duty station;

(g) At the request of the staff member, the entitlement may be converted to an additional 10 kilograms of accompanied excess baggage or its equivalent, as established by the Secretary-General;

(h) Costs of packing, crating, unpacking and uncrating will not be reimbursed, nor will storage or demurrage charges;

(i) Insurance of the shipment will not be reimbursed.

The list of designated duty stations at which staff members are eligible for this entitlement is contained in the third column of annex I to the present instruction. This list will be reviewed every year.

17. A 50-kilogram shipment entitlement will be granted to a staff member serving at a duty station listed in the third column of annex I in connection with the birth or adoption of an infant, be it at the duty station or away from the duty station. This entitlement is in addition to the staff member's entitlement under paragraph 15 above and will be used solely for articles needed for the newborn or adopted infant. Where the child is born outside the duty station and travels to the duty station on home-leave travel, this entitlement is in addition to the unaccompanied shipment entitlement under staff rule 107.21 (e) (i). Staff rule 107.21, Excess baggage and unaccompanied shipment, will be amended in due course to include this additional entitlement.

IV. MEDICAL FACILITIES

18. Staff members serving at designated duty stations are entitled to the reimbursement of costs of basic medical examinations for family members in accordance with the provisions of administrative instruction ST/AI/317 and Amend.4.

V. EXCEPTIONAL MEASURES

19. With regard to duty stations where very hazardous conditions such as war or active hostilities prevail and where non-essential internationally recruited staff and family members of internationally recruited staff have

13/15

been evacuated, authority was delegated in March 1984 by ICSC to its Chairman to authorise the application of exceptional measures such as hazard-duty pay or a special bonus to internationally recruited staff and locally recruited staff who remain at those duty stations and continue to report to work. Information concerning duty stations where these exceptional measures are currently in effect may be obtained from the ICSC secretariat or the Office of the United Nations Security Coordinator.

separately
Annex

VI. RESERVE LIST

20. For information a "reserve list" of duty stations is shown in annex II to the present instruction. These duty stations are not included in annex I because staff members are no longer serving at those duty stations nor is it foreseen that there will be staff members serving there in the near future. If staff members again serve at one of these duty stations, they will receive the benefits last approved for the particular duty station, pending a determination by ICSC of the special entitlements applicable to that duty station.

21. The present administrative instruction cancels and supersedes administrative instruction ST/AI/280/Rev.5, Corr.1 and Add.1.

7060 /...

1 JANUARY – 30 JUNE **1994**

NAME

INDEX NO.

ATTENDANCE RECORD

F.22A

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
JAN	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M
FEB	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M			
MAR	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T
APR	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
MAY	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T
JUNE	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

ANNUAL LEAVE			SICK LEAVE		
CR.*	TK.	BAL.	CERT.	NON CERT.	TOTAL
B/F...					
2½					
2½					
2½					
2½					
2½					
2½					
SICK LEAVE taken JANUARY through JUNE					

REMARKS:

	JAN.	FEB.	MAR.	APR.	MAY	JUNE
N.D.						
O.T.						
C.T.						

NAME | TYPE OF APPOINTMENT | HOME LEAVE ENTITLEMENT | NATIONALITY

- Annual Leave 1 Day
- Annual Leave ½ Day
- Non-Certified Sick Leave 1 Day
- Non-Certified Sick Leave ½ Day
- Certified Sick Leave
- Compensatory Time 1 Day
- C.T. in Hours
- Overtime in Hours
- Night Differential in Hours
- OT & ND on same day in Hours
- Regular Day Off
- Regular Working Day
- Travel Time
- Official Holiday at Headquarters
- Maternity Leave, Jury Duty, Leave Without Pay } Write Across
- Special Leave (Other than LWOP)
- Sick Leave with Half Pay
- ½ day AL or ½ day worked combined w/1 day SL with pay

} Must be explained under "REMARKS"

*When Staff Member serves for less than full month, obtain 2½ and insert appropriate figure.

1994 ATTENDANCE RECORD

F.22A

B/F...

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	CR.*	TR.	BAL.	CERT.	NON-CERT.	TOTAL
JULY	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	2½					
AUG.	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	2½					
SEPT.	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F		2½					
OCT.	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	2½					
NOV.	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W		2½					
DEC.	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	2½					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	SICK LEAVE taken JANUARY through DECEMBER					

REMARKS:

TOTAL DAYS OF SICK LEAVE TAKEN DURING THE PAST FOUR LEAVE TERMS

1 Jan.-31 Dec.1990		1 Jan.-31 Dec. 1991		1 Jan.-31 Dec.1992		1 Jan.-31 Dec.1993	
Certified	Non-certified	Certified	Non-certified	Certified	Non-certified	Certified	Non-certified

	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
N.D.						
O.T.						
C.T.						

NAME TYPE OF APPOINTMENT HOME LEAVE ENTITLEMENT NATIONALITY

- Annual Leave 1 Day
- Annual Leave ½ Day
- Non-Certified Sick Leave 1 Day
- Non-Certified Sick Leave ½ Day
- Certified Sick Leave
- Compensatory Time 1 Day
- C.T. in Hours
- Overtime in Hours
- Night Differential in Hours
- OT & ND on same day in Hours
- Regular Day Off
- Regular Working Day
- Travel Time
- Official Holiday at Headquarters
- Maternity Leave
- Jury Duty
- Leave Without Pay
- } Write Across
- Special Leave (Other than LWOP)
- Sick Leave with Half Pay
- ½ day A.L. or ½ day worked combined w/1 day S.L. w/½ pay
- } Must be explained under "REMARKS"

*When Staff Member serves for less than full month, deduct 2½ and insert appropriate figure.

F/IN 217

UNAMIR

OUTGOING FACSIMILE

UNAMIR

94 FEB 22 05 10

RECEIVED

DATE: 21 FEBRUARY 1994

KMF 200

TO: COL MATIWAZA A/CMO, UNOMUR KABALE	FROM: BGEN DALLAIRE, FC UNAMIR, KIGALI
FAX: 256 486 23816 Hise 145	FAX: 250 - 84265
SUBJECT: ARRIVAL OF INCOMING CMO - UNOMUR	
	ORIGINATOR/ROOM NO: MAJ PK SENCHIM/A CMPO/ 1050 EXT 1051
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: ONE	

1. COL ASRAUL HAQUE OF BANGLADESH, INCOMING CMO OF UNOMUR ARRIVES UGANDA ON 22 FEBRUARY 1994. HIS FLIGHT DETAILS ARE AS FOLLOWS:

   A. DEP KIGALI - 0800 LT

   B. ETA ENTEBBE - 1015 LT

   C. FLIGHT - RY 601

2. ACCEPT FOR YOUR INFO AND NECESSARY ACTION.

3. REGARDS.

CMO CMPO SAO

F/IN 215 UNCLASSIFIED

KH F193 (P1/2)

UNAMIR
OUTGOING FACSIMILE

DATE: 19 FEB 94

TO : A/CMO UNOMUR KABALE	FROM : BGEN DALLAIRE UNAMIR\KIGALI
FAX NO: 250 486 23816	FAX NO: 250 84265
SUBJ: MILITARY OBSERVERS - SENEGAL	
TO : COL MATIWAZA	ORIGINATOR - MAJ SENCHIM A/CMPO
MISC-140 TOTAL NO OF TRANSMITTED PAGE INCL THIS ONE : TWO	

1. PLEASE FIND ATTACHED A SELF-EXPLANATORY NOTE DATED 10 FEB 94 FROM THE SENEGALESE MISSION FOR YOUR INFO AND FURTHER ACTION.

2. REGARDS.

CMO CMPO

MSF 730 -02

MISSION PERMANENTE DU SENEGAL
auprès des Nations Unies
236 East 68th Street
New York, N. Y. 10021

Tel: (212) 517-9030
Fax: (212) 737-7481

005/160/MBS/ksd

FEB 14 1994
940347

15/2 10.00
HA/IR
CEN

La Mission permanente de la République du Sénégal auprès des Nations Unies présente ses compliments au Secrétariat Général des Nations Unies (Département des opérations de maintien de la paix) et, suite à Sa note No DPKO/10 du 16 Décembre 1993, a l'honneur de L'informer que les autorités sénégalaises compétentes ont décidé la relève des dix observateurs militaires sénégalais en service auprès de la Mission d'Observation des Nations Unies en Ougenda/Rwanda (MONUOR) et leur remplacement par dix autres officiers dont la liste Lui sera incessamment communiquée.

La Mission permanente du Sénégal saisit cette occasion pour renouveler au Secrétariat Général des Nations Unies les assurances de sa haute considération.

New York, le 10 Février 1994

Secrétariat Général
des Nations Unies
New York, N.Y. 10017

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

[redacted] UNAMIR KMF192

[redacted] 284

OUTGOING FACSIMILE

E/IN 214

DATE: 19 February 1994

TO: COL MATIWAZA, A/CMO, UNOMUR	FROM: DALLAIRE, UNAMIR, KIGALI
FAX NO: 256 41 23816	FAX NO: (250) 84265
SUBJECT: VISIT OF DEPUTY COMMANDER BOTSWANA DEFENCE FORCE (02 MARCH 1994 - 08 MARCH 1994)	
MISC-139	ROOM NO: 2035 TEL: 84271
TOTAL NO OF TRANSMITTED PAGES INCLUDING THIS ONE: 1	

REFERENCE YOUR FAX NO MKF 284 DATED 16 FEBRUARY 1994. REQUEST PREPARE THE VISIT PROGRAMME, SINCE IT PERTAINS TO UNOMUR ONLY, AT YOUR END AND SEND IT ACROSS FOR APPROVAL. VISIT DURATION SEEMS TO BE LONGER THAN NECESSARY. CLEARANCE FOR THE VISIT WILL BE PROVIDED WHEN REQUEST IS RECEIVED FROM NEW YORK.

REGARDS.

CMO CMPO

F/IN 210

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

UNAMIR

[redacted]

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

KIGALI RWANDA

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

PAGE 1 OF 1

FAX OUT NO.: KMF/91

TO: GOERANSSON I. NILS SAO UNOMUR	FROM: CHRISTINE DE LISO CIC ADMINISTRATION C. De Liso
PREFIX NO.: KAMPALA/UGANDA	DATE: 21.02.94
ATTN: MISC-138	PHONE:
FAX NO:	FAX NO :
INFO: FAX NO:	DRAFTER: CHRISTINE DE LISO FILE REF: PER/DE KANT WILLEM
Internal Dist.: CAO SAO	
SUBJECT: PTS DE KANT WILLEM.	
REFERENCE:	

IN ORDER TO SETTLE TRAVEL CLAIM PRIOR TO DEPARTURE OF STAFF MEMBER ON 08 MARCH 94, PLEASE ADVISE URGENTLLY IF PTS IN CONNECTION WITH INITIAL ASSIGNMENT OF THE ABOVE MENTIONED STAFF MEMBER WHO ARRIVED IN ENTEBBE ON 18 AUGUST 1993, IN YOUR POSSESSION AND IF SO, PLEASE FAX COPY ASAP.

THANKS AND REGARDS.

SAO PER

F/IN 204

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/CONFIDENTIAL/RESTRICTED/ONLY

OUTGOING FAX NO. KMF 189

PAGE 1 OF 1

TO: IVAN GOERANSSON/SAO UNOMUR, UGANDA	FROM: CHRISTINE DE LISO C. De Liso OFFICER-IN-CHARGE ADMINISTRATION
PREFIX/NO: ~~MER/~~ MISC-136	DATE: 18 FEBRUARY 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256-486-23816	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: CAO/sc FILE REF:
Internal Dist.: OIC, SAO	
SUBJECT: DUTY TRAVEL TO SECTOR UGANDA HQ	
REFERENCE:	

AAA PLEASE BE INFORMED THAT CPO, CCPO, CGSO AND TO WILL VISIT SECTOR UGANDA HEADQUARTERS ON TUESDAY 22 FEBRUARY 1994 LEAVING KIGALI AT 13:00 HRS. DEPARTURE FROM KABALE IS PLANNED FOR WEDNESDAY 23 FEBRUARY AT 15:00 HRS.

BBB PLEASE MAKE ALL NECESSARY ARRANGEMENTS

REGARDS

SAO

FIN 203

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA (UNAMIR)
MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA (MINUAR)
KIGALI RWANDA

94 FEB 18 12 06

UNAMIR

RECEIVED

FOUDRE/PRIORITY/IMMEDIATE/MOST IMMEDIATE
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/SECRET/TOP SECRET

OUTGOING FAX NO. KMF 185

PAGE 1 OF 1

TO: NILS GOERANSSON SAO, SECTOR UGANDA	FROM: CHRISTINE DE LISO C. Delisle OFFICER-IN-CHARGE ADMINISTRATION
PREFIX/NO: ~~MZR~~/MISC 134	DATE: 18 FEBRUARY 1994
ATTN: DAVID MWANGI	PHONE: 250-84269 (CAO)
INFO:	FAX NO: 250-84265
FAX NO:	DRAFTER:
FAX NO:	INT.DIST.CAO/SAO/CFO/

SUBJECT: FINANCIAL ACTIVITY
REFERENCE:

THANK YOU FOR THE INFORMATION ON SECTOR UGANDA'S EXPENDITURES THROUGH 15 FEBRUARY. AS SOON AS OUR FINANCE OFFICER RETURNS FROM HOME LEAVE NEXT WEEK WE WILL WORK OUT A SCHEDULE TO INTEGRATE THE PROCEDURES AND ACCOUNTING. THE SUN FIELD ACCOUNTING SYSTEM IS EXPECTED TO BE INSTALLED APPROXIMATELY FIRST WEEK IN MARCH, HOWEVER I HAVE NOT YET RECEIVED RESPONSE FROM UNHQ AS TO WHETHER SECTOR UGANDA WILL BE INCLUDED IN NETWORK.

REQUESTING UNHQ TODAY TO TRANSFER FUNDS FOR MSA PAYMENTS BOTH KIGALI AND SECTOR UGANDA DIRECTLY TO UNAMIR US$ ACCOUNT IN KIGALI. WE WILL PURCHASE TOTAL AMOUNT OF TRAVELERS CHEQUES HERE IN KIGALI AND TRANSMIT THOSE INTENDED FOR YOUR OFFICE TO YOU, ARRANGEMENTS FOR DELIVERY TO BE FINALIZED NEXT WEEK WITH YOU BY TELEPHONE. THIS SHOULD HELP RELIEVE THE BURDEN ON UNDP AND HOPEFULLY SPEED UP THE PROCESS OF PAYMENT.

SAO FIN

F/IN 202

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/CONFIDENTIAL/RESTRICTED/ONLY

OUTGOING FAX NO. KHF 183

TO: IVAN GORANSSON/SAO UNOMUR, UGANDA	FROM: CHRISTINE DE LISO OFFICER-IN-CHARGE ADMINISTRATION
PREFIX/NO: MIR/MSC 133	DATE: 17 FEBRUARY 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256-486-23816	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: POH/CAO FILE REF:
Internal Dist.: OIC, SAO,	
SUBJECT: DUTY TRAVEL TO SECTOR UGANDA HQ	
REFERENCE:	

AAA PLEASE FIND ENCLOSED COPY OF THE REPORT WRITTEN BY SAO AFTER HIS VISIT WITH CCO AND CMISO TO KABALE 15/16 FEBRUARY 1994.

REGARDS

SAO

SAO/UNAMIR

17 February 1994

Visit to Kabale 16-17 February 1994.

I visited Sector Unganda, Kabale on a/m/ dates together with CCO and CMISO using CAOs vehicle temporary registered as UNOMUR 3A. Driver: Francis. Experienced no problems crossing the border although our truck with communications equipment returning to Kigali yesterday (16/2) was held up at the Katuna crossing for appr. 2 hours. Apparently the crossing request had not filtered down to the man at the gate...

CCO and CMISO both found the visit very useful as they now have a much better idea of what Sector Uganda is all about, thus they will be able to support Kabale better from here. CCO spent most of his time listening to potential comms problems aired by MILOBS and his own staff essentially related to the installation of repeater stations so that the VHF net work will cover the whole mission area. He also made a field trip to two possible repeater sites. CMISO spent his time listening to and educating military and civilian staff at the Sector HQs.

SAO Sector Uganda, Mr. Ivan Goranson was on his third working day in Kabale as we arrived and has therefore currently limited knowledge of his Sector. SAO-K and his Supply Officer, Mr. Declan Corrigan escorted me to Observation Post (OP) Kiyumbo to introduce me to the UNMOs on duty there and also to show me the Op itself which is under construction (containers). Unfortunately the dirt track road was blocked (local road construction) just short of the OP so we were unable to visit that OP. We then proceeded to Kafunzo another Uganda/Rwanda border point which A/CMO, Kabale has identified as Sector Uganda's sixth OP to control the illegal supply of arms into Rwanda. Sector Uganda are currently considering the supply of "Weather Haven" portable tent units for this OP. They are produced by a Canadian company and would be flown in by a MI 26 helicopter and mounted on location.

In view of the fact that the location chosen for this OP is in a built up area and the cost involved for the Weather Haven compound, I suggest that CGSO/CPO during their visit to Kabale next week discuss with A/CMO the possibility of renting a house and refurbish it to acceptable standard.

As instructed by Mr. Hallqvist I also discussed admin staffing of the Sector with Mr. Goranson. Assuming the border will remain open for administrative staff on both sides of the border I see no problem in administering Sector Uganda from UNAMIR HQs in Kigali. Current staffing of 11 Internationally (with one additional vacancy in PCIU/Claims/Investigation) and 7 locally recruited staff members seems excessive.

Mr. John Lewis, Senior Finance Assistant is scheduled to leave the mission in April 1994 and with Finance centralized to Kigali under one budget you may want to consider not replacing Mr. Lewis and leave Mr. David Mwangi assisted by LS Mr. A. Aberra to deal

with Finance.

OP Development/Supply is currently served by Messrs. D. Corrigan and P. Baudin (IS) assisted by J. Babu (LS).This is equally excessive with the support our Section Chiefs can provide from Kigali. Therefore propose transfer of Mr. Corrigan to CGSO (Supply/Logistics), Kigali a.s.a.p. and no later than 1 March 1994. CGSO is generally short staffed and especially in this field. I have discussed the matter with SAO-K and Mr. Corrigan and they agree that OP Development/Supply in Kabale can be handled by Mr. Baudin assisted by Mr. Babu.

CCO has only one Radio Operator (Vilhjalmsson) in Kabale and is in desperate need of one additional RO (IS). Propose we request CCPO to push FOD once again.

With regard to regular weekly mail runs SAO-K indicated that Ugandan authorities did not appreciate the words <u>regular weekly mail runs</u> but that the would agree to crossings of civilian staff only to/from Kabale on ad hoc basis. I would therefore propose that you instruct CGSO (CORA) to arrange weekly "Ad Hoc" mail runs to/from Kabale on Tuesdays using a UNAMIR Double Cabin vehicle with number plates "UNOMUR 100". Clearance should be requested in the same manner as is being done for Section Chiefs crossings and the first "Ad Hoc" mail run should therefore start on Tuesday 1 March 1994.

Your Finance Assistant Mr. Mwangi sent you the enclosed information regarding UNOMURs current financial state of affairs together with a request for forms.

Distribution: OIC ADMIN
Info: CPO, CCPO, CCO, CMISO, CGSO, TO
SAO, Kabale (By FAX)

UNAMIR

OUTGOING FACSIMILE

94 FEB 18 05 27
KMF 92
RECEIVED

DATE: 17 FEBRUARY 1994

F/IN 199

TO: COL MATIWAZA A/CMO, UNOMUR KABALE	FROM: BGEN DALLAIRE, FC UNAMIR, KIGALI
FAX: 256 486 23816	FAX: 250 - 84265
SUBJECT: OPERATIONAL VISIT TO UNOMUR BY DFC UNAMIR	
	ORIGINATOR/ROOM NO: LT COL JAMIL/1056 EXT 1056
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 1	

MISC-132

REFERENCES:

A. FAX KMF 99 DATED 28 JAN 94 ON ABOVE SUBJECT.

B. FAX DATED 9 FEB 94 ON ABOVE SUBJECT.

1. BE INFORMED THAT DFC UNAMIR AND HIS PERSONAL STAFF ARRIVED SAFELY IN KIGALI ON TUE 15 FEB 94.

2. REGARDS.

CMO CMPO

UNOMUR KABALE

UNOMUR

FIN 189

UNAMIR

OUTGOING FACSIMILE

'94 FEB 17 05 18

RECEIVED

DATE: 16 FEBRUARY 1994

KMF176

TO: A/CMO UNOMUR	FROM: BGEN DALLAIRE, FC UNAMIR, KIGALI
FAX NO: 256 486 23816	FAX NO: 250 84265
SUBJ: ROTATION OF SENEGALESE AND ZAMBABWEAN MILITARY OBSERVERS IN UNOMUR	
TO: COL MATIWAZA	ORIGINATOR: LT COL JAMIL.S. CMPO
TOTAL NUMBER OF TRANSMITTED PAGES INCL THIS ONE: ONE	

MISC-130

REF:

A. DPKO/10 DATED 16 DEC 93 ON EXTENSION OF TOD FOR SENEGAL MILOBS.

B. FAX FROM BGEN DALLAIRE TO MGEN BARIL DATED 31 JAN 94 ON EXTENSION OF TOD OF ZIMBABWEAN MILOBS IN UNOMUR.

C. TELECON BETWEEN FC UNAMIR AND LT COL MARTIN, DPKO, UNNY ON 15 FEBRUARY 94.

D. FAX DATED 6 JANUARY 1994 FROM LT COL SANGO TO DPKO ON DEPLOYMENT OF ZIMBABWEAN UNOMUR AND UNAMIR OBSERVER GROUPS.

1. AS PER REF C, THE GOVERNMENT OF ZIMBABWE HAS INTIMATED HER INABILITY TO EXTEND THE TOD FOR THE MILOBS. ROTATION OF ZIMBABWEAN MILOBS WILL THEREFORE PROCEED AS PREVIOUSLY SCHEDULED. A/CMO UNOMUR IS HEREBY REQUESTED TO DISCUSS WITH FC UNAMIR DETAILS ABOUT HANDING OVER OF APPOINTMENT OF CMO UNOMUR SOONEST.

2. REF C ALSO INTIMATED THAT THE GOVERNMENT OF SENEGAL HAS GIVEN HER CONSENT FOR THE EXTENSION OF THE TOD OF SENEGALESE MILLOBS FROM SIX (6) TO TWELVE (12) MONTHS. EXACT DETAILS OF THE EXTENSION WILL BE COMMUNICATED WHEN RECEIVED FROM UNNY.

3. REGARDS.

CMO CMPO

FIN 180

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

UNAMIR

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

KIGALI RWANDA

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

Kuf 308 KMF 175

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	FAX NO: 250-84-265
INFO: SAO UNOMUR FAX NO: 256 086 23816	DRAFTER: POH FILE REF: SITREP
Internal Dist.: SRSG FC 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.

CMO SAO

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 <u>SECURITY</u>

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 <u>GENERAL SERVICES</u>

101 <u>PERSONNEL DEPLOYED (BY LOCATION)</u>

NTR.

101A <u>SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL CIVIL AFFAIRS, ETC.)</u>

NTR.

101B <u>ADMINISTRATIVE STAFF</u>

<u>INTERNATIONAL STAFF:</u>

NTR.

<u>LOCAL STAFF</u>

<u>(A) APPOINTMENTS:</u>

NTR.

<u>(B) EXTENSIONS:</u>

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/ENGINEERING

401 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.

F/IN 173 URGENT Form 3161-02

FORCE HQ UNAMIR KMF 167

1208302

FACSIMILE TRANSMISSION

Outgoing Fax No :	Date : 12 Feb 94
To : DCMO UNOMUR 256-486-23816	From : Lt Col Belis DCOO, UNAMIR
Fax :	Fax :
No of transmitted pages : 01	Ref :
Subject : UNOMUR SITREP	

1. FIRING HAS BEEN GOING ON BETWEEN RGF/RPF FROM 111100 FEB 94 TO 111530 FEB 94 IN THE NYAMIREMBE AREA (RWANDA GRIDS 2448).

2. THIS HQ WOULD APPRECIATE YOUR SITREP

A. EVENTUALLY, RELATING YOUR OBSERVATIONS OF THE INCIDENT.

B. ON ANY TROOPS MOVEMENTS OR ACTIVITIES IN THIS AREA.

3. REGARDS.

(NYK Comceh, Pls Relay to UNOMUR 256-486-23816 Urgently. TKS)

DCMO

FIN 171

UNAMIR

OUTGOING FACSIMILE

10 FEB 1994

1/4

DATE: 10 FEBRUARY 1994

KMF 160

TO: COL MATIWAZA A/CMO, UNOMUR KABALE	FROM: BGEN DALLAIRE, FC UNAMIR, KIGALI
FAX: 256 486 23816	FAX: 250 - 84265
SUBJECT: ROTATION AND EXTENSION OF TOD FOR UNOMUR MILOBS	
MISC 117	ORIGINATOR/ROOM NO: LT COL JAMIL/1056 EXT 1056
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 4	

1. ATTACHED, PLEASE, FIND FOLLOWING ANNEXES FOR YOUR INFORMATION AND NECESSARY ACTION:

A. ANNEX A - REPLACEMENT OF NETHERLANDS MILOBS.

B. ANNEX B - EXTENSION OF TOD FOR BANGLADESH MILOBS.

C. ANNEX C - EXTENSION OF TOD FOR BRAZIL MILOBS AND MEDICAL TEAM.

2. REGARDS.

CMO CMPO

ANNEX A

Permanent Mission of the
Kingdom of the Netherlands to
the United Nations at New York

Office of the Military Adviser

Phone : 1-212-697 5547 (ext 620)
1-917-270 0576 (mobile)

Fax: 1-212-338 9760 (unclas)
1-212-661 2066 (secure)

2/4

TELECOPIER/FACSIMILE/TELEFAX MESSAGE

DTG: 060816 LT jan, 1994

SUBJECT: UNOMUR/REPLACEMENT NL MILOBS

FOR/ATTN: DPKO
DESK OFFICER UNOMUR
ATTN: MAJOR MARTIN

CONTENTS:

1. REF: OUR FAX 051645 LT JAN, 1994;

2. THIS IS TO INFORM YOU OF THE FOLLOWING DEPARTURE DATES:

- DEPARTURE LTCOL NOORDSIJ (1 PAX): 01 MARCH 1994;
- DEPARTURE REST OF REPLACING PERSONNEL (9 PAX): 06 MARCH 1994;
- DEPARTURE REPATRIATING PERSONNEL (10 PAX): 10 MARCH 1994.

3. REGARDS.

FROM: Deputy MILAD/PVVN
NL Mission to the UN
711 Third Ave, 9th Floor
New York, N.Y. 10017

Ed A.W. Koestal
Major

PAGES: 1 (incl. frontpage)

File
FOD
Mission
Financial Svces

ANNEX B

PERMANENT MISSION OF BANGLADESH TO THE UNITED NATIONS

821 UNITED NATIONS PLAZA
8TH FLOOR, NEW YORK, N.Y. 10017

TEL. (212) 867-3434-7
FAX (212) 972-4038

3/4

No.Pol-25/93

The Permanent Mission of the People's Republic of Bangladesh to the United Nations presents its compliments to the Office of the Secretary General of the United Nations in New York and with reference to the esteemed Office's note No.DPKO/5 dated 16 December, 1993 has the honour to state that the Government of Bangladesh is pleased to extend the tenure of the 18 Bangladeshi military observers as requested by the esteemed Office upto August, 1994 for service with UNOMUR(Uganda-Rwanda).

The Government of Bangladesh have also decided to send fresh 18 replacements in place of the 18 Bangladeshi military observers in UNOMUR in the month of August, 1994 to ensure timely rotation.

The Permanent Mission of the People's Republic of Bangladesh to the United Nations avails itself of this opportunity to renew to the Office of the Secretary General of the United Nations the assurances of its highest consideration.

December, NEW YORK 1993

PERMANENT MISSION OF THE PEOPLE'S REPUBLIC OF BANGLADESH TO THE UN

Office of the Secretary General
of the United Nations
UN Secretariat
New York.
(Atten: Major Miguel Martin, Room No.3650G)

File
FOD
Mission
Financial Svces

Permanent Mission of Brazil
to the United Nations
New York

ANNEX C

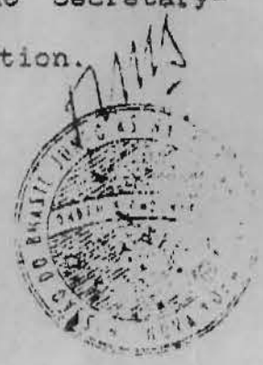
No. 014

The Permanent Representative of Brazil to the United Nations presents his compliments to the Secretary-General of the United Nations and, in reply to the latter's note DPKO/7, dated 16 December 1993, has the honour to inform him that the Brazilian Government agrees woth the extension of the tour of duty of the ten military observers and that of the three-man medical unit presently serving with the United Nations Observer Mission in Uganda and Rwanda, for an additional period of six months.

The Permanent Representative of Brazil is also pleased to inform the Secretary-General that the Brazilian Government will designate, as requested, replacements for the military observers and the members of the medical unit when they complete one year of duty with the United Nations.

The Permanent Representative of Brazil availe himself of this opportunity to renew to the Secretary-General the assurances oh his highest consideration.

New York, 14 January 1994



File
FOR
Mission
Financial Issues

UNITED NATIONS MISSION TO RWANDA
U N A M I R

FIN 169

OUTGOING FACSIMILE

LCOL V. REYCKEVORSEL DCHO

05 feb 1994

TO: OCGLS vlb DEELEN MPC13V PB 9207 6800 HJ ARNHEM	FROM: UNAMIR, KIGALI, RWANDA Kap de KANT, W.J.P. ADC/FC, UNHQ
FAX: 003185531385	FAX: (250) 84265 of 84273
ATTN: Kap van PUTTEN, R.A. INFO: NLDET KABALE	ORIGINATOR: Kap de Kant
SUBJECT: ROTATIE 2 UNAMIR/UNOMUR	
NUMBER OF PAGES, INCLUDING THIS PAGE: 3	

1. Bonjour mon cher
Allereerst van harte gefeliciteerd met je benoeming tot AIDE DE CAMP van de FORCE COMMANDER (ADC/FC). Nou maak je borst maar nat. Ik val maar meteen met de deur in huis.

a. Ruim voldoende kennis en spreekvaardigheid mbt de franse taal is echt een "MUST". En vergis je niet, oefen nog maar wat. Een paar voorbeelden uit je ADC takenpakket:

(1) Aantekeningen maken voor de FC tijdens zeer veel vergaderingen.
(2) WTW'n ofn [illegible] staan tijdens officiele gelegenheden zoals diners, recepties, cocktails, vergaderingen etc.
(3) Afspraken maken met VIP's per telefoon etc en de agenda van de FC up to date houden
(4) "Boodschappen doen" voor de FC: dokumenten, brieven etc persoonlijk afleveren of afhalen die FYEO zijn.
(5) Post voor de FC doorscannen
(6) Diverse opdrachten en problemen voor de FC uitvoeren, uitzoeken en oplossen
(7) De FC op alle "uitstapjes " begeleiden

b. De belangrikste taak is: TEN ALLEN TIJDE KLAAR ZIJN EN STAAN VOOR DE FORCE COMMANDER (24 OP 7)

c. De vbdn in stand houden: de HANDY TALKY dag en nacht paraat houden.

d. Vergaderzalen voorbereiden (OHP,slides, kaarten etc)

e. De standaard bagage op de man hebben in ons 4x4vtg en heli.
(kaart en,veldkijker,fotokamera,agenda,aanteken/notitieblok,roepnaamlijsten,telefoonnummers,zaklamp, EHBOtrommel,(helm en FLAKjacket liggen altijd in de 4x4)

f. Altijd de weg weten (desnoods van te voren verkennen)

g. Huishoudelijke financien regelen en bewaken. Voor je info: $300 per maand voor jou all in.

2. Enkele "nadelen" van het vak van ADC:
   a. 24 op 7 beschikbaar zijn
   b. **GEEN** vrije tijd, of het moet met hem of vlak bij hem zijn (vaak toch nog enige vorm van dienst)
   c. Je kunt prive praktisch geen afspraken maken
   d. Je kunt je niet even op je gemak terugtrekken
   e. Kigali kost veel geld in verhouding met Uganda
   f. Je bent de "**enige echte NLer**" hier
   g. NLDEF schenkt TOTAAL GEEN aandacht aan jou (ik heb in 5 mnd NIETS van ze gehoord)
   h. Enige kontakt is met de NLers in Kabale Uganda per telefoon (ik heb hier dus ook geen CAPSAT!!)
   i. NL gemeenschap in Rwanda is kontakt schuw behalve die twee van de Mille Collines (hotel)
   j. Je hebt de zorg voor onze hond, geit en 3 kippen (**PISKOUS,NUTS,RUSTY,HELEN en HENRIETTA)**

3. Enkele praktische tips:
   a. Regel een CAPSAT
   b. Laat helm(ik heb **L**) en flakjacket thuis, je kunt dat van mij overnemen (scheelt 14kg bagage)
   c. Laat een tropen DT aanmaken met alles derop en deraan **OP SPECIAAL VERZOEK VAN DE FC** (khaki kleur!!!) NB: veel officiele protocolaire zaken
   d. - 2 (twee) sets khaki veldtenue korte mouw en
      - 3 (drie) sets camo veldtenue zijn voldoende
      - buitenjas niet nodig (25-35c) evt regen pak wel
      - 1 paar desert en 2 paar jungle boots is voldoende
      - regenlaarzen thuis laten
      - brede koppel + veldvles cpl meenemen
      - mil slaapzak thuis laten; dun NOMADje is handiger (je kunt evt mijn mil slaapzak overnemen indien gewenst) matje thuislaten!
      - DT schoenen meenemen
   e. Akten tas/koffer aan te raden
   f. Draag geen lang haar, ringen in je oor of ergens anders etc, zijn ze in Canada niet gewend
   g. Neem eigen muziek(cassettes+walkman) mee
   h. Naai alvast alle VN emblemen direkt op al je jasjes, kun je die domme armbanden thuislaten
   i. Neem groot type zakmes (BUCK) mee
   j. Neem zoveel mogelijk eigen buro artn mee (LAPTOPJE, DICTAFOON voor je vergaderingen/verslagen, etc) de VN heeft nl niet al te veel....,ik laat de twee woordenboeken NL/F en F/NL hier

4. Conclusie:
Het klinkt vast erg negatief. Is het nl ook maar alles heeft zijn prijs. In return doe je enorm veel ervaring op op het gebied van VN stafwerk, org, werkwijze, problematiek, politiek, multinationale (mis)managements systematiek etc., zeer interessant.

a. Je hoort en ziet veel als je met de FC op stap bent
b. je komt overal
c. je vliegt veel per heli (alouette II)
d. je ontmoet veel VIP's van beide partijen en alle ambassadeurs etc
e. Het is schitterend werken met en voor de Generaal. Het is een prachtvent: WORKAHOLLIC 200% (daar kom je nog wel achter) een zeer sociaal en redelijk mens, altijd serious behalve thuis.

5. Als je hier aankomt 3 maart? GAARNE INFO INDIEN AFWIJKEND wordt je door mij uitgebreid gebriefed en rondgeleid voordat ikzelf aan mijn stutten trek. Als je aankomt is het rustig, want de FC is dan op verlof in CANADA. Indien je nu al vragen hebt, kun je me uiteraard kontakteren op de onderstaande nummers:

FAX: 250 - 84273 of 84265

TEL: 250 - 84271 office
84207 prive

POSTADRES: UNAMIR
attn Capt de KANT ADC/FC
BP 749
KIGALI
RWANDA

Uiteraard heeft NLDEF mij geen veldpostadres gegeven!!!!!

6. Hopend je voldoende voor nu althans geinformeerd te hebben, verblijf ik met kollegiale groet

de Kant, W.J.P.
ADC/FC UNAMIR

Kapitein der Artillerie

UNITED NATIONS NATIONS UNIES

OBSERVER MISSION IN LIBERIA
(UNOMIL)

10 FEB 1994

FIN 168

OUTGOING FAX NUMBER: 3442	DATE: 10 FEBRUARY 1994
TO: MIRLEKN, SAO UNOMUR, KABALE	FROM: HECTOR RONDON-FUENTES OIC/ ADMINISTRATION UNOMIL, MONROVIA
FAX NO: 256-486-23615 256-486-23165	FAX NO : 231-798-906 INMARSAT : 874-151-3557 / 3343 TELEPHONE: 231-225-587
ATTN: (INFO): THORNSSON/SJOBERG FOD HQS NY FAX NO: 212-963-2116	FILE REF: COMMS DRAFTER : E. CHIONG /ptn TITLE : COO - UNOMIL

SUBJECT: SHIPMENT OF COMMUNICATIONS EQUIPMENT TO UNOMIL

MISC 123 FOD 107

REFERENCE YOUR FAX MUR 21, MISC-72 DATED 19 JANUARY 1994 ON THE ABOVE SUBJECT. WE WOULD APPRECIATE RECEIVING YOUR SHIPPING DETAILS.

BEST REGARDS

SAO COM

F/IN 166

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/CONFIDENTIAL/RESTRICTED/ONLY

106503
OUTGOING FAX NO. KYF 274 KMF155 PAGE 1 OF 1

TO: ACTING DIRECTOR/FOD Mr. DENIS BEISSEL	FROM: P. O. HALLQVIST CAO/UNPROFOR
PREFIX/NO: MIR/ 312 MS-113	DATE: 10 FEBRUARY 1994
ATTN: BJORNSSON/DE ALMEIDA	PHONE: 250-84269 (CAO)
FAX NO: 1-212-963-2116	FAX NO: 250-84265
INFO: SAO/UNOMOUR FAX NO:	DRAFTER: POH/CAO FILE REF:
Internal Dist.: FC CGSO	
SUBJECT: UN MEDALS	
REFERENCE:	

1. DUTCH MILOBS LEAVING UNOMUR WITHIN FOUR WEEKS. BELGIAN TROOPS LEAVING UNAMIR STARTING IN FOUR WEEKS FROM NOW.

2. PLS ADVISE UTGENTLY SITUATION VIS. UN MEDALS FOR UNAMIR AND UNOMUR MILITARY PERSONNEL.

3. BEST REGARDS.

CMO CMPO

FIN 164

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA -9 FEB 1994

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

OUTGOING FAX NO: KMF 153 PAGE 1 OF 1

TO: LALNAC UNOMUR	FROM: PER G. HALLQVIST, CAO PP
PREFIX/NO: ~~KIR~~/NSC 112	DATE: 8 February 1994
ATTN:	PHONE: 250-86269 (CAO)
FAX NO: 250-486-23816	FAX NO: 250-86262
INFO: FAX NO:	DRAFTER: A.GHANEM/A.R.DIALLO FILE REF: UNOMUR
Internal Dist.: CAO - COFO -	
SUBJECT: REIMBURSEMENT OF COST OF RETAINED ACCOMMODATION WHILE ON OFFICIAL TRAVEL/SICK LEAVE OUTSIDE MISSION AREA.	
REFERENCE: OUR FAX MIRC-86 DATED 8 FEBRUARY 1994 ON THE ABOVE	

FURTHER REFERENCED FAX, WE HAVE BEEN ADVISED BY HEADQUARTERS THAT SAME POLICY APPLY TO UNOMUR. PLS BE GUIDED ACCORDINGLY.

REGARDS.

SAO FIN PER

FIN 163

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/CONFIDENTIAL/RESTRICTED/ONLY

091105z
OUTGOING FAX NO. KUF 149

PAGE 1 OF 1

TO: LALBAU, OIC UNOMUR, UGANDA	FROM: P.O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
PREFIX/NO: ~~ADM~~ HISC - 108	DATE: 09 FEBRUARY 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256-256-23816	FAX NO: 250-84269
INFO: FAX NO:	DRAFTER: POH/CAO FILE REF:
Internal Dist : FC, CAO, SAO, CMISO, CPO,COO	
SUBJECT: VISIT TRAVEL TO SECTOR UGANDA HQ	
REFERENCE:	

ADM PLEASE MAKE ALL NECESSARY ARRANGEMENTS FOR INTENDED VISIT TO SECTOR UGANDA HQ ON 15 FEBRUARY 1994 LEAVING KIGALI AT 13:00 HRS. LEAVING KABALE ON 16 FEBRUARY 1994 AT 15:00 HRS. SAO WILL BE ACCOMPANIED BY CMISO, CPO AND COO.

REGARDS

SEO PER

E/IN 162

UNAMIR - FORCE HQ
OUTGOING FACSIMILE

KMF/51

011105Z

08 FEBRUARY 1994

TO: MATWAZA, A/CMD, UNOMUR, KABALE MISC - 110	FROM: DALLAIRE, FC, UNAMIR, KIGALI
FAX: (256) 486 25816	FAX: (07) 64266
SUBJECT: AERIAL RECCE ALONG RWANDAN/UGANDAN BORDER ON 04 FEB 94	
NUMBER OF PAGES, INCLUDING THIS COVER: ONE	

DIRECT

1. REFERENCE IS MADE TO YOUR FAX DATED 08 FEB 94 (UNOMUR INFOSUM/07)

2. REGARDING PARAGRAPH 4

A. PLEASE NOTE THAT FORCE COMD CONDUCTED AN AERIAL RECCE ON 04 FEB 94 PM ALONG THE UGANDAN/RWANDAN BORDER AND SLIGHTLY IN NO MAN'S LAND IN ORDER TO ASSESS THE BRIDGE PROBLEM AT GATUNA FOR FUTURE OPENING OF THE GATUNA/KIGALI CORRIDOR FOR COMMERCIAL TRAFFIC.

B. THE FLIGHT WAS IN DAYLIGHT AND UN SIGNS WERE CLEARLY SHOWN.

C. UNOMUR WILL HAVE HELICOPTERS SOON AT KABALE. USE THE OPPORTUNITY TO SORT THE PROBLEM OUT WITH NRA AND INFORM UNAMIR ABOUT THE RESULT OF ACTION TAKEN VERSUS THE NCO WHO DECLARED TO SHOOT UPON THE UN HELICOPTER.

3. REGARDS.

CMO CMPO

FIN 161

UNAMIR

KMF 150

OUTGOING FACSIMILE

DATE: 9 FEBRUARY 1994

TO: COL MATIMAKA A/CMO UNOMUR KABALE	FROM: [illegible] FC, UNAMIR, KIGALI
FAX NO: 256 486 - 23616	FAX NO: 250 - 84265
SUBJECT: OPERATIONAL VISIT TO UNOMUR BY DFC, UNAMIR	
MISC- 109	ORIGINATOR/ROOM NO: LT COL JAMIL/1056 EXT 1056
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 1	

REFERENCE:

A. FAX KMF 99 DATED 28 JAN 94 ON ABOVE SUBJECT.

1. MOVEMENT DETAILS OF SUBJECT VISIT ARE AS GIVEN BELOW:

   A. KIGALI - ENTEBBE

      (1) DATE: FRIDAY 11 FEBRUARY 1994.

      (2) FLIGHT: AIR RWANDA FLIGHT RW 603.

      (3) ETD KIGALI: 1000 HRS (LT).

      (4) ETA ENTEBBE: 1215 HRS.

   B. ENTEBBE - KIGALI

      (1) DATE: TUESDAY 15 FEBRUARY 1994.

      (2) ETD ENTEBBE: 1115 HRS.

      (3) ETA KIGALI: 1130 HRS (LT).

2. GRATEFUL ARRANGE RECEPTION AS PER REF A.

3. REGARDS.

Information:
MA to DFC

CMO CMPO

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

F/N 160

KIGALI RWANDA

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

0909357

OUTGOING FAX NO. KMF 148

PAGE 1 OF 2

TO: PIERRE LALIOU, OIC ADMINISTRATION UNOMUR, KABALE	FROM: P.O. HALLQVIST S. Sandh pp CAO, UNAMIR KIGALI, RWANDA
PREFIX/NO: ~~MSC~~ MISC 107	DATE: 9 FEBRUARY 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256-486-23816	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: M. ALBRIGTSEN Chief Radio Technician CLEARED BY: T. ANGLIN Chief Communications Officer FILE REF:
Internal Dist.:	
SUBJECT: BORDER CROSSING / EQUIPMENT FOR UNOMUR	
REFERENCE: OUR KMF 142 OF 8 FEBRUARY 1994	

1. FURTHER TO OUR KMF 142 DATED 8 FEBRUARY 1994, BE ADVISED THAT THE BELOW LISTED EQUIPMENT WILL BE SENT TO KABALE TOMORROW, 10 FEBRUARY 194:

8	EACH	UPS POWER SUPPLY 'SMART' (BT-3300/252, BT/3300/478, BT-3300/997, BT-3300/931, BT-3300/1184, BT-3300/0081, BT-3300/1223, BT-3300/685)
9	EACH	ANTENNA, MOBILE WITH MAGNETOFOOT
1	EACH	PRINTER CABLE
2	EACH	POWER CABLE
1	EACH	THRANE & THRANE INMARSAT - C TERMINAL SERIAL NO. 930 7734

2. KINDLY ARRANGE BORDER CROSSING FOR PSO FAWAZ UGGLA SYRIAN NATIONAL, TO CROSS KATUNA FROM RWANDA TO UGANDA ON MONDAY 14 FEBRUARY 1994 AT 100 HRS LT RWANDA TIME AND RETURN TO KIGALI ON WEDNESDAY 16 FEBRUARY 1994, CROSSING KATUNA FROM

SAO COM SUP/LOG

KMF/48

12.

UGANDA TO RWANDA AT 1400 HRS LT RWANDA TIME (1500 HRS UGANDA TIME). PSO UNGLA WILL DO SCHEDULED MAINTENANCE OF PHOTOCPY AND FAX MACHINES).

3. PLEASE CONFIRM BY RETURN FAX.

REGARDS.

FIN 158

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

KMF 260 KMF 183

TO: BRIGEL/ACTING DIRECTOR FOR DM NEW YORK	FROM: PER G. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
OUTGOING FAX NO: MIR 293 MSC/01	DATE: 08 FEBRUARY 1994
ATTN: BOIRUSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84259 (DIRECT)
FAX NO: 1-212-963-2115	FAX NO: 250-84255
INFO: SAO UNOMUN KABALE FAX NO: 256-486-23816	DRAFTER: POH FILE REF: BITREP
INTERNAL DIST: BRBG 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, P & I PERSONNEL, STAFF FOR BUILDINGS MANAGEMENT SERVICES (STILL A ONE MAN SECTION) AND FOR MANAGEMENT INFORMATION SYSTEMS

CMO 540

IT IS MOST ANNOYING TO NOTE MONTH AFTER MONTH THE SAME NAMES OF STAFF SELECTED FOR THE MISSION BUT NEVER APPEARING. WE REQUEST, THAT DHRM 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 MARRI 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 UNA 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 ITS 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.

STR.

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 300736-2

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

IN CONTAINER CTIU 184693-2

10 TABLE TENNIS TABLES
35 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 W & T REPORT WILL FOLLOW.

301 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 UNDOKOK

2011 WATER

NTR.

202 POL

NTR.

203 ACCOUTREMENTS/MEDALS

A PLEASE REFER TO OUR FAX OF 26 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)		3
LAMINATING PLASTIC 7 INCHES X 5 INCHES		5000
4 INCHES X 2 1/2 INCHES		2000

(URGENT REQUEST FOR FORCE COMMANDER)

TALC SHEET (OVERLAY FOR MAPS) 120 CM. WIDE X 50 METERS LONG	10
MAP OF RWANDA (SETS) (MILITARY, TOPOGRAPHICAL) SHEETS 1 THROUGH 43	20

C EXPECTING CATALOGUES

204 MEDICAL

NTR.

205 TRANSPORTATION

NTR.

300 COMMUNICATIONS

CUO 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 200 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/ENGINEERING

401 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) BUREPALLS 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 H. 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 OR 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 3 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.

400 MOVEMENTS

401 GENERAL

NTR.

402 DEPLOYMENTS/REPATRIATIONS

NTR.

403 ROTATIONS

NTR.

404 INDIVIDUAL MOVEMENTS

NTR.

405 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 ESTERS ARRIVED AT UNAMIR ON 04 FEBRUARY 1994. DURATION OF THEIR STAY IS PROVISIONALLY SET FOR TWO MONTHS.

AN ASSISTANT EDP TECHNICIAN MR. JEAN-PAUL MUTABANI 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 CARRYING RECEIVED DURING 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.

CMIBO TO TRAVEL WITH BAC TO UNCONA NO KABALE UGANDA FROM 15 FEBRUARY 1994 TO 16 FEBRUARY 1994 ON OFFICIAL DUTY.

PRINT OUT REST OF DIGRAL FILES, MAKE COPIES OF ALL OF REALITY SYSTEM ON DISKETTES AND LEAVE WITH EDP\FOR MY 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 EDP 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)

F/IN 157 KIGALI RWANDA

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

OUTGOING FAX NO. KNF145 PAGE 1 OF 2

TO: PIERRE TALLOU, OIC ADMINISTRATION UNOMUR, KABALE	FROM: P.O. HALLQVIST CAO, UNAMIR P.O. KIGALI, RWANDA
PREFIX/NO: ~~[illegible]~~	DATE: 8 FEBRUARY 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256-486-23816	FAX NO: 250-84263
INFO: FAX NO:	DRAFTER: M. ALBRIGTSEN OFFICER-IN-CHARGE COMMUNICATIONS SECTION FILE REF:
Internal Dist.:	
SUBJECT: GENERATOR FOR UNOMUR/FAX MACHINE	
REFERENCE:	

WE ARE PREPARING THE FOLLOWING GENERATOR SETS FOR UNOMUR KABALE:

2 EACH 15 KVA KUBUTA

6 EACH 2.5 KVA HONDA

KINDLY ARRANGE FOR THE RENAULT TRUCK TO BE AT KATUNA ON THURSDAY 10 FEBRUARY 1994 AT 1100 HRS LT UGANDA 1000 HRS RWANDA/

ONE OF OUR STAFF WILL DRIVE THE TRUCK TO KIGALI, LOAD THE ABOVE MENTIONED EQUIPMENT AND RETURN TO KATUNA SAME DAY, AT 1600 HRS LT RWANDA, 1700 HRS UGANDA.

WILL FORWARD 1 (ONE) EACH FUJI XEROX TELECOPIER 1033, BT 7210/50474 (PLAIN PAPER FAX MACHINE) WITH SAME TRANSPORT.

THE 36 KVA GENERATOR CURRENTLY USED FOR YOUR HEADQUARTERS MUST BE SENT TO KIGALI, AND THE 10.5 KVA IN SAME LOCATION TO BE USED AT HELIPAD, WHEN THESE TWO GENERATORS ARE REPLACED BY 2 X 15 KVA.

SAO COM SUP/LOG

GENERATOR MECHANIC, LEIF RAALAND, WILL STAY IN KABALE UNTIL NEW GENERATORS ARE INSTALLED.

SUGGEST LEIF RAALAND DRIVE THE TRUCK WITH THE 36 KVA GENERATOR TO KIGALI UPON COMPLETION OF ABOVE DUTIES.

KINDLY CONFIRM BY RETURN FAX.

REGARDS.

FIN 155

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/CONFIDENTIAL/RESTRICTED/ONLY

OUTGOING FAX NO. KYF 251 KMF 138 PAGE 1 OF 2

TO: ACTING DIRECTOR/FOD MR. DENIS BEISSEL	FROM: P. O. HALLQVIST CAO/UNPROFOR
PREFIX/NO: MIR/ 289 MIR-97	DATE: 08 FEBRUARY 1994
FROM: KEITH WALTON, OHHM	PHONE: 250-84269 (CAO)
FAX NO: 1-212-963-2116	FAX NO: 250-84265
INFO: BJORNSSON/DE ALMEIDA,FOD DA COSTA, FOD/FPS DOSSAL, FOD/F&BS FAX NO:	DRAFTER: POH/CAO, CDL/CFO FILE REF: MSA
Internal Dist.: CAO SAO CFO OIC/UNOMUR	
SUBJECT: MSA IN UNOMUR	
REFERENCE: YR FAX # 5328 OF 04 FEBR 1994	

1. KINDLY ALLOW ME TO CLARIFY, WHAT SEEMS TO HAVE BEEN WIDELY UNKNOWN IN UNNY, NAMELY THAT UNAMIR AND UNOMUR WERE ADMINISTRATIVELY MERGED ONLY WHEN THE SCCOO PASSED UNOMUR'S SECOND MANDATE SLIGHTLY BEFORE CHRISTMAS 1993.

2. I ASSUME THAT YOU IN YOUR FAX REFERRED TO ABOVE ARE REFERRING TO A FAX MESSAGE OF 14 OCTOBER 1993, IN WHICH YOU INTER ALIA AS WE HAD ALL REASONS TO BELIEVE INFORMED/INFORMED UNAMIR (PARA FFF) OF NEW MSA RATES TO BE APPLIED IN UNOMUR IN UGANDA. AT THAT TIME YOU, AS MANY OTHERS, WERE OBVIOUSLY AND MISTAKINGLY OF THE BELIEF, THAT UNOMUR WAS ALREADY A SECTION IN UNAMIR. THIS WAS NOT THE CASE. YOU SHOULD - AND WE HAD EVERY REASON TO BELIEVE THAT THIS WAS DONE - HAVE ADVISED UNOMUR DIRECTLY AS THEY WERE NOT UNDER THE JURISDICTION OF CAO/UNAMIR.

3. YOUR INDIGNATION SEEMS TO BE SLIGHTLY OUT OF PLACE.

4. ONLY ON 06 JANUARY 1994 DID CAO/UNAMIR HAVE HIS FIRST MEETING WITH THE SAO/UNOMUR AFTER THE ADMINISTRATIVE MERGER OF THE TWO MISSIONS. AS THE LAND BORDER UGANDA/RWANDA WAS CLOSED SINCE EARLY DECEMBER 1993 (AND STILL IS), THE SAO/UNOMUR WAS

SAO FIN

KYF256

FLYING THROUGH KAMPALA WITH ONE OF THE FIRST FLIGHTS, WHICH BEGAN TO OPERATE IN THE NEW YEAR BETWEEN KAMPALA AND KIGALI. ON THAT OCCASION SAO/UNOMUR WAS GIVEN A COPY OF YOUR FAX MESSAGE OF 19 OCTOBER 1993 AS A REMINDER OF THE MSA LEVELS IN UGANDA.
WE HAD EVERY REASON TO BELIEVE THAT SAO/UNOMUR HAD BEEN INSTRUCTED BY YOU IN OCTOBER ABOUT THE NEW MSA RATES AND THAT HE HAD SINCE LONG IMPLEMENTED THEM.

5. DUE TO THE CLOSED LAND BORDER AND LACK OF SUFFICIENT STAFF HAVING TIME TO TRAVEL BY AIR KIGALI - KAMPALA AND BY ROAD 400 KMS TO KABALE AND RETURN, I HAVE BEEN FORCED TO LET UNOMUR CONTINUE TO HANDLE ITS ADMINISTRATION AND BUDGET FAIRLY INDEPENDANTLY. THE CONTROL FROM UNAMIR HQ's SIDE HAS THEREFOR BEEN VERY LIMITED, A FACT THAT THE ACTING DIRECTOR OF FOD IS WELL AWARE OF.

6. ONLY TODAY WILL THE CPO BE ABLE TO MAKE A FIRST BRIEF VISIT TO SECTOR UGANDA HQ TO DISCUSS COORDINATED UNAMIR/SECTOR UGANDA MEASURES WITH REGARD TO FINANCIAL OPERATIONS AND RECOVERY OF OVERPAYMENTS.

7. PLEASE ADVISE IF THE PERSON MAKING A MSA SURVEY IN RWANDA AS FROM 15 FEBRUARY 1994 SHALL ALSO (WHICH WE RECOMMEND) SURVEY IN UGANDA. WE WILL BE HAPPY TO ORGANIZE HER VISIT TO UGANDA BUT WOULD URGENTLY REQUIRE HER FULL NAME, DATE OF BIRTH AND UNLP NUMBER. IF SHE IS NOT TO INCLUDE UGANDA, WE BELIEVE A FULL WEEK IS EXAGGERATED TIME TO MAKE A SURVEY OF THE FOUR FACILITIES IN KIGALI.

8. REGARDS.

F/IN 154

UNAMIR

OUTGOING FACSIMILE

KMF 137 1/4

0609502

DATE: 5 FEBRUARY 1994

TO: COL MATIWAZA A/CMO UNOMUR KABALE	FROM: COL DALLAIRE, FC UNAMIR, KIGALI
FAX NO: 256 486 23816	FAX NO: 250 84265
SUBJECT: PLANNING FOR ROTATION/REPATRIATION/EXTENSION	
MISC - 16	SENDER'S NAME/ROOM NO: LT COL JAMIL/1051 EXT 1056
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 04	

REF:

A. GUIDELINE SOP FOR PEACE-KEEPING OPERATIONS, SECTION 4 ON ROTATION/REPATRIATION/EXTENSION.

1. PLANNING OF ROTATION, REPATRIATION AND EXTENSION IS A LENGTHY PROCESS THAT GOES THROUGH SEVERAL STAGES BEFORE FINAL APPROVAL. IT IS, THEREFORE, IMPERATIVE THAT THE PROCESS MUST START WELL IN ADVANCE FOR THE PROPOSED PLAN TO BE FORWARDED TO UN NY WELL BEFORE TIME TO AVOID ANY UNNECESSARY DELAYS IN THE SMOOTH EXECUTION OF THE PLAN.

2. YOU ARE THEREFORE REQUESTED TO SEND TO THIS HQ ON MONTHLY BASIS, SEPARATE ROTATION PLANS BY COUNTRY, IN RESPECT OF STAFF OFFICERS AND MILITARY OBSERVERS BY THE SECOND (2) DAY OF EVERY MONTH.

3. AS A GUIDELINE, FOR NORMAL ROTATION, THE PLANNING SHOULD BE AT LEAST 3 MONTHS IN ADVANCE AND FOR EXTENSION OF TOUR OF DUTIES OF STAFF OFFRS AND MIL OBSERVERS, THE PLANNING SHOULD BE AT LEAST FOUR (4) MONTHS IN ADVANCE.

4. IN ADDITION, FORMAL PROCEDURE FOR REQUESTING EXTENSION OF TOUR OF DUTY SHOULD BE ADHERED TO AS SPECIFIED IN THE REF QUOTED ABOVE.

CMO CMPO

5. SAMPLE FORMATS FOR THE PLANNING OF ROTATIONS AND EXTENSIONS ARE AT ANNEXES A AND B FOR YOUR GUIDANCE.

6. PLEASE FORWARD RETURNS FOR CURRENT MONTH TO THIS HQ BY 10 FEBRUARY, 1994.

7. ACCEPT FOR YOUR INFO AND GUIDANCE, PLEASE.

8. REGARDS.

ANNEX A

PLAN FOR STAFF OFFICERS/UNMOB ROTATIONS IN THE MONTH OF JAN/FEB/MAR 94

SER NO	COUNTRY	RANK	NAME	LOCATION	APPOINTMENT	DOM	REPLACEMENT DUE BY	REMARKS
1.	ARGENTINA	LTC	ABCDEF	HQ	COS	020194	250294	EXTENSION FOR 6 MTHS REQUESTED. REPLY AWAITING.
2.	BANGLADESH	MAJ	XXYYZZ	SR HQ	C LOG O	150294	080294	
3.	BOTSWANA	MAJ	PQQRR	CD HQ	OPS OFFR	210294	140394	OFFR VOLUNTEERS FOR EXT. FORMAL REQUEST FOLLOWS.
4.	BRAZIL							
5.								

* SEPARATE PLANS FOR STAFF OFFICERS AND UNMOB ROTATION.

* COUNTRIES LISTED IN ALPHABETICAL ORDER.

ANNEX-B

PLAN FOR STAFF OFFICERS/UNMOS EXTENSIONS IN THE MONTH OF JAN/FEB/MAR 94

SER NO.	COUNTRY	RANK	NAME	LOCATION	APPOINTMENT	DOM	EXTENSION UP TO	REMARKS
1.	AUSTRIA	MAJ	AABBCC	DMZ SSC HQ	SEC LEADER	180394	180994	FORMAL REQUEST FOLLOWS.
2.	CANADA	LTC	EEFFGG	FHQ	C PERS O	120294	120994	FORMAL REQUEST FOLLOWS.

* SEPARATE PLANS FOR STAFF OFFICERS AND UNMOS EXTENSIONS.

* COUNTRIES LISTED IN ALPHABETICAL ORDER.

4/4

FIN 149

UNAMIR

OUTGOING FACSIMILE

4 FEB 1994

DATE: 04 FEBRUARY 1994

KAIF 132

TO: COL MATIWAZA A/CMO UNOMUR KABALE	FROM: BGEN BALLAIRE, FC UNAMIR, KIGALI
FAX NO: 256 486 23816	FAX NO: 250 84265
SUBJECT: REPLACEMENTS FOR REDEPLOYED PERSONNEL	
MISC 93	SENDER'S NAME/ROOM NO: LT COL JAMIL/1056 EXT 1056
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 1	

REF:

A. FAX NO 142 DATED 29 JAN 94 ON ABOVE SUBJECT.

1. AS DISCUSSED PREVIOUSLY YOU ARE EXPECTED TO CARRY OUT OPS IN YOUR SECTOR WITH CURRENT MANPOWER. REQUEST RESTRUCTURE YOUR MISSION BASED ON TEN (10) TEAMS. IN CASE OF SHORTAGE OF MANPOWER, YOU MAY DISCARD SECTOR EAST HQ.

2. GRATEFUL FORWARD RESTRUCTURED PLAN TO THIS HQ SOONEST.

3. REGARDS.

CMO CMPO

F/IN 147

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

UNAMIR

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

(MINUAR)

4 FEB 1994

KIGALI RWANDA

0413457

OUTGOING FAX NO. KMF 130

PAGE 1 OF 1

TO: NIELSEN , SAO UNOMUR	FROM: PER O. HALLQVIST CAO
PREFIX/NO: ~~MIR/~~ M/SC - 91	DATE: 4 FEBRUARY 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256 486 23816	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER A GHANEM/A.R.DIALLO FILE REF: UNOMUR
Internal Dist. CAO - SAO - CCPS - TPT - CCO	
SUBJECT: REPLACEMENTS FOR PERSONNEL PROCEEDING ON A/L	
REFERENCE: YOUR FAX DATED 2 FEBRUARY 1994 ON ABOVE SUBJECT	

REGRET ADVISE YOU THAT DUE OUR STAFFING SITUATION UNABLE AT PRESENT CONFIRM AVAILABILITY FOR REPLACEMENTS FOR FSO MMM KELIWAN AND DDD VILHJALMSSON FOR PERIOD 14 MARCH THRU 3 APRIL 1994. HOWEVER IF SITUATION CHANGES REQUEST WILL BE RE-CONSIDERED AND YOU WILL BE ADVISED ACCORDINGLY.

BEST REGARDS.

SAO PER

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

F/IN 135

KIGALI RWANDA

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

021505Z

OUTGOING FAX NO. KMF 123 PAGE 1 OF 1

TO: K. NIELSEN, SAO UNOMUR, KABALE	FROM: P.O. HALLQVIST CAO, UNAMIR KIGALI, RWANDA
PREFIX/NO: ~~MIR~~ MISC - 87	DATE: 2 FEBRUARY 1994
ATTN:	PHONE 252-84269 (CAO)
FAX NO: 256-486-24816	FAX NO. 252-84283
INFO: FAX NO:	DRAFTER: M. ALBRIGTSEN OFFICER-IN-CHARGE COMMUNICATIONS SECTION FILE REF:
Internal Dist.:	
SUBJECT: GENERATOR REPAIR AND MAINTENANCE	
REFERENCE:	

APPRECIATE YOUR KIND ASSISTANCE IN SECURING CLEARANCE FOR CROSSING THE UGANDA BORDER AT KATUNA BY FOOT GOING TO KABALE:

NAME: MSG LEIF HRALAND NORWEGIAN NATIONAL

DATE: 4 FEBRUARY 1994

TIME: 1100 HOURS LT (1200 HOURS UGANDA TIME)

RETURN DATE: 9 FEBRUARY 1994

TIME: 1200 HOURS UGANDA TIME

STAFF MEMBER WILL BE CARRYING HIS PERSONAL EFFECTS AND A TOOL KIT.

STAFF MEMBER SHOULD BRING AS EACH BR-800 HANDIE TALKIE (NO BATTERY CHARGER) WITH HIM WHEN RETURNING TO KIGALI.

PLEASE CONFIRM BY RETURN FAX

REGARDS

SAO PER CLO COM

[illegible]

F/IN 134

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/CONFIDENTIAL/RESTRICTED/ONLY

OUTGOING FAX NO. KYF 223 KMF 119 PAGE 1 OF 1

021320Z

TO: BRUSSEL FOR NEW YORK	FROM: PER O. HALLQVIST CAO
PREFIX/NO: MIR/ 250 MISC 85	DATE: 1 February 1994
ATTN: DA COSTA	PHONE: 250-84259 (CAO)
FAX NO: 212-963-0564	FAX NO: 250-84266
INFO: NIELSEN/UNOMUR FAX NO: 256-486-23816 Internal Dist: CAO - SAO - ASPO	DRAFTER: A GHANEM/A.R DIALLO FILE REF: DAO
SUBJECT: FSO K. NIELSEN - RE-ASSIGNMENT UNOMSA	
RE-REFERE: YOUR FAX DATED 27 JANUARY 1994	

FSO KKK NIELSEN IS SCHEDULED DEPART UGANDA ON 5 FEBRUARY 1994. WOULD THEREFORE APPRECIATE YOUR ADVISING URGENTLY ETA OF REPLACEMENT WHO SHOULD ARRIVE KIGALI PRIOR TO STAFF MEMBER'S DEPARTURE TO ALLOW APPROPRIATE HANDOVER.

YOUR IMMEDIATE REPLY WILL BE APPRECIATED.

REGARDS.

CMO SAO PER

1994-02-02 10:59 [illegible] P.009

FIN 133

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/CONFIDENTIAL/RESTRICTED/ONLY

0213302
QUOTING FAX NO. KMF 120

TO: NIELSEN UNOMUG, UGANDA	FROM: PER O. HALLQVIST CAO
PREFIX/NO: ~~MER~~/ MISC-86	DATE: 2 February 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256-486-23810	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: A.GHANEM/A.R.DIALLO FILE REF. MSA
Internal Dist.: CAO - SAO - CFO - CCRO	
SUBJECT: REIMBURSEMENT OF COST OF RETAINED ACCOMMODATION UNAMIR	
REFERENCE:	

ATTACHED PLEASE FIND HEADQUARTERS FAX DATED 28 JANUARY 1993 WHICH IS SELF-EXPLANATORY. BELIEVE SAME POLICY APPLIES TO UNOMUR. HAVE QUERIED HQS IN THIS REGARD AND WILL CONFIRM AS SOON AS REPLY RECEIVED.

BEST REGARDS.

REGARDS.

SAO FIN PER

2/4

UNITED NATIONS NATIONS UNIES TELEGRAPH

PAGE 1 OF 3

For use of Cable Operators Only — Réservé au Groupe de la correspondance télégraphique

FROM: CCM CENTRE HEADQUARTERS

30 JAN 1994

4358

94 01 28 00 087

DATE 28 January 1994

JCS PKS/POD S-2280C 3744

BY FACSIMILE

UNAMIR

KIGALI

HALLQVIST FROM DA COSTA. PLUR KYF 158 OF 24 JANUARY 1994 SUBJECT: REIMBURSEMENT OF COST OF RETAINED ACCOMMODATION WHILE ON OFFICIAL TRAVEL/SICK LEAVE OUTSIDE MISSION AREA. WISH ADVISE AS FOLLOWS:

AAA COMPENSATION AND CLASSIFICATION SERVICE (CCS/OHRM) HAS CONFIRMED WHILE ON OFFICIAL TRAVEL OUTSIDE MISSION AREA MISSION PERSONNEL TO RECEIVE DSA OF PLACE OF TRAVEL AND IN ADDITION MAY RECEIVE RETAINED ACCOMMODATION FOR ACTUAL EXPENSES UP TO MAXIMUM US$30.00 WHICH REPRESENTS HOUSING COMPONENT IN AFTER 30-DAY MSA RATE IF STAFF COMPELLED TO RETAIN THEIR ACCOMMODATION. PLEASE NOTE DSA PAYMENT WHILE ON OFFICIAL TRAVEL ON OFFICIAL BUSINESS EFFECTED ONLY WHERE TRAVEL TAKES PLACE TO OTHER THAN DUTY STATION OF ORIGIN.

BBB CCS/OHRM ALSO CONFIRMES REIMBURSEMENT OF COST RETAINED ACCOMMODATION MAY BE CONSIDERED ON CASE-BY-CASE BASIS. SUCH CASES TO BE REFERRED TO HEADQUARTERS.

AT TIME OF TEXT DERNIERE LIGNE DU TEXTE

SIGNATURE DATE

UNITED NATIONS NATIONS UNIES TELEGRAPH 3/4

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PAGE 2 OF 3

Office of Origin — A remplir par le rédacteur — DATE

CCC WISH CONFIRM YOUR UNDERSTANDING ON POLICY REGARDING SICK LEAVE WITHIN MISSION AREA (PARA EEE YOUR KYF 1581).

DDD ATTACHED MEMORANDUM DTD 26 JANUARY 1994 (WALTON/DA COSTA) REFERS.

REGARDS.

(BEISSEL/FIELDOPS)

NNNN

LAST LINE OF TEXT — DERNIERE LIGNE DU TEXTE

SIGNATURE — DATE

LUIZ CARLOS DA COSTA, CHIEF, FPS/FOD

DO NOT WRITE BEYOND THIS MARGIN — SEE INSTRUCTIONS ON THE REVERSE SIDE — NE RIEN ÉCRIRE DANS LES MARGES — VOYEZ LES INSTRUCTIONS AU VERSO

United Nations Nations Unies

INTERDEPARTMENTAL MEMORANDUM

TO: Mr. Luiz C. da Costa, Chief
Field Personnel Section
Field Operations Division

DATE: 16 January 1992

REFERENCE: UNAMIR

THROUGH:

FROM: Keith Wallace, Chief
Compensation and Classification Section, SAFS/OHRM

SUBJECT: Retained accommodation - UNAMIR

1. Reference is made to your memorandum of 14 January 1992 on the above subject.

2. When mission personnel in receipt of MSA undertake travel on official business to a location outside the UNAMIR mission area, payment of MSA should be discontinued for the period spent away from the mission area. At the same time, they should be entitled to receive the full DSA rate applicable in the location where travel takes place, except when travel is to the duty station of origin, in which case no DSA will be payable. In addition, if staff are compelled to retain their accommodation in the mission area, we would agree that they be reimbursed the actual expenses incurred for the accommodation up to a maximum of US$30 per day (which represents the housing component reflected in the after-30-day MSA rate). Such reimbursement shall be subject to submission of receipts related to the retained accommodation.

3. We also confirm that requests for reimbursement of cost of retained accommodation during periods of sick leave outside the mission area will be considered on a case-by-case basis.

FIN 132

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/CONFIDENTIAL/RESTRICTED ONLY

OUTGOING FAX NO. KMF 113 PAGE 1 OF 1

TO: NIELSEN, SAC UNOMIR, UGANDA	FROM: P.O. HALLQUIST CHIEF ADMINISTRATIVE OFFICER
PREFIX/NO. ~~MIS~~ MISC-23	DATE: 02 FEBRUARY 1994
ATTN:	PHONE: 250-54369 (CAO)
FAX NO: 256-486-233818	FAX NO: 250-84298
INFO: FAX NO:	DRAFTER: [illegible] FILE REF:
Internal Dist.: AO, CEO, CBMS:	
SUBJECT: DUTY TRAVEL TO SECTOR UGANDA PZ	
REFERENCE:	

AAA PLEASE FIND ATTACHED A SELF EXPLANATORY MEMO DATED 02 FEBRUARY 1994 GIVING THE DETAILS OF OUR INTENDED VISIT 08 FEBRUARY 1994.

BBB PLEASE MAKE ALL NECESSARY ARRANGEMENTS.

REGARDS.

CMO SAO

(H KGI) PO:01 [illegible] [illegible] [illegible]

FAF112 P2/2

INTER-OFFICE MEMORANDUM

2 February 1994

To: Force Commander

From: Chief Administrative Officer

Subj: Duty travel to Sector Uganda HQ

Visits by me and my principal staff to Sector Uganda HQ are long overdue, especially since the UNOMUR budget was incorporated in the UNAMIR budget.

On 06 February 1994 the Senior Administrative Officer, Mr. Keld Nielsen, is leaving the Mission for a new assignment in South Africa. His replacement is expected only by mid-February. The administrative part of the Sector Uganda HQ is left with temporary supervision.

It is my intention, provided you can kindly assist in arranging the safe passage to and from Gatuna and the border crossings, to visit Sector Uganda HQ according to the itinerary below, accompanied by the Chief Finance Officer, Ms. Christine de Liso and the Chief Buildings Management Section, Mr. Philip Mitnick. We would arrange to have multiple-entry visas before the departure.

Itinerary

ETD Kigali by car 08 Febr 1994 at 13:00 hrs (16:00 hrs Uganda time)

ETD Kabale by car 09 Febr 1994 at 15:00 hrs (14:00 hrs Rwanda time)

For your kind attention and advise, please.

cc: CFO, CBMSO - attention
SAO/UNOMUR (by fax) - for necessary arrangements, pls
TTA - pls assist in aquiring the required visas

FIN 129

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/SECRET/CRYPTO

01153572 KYF 210 KMF 112 PAGE 1 OF 3

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
OUTGOING FAX NO: MIR 236	DATE: 22 FEBRUARY 1994
ATTN: BJORNSSON/ BA-COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250 84269 (DIRECT)
FAX NO: 1-212 963-2810	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE FAX NO: MISC-77	GRADING: FOR FILE REF: 8/2/02
Internal Distr.: SASS SC CAC SAO/UNAMIR SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 05/94	
REFERENCE:	

000 GENERAL

001 SITUATION IN THE COUNTRY TENSE. SEVERAL INCIDENCE 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 CAC MAKES ALL SUPPORT ACTIVITIES EXTREMELY DIFFICULT. THIS STATE OF AFFAIRS WILL EVENTUALLY BRING THE MISSION TO A STANDSTILL IF THE CAO TO CAIC, 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 A/R TRANSPORT OFFICER, SUPPLY OFFICER, CLAIMS ASSISTANT, R.O.A. I PERSONNEL, STAFF FOR BUILDING MANAGEMENT SECTION (STILL A ONE MAN SECTION) AND FOR MAINTENANCE OPERATION SYSTEMS. WE MUST INSIST THAT FOD SEEKS OR CREATES ARRANGEMENTS FOR STAFF SELECTED MONTHS AND BUT STILL NOT IN PLACE. (E.G. PROCUREMENT ASSISTANT FROM UNTAC). WE ALSO

CMO SAO

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/UNDOMOR 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 BUYNGA (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 UNA 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 ANYIDOHO (GHANA) ARRIVED ON 25 JANUARY TOGETHER WITH HIS ADC CAPT. NGIAA (GHANA).

16 AUSTRIAN CIVPOLS ARRIVED ON 22 JANUARY.

R. BAUMANN
H. HERNER
F. KATSCHNIG
H. KLING
H.J. KRANZL
[illegible]

G. MBOHURA
F. PRAX
R. KEINSCHNEIDER
T. RIEGLER
H. RUDIGIER
A. SCHEIDL
P. SCHIRSZANDOR
E. SCHNEIDHOFER
T. STELZER
H. URACH
B. WOESS
W. ZANKL

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

ARRIVALS:

SONNY K. BOO, ON 22 JANUARY, DEP. NEW YORK 20 JANUARY.

LOCAL STAFF

(A) APPOINTMENTS:

FRANCOIS MUSON, DRIVER, 28/01 - 17/02/94
[illegible], DRIVER, 28/01 - 17/02/94

(B) EXTENSIONS:

PASCAL MPASHINGABO, TILL 28/02/94
GLORIOSE KAYITESI, TILL 04/04/94
ALBERT BAMINTASI, TILL 04/04/94
JEANNE UWANYILIGIRA, TILL 04/04/94
NASSOR MUHOZI, TILL 04/04/94
ISIDORE KAYINAMURA, TILL 04/04/94
ANNY KANUZE, TILL 04/04/94
GERARD MUSANGA, TILL 04/04/94
GODEBERTHE UGIRUMURATA, TILL 04/04/94
PHILEMON NTIMANA, TILL 04/04/94
LOUISE NIRWA, TILL 04/04/94
IGNACE NTIRUSHWAMABOKO, TILL 04/04/94
EMMANUEL UWURUKUMBO, TILL 04/04/94
ADOLPHE UBALINORO, TILL 04/04/94

200 SUPPLY

201 SUPPLIES

A) ON SUNDAY 30 JANUARY 1994, 900 TEN MAN 24 HALAL RATION PACKS WERE RECEIVED.

B) ON 25 JANUARY 1994 15 TWENTY FOOT ISO CONTAINERS CONTAINING COMMUNICATIONS EQUIPMENT, FURNITURE, VEHICLE SPARE PARTS AND GENERAL STOCKS WERE RECEIVED FROM DAR ES SALAAM. THESE ARE CURRENTLY BEING PROCESSED BY CUSTOMS.

C) THE 10-TON CONTAINING FOUR EMBEMILLS HAS BEEN DELAYED TO AIR CLEARANCE PROBLEMS. EXPECTED DELIVERY OF CONSIGNMENT DUE EARLY FEBRUARY.

201 WATER

NTR.

202 POL

NTR.

203 ACCOMMODATIONS/MEALS

A) PLEASE REFER TO OUR FAX OF 24 JANUARY 1994, REQUESTING ADDITIONAL SUPPLIES OF DR PLACE/ACCOMMODATIONS. THESE ITEMS ARE URGENTLY NEEDED IN THE MISSION AREA.

B) PLEASE ARRANGE FOR EARLIEST DELIVERY OF CATALOGUES OF ITEMS AVAILABLE FROM THE DE-PLACE 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.

206 COMMUNICATIONS

RADIO TECHNICIAN MAJOR ALBRIGHTER HAS RETURNED FROM BURUNDI AFTER PROVIDING ASSISTANCE TO THE EMBO, UNDP AND WORLD BANK MISSIONS THERE. DETAILED REPORT WILL FOLLOW.

WE HAVE RECEIVED SEVEN (7) CONTAINERS INCL (2) 20K KV GENERATORS, ONE (1) WORKSHOP CONTAINER AND FOUR (4) CONTAINERS FOR SIGNAL EQUIPMENT. CUSTOMS OFFICIAL ARE NOW IN THE PROCESS OF CLEARING THESE CONTAINERS.

COO-INVMER IS PRESENTING THEIR SOLUTION FOR MANPOWER AND EQUIPMENT TO SUPPLY AVAILABLE COMMUNICATIONS RESOURCES.

400 INFRASTRUCTURE/ENGINEERING

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

NTR.

402 PROJECTS - CURRENT/PROPOSED

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

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

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

PREPARED TO RECEIVE (4) RUBBHALLS FROM UNOROM. PREPARED LIST OF REQUIRED RUBBHALL ASSETS IN ORDER TO CLARIFY NEEDS WITH RESPECT TO (17) ADDITIONAL UNITS AVAILABLE FROM UNRWA VIA UNROROM. STATUS OF SHIPMENT AND PROJECTED ETA IS REQUESTED.

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

DEVELOPED DESIGN/SPECIFICATION FOR PREPARATION OF MOBILE 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 ROOM, COMMUNICATIONS CENTRE AND REPRODUCTION CENTRE.

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

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER PURITY 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 REDEPLOYMENTS/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 [illegible] 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 BOARD [illegible] FOR PAT LAPTOPS RECEIVED 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 STAFF.

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

SOFTWARE REPAIRS AND SUPPORT CARRIED OUT AT MILITARY OBSERVERS HQ.

GENERAL SOFTWARE AND HARDWARE REPAIRS & PROGRAMMING DONE, VIRUSES CLEANED ON SOME PC'S.

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

EQUIPMENT PREPARED AND INSTALLED AT [illegible] NEW SITE FOR TRANSFERS OFFICE WHICH [illegible] TRANSFER 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 SKILLS PROPOSED BY FORCE COMMANDER WE CAN POSSIBLY MEET, GIVEN THE CURRENT LEVEL OF STAFFING, SECURED SPECIALISED EQUIPMENT REQUIRED, DATA TRANSMISSION SOFTWARE AND TIME CONSTRAINTS OF THIS DEPARTMENT.

MEETING HELD WITH CAO TO ARRANGE OFFICE SPACE AND WORKGROUP PROGRAMMING FOR EDP DEPARTMENT.

[redacted]

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 DUGBAL 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 03/02/94.

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

904 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 ADJ DEPARTMENTS TO ENSURE A COHERENT TRAINING PROGRAM FOR ARRIVING TEAM.

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

905 CURRENT REQUIREMENTS.

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

906 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 1991 ALSO TO BE SENT VIA SOUCH AT END OF WEEK. SINCE WE HAD NO REAL BUDGET PRIOR TO RECEIPT OF ALLOTMENT REVISIONS IN EARLY CONTRARY AND MISSION ONLY RECENTLY BECOMING ADEQUATELY STAFFED, PERFORMANCE REPORT DOES NOT PROVIDE USEFUL INFORMATION, BUT IS PREPARED FOR RECORD-KEEPING PURPOSES.

902 ANXIOUSLY AWAITING WORK ON ARRIVAL OF GUN ACCOUNTING SYSTEM. PLEASE ADVISE.

903 ALSO REQUIRE URGENT CONFIRMATION THAT UNAMER MAY CONTINUE TO ASSIST DANY PERS SO WE MAY FINALIZE BANKING AND PAYROLL ARRANGEMENTS WHICH CURRENTLY ARE A MAJOR HEADACHE.

F/IN 128

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

UNAMIR

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

(MINUAR)

KIGALI RWANDA

EXCEPTIONAL PRIORITY IMMEDIATE PRIORITY ROUTINE

UNCLASSIFIED CONFIDENTIAL RESTRICTED

011552Z

OFFICIAL FAX NO LME 161 PAGE - OF 1

TO: MINUSEH BUJUMBURA BURUNDI	FROM: HEADQUARTERS
DEPT/NO: ~~[illegible]~~ MINUSEH	DATE: 1 [illegible] REF: [illegible]
ATTN:	FAX NO: [illegible]
FAX NO: 258 [illegible]	FAX TEL: [illegible]
INFO: FAX NO:	CONFIRM A TELEPHONE DIALLO REF: IAC
Internal Dialed Chg. & Fax. Info	
SUBJECT: REPLACEMENT FROM MONTREAL	
REFERENCE: YOUR FAX NO [illegible] UNITED NATIONS [illegible]	

REGRETTING FROM THE ADMINISTRATION. FAX CABLE IS ADVISED THAT AS SOON AS BUDGETARY CONSTRAINTS ALLEVIATE YOU WILL BE ADVISED ACCORDINGLY.

REGARDS

SAO PER

[illegible] [illegible] 95-10-10 [illegible] [illegible]

F/IN 126

UNAMIR

OUTGOING FACSIMILE

KMF 113

P1/2

0116002

DATE: 01 FEBRUARY 1994

TO: COL MATIWAZA A/CMO UNOMUR KABALE	FROM: BGEN DALLAIRE, FC UNAMIR, KIGALI
FAX NO: 256 486 23816	FAX NO: 250 84265
SUBJECT: EXTENSION - TOUR OF DUTY OF ZIMBABWEAN MILITARY OBSERVERS IN UNOMUR	
MISC-78	SENDER'S NAME/ROOM NO: LT COL JAMIL/1056 EXT 1056
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 02	

1. PLEASE, FIND ATTACHED A FAX TO UN NY REQUESTING FOR SIX (6) MONTHS EXTENSION OF TOUR OF DUTY FOR TEN (10) MILOBS FROM ZIMBABWE, FOR YOUR INFO.

2. YOU WILL BE KEPT INFORMED ABOUT FURTHER DEVELOPMENTS.

3. REGARDS.

CMO CMPO

→ CMIU
KMF113 (P2/2)

UNAMIR

OUTGOING FACSIMILE

DATE: 31 JANUARY 1994

TO: MGEN BARIL, DPKO,UN NY ATTN: LT COL MARTIN	FROM: BGEN DALLAIRE, FC UNAMIR, KIGALI
FAX NO: (212) 963 - 4879	FAX NO: 250 - 84265
SUBJECT: EXTENSION - TOUR OF DUTY OF ZIMBABWEAN MILITARY OBSERVERS IN UNOMUR	
INFO: PM ZIMBABWE	SENDER'S NAME/ROOM NO: LT COL JAMIL/1056 EXT 1056
NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 1	

REFS:

A. DPKO/11 DATED 16 DEC 93.

B. MSF 449-01 DATED 10 JAN 94.

1. REF A REQUESTED THE PERMANENT REPRESENTATIVE OF ZIMBABWE TO ARRANGE FOR THE EXTENSION OF DUTY OF TEN (10) ZIMBABWE MILITARY OBSERVERS IN UNOMUR FOR ONE YEAR. REF B CONVEYED THE UNWILLINGNESS OF THE GOVERNMENT OF ZIMBABWE TO GRANT THE EXTENSION.

2. PARA 2 OF REF B QUITE COMPREHENSIVE, BUT IT IS STRONGLY SUBMITTED THAT SINCE THIS MISSION IS NOW AT A VERY CRUCIAL STAGE, THE RICH EXPERIENCES GAINED BY THE OFFICERS UNDER REF WOULD BE OF TREMENDOUS HELP TOWARDS SUCCESS.

3. GRATEFUL REQUEST THE PERMANENT REPRESENTATIVE OF ZIMBABWE TO PLEAD WITH THE GOVERNMENT OF ZIMBABWE TO EXTEND THE TOUR OF DUTY OF OFFICERS UNDER REF FOR SIX (6) MONTHS.

4. IT WOULD BE VERY MUCH APPRECIATED IF ACTION ON THIS ISSUE COULD BE EXPEDITED.

5. REGARDS.

FIN 119

UNAMIR

OUTGOING FACSIMILE

24/0057

KMF 99

DATE: 28 JANUARY 1994

TO: COL MATIWAZA A/CMO UNOMUR KABALE	FROM: BGEN DALLAIRE, FC, UNAMIR, KIGALI
FAX NO: 256 486 - 23816	FAX NO: 250 - 84265
SUBJECT: OPERATIONAL VISIT TO UNOMUR BY DFC, UNAMIR	
MISC - 70	ORIGINATOR/ROOM NO: LT COL JAMIL/1056 EXT 1056
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 1	

1. THE DFC OF UNAMIR, BGEN ANYIDOHO, WILL PAY AN OPERATIONAL VISIT TO UNOMUR HQ AND UNMO TEAM LOCATIONS FROM 10 TO 13 FEB 94 AS PART OF HIS FAMILIARIZATION TOUR OF UNAMIR AO.

2. THE DFC AND HIS STAFF WILL TRAVEL BY UGADAN AIRWAYS FLIGHT NO. 345 FROM KIGALI TO ENTEBBE (KAMPALA) AND BY ROAD TO KABALE. ETA ENTEBBE WILL BE 1235 LT. RETURN JOURNEY WILL BE ON 13 FEB 94.

3. GRATEFUL ARRANGE RECEPTION FOR DFC AND TWO (2) STAFF OFFICERS, INCLUDING TRANSPORT ARRANGEMENTS FROM ENTEBBE AIRPORT TO KABALE.

4. REGARDS.

Information:

MA to DFC

CMO CMPO 546

FIN 118

KMF 100

DATE: 29 JANUARY 1994

TO: MATIWAZA\UNOMUR\KABALE	FROM: DALLAIRE\UNAMIR\KIGALI
FAX NO: 256-486-23816 INMARSAT:	FAX NO:250-84273
SUBJECT:OFFICIAL EXCHANGE RATES	
ATTN: COL MATIWAZA	ROOM NO.3650, EXT: 3721
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 1	

1. URGENTLY REQUIRE THE OFFICIAL EXCHANGE RATE IN UGANDA FOR THE US DOLLAR ON THE FOLLOWING DATES 1 DEC 93, 1 JAN 94 AND 1 FEB 94.

2. FAX ASAP TO UNAMIR ATTN:MAJ BEARDSLEY.

CMO CMPO FIN

F/IN 113

15252

28 JAN 1994

OUTGOING FACSIMILE

KMKF 98

DATE: 28 JANUARY 1994

TO: MATTWAZA\UNOMUR\KABALE	FROM: DALLAIRE\UNAMIR\KIGALI
FAX NO: 256-486-23816 INMARSAT: MISC 69	FAX NO:250-84273
SUBJECT:INFORMATION ON NL UNMO NCO TRIAL	
ATTN: LCOL REYCKEVORSEL	ROOM NO.3650, EXT: 3721
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 1	

1. URGENTLY REQUIRE FINAL ASSESSMENT OF NL UNMO NCO TRIAL BY INDIVIDUAL BE FORWARDED AS SOON AS POSSIBLE TO THIS HQ FOR MY ACTION.

2. USE SAME FORMAT AS PREVIOUS REPORT. REPORT TO BE AS ACCURATE AND DETAILED AS POSSIBLE.

3. IF POSSIBLE FORWARD TO KAMPALA DURING MY VISIT 30 JAN-1 FEB. IF NOT COMPLETED FORWARD BY FAX NO LATER THAN 4 FEB 94.

CMO CMPO

F/IN 105

17142

26 JAN 1994

BP

UNAMIR FORCE HQ
OUTGOING FACSIMILE

KMF 92

26 JAN 1994

TO: MATIWAZA\UNOMUR\KABALE INFO:	FROM: DALLAIRE\UNAMIR\KIGALI
FAX: 256-486-23816	FAX: (250) 84265
SUBJECT: SPONTANEOUS RETURN OF REFUGEES	
REFERENCE: MISC 63	
NUMBER OF PAGES INCLUDING THIS PAGE: 2	

1. YOU ARE TASKED TO PROVIDE OPS BRANCH FORCE HQ UNAMIR WITH A REGULARLY FLOW OF INFORMATION ON THE SPONTANEOUS RETURN OF REFUGEES FROM UGANDA TO RWANDA.

2. ALL AVAILABLE INFO ON THIS SUBJECT BEFORE TODAY IS ALSO WELCOME.

CMO CMPO

1994-01-26 17:32 6034014 OA P.008

3. EACH PAPER ON THIS SUBJECT WILL BE SENT UNDER THE FOLLOWING FORMAT:

A. DATE OF BORDERCROSSING

B. PLACE OF BORDERCROSSING (GRIDS)

C. NUMBER OF MEN WITH ESTIMATE OF AGE

D. NUMBER OF WOMEN

E. NUMBER OF CHILDREN

F. NUMBER OF FAMILIES

G. TOTAL STRENGTH THAT DAY / THAT PLACE

H. TOTAL STRENGTH SINCE BEGINNING OF THE REPORTING

I. WAY OF CROSSING (VEHICLE / FOOT)

J. EQUIPMENT

K. FOOD

L. FURNITURE

M. CATTLE OR OTHER ANIMALS

N. ARMS (?)

O. ATTITUDE

P. MISCELLANEOUS

5 . REGARDS.

1535Z
25 JAN 1994

FIN 104

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

KAF 168 KAF 89

TO: REISSEL/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 FAX NO:	DRAFTER: POH FILE REF: SITREP
Internal Dist.: SRSG FC 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.

CMO SAO

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 URGENTLY DEPLOYED 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 CIVPOLS ARRIVED ON 16 JANUARY.

M.N. BHAKTA
N. SAMAUL HUQ

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

ARRIVALS:

VALICE WORREL, TRANSPORT OFFICER, ON 20 JANUARY, DEP. SANTO DOMINGO 14 JANUARY.

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

CHANTAL LEMIEUX, ON 12 JANUARY, DEP. MONTREAL 5 JANUARY. STOPOVER EN ROUTE IN NEW YORK. ASSIGNED TO MANAGEMENT INFORMATION SYSTEM SECTION.

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

KEL GLEDSON, ON 14 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. [illegible] HQCC APPROVAL. PRESENTATION BEING FORWARDED BY POUCH THIS WEEK.

204 MEDICAL

NTR.

205 TRANSPORTATION

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 THE 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/ENGINEERING

401 ACCOMMODATION AND RELATED ISSUES (WORKING LIVING HANGARS WAREHOUSES)

NTR.

402 PROJECTS - CURRENT SELECTED

NTR.

403 POWER SUPPLY GENERATORS

NTR.

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

NTR.

500 TRANSPORT

501 VEHICLES

AAA WE HAVE SO FAR RECEIVED 89 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 AVIATION

701 GENERAL

NTR.

702 FIXED WING

NTR.

703 ROTARY WING

NTR.

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

URGENTLY AWAITING THE ARRIVAL OF REQUESTED REALIZI SYSTEMS EXPERT.

802 STOCKS

SIX TONS OF EDP EQUIPMENT RECEIVED FROM CAMBODIA. STILL BEING CLEARED. P & 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 OCCURIED MOST OF THE WORKING WEEK. MEETING HELD WITH CHIEF COMMUNICATIONS OFFICER TO FIND SOLUTION TO ELECTRICAL PROBLEM

ELECTRICAL CURRENT STABILISERS URGENTLY PROVIDED 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 ICV'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.[illegible] (TRAVEL CLAIMS)
- 200 MOD'S FORM'S [illegible] 2-84) (MISCELLANEOUS OBLIGATION DOCUMENTS
- 100 APPLICATION FORMS FOR STAFF ACCOUNTS WITH CHEMICAL BANK
- 100 APPLICATION FORMS FOR STAFF ACCOUNTS WITH [illegible]

E/IN 103

12592

26 JAN 1994

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA

OUTGOING FAX NO. KNF 90 PAGE 1 OF 1

TO: NIELSEN, SAO UNOMUR	FROM: PER O. HALLQVIST CAO
PREFIX/NO: ~~MTR~~ HLC 63.	DATE: 26 JANUARY 1993
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256 486 23616	FAX NO: 250 84265
INFO: FAX NO:	DRAFTER: A.R.DIALLO FILE REF: GHANEM
Internal Dist. CAO - SAO - CIPC SUBJECT: STAFF MEMBER AMAL GHANEM	
REFERENCE:	

WISH ADVISE STAFF MEMBER AMAL GHANEM (LP NO.90416 - NATIONALITY: LEBANESE WILL BE ARRIVING KATUNA FRI 29 JAN 94 AT 1000 HRS UGANDA TIME AND WILL BE RETURNING ON 30 JAN 94 CROSSING FROM KATUNA KIGALI AT 1400 HRS UGANDA TIME. EXI CROSSING ARRANGED BY CMO KABALE FOR UGANDA SIDE FOR INWARD OUTWARD JOURNEYS.

BEST REGARDS.

SAO PER

TOT 15412 E/IN 94

12407
24 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/CRYPTO

OUTGOING FAX NO. Kyf 154 KMF84 PAGE 1 OF ~

TO: WENGERT, ACCTS	FROM: PER O. HALLQVIST, CAO
PREFIX/NO: MIR/175 MISC 58	DATE: 21 JANUARY 1994
ATTN: DOSSAL/GODDARD, FIS	PHONE: 250-84269 (CAO)
INFO: K. NIELSEN, KABALE	FAX NO: 250-84265
FAX NO: 1-212-9630642	DRAFTER: J. DE MESO, CFO
FAX NO: 256-486-23816	INT.DIST.CAO/SAO CFO/

SUBJECT: UNAMIR BANK ACCOUNTS

REFERENCE: WENGERT LETTER 10 JAN 1994

Thank you for your memo of the 10th giving clarification on the proposed U.S. dollar account operations. We agree that it would be better to use Bank of America, New York, for our dollar activities to simplify the funding of the account. We have met with officials of Banque Commerciale du Rwanda and they have agreed to give us immediate credit for dollar checks on B of A., with the usual 1% fee (maximum RFR 15,000). This is standard practice here and reflects special fee rates accorded to UN entities.

It will be necessary to open two repeat two US dollar accounts for UNAMIR, the first for UNAMIR, Kigali and the second account for Uganda sector in Kabale. It is not possible for us to transfer funds from Kigali headquarters to Uganda sector due to lack of banking services and distant location. Please arrange to open a separate account with Barclays Bank, New York, for sector Uganda (Kabale) to be lodged in Kampala, Uganda. UNDP office in Kampala recommends Barclays as the local bank, and arrangements are already in place for transferring funds from Kampala to sector location in Kabale. Checks should be sent to Uganda sector for them to draw checks directly from Barclays New York on imprest system, with separate signatory account to be provided directly to you by Uganda sector.

Prior to finalizing arrangements for US$ account with B of A, we are urgently awaiting a response to the question of bank fees which was raised in our airtel of 4 January. The local bank charges one percent service fee on all transactions involving travelers checks (US$ bank notes are NOT available in Rwanda). We have so far absorbed the bank fee for immediate as monthly MSA payments, but urgently need your concurrence on this

SAO EIN

to establish permanent method for MSA payments. This in turn prevents us from determining approximate number of checks which will need to be issued each month. We would be grateful if you could advise us as soon as possible so we may finalize MSA and banking arrangements.

It is also very difficult for us to project monthly $ requirements for encashment in Rwanda, as mission is still building up and contractual arrangements for purchases/services etc. not yet finalized. We would need at least US$1,500,000. (one million five hundred thousand) per month to meet MSA and other requirements at current spending levels, but expect this amount to grow as mission gets into full swing. Using current budget allotment, maximum possible amount could average as high as $3,500,000 (three million five hundred thousand) during January-March 1994. For Uganda sector, we would expect spending levels to remain relatively stable with some increase; based on expenditures for period July December 1993, we estimate that needs would be approximately US$250,000 (two hundred fifty thousand) per month.

We are attempting to merge our accounting procedures to incorporate Uganda sector with UNAMIR accounts, but we are hampered by inability to travel across border to consolidate different procedures being utilized by two offices, and lack of staff with training in same repeat same accounting procedures. There is no difficulty with coordination and merging of Uganda accounts in our end-of-month processing, however we first need to be able to establish procedures for Uganda which will feed into our system.

E/IN 80

01407
20 JAN 1994

UNAMIR

KIGALI RWANDA

KMF 69

TO: K. NIELSEN, SAO, UNOMUR UGANDA.	FROM: PER O. HALLQUIST, CAO UNAMIR, RWANDA.
OUTGOING FAX NO: MISC/ 46	DATE: 20 JAN 94
ATTN:	PHONE: 250-84268
FAX NO: 256 486 23816	FAX NO: 250-84265
INFO:	DRAFTER: ALBRIGTSEN FILE REF: ELECTRICAL
Internal Dist.: CAO CGS CCO CCPO	
SUBJECT: ELECTRICAN	
REFERENCE: YOUR OUTGOING FAX NO. 72 DATED 18 JAN 94.	

AAA. WILL HAVE ONE DRIVER AT KATUNA FRI 21 JAN 94 AT 1100 RWANDA TIME.

BBB. KINDLY ARRANGE FOR CROSSING KATUNA ON SAT 22 JAN 94, 1100 RWANDA TIME FOR:

FSO. PAUL MARTIN,
AUSTRALIAN NATIONAL,
UN. LP. NO. 44435.

CCC. FSO. P. MARTIN WILL DO THE REQUIRED ELECTRIC INSTALLATIONS AND WILL RETURN TO UNAMIR WHEN JOB COMPLETED. HE WILL BE CARRYING HIS TOOL KIT AND PERSONAL BELONGINGS. NO OTHER EQUIPMENT IS SCHEDULED TO BE TRANSFERRED TO UNOMUR AT PRESENT TIME. REGARDS.

SAO COM PER

E/IN 91

UNAMIR FORCE HQ
OUTGOING CODE CABLE

230915Z

DATE:21 JANUARY 1994 KMF 91

TO: MATIWAZA\UNOMUR KABALE	FROM: DALLAIRE UNAMIR\KIGALI
FAX NO: 256-486 23819	FAX NO: 250 84273
SUBJECT: REQUEST FOR DETAILS	
ATTN: MATIWAZA UNOMUR\KABALE	
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 1	

MISC-55

1. THIS CODE CABLE IS FORWARDED IN REFERENCE TO YOUR FAX OF 21 JAN 94, SITREP.

2. YOU ARE TASKED TO PROVIDE US WITH MORE PRECISE INFORMATION IN FOLLOWING SUBJECTS:

A. PARAGRAPH IV : HUMANITARIAN ACTIVITIES.

THIS PARAGRAPH DOES TELL NOTHING ABOUT THE CONTENTS OF THE TRUCKS. WHAT VERIFICATIONS WERE DONE BY YOUR PERSONNEL. WHAT IS THE MILITARY ASSESSMENT OF THESE SEEKS.

B. PARAGRAPH VII : MISCELLANEOUS

SEE UNDER A ABOVE

CMO

TOT F/IN 90

09452

22 JAN 1994

BP

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/CONFIDENTIAL/RESTRICTED/ONLY

OUTGOING FAX NO. KYE/142 KMI=79 PAGE 1 OF 1

TO: BEISSEL FOD NEW YORK	FROM: PER O. HALLQVIST CAO
PREFIX/NO: MIR/161 MISC 53	DATE: 22 JANUARY 1994
ATTN: DA COSTA	PHONE: 250-84269 (CAO)
FAX NO: 1-212-963-2116	FAX NO: 250-84265
INFO: SAO/UNOMUR FAX NO: 256-486-25816	DRAFTER: POH/CAO FILE REF:
Internal Dist.: CCPO	
SUBJECT: FIELD SERVICE OFFICERS FOR UNOMSA	
REFERENCE: YOUR FAX # 2567 OF 21 JAN 1994	

1. MESSAGE RECEIVED AND NIELSEN ADVISED TO PREPARE FOR TRANSFER.

2. PLS NOTE THAT BORDER UGANDA - RWANDA CLOSED AND UNOMUR THEREFORE STILL OPERATING MOST INDEPENDANTLY.
UNOMUR STILL OPERATES ON ITS OWN BUDGET.
IN VIEW OF THIS I CAN NOT/NOT RELEASE NIELSEN UNTIL REPLACEMENT IS IN PLACE AND HAS HAD A MINIMUM OF ONE FULL WORKING DAY HAND-OVER PRIMARILY OF FINANCIAL AUTHORITIES, DOCUMENTS ETCETERA.

3. PLS ADVISE SOONEST BOTH UNAMIR AND UNOMUR OF NAME AND ETA OF REPLACEMENT WHO SHOULD (EXCEPTIONALLY AND IN ORDER NOT TO LOOSE TIME) TRAVEL DIRECTLY TO ENTEBBE IN UGANDA.

4. BEST REGARDS.

CMO SAO

FIN 89

UNITED NATIONS ASSISTANCE TO RWANDA
KIGALI/RWANDA
(UNAMIR)
TEL: 250 84278 TO 84279

1327
21 JAN 199

REFERENCE No: SRSG'S OFFICE

DATE: 21 January 1994

KME 76

TO:MR. K. NIELSEN SAO UNOMUR KABALE UGANDA NISC 51	FROM: A.H. KABIA EXECUTIVE DIRECTOR UNAMIR, KIGALI, RWANDA
FAX:256 486 23816	FAX: 250 84265/84266
INFO:	AUTH:
SUBJECT: PAYMENT DUE	

EYE UNDERSTAND THAT SOME PAYMENT IS DUE ME FROM UNOMUR. WOULD YOU THEREFORE PLEASE RELEASE US$ 295 TO COLONEL MATIWAZA FROM THIS AMOUNT AND AUTHORIZE CAO UNAMIR TO PAY ME THE REST.

THANKS FOR YOUR CONTINUED ASSISTANCE AND COOPERATION.

CMO SAO FIN

FIN 86

UNAMIR

OUTGOING FASCIMILE

KME 73

P1/2

21 1158

DATE: 21 JANUARY 1994

TO: COL MATIWAZA A/CMO UNOMUR KABALE	FROM: BGEN MALLAIRE, FC UNAMIR, KIGALI
FAX NO: 256 486 23816	FAX NO: 250 84265
SUBJECT: EXTENSION OF TOUR OF DUTY	
MISC-48	ROOM NO: 1051 EXT 1051
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 02	

1. PLEASE, FIND ATTACHED A SELF-EXPLANATORY NOTE VERBALE NO. 014 OF 14 JAN 1994 FROM THE BRAZILIAN MISSION.

2. REGARDS.

CMO SAO

Permanent Mission of Brazil to the United Nations New York

No. 014

RECEIVED 14 JAN

LMF73 P1/2

AISF 284-01

The Permanent Representative of Brazil to the United Nations presents his compliments to the Secretary-General of the United Nations and, in reply to the letter/note DPKO/T, dated 18 December 1993, has the honour to inform him that the Brazilian Government agrees with the extension of the tour of duty of the ten military observers and that of the three-man medical unit presently serving with the United Nations Observer Mission in Uganda and Rwanda, for an additional period of six months.

The Permanent Representative of Brazil is also pleased to inform the Secretary-General that the Brazilian Government will designate, as requested, replacements for the military observers and the members of the medical unit when they complete one year of duty with the United Nations.

The Permanent Representative of Brazil avails himself of this opportunity to renew to the Secretary-General the assurances of his highest consideration.

New York, 14 January 1994

UNMIR KIGALI RWANDA 250 84265 21-01-94 11:19 [8] #2

F/IN 76

UNAMIR

P1/3

OUTGOING FACSIMILE

19/2/02

LMEIS

DATE: 19 JANUARY 1994

TO: MATIWAZA A/CMO, UNOMUR KABALE	FROM: DALLAIRE, FC UNAMIR KIGALI
FAX NO: 256 486 23816	FAX NO: 250-84265
SUBJECT: REDEPLOYMENT OF BANGLADESH PERSONNEL FROM UNOMUR TO UNAMIR	
	ROOM NO: 1051 EXT 1051
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 03	

REFERENCES:

A. FAX FROM BGEN DALLAIRE TO MAJ MARTIN DATED 24 NOV 93.

B. FAX FROM MGEN BARIL TO BGEN DALLAIRE DATED 01 DEC 93.

1. UN NY HAS GIVEN APPROVAL FOR THE REDEPLOYMENT OF THREE BANGLADESH MILOBS FROM UNOMUR TO UNAMIR AS PER REF FAX (COPIES ATTACHED).

2. CAO UNAMIR HAS ADVISED THAT SAO UNOMUR IN CO-ORDINATION WITH CMO UNOMUR SHOULD ARRANGE FOR MENTIONED PERSONNEL TO TRAVEL TO KIGALI BY AIR.

3. GRATEFUL ENSURE AIR TRAVEL ARRANGEMENTS ARE MADE AND INFO THIS HQ OF ETA OF PERS.

4. REGARDS.

CMO CMPO SAO

INFO COPY: CAO

KMF/5 | 2/3

OUTGOING FACSIMILE

F/OUT 36

24 NOV. 1993

TO: MAJ MARTIN, DPKO, UNHQ, NEW YORK	FROM: DALLAIRE, UNAMIR, KIGALI, RWANDA
FAX: 00 (1 212) 963 4879	FAX: (250) 84265
SUBJECT: REDEPLOYMENT OF BANGLADESH PERSONNEL FROM UNOMUR TO UNAMIR KIGALI SECTOR	
NUMBER OF PAGES, INCLUDING THIS COVER: 1	

UNAMIR 005

1. THE FOLLOWING BANGLADESH OBSERVERS HAVE BEEN IDENTIFIED BY UNOMUR FOR EMPLOYMENT IN THE UNAMIR KIGALI SECTOR AS UNMOS:

   A. MAJ KABIR, SARDAR HASSAN (INFANTRY)

   B. MAJ MAJUMDAR, TANVIR HASSAN (ORDONANCE)

   C. MAJ MUSTAFA, KAMAL (SIGNALS).

2. PLEASE ARRANGE FOR THEIR TRANSFER TO UNAMIR DMZ SECTOR.

3. THANK YOU AND REGARDS.

INFO COPY: DMZ SECTOR COMD
CMO
CMPO

UNITED NATIONS NATIONS UNIES

59783

OUTGOING FACSIMILE

DATE: 01 DECEMBER 1993

TO: DALLAIRE, UNAMIR KIGALI	FROM: BARIL FOR ANNAN, UNATIONS, NEW YORK
FAX NO: 250-76541 INMARSAT:	FAX NO: (212) 963-4879
SUBJECT: REDEPLOYMENT OF BANGLADESH PERSONNEL FORM UNOMIR TO UNAMIR KIGALI SECTOR	
ATTN: CAO	ROOM NO.3650, EXT: 3721
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE:	

1. REFERENCE YOUR FAX ON THE SUBJECT DATED 24 NOVEMBER 1993.

2. THIS OFFICE AGREES TO THE PROPOSED TRANSFER.

REGARDS

EIN 75

1157

19 JAN 199

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA

OUTGOING FAX NO. KMF 64

TO: NIELSEN, SAO UNOMUR	FROM: PER O. HALLQVIST CAO
DRAFTX/NO: MIR/ MISC 44	DATE: 19 JANUARY 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256 486 23616	FAX NO: 250-84285
INFO: FAX NO:	DRAFTER A.CHANON/A.R DIALLO FILE REF: KABIA
Internal Dist. CAO SAO - [illegible] - DR. KABIA	
SUBJECT: DATE OF TRANSFER TO UNAMIR	
REFERENCE: OUR MISC 21	

FURTHER OUR MISC-21 PLEASE BE ADVISED THAT THE DATE OF TRANSFER OF DR.KABIA TO UNAMIR SHOULD READ 31 DECEMBER 1993 (DATE S M RELEASED HIS ACCOMMODATION IN KABALE) INSTEAD OF 12 DECEMBER 1993.

REGARDS.

SAO PER EIN

FIN 72

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

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
OUTGOING FAX NO: MIR 121	DATE 16 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. 1/94	
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.

CMO SAO

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 TABLE BOOK-BOOK TO ANNAN AND JONAH ON 9 JANUARY 1994 RE SPECIFIC PROBLEMS WITH REGARD TO "DEMOBILIZATION AND INTEGRATION". THERE IS A DISTINCT RISK, THAT AGF 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 CAD 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.F. 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. 3 JANUARY, PERSONNEL ASST

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

CHRISTINE DE LIGO, 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, POLU ASST.

CHANTAL LEMIEU, DEP. NEW YORK 9 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., 04/01 - 05/02/94

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

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

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

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

JOSEPH NYAKAGABI, 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 PASHAHO, TILL 04/01/94

FELICIEN NTAKIYIMANA, TILL 04/04/94

YVES N'SABAKA, TILL 04/04/94

HORTENSE BAYIGAMBA, TILL 04/04/94

PASCAL MFASHWEMARO, TILL 04/01/94

PHILEMON HITIMANA, TILL 04/01/94

YUSUF MUNYANDEKWE, TILL 04/04/94

MAURICE UZABUMWANA, TILL 04/11/94

SHABANI KIFURUTA, TILL 01/01/94

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 CNE BUILDING HAS IMPROVED. THE CUMMINGS GENERATOR IN THE LOCATION IS NOW OPERATIONAL.

WE NOTE THAT COMMUNICATIONS STAFF DESTINED FOR THIS LOCATION (KIGALI) WILL ARRIVE SHORTLY AS WE ARE HAVING DIFFICULTY MANNING THE CIVCEN. 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, CMZ 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 KUBATT 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 HQ/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 INFOMATION 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 LOGISTIC 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 ALTER NETWORK CABLES FROM THE FLOOR OF OFFICERS.

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.

FIN 68

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA

OUTGOING FAX NO. LMF-[illegible]

PAGE 1 OF 1

TO: KELD NIELSON, SAO, UNOMUR	FROM: P.HALLQVIST, CAO UNAMIR
PREFIX/NO: ~~MIR/~~ M SC-[illegible]	DATE:
ATTN: M.I. KELIWAN	PHONE: 250-84269 (CAO)
FAX NO: 256-486-23816	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: T.MISSALIDIS FILE REF:
Internal Dist.:	
SUBJECT: CONRAD MOTOR INVOICE	
REFERENCE:	

REYOUR MEMO OF 10 JAN 94 PLEASE BE ADVISED THAT WE HAVE ALREADY RECEIVED THE PARTS MENTIONED ON INVOICE NO. 587. REGARDS.

TPT

FIN 67

BIAS PLY

Tyre Size	Ply Rating
6.00-18	8

BIAS PLY

THIS ONE

Tyre Size	Ply Rating
7.00-15	8, 10, 12
7.00-15	10, 12
6.50-16	8, 10
7.00-16	8, 10, 12
7.50-16	10, 12, 14
8.25-16	12

Tyre Size	Ply Rating
7.00-15	8
7.50-15	8
8.00-15C	8
8.25-15C	8

Mr. Mohamed / TPT
TRANSPORT OFFICER
THE TYRE IS THE ONE INDICATED WITH AN ARROW. IT IS 8 PLY. THE PRICE IS 179,000/= WITH TUBE AND FLAP. SAMPLE IS READY. WILL COME ON FRIDAY.
Max

FIN 66

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The food aid organization of the United Nations System

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX CTNS
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 2504RS/251760

TO. UNINDH, KABALE
(ATTN: CAPT. KHAN)

INFO : LT. NUKUNE
C.C : UNDP SECURITY OFFICER

FAX NUM. 0486 23816

FAX NO.:0051/94

FROM: A.O. BREIVIK, MANAGER, WFP KAMPALA

DATE. 18 JANUARY 1994

Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO BUJUMBURA, BURUNDI

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO BUJUMBURA. THE CONVOY WILL CONSIST OF 17 WFP OWNED TRUCKS AND 5 WFP HIRED TRUCKS ALL CARRYING A TOTAL OF 688.43 TONS WHITE MAIZE.

THE CONVOY WILL BE ESCORTED BY FOUR SUPPORT VEHICLES AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-KIGALI AND CROSSING WILL TAKE PLACE ON THURSDAY 20TH JANUARY AND RETURN ON SUNDAY 23RD JANUARY 1994.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Originator : C. OKOLONG
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

DISTR.: Chrono
Cont. Copy
PRO/130/2/5-
0090/94

CMPO

Operation Lifeline Sudan
P.O. Box 7184
Kampala Uganda
Telephone 243687/243307
Fax 243090

[illegible]

[illegible]

DRIVER/TURNBOY	TRUCK NO.	MIN.	50KG BAGS	COMMODITY
				W/HAICT
01. ALEM G/SELASSIE	UN 2122/0490	30.06	334	
02. ABEBE KEBEDE	UN 2256/0434	30.06	334	
03. HAILE G/EGZIABHER	UN 2119/0414	30.06	334	
04. BEMANE W/SELASSIE	UN 2200/0455	30.06	334	
05. TESFAYE TESFAYE	UN 2168/0336	30.06	334	
06. TESFAYE TEKLU	UN 2110/0452	30.06	334	
07. GEBREHIWOT G/TSEGGAI	UN 2137/0427	30.06	334	
08. TEKLEAB FISSEHATSION	UN 2134/0408	30.06	334	
09. AMHA ADHANOM	UN 2156/CD 150	30.06	334	
10. MUSSEIN MUSTAFA	UN 2129/0420	30.06	334	
11. MOSSEN BIADGILEGN	UN 2109/0432	30.06	334	
12. G/HIWOT K/MARIAM	UN 2104/0403	30.06	334	
13. ALEMAYEHU HAYE	UN 2197/0418	30.06	334	
14. AREGAWI G/EGZIABHER	UN 2263/CD 300	30.06	334	
15. WEGUR LEMMA	UN 2168/0496	30.06	334	
16. ABRAHAM BERHE	UN 2192/0449	30.06	334	
17. AWOKE TIBEBU	UN 2101/0401	30.06	334	
18. HAZAKHA J./SAMANYA M.	UEW 716/UWW 513	24.75	275	
19. KIKOMEKO M./KASIRYE	UEU 043/UWW 579	34.48	384	
20. SEMAGALA T./NUKASA E.	UEU 054/UWW 869	38.48	428	
21. SWALE OMAR/J. WATTHAKA	TZ 97568/ZB 3627	40.03	445	
22. M. MWAKINDA/A. MUNIAN	TZ 93795/ZB 3640	40.03	445	
	TOTAL 4	688.43	7427	

ESCORT STAFF

1. CD 90 BDU
2. CD 90 BTU
3. UP/ 126
4. UN 2047

DANIEL KRENDU, JAMES OKWARE
CHRIS ASIIMWE, PAULINO FANTA
MZEE SULA, RICHARD KAMUGISHA
BEMANU SAHLE
SISAY JEMAL
DEUFBE TADESF

FIN 65

Jacky's Electronics

[illegible]

		DATE	17.01.94 TOTAL PAGES ONE
COUNTRY	KAMPALA - UGANDA	QUOTNO	0478/94
ATTN OF	MR. OBL. NEMANYA	REF NO	156 A86 23818/7

THANKS FOR YOUR ENQUIRY FOR VARIOUS ELECTRONIC EQUIPMENT MENTIONED
BELOW. THE QUOTATION WE ARE PLEASED TO QUOTE AS BELOW :-

(1) 1 PC	- PC XT-[illegible] 20 MEGA SYSTEM + MONO MONITOR	- USD	[illegible]
(2) 1 PC	- PHILIPS HD-[illegible] MONO MONITOR	- USD	34.00
(3) 1 PC	- PHILIPS CD-[illegible] FOCUS PROFESSOR	- USD	180.00
(4) 1 PC	- PHILIPS CD-[illegible] DISCS EDUCATION	- USD	47.50
(5) 1 PC	- PHILIPS PM-[illegible] MINI CAMCORDER	- USD	31.00
(6) 1 PC	- PHILIPS PM-[illegible] VHS CARAM CAMCO	- USD	49.00
(7) 1 PC	- PHILIPS CD-[illegible] PORTABLE [illegible]	- USD	11.50
(8) 1 PC	- PHILIPS/[illegible] AGA 1.5L GAS/ELECTRIC COOKER STAINLESS STEEL BODY	- USD	[illegible]
	- ENAMEL BODY	- USD	[illegible]
(9) 1 PC	- PHILIPS AWM 325 WASHER/DRYER	- USD	[illegible]
(10) 1 PC	- MIDLEMAT MICRO WAVE DEFROST AVAILABLE. WORKS ON NATIONAL MW 1200 MICROWAVE OVEN WITH ONE TOUCH MENU	- USD	[illegible]
(11) 1 PC	- REFRIGE RC-305 [illegible] LTRS FRIDGE FREEZER	- USD	[illegible]
(12)	PHILIPS [illegible] WARRANTY LIST YR (RECEIPT COPY IF NOT AVAILABLE)	- USD	[illegible]
(13)	[illegible] COMPUTER CASE	- USD	[illegible]
(14)	CASIO POCKET TV WITH 4" SCREEN	- USD	[illegible]

ABOVE QUOTED PRICES ARE EX-WAREHOUSE DUBAI

APPROXIMATE AIRFREIGHT CHARGES TO ENTEBBE USD [illegible]

INSURANCE AND VARIOUS CHARGES @ 5% OF EX-WAREHOUSE PRICE.

AVAILABILITY : EX-STOCK SUBJECT TO PRIOR SALES

DELIVERY : PROMPT [illegible] UNDER DAMP/WALTON

PAYMENT : 1 100% IN-ADVANCE

VALIDITY : 15 DAYS

THANKS AND REGARDS UPON THEIR INQUIRY CONSIDERATION.

WITH BEST REGARDS,

F. [illegible]

tmpo

F/IN 64

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE Telex No. 61024, WFP	WFP FACSIMILE NUMBERS 02 256 41 250485/251780
TO: UNIMOK, KABALE (ATTN/ CAPT. KHAN)	INFO : LT. MUKUWE C.C : UNDP SECURITY OFFICER
FAX NUM: 0486 23816	FAX NO.:0048/94
FROM: A.O. BREIVIK, MANAGER WFP KAMPALA	
DATE: 17 JANUARY 1994	Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO BUJUMBURA, BURUNDI

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO BUJUMBURA. THE CONVOY WILL CONSIST OF 7 WFP OWNED TRUCKS AND 19 HIRED TRUCKS CARRYING 857,34 TONS MAIZE.

THE CONVOY WILL BE ESCORTED BY TWO SUPPORT VEHICLES AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA KIGALI AND CROSSING WILL TAKE PLACE ON WEDNESDAY 19TH JANUARY AND RETURN ON SATURDAY 22ND JANUARY 1994.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Originator: C. OKOLONG Cleared : A.O. BREIVIK Authorised By: A.O. BREIVIK	DISTR. Chrono Conf. Copy PRO/130/2/5 0081/94

CMPO

Operation Lifeline Sudan
P. O. Box 7184
Kampala-Uganda
Telephone: 243897/243367
Fax: 243090

[illegible]

[illegible]

DRIVER/TURNBOY	TRUCK NO.	MTN.	COMMODITY
01. HABDIE OKARI	UN 2123/0404	30.00	MAIZE
02. AREGAWI BERHE	UN 2124/0485	30.00	
03. KEFFIRON DESTA	UN 2125/0489	30.00	
04. DIRMA MAMARIAM	UN 2207/0443	30.00	
05. ABRAHAM YIRTAR	UN 2131/0397	30.00	
06. BIDAY MOHAMMED	UN 2114/0433	30.00	
07. ANERA REREDE	UN 2254/0501	30.00	
08. DAVID KOECH/D. KITTENI	KAC 043J/24 3477	27.00	
09. J. MUSHERE/JULIUSNEXI	KAC 323A/28 3845	27.00	
10. P. MUSOKE/A. BAKARI	KAC 098L/7A9496	48.00	
11. RAMADAN JUMA/K. SUDI	KAC 2384/28 1205	27.00	
12. A. EKOGRO/MATOVU	UPN 680/667	40.05	
13. N. MUJJIT/R. KAMYA	UPN 660/653	40.05	
14. D. OKOT/K. MUWADDA	UPN 678/620	40.05	
15. A. SENTONGO/SENGONZI	UPN 657/621	40.05	
16. I. KIZITO/D. MULWANA	UPN 638/674	40.05	
17. SEKABENGE/D. NSUBUGA	UPN 641/678	40.05	
18. K. SEGUYA/T. SENGENDO	UPN 652/651	40.05	
19. MISENGO/K. NKATA	UPN 639/671	40.05	
20. J. KIGOZI/KITATA	UPE 903/895	28.08	
21. N. MAKUBUYA/D. SENKUBA	UPE 865/250	28.08	
22. S. WAMOLI/KASAWULA	UXU 851/UWW804	30.00	
23. J. MUNYUMYA/A. LUBEGA	UXU 857/UWW 875	30.00	
24. Y. LUBEGA/MUSINGUZI	UXR 750/UWW 536	28.08	
25. S. NSUBUGA/KIRUMIRA	UXT 068/UWW 517	28.08	
26. C. OOUNGU/AMOSU IRA	UXU 055/UWW 857	28.08	
	TOTAL	847.34	

ESCORT STAFF

1. MICHAEL JOHANNES - UN 1152
2. ALEMAYEHU KASEA
3. TWEFIUE BARAKI
4. DANIEL KPENGU/JAMES OKWARE - CD RO 300

FIN 63

Fontana Auto Parts (U) Ltd.

P.O. Box [illegible]
Kampala Uganda
Tel [illegible]
Fax [illegible]
Telex [illegible]

Date

17.03.1994.

U.N.H.C.R./G.O.
P.O. BOX 908,
C/O TRANSPORT OFFICER,
KAMPALA.
UGANDA.
REF:UNHCR/B

DEAR SIR,

PLEASE BE INFORMED THAT YOUR CARGO IS READY ON WRITTEN NOTICE SINCE YESTERDAY IF THERE IS ANY BALANCE,THEN IT SHOULD BE ON THE NEXT FLIGHT. WE HAVE SENT OVER THE NECESSARY DOCUMENTS TO YOUR LOCAL OFFICE NAMELY UNHCR FOR THEM TO OBTAIN TAX EXEMPTION.THIS CARGO SHOULD BE IN UGANDA IN ABOUT A WEEK FROM TODAY.

INVOICE NO 02/94

10 PCS WHEEL HUBS	43800-60110-03	140,000	1,400,000
5 PCS TAIL FIN	17800-6125	218,000	1,090,000
10 PCS STEERING GEARBOX	53300-05035	135,000	1,350,000
10 PCS BALLAST BRACKET	55082-15015	21,000	210,000
20 PCS [illegible]	53300-01075	32,400	648,000
1 PCS WINDSHIELD	56110-90A02	834,000	834,000
5 PCS TAIL FIN	17800-6125	218,000	1,090,000
3 PCS F RX FIN	17401-61170	195,000	585,000
10 PCS AIR FILTER	17801-54080	52,672	526,720
10 PCS [illegible]	48511-39780	34,100	341,000
10 PCS SHOCKS RR	48531-80081	38,840	388,400
4 PCS WHEEL RIMS	43601-60130	528,000	832,000
	TOTAL C.I.F. EXPORT		11,094,120

WE BAT ELEVEN MILLION THIRTY FOUR THOUSAND ONE HUNDRED AND TWENTY UGANDA SHILLINGS ONLY.

SAO TPT FIN

TOTAL P.01/01

F/IN 61

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

UNAMIR

OUTGOING FACSIMILE

DATE: 14 January 1994

TO: HAVIL FOR ANNAN, UNATIONS, NEW YORK INFO: NAIROBI, A/CMO, UNOMUR, KABALE	FROM: DALLAIRE, UNAMIR, KIGALI
FAX NO: (1- 212) 963-4879 INFO FAX NO: (256) 486-23816	FAX NO: (250) 84265
SUBJECT: VISIT BY DUTCH DELEGATION TO UNOMUR (05-10 FEB 94)	
DATE: 14 JAN 94	ROOM NO: 2035 TEL:(250) 84281
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 2	

YOUR FAX NO F/IN 118 DATED 20 DECEMBER 1993. WE HAVE NO OBJECTION TO THE PROPOSED VISIT. REGARDS.

CMO

FIN 60

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

[illegible]
(MINUAR)

KIGALI RWANDA

37157
OUTGOING FAX NO. [illegible] PAGE 1 OF [illegible]

TO: MATINAER/BONN/FRANCE PREFIXED: MIC-14	FROM: [illegible] DATE: [illegible]
ATTN: [illegible]	[illegible]
FAX NO. [illegible]	FAX NO: [illegible]
INFO: FAX NO:	SUBJECT: [illegible] HANDOVER FAX NO:
(INTERNAL DISTRIBUTION)	
SUBJECT: [illegible]	
REFERENCE:	

[illegible] THE FOLLOWING INFORMATION IN PARAS [illegible] TO REPORT:

A. DETAILED ORGANIZATION OF [illegible] INCLUDING [illegible] [illegible]

B. DETAILED DESCRIPTION OF [illegible] TO DELIVER [illegible]

C. A PROGRESS REPORT ON THE [illegible] OF [illegible] [illegible] THE OPERATIONAL [illegible] AND WHERE IT [illegible]

[illegible] IT IS IMPORTANT THAT [illegible] AS [illegible] HANDOVER [illegible] WITH [illegible] UNAMIR HEADQUARTERS.

CMO CMPO

[illegible]

F/IN 59

PAGE 1/2 #3

MESSAGE FOR GEN. DALLAIRE, KIGALI

COL. MATIWASA, KABALE, UGANDA

ATTACHED PRESS CLIPPING FOR YOUR INFORMATION.

ISRL RIVERO
14 JANUARY 1994

TMO CMPO 340

14 January 1994, Bulletin #2 [illegible]

[illegible] SUMMIT

MOSCOW - Ukrainian President Leonid Kravchuk said on Friday that he was satisfied with a deal to scrap nuclear arms based in his country. Ukrainian nationalist leader Vyacheslav Chornovil has gone to condemn the Moscow agreement, with accusations directed at Kravchuk. Another Kravchuk opponent, pro-Communist parliamentarian Alexander Moroz, said that the Ukrainian parliament might vote the decision as damaging to Ukraine's national interests. But Kravchuk, speaking at a Moscow news conference after signing the landmark deal with Boris Yeltsin and Bill Clinton, said that parliament did not need to ratify the deal. (REUTER)

LONDON - Britain warmly welcomed an agreement on Friday dismantling Ukraine's nuclear arsenal but said that it would be deeply worried by any delay in implementing it. (REUTER, AFP)

OTHER NEWS

AFRICA

The UN on Friday said that it would extend for one year emergency relief efforts to 35,000 Burundi refugees who have fled their country a year ago to the neighbouring Central African Republic. (REUTER - Bonn)

Traditional leaders of Djibouti's Afar tribe have asked the UN Security Council to intervene after alleged attacks on civilians by government troops. A statement received in Paris on Friday said that an assembly of elders from the Tadjourah area in the east wanted the UNSCR to investigate "massive summary executions" of civilians in the Day and Mount Goda areas of the country this month. (REUTER - Paris)

*****

HAITI

Washington - President Clinton will send his special envoy to a conference called by exiled President Jean-Bertrand Aristide to help resolve Haiti's crisis, the Haitian ambassador to the United States said Thursday. The State Department could not immediately confirm the attendance of special envoy Lawrence Pezzullo. (REUTER)

OTHER NEWS

Africa

Burundi's parliament elected Agriculture and Livestock Minister Cyprien Ntaryamira head of state to succeed President Melchior Ndadaye, who was slain in a coup attempt. (REUTER - Bujumbura)

Asia

Iran, locked in a dispute over three Gulf islands with the United Arab Emirates, said its forces had begun a missile exercise in the region. Tehran Radio, announcing the manoeuvres, did not link them with the islands, but a commentary on Iran's state television denounced "provocative interference of distant countries." (REUTER - Nicosia)

Europe

Italian Prime Minister Carlo Azeglio Ciampi resigned on Thursday, opening the way to landmark general elections to replace Italy's corruption-stained parliament. (REUTER - Rome)

*****

TOTAL P.03

→ UNDMUR Sect Comd.

F/IN 54

UNAMIR

INTER-OFFICE MEMORANDUM

To: Distribution List

From: FC

Date: 13 January 1994

Subject: UNAMIR FORCE HQ STAFF DUTIES DIRECTIVE NO 3

References: A. UNAMIR Force HQ Staff Duties Directive No 1 dated 11 December 1993

B. UNAMIR Force HQ Staff Duties Directive No 2 dated 3 January 1994

1. Attached to this memo is Staff Duties Directive No 3. Upon issue these directives will standardize the staff work of the Force. This directive has been coordinated with the Division of Administration and Management.

2. Staff Duties Directive No 3 contains the following:

a. Internal Mail distribution.

b. Copy Distribution.

c. Military Orderly Room.

3. These guidelines are effective upon receipt of this directive and will be complied with by all Force personnel

H. A. Dallaire
Brigadier-General
Force Commander

Annexes:

Annex A: Staff Work Guidelines

DISTRIBUTION LIST

UNAMIR Force Headquarters Standard Distribution List A

CMO CMPO

[redacted]

Annex A
To 1000.4 (A\MA)
Dated January 1994

STAFF WORK GUIDELINES

General

1. This Staff Duties Directive is issued to address several problem areas which have developed in the Staff Work at UNAMIR Force HQ.

2. The specific topics of this directive will be:

a. Internal Mail Distribution.

b. Copy Distribution.

c. Military Orderly Room.

Internal Mail Distribution

3. Effective immediately, only housekeeping or routine correspondence will be placed in the pigeonhole box in the Duty Officer Room. Important, immediate and all sensitive information will be hand delivered by the individual signing off the document to the distribution list.

Copy Distribution

4. Due to limited resources and budgeting, UNAMIR Force HQ cannot afford to provide copies of all correspondence to all officers. In addition, much of documentation is being forwarded to a large information address group, who have little or no interest in the subject.

5. Effective immediately, the use of extensive information distribution lists will cease. Correspondence will be addressed to action addressees and a single file copy will be distributed and signed off for information only, in the following manner:

① ②

Military Orderly Room

6. As the military mission progresses, it is imperative that each section begin to build files in accordance with reference A. To assist in this regards the CMPC will create a military orderly room with a headquarters adjutant (personnel staff officer) and clerical staff who will create a central registry for all Military Division

correspondence. Each Branch is expected to maintain its own files but a copy will be sent to file in the central registry.

7. The military orderly room will create a weekly circulation file which will be passed between branch heads to keep them informed of all internal and external correspondence in the Headquarters.

8. In addition, the CMPO will organize a duty roster of clerks serving in the Military Division of a one week duration, who will be on call for night or weekend duty clerk taskings. In addition the duty clerk will be available during lunch hours for emergency clerical work in the military orderly room. The duty clerk will also be responsible for the daily destruction of classified waste which will be placed by individual staff officers in a clearly marked box at the entrance to Force Headquarters.

9. The Camp Commdt will staff an immediate requirement for the acquisition of a photocopy machine for the military division, which will be located in the military orderly room. Force HQ staff officers will use this machine and thus be ideally located to drop off file copies.

Conclusion

10. By implementing the above noted guidelines, resources will be husbanded. Documents will be more efficiently controlled, dissemination of information will be more efficiently conducted and a central registry with dedicated staff will be created to ensure greater efficiency within the Force Headquarters.

FIN 51

15 JAN 1954

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	
[illegible]	

1. PAN AM GRANTS [illegible] FROM ANLAS [illegible] REF [illegible] DATED [illegible] INSTANT IS TO ACKNOWLEDGE BELOW FINDINGS AND ACTION.

"WE HAVE REVIEWED THE TWO REPORTS MENTIONED ABOVE. WE TAKE NOTE OF THE CONCLUSIONS REACHED BY THE BOARDS AND CONCUR WITH THEIR RECOMMENDATIONS. AT THIS TIME WE HAVE NO WISH TO VARY THE SECRETARY'S DECISION, AS FAR AS POSSIBLE, THE TERMINATION OF SUCH INTERESTS HEREAFTER."

CMO

F/IN 48

UNITED NATIONS ASSISTANCE
MISSION FOR RWANDA
(UNAMIR)

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

KIGALI RWANDA

OUTGOING FAX NO [illegible] PAGE 1 OF 1

TO: NIELSEN , SAO CHORLE	FROM: [illegible]
PREFIX/NO: [illegible]	DATE:
ATTN:	PHONE: [illegible]
FAX NO: [illegible]	FAX NO: [illegible]
INFO: FAX NO:	[illegible]
[illegible] - SAO - [illegible]	
SUBJECT: SETTLEMENT OF MOU	
REFERENCE:	

ATTACHED IS STAFF MEMBER'S [illegible] MEMORANDUM DATED 19 JANUARY 1994 WHICH IS FORWARDED HEREWITH FOR YOUR APPROPRIATE ACTION.

BEST REGARDS.

SAO FIN PER

UNITED NATIONS NATIONS UNIES

12 January 1981

To: Mr. K. Packard
DAO/ UNDMS

From: Amal Chuner
Personnel Officer
UNRWA, Kuwait

Subject: Settlement of MOA

I would appreciate if the settlement of my R.L.P. for the period 11 December 80 through 3 January 1981 be made to my Higher Grade Ex. Sir.

Thank you.

FIN 38

CMO SAO

SECURITY

GENERAL OBSERVATION

SECURITY OF PERSONNEL

[illegible]

[illegible] SECURITY OF DOCUMENTS

[illegible]

[illegible] FIRE SECURITY

[illegible]

[illegible] GENERAL SERVICES

[illegible]

[illegible] [illegible]

[illegible]

[illegible] ADMINISTRATIVE [illegible]

[illegible]

[illegible] [illegible]

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[illegible] MOVEMENTS

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[illegible] [illegible] [illegible]

[illegible]

[illegible] AVIATION

[illegible]

[illegible]

[illegible] ELECTRONIC DATA PROCESSING [illegible]

[illegible] [illegible]

[illegible]

[illegible]

[

[illegible] ETHANOL

[illegible]

[illegible] DAILY NEEDED [illegible]

[illegible]

[illegible]

[

[illegible]

[illegible]

[illegible]

FIN 37

1 JAN 1994

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA

SENDING FAX NO. [illegible] PAGE 1 OF 1

TO: NIELSEN, SAO (NAIROBI)	FROM: FRED U. HASSLQVIST (CAO)
PRETTY/NO: [illegible]	DATE:
ATTN:	PHONE: 250-84265 (CAO)
FAX NO: 254-484 22026	FAX NO: 250-84265
INFO: FAX NOS	DRAFTER: A.CHANEMA/A.K.DIALLO/[illegible] TELE NET: KARTA ALBRIGTSEN
SUBJECT: DIST. CAO - SAO - [illegible] - KARTA - M.ALBRIGTSEN.	
SUBJECT: DATE OF CHANGES TO UNAMIR	
REFERENCE: YOUR FAX NUMBER 25 DATED 6 JANUARY 1994	

ALSO CONFIRM DATES OF TRANSFER IN RESPECT OF FOLLOWING STAFF MEMBERS AS INDICATED BELOW:

DR. A.N. KAPEA - 12 DECEMBER 1993
(PAST STAFF MEMBER PROCEEDED ON HOME LEAVE)

FRU M. ALBRIGTSEN - 20 DECEMBER 1993
(PAST STAFF MEMBER VACATED HER ACCOMMODATION KARACH)

BEST REGARDS.

SAO FIN PER

F/IN 34

CMO SAO CMPO

UNITED NATIONS

[illegible]

INTEROFFICE MEMORANDUM
MEMORANDUM INTERIEUR

[illegible] 1994

TO: [illegible]
Chief Liaison Officer UNAMIR

FROM: [illegible]
Chief Administrative Officer

SUBJECT: [illegible]

1. [illegible] UNAMIR and UNOMUR.

2. [illegible] ON [illegible] 1994 [illegible]

[illegible]

3. [illegible]

E/IN 33

IMO RESIDENCE REPLACEMENT 1-2 KVA ROBIN

540 COMM SUP

F/IN 32

UNAMIR

OUTGOING FACSIMILE

HQ Corrections

100194

TO: DCMO ATTN: [illegible]	FROM: [illegible] KIGALI, RWANDA
FAX: [illegible]	FAX: [illegible] 84265
SUBJECT: DESIGN OF UN MEDAL FOR UNOMUR/UNAMIR	
NUMBER OF PAGES, INCLUDING THIS COVER: 2	

1. PLEASE FIND ATTACHED THE NEW PROPOSED DESIGN FOR THE RIBBONS OF THE UN MEDAL FOR UNOMUR AND UNAMIR.

2. ~~FOR THOSE WHO SERVED IN UGANDA A MEDAL WITH UGANDA RIBBON AS ATTACHED IN THE RIBBON. FOR THOSE WHO SERVED IN RWANDA, A CLIP WITH "RWANDA" RIBBON IS ATTACHED.~~ Two

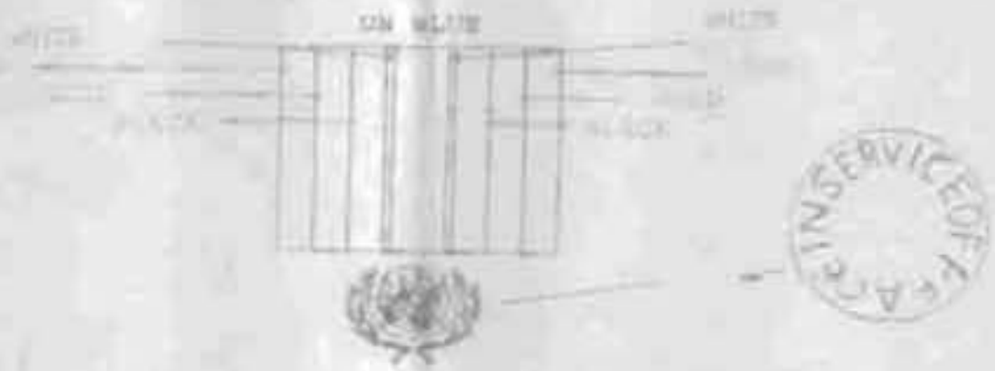
3. REGARDS.

1. The proposal is made to be used by you in lieu of the UNMIH disapproval of our former proposal dated 17 dec 1993

CMO CMPO

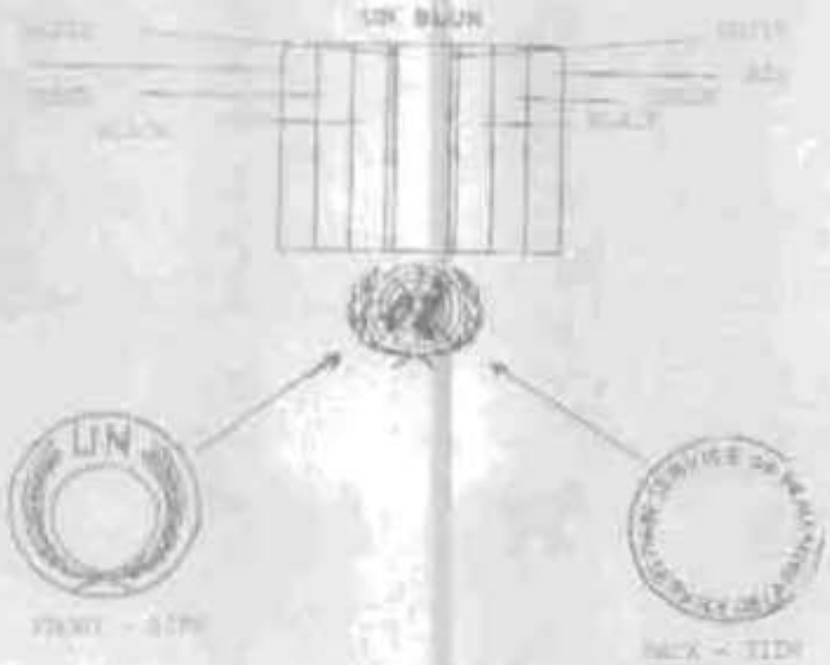
[illegible] TITLE: [illegible]

[illegible] FOR STORE SERVING IN UGANDA (UNOPUG).



[illegible] FOR [illegible] IN THE [illegible] NATIONAL FLAG.

FOR STORE SERVING IN UGANDA (UNAMSIL).



[illegible]

E/IN 29

[illegible]

[illegible]

[illegible]

MINUAR
MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA
UNAMIR
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

COMMUNIQUE DE PRESSE
NO 1/94

RWANDA: [illegible] DU CONSEIL DE SECURITE POUR LA MISE EN PLACE [illegible] DES INSTITUTIONS DE LA TRANSITION.

KIGALI, (MINUAR) 7 JANVIER 1994

LE CONSEIL DE SECURITE A LANCE UN APPEL PRESSANT AUX PARTIES SIGNATAIRES DU L'ACCORD DE PAIX D'ARUSHA POUR QU'ELLES COOPERENT SANS RESERVE DANS LA MISE EN APPLICATION DES DIFFERENTES PHASES DU PROCESSUS DE PAIX AU RWANDA, ET NOTAMMENT, LA MISE SUR PIED DES INSTITUTIONS DE LA TRANSITION.

EN COMPTANT SUR LA RESOLUTION 893, LE CONSEIL DE SECURITE SALUE LES EFFORTS POUR PROMOUVOIR LE DIALOGUE ENTRE LES PARTIES RWANDAISES DU REPRESENTANT SPECIAL DU SECRETAIRE-GENERAL DES NATIONS UNIES POUR LE RWANDA, LE DR. JACQUES-ROGER BOOH-BOOH. LE CONSEIL SOULIGNE CEPENDANT QUE LA MINUAR NE SERA ASSURER D'UN APPUI UTILE QUE "SI LES PARTIES APPLIQUENT PLEINEMENT ET RAPIDEMENT, L'ACCORD DE PAIX D'ARUSHA".

DANS UNE DECLARATION COMMUNE SIGNEE LE 10 DECEMBRE 1993 A KINIHIRA, A QUELQUE 80 KM DE KIGALI, LES DEUX PARTIES SE SONT ENGAGEES A METTRE EN PLACE LES INSTITUTIONS DE LA TRANSITION AVANT LE 31 DECEMBRE 1993.

LA MINUAR AVAIT AINSI ORGANISE L'ARRIVEE A KIGALI, LE 26 DECEMBRE, DU BATAILLON DE SECURITE DU FRONT PATRIOTIQUE RWANDAIS ET DES PRINCIPAUX DIGNITAIRES DE CETTE ORGANISATION, TANDIS QUE LE REPRESENTANT SPECIAL A MULTIPLIE LES CONTACTS AVEC LES RESPONSABLES DES FORCES DU PAYS. IL RENCONTRE AVEC LE PRESIDENT DE LA REPUBLIQUE ET LE PREMIER MINISTRE-DESIGNE DU GOUVERNEMENT DE TRANSITION A BASE ELARGIE (GTBE), AFIN D'AIDER A LA MISE EN PLACE, DANS LES DELAIS PREVUS, DES INSTITUTIONS DE LA TRANSITION.

BUREAU D'INFORMATION, D'EDUCATION ET DE PRESSE (BIEP), MINUAR, Kigali. Numéro Téléphone: 08-270/9/08/81/82/83/84/85
poste 1834 Télécopie: 84-276

CONSEIL.

DANS UNE DECLARATION ADOPTEE [illegible] DOIVENT [illegible] AS MENER LA MINUAR. LE MEME [illegible] A [illegible] L'INTERCONNEXION [illegible] LE RETARD DANS LA MISE EN PLACE DES INSTITUTIONS DE LA TRANSITION.

A LA SUITE DE PLUSIEURS [illegible] AVEC LES RESPONSABLES POLITIQUES RWANDAIS, LA MINUAR A PU [illegible] AVEC LA PROMULGATION DE [illegible] DE LA REPUBLIQUE ET DES [illegible] NATIONAL DE TRANSITION, A [illegible] DANS LA JOURNEE DU [illegible] JANVIER.

EN [illegible], A MATIN DE A PRESIDENCE DE LA REPUBLIQUE A [illegible] DEMENT [illegible] DE LA COUR CONSTITUTIONNELLE [illegible], [illegible] DE LA COUR CONSTITUTIONNELLE ET DE [illegible] DEPUTES DE LA [illegible] NATIONAL DE TRANSITION, LE [illegible] DE LA REPUBLIQUE A ANNONCE L'ADJOURNEMENT DE LA [illegible]. [illegible] QUE LES [illegible] NE SOMMAIENT PAS D'ACCORD SUR LA LISTE DEFINITIVE DES DEPUTES.

DANS SON [illegible] AU PARLEMENT, LE REPRESENTANT SPECIAL DE SEMU [illegible] DU SECRETAIRE GENERAL DES NATIONS UNIES [illegible] HUMANITAIRE, DES [illegible] ONT CONSIDERE DE FAIRE PREUVE DE BONNE VOLONTE ET DE [illegible] DANS LEURS CONTACTS [illegible] AVEC L'ORGANISATION DES NATIONS UNIES.

EN APPRENANT CETTE NOUVELLE RESOLUTION, LE CONSEIL DE SECURITE EN DECIDANT DONC CONFORMEMENT DE LA RECOMMANDATION DE LA MISSION DE MAINTIEN DE LA PAIX, DES CONTINGENTS MILITAIRES ADDITIONNELS SERONT DEPLOYES DANS LES JOURS A VENIR DANS LA PERSPECTIVE DUNE DEMILITARISATION, POUR FAVORISER LE DESARMEMENT, LA DEMOBILISATION ET L'INTEGRATION DES ARMEES DES DEUX PARTIES SIGNATAIRES DE L'ACCORD DE PAIX D'ARUSHA.

S'ADRESSANT A LA PRESSE SAMEDI DE VENDREDI, LE REPRESENTANT SPECIAL A AFFIRME QUE LE PROCESSUS DE PAIX NE SAURAIT, NEANMOINS, ETRE REMIS EN QUESTION. "LE RWANDA, A-T-IL DECLARE, AFFIRMA, NEANMOINS MONTRE DE SES RESPONSABLES LE COURAGE ET LA VISION NECESSAIRES, DE MEME QUE LE SENS DU COMPROMIS AFIN DE FACILITER LA TACHE DE LA COMMUNAUTE INTERNATIONALE DANS SON ASSISTANCE A LA RECONSTRUCTION ET A LA REHABILITATION DE CE PAYS". [illegible] PRIT EN TEXTE INTEGRAL DE LA DECLARATION DU REPRESENTANT SPECIAL (COMMUNIQUE DE PRESSE MA 4/94)

Service d'information, d'archivage et de documentation (SIAD), MONUAR, Kigali, Secrétariat téléphone: 84 275/76/77/78/79/80/81/82/83/84/85
Poste 1474 - Télécopie: 84 275

MINUAR
MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA
UNAMIR
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

COMMUNIQUE DE PRESSE
NO 4/94

Déclaration du Représentant spécial du Secrétaire-Général de l'ONU pour le Rwanda, le Dr. Jacques-Roger Booh-Booh, devant la presse, Kigali, 7 février 1994

Mesdames les journalistes,

Comme vous devez déjà le savoir, le Conseil de sécurité a adopté la nuit dernière la résolution 893 demandant à la MINUAR de poursuivre son assistance au processus de paix au Rwanda.

Le Conseil a lancé un Appel pressant aux deux parties signataires de l'Accord de Paix d'Arusha pour qu'elles coopèrent sans réserve dans la mise en application des différentes phases du processus de paix, et notamment la mise sur pied, dans les meilleurs délais, des institutions de la transition.

Le mouvement est clairs la communauté internationale continue d'assurer le Rwanda de sa disponibilité à l'accompagner dans la voie de la paix et de la réconciliation nationale.

La nouvelle résolution du Conseil ne doit pas être interprétée comme un blanc-seing, un chèque en blanc qui serait donné à ceux qui n'ont aucun intérêt à la réussite de la paix.

Nous poursuivrons donc nos efforts de promotion du dialogue entre les parties rwandaises, mais le Conseil nous rappelle que la MINUAR ne sera assurée d'un appui suivi, financier ou autre, que "si les parties appliquent pleinement et rapidement l'Accord de Paix d'Arusha".

Qu'est ce à dire? La responsabilité des parties rwandaises est clairement évoquée. Je qualifierais pas plus tard que lundi dernier que le retard dans la mise en place des institutions de la Transition est "incompréhensible et inacceptable".

Bureau d'information, d'éducation et de presse (BIEP), MINUAR, Kigali, Rwanda; Télécopieur 21 [illegible]
Siège (NY): Téléphone [illegible]

Décolonisation

Le MINUAR continuera de faire tout ce qui est en son pouvoir pour faciliter la mise en place des institutions de transition. Nous avons franchi un pas important avec la prestation de serment du président de la République la semaine. Mais cela ne suffit pas.

Il faut que les parties politiques renouent un dialogue sain et constructif.

Il faut mettre fin à la guerre ouverte de communiqués de presse.

Il faut mettre en place une sécurité et utilisation profitées sans arrêt.

Il faut, instamment, que nous, inclus d'abord le Conseil de sécurité, travaillent à obtenir dans les plus brefs délais une Assemblée nationale de transition et un gouvernement de transition à base élargie.

Il faut, de plus, nous concentrer sans tarder, suivant le calendrier accepté entre l'OUA et les parties, sur la mise en oeuvre des autres aspects de l'Accord de paix, notamment le désarmement, la démobilisation et la réintégration des ex-forces armées, ainsi que le retour des réfugiés et des personnes déplacées.

Le Rwanda attend, aujourd'hui plus, de nos représentants le courage et la vision politiques, de même que le sens du compromis afin de faciliter la tâche de la communauté internationale dans son soutien à la reconstruction et à la réhabilitation de ce pays.

La paix ne saurait être remise en cause aujourd'hui.

Je reste persuadé que les hommes politiques rwandais saisiront la portée du message du Conseil de sécurité.

Je vous remercie. (END).

SUIVI LE TEXTE INTEGRAL DE LA RESOLUTION 992 DU CONSEIL DE SECURITE (COMMUNIQUE DE PRESSE No 5/94)

Bureau d'information, d'éducation et de presse (BIEP), Ministère fédéral des Affaires étrangères
Postfach 1148 - Bonn - 53111

MINUAR
MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA
ONAMIR
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

COMMUNIQUE DE PRESSE
N° 5/94

[illegible]

Le Conseil de Sécurité,

Réaffirmant sa résolution 872 (1993) du 5 octobre 1993 portant création de la Mission des Nations Unies pour l'assistance au Rwanda (MINUAR),

Rappelant ses résolutions 912 (1994) du 15 avril 1994, 918 (1994) du 17 mai 1994 et 925 (1994) du 8 juillet 1994,

Ayant examiné le rapport du Secrétaire général en date du 28 décembre 1993 (S/26488) dans le contexte de l'examen demandé dans sa résolution 872 (1993), ainsi que le rapport présenté du Secrétaire général en date du 24 janvier 1994 (S/1994/54 et Add.1),

Se félicitant qu'ait été conclu, le 6 décembre 1993, un accord sur le statut de la MINUAR et du personnel au Rwanda,

Prenant note des progrès réalisés dans la mise en oeuvre de l'accord de paix d'Arusha, qui sont décrits dans le rapport du Secrétaire général en date du 28 décembre 1993,

Saluant la précieuse contribution à la paix que la MINUAR a apportée au Rwanda,

Notant avec préoccupation les incidents violents qui se sont produits au Rwanda et les conséquences pour ce pays de la situation au Burundi, et demandant instamment à tous les intéressés dans la région de réaffirmer leur attachement à la paix,

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Pour renseignements : Département de l'information (DPI), Bureau [illegible]
Tél. : [illegible] ; Télécopie : [illegible]

Résolution

Saluant notamment la déclaration conjointe faite par les parties à Kinshasa le 16 décembre 1993 et ce qui concerne la mise en oeuvre de l'Accord de paix d'Arusha et, en particulier, la formation rapide d'un gouvernement de transition largement représentatif;

1. Maintient qu'il convient à la proposition du Secrétaire général concernant le déploiement de la MINUAR selon les modalités décrites dans son rapport en date du 24 septembre 1993, y compris le déploiement rapide du bataillon kaki la zone démilitarisée ainsi qu'il est indiqué au paragraphe 10 de son rapport en date du 30 décembre 1993;

2. Invite instamment les parties à prendre sans réserve pour lancer le processus de paix, à appliquer dans son intégralité l'Accord de paix d'Arusha, dont le calendrier figurant dans le rapport du Secrétaire général en date du 24 septembre 1993, et en particulier à établir dans les plus brefs délais un gouvernement de transition largement représentatif conformément à l'Accord;

3. Souligne que la MINUAR ne mènera activités d'un appui suivi que si les parties appliquent intégralement et rapidement l'Accord de paix d'Arusha;

4. Se félicite des efforts que continuent de déployer le Secrétaire général et son représentant spécial afin d'aider à parvenir et à faciliter le dialogue entre toutes les parties intéressées;

5. Salue les efforts des Etats Membres, des organismes des Nations Unies et des organisations non gouvernementales qui ont fourni une assistance humanitaire ainsi que d'autres formes d'assistance, et demande instamment à d'autres entités de faire de même;

6. Salue en particulier les efforts déployés par l'Organisation de l'Unité africaine, des Etats Membres et les organismes qui lui sont rattachés afin de fournir un appui diplomatique, politique, humanitaire et autre en vue de l'application de la résolution 872 (1993);

7. Demande de nouveau au Secrétaire général de continuer à contrôler l'ampleur et le coût de la MINUAR dans le but de faire des économies;

8. Décide de rester activement saisi de la question. (DMD).

Bureau d'information, d'évaluation et de la bibliothèque, Siège, Nairobi. Bureau téléphone: 33-1-45-68-71-00/01/02
Fax: 1414. Télécopie: 33 1 [illegible]

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Zimbabwe Staff College
Private Bag [illegible]
Causeway

Reference: [illegible]

05 January 1994

FAX: [illegible]

INSERTING FOR CSC

1. Lt Col Mutuma is required to report to CI CSC for Briefing for Term 1 CSC 5 on Mon 10 Jan 94 at 0900 hrs.

2. Please acknowledge and indicate when you will be arriving.

B MATATO
Lt Col
Staff Plans CSC

Relayed through Kenya.

CMPO

FIN 16

UNITED NATIONS ARMISTICE COMMISSION FOR KOREA

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(MINUAK)

KIDDLE KHANNA

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