MIR

CORRESPONDENCE - INCOMING

31 MAY - 2 JUNE 1994

[2 CONFIDENTIAL]

EL/WG JUNE 2009

PLEASE RETAIN
ORIGINAL ORDER

UN ARCHIVES
SERIES S-1062
BOX 169
FILE 3
ACC. 1998/0283

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

FIN 841

FACSIMILE TRANSMISSION

Outgoing FaxNo.: HUR -74	Date: 3 JUNE, 1994
To: GOERANSSON, SAO, UNOMUR	From: D. BEISSEL/ACTING DIRECTOR FOD/DPKO/UNHQ JUN -6
Fax: 256 486 23816	Fax:3-2115
Number of transmitted pages:1	Ref.:
Subject: MUR4-20001, OHP SYSTEM	

REFERENCE IS MADE TO YOUR FAX 562 OF 15 APRIL 1994.

OHP SYSTEM HAS BEEN LOCATED AND WILL BE SHIPPED BY POUCH, SEE AR NO. 22, ITEM 404.

WE REGRET THE DELAY.

Drafted/Cleared by: E. AAMODT/KS/ID	Authorized by: S.B.BJORNSSON, OIC

SAO

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

FIN 840

94 JUN -4 07 39

Outgoing Fax #: MIR-172	Date: 2 Jun 94
To: GOLO CAO UNAMIR Attn: GOLO INFO: CLO (ST DENIS) UNAMIR NAIROBI (MITNICK/ WORDLEY UNAMUR (GOERANSSEN)	From: BEISSEL/ACT. DIRECTOR FOD/DPKO/UNHQ - NEW YORK
Fax #: 3-3090 254-2-622668 256-486-23816	Fax #: (212) 963-2116
Number of transmitted pages: 5	Ref.:A:FOD FAX MIR 164 DATED 30 MAY 94 B: TELECON HIGHETT/ST DENIS DATED 2 JUN 94
Subject: SUPPORT BASE	

1. FOLLOWING THE REFERENCES A UNOSOM TECHNICAL SURVEY TEAM IS AVAILABLE AT VERY SHORT NOTICE TO ASSIST YOUR ASSESSMENT OF THE REQUIREMENTS TO FORM A MOUNTING/SUPPORT BASE IN UGANDA.

2. PLEASE LIAISE DIRECTLY WITH UNOSOM/UNAMUR KEEPING UNHQ INFORMED.

3. FOR INFORMATION THE STATUS OF MISSION AGREEMENT WITH UGANDA IS ATTACHED.

4. BEST REGARDS.

Drafted/Cleared by: D.HIGHETT/M.S.	Authorized by: S. BJORNSSON

SAO

Note to the Secretary-General

UNOMUR: Status of Mission Agreement

1. The Permanent Representative of Uganda confirmed yesterday, prior to the meeting of his Defense Minister with you, that his Government was now prepared to sign the Status of Mission Agreement (SOMA) relating to the United Nations Observer Mission Uganda-Rwanda (UNOMUR), to be deployed on the Ugandan side of the border with Rwanda, as requested by Security Council Resolution 846 (1993) of 22 June 1993.

2. In accordance with established practice, the SOMA will take the form of an exchange of letters. The attached letter, prepared by the Legal Office in consultation with this Department, is therefore submitted for your approval and signature.

3. The written confirmation by the Government of Uganda, that it accepts the provisions of this letter, will enable us to proceed with the full deployment of UNOMUR.

4. All necessary preparations for this deployment have been completed.

S. Iqbal Riza
13 August 1993

1230
13 AUG 1993

THE SECRETARY-GENERAL

13 August 1993

Excellency,

I have the honour to refer to resolution 846 (1993) of 22 June 1993 by which the Security Council has, inter alia, welcomed with appreciation the report of the Secretary-General on Rwanda contained in document S/25810 and Add.1 and decided to establish the United Nations Observer Mission Uganda-Rwanda (hereinafter referred to as "UNOMUR") to be deployed on the Ugandan side of the border. In the above-mentioned resolution, the Security Council further decided that UNOMUR shall monitor the Uganda/Rwanda border to verify that no military assistance reaches Rwanda, focus being put primarily in this regard on transit or transport, by roads or tracks which could accommodate vehicles, of lethal weapons and ammunition across the border, as well as any other material which could be of military use.

In order to facilitate the fulfilment of UNOMUR's purposes, I propose that your Government, in implementation of its obligations under Article 105 of the Charter of the United Nations, extend to UNOMUR, its property, funds and assets the status, privileges and immunities provided in the Convention on the Privileges and Immunities of the United Nations (the Convention).

In view of the importance of the functions which UNOMUR will perform, I propose that your Government extend to:

His Excellency
Dr. P.K. Ssemogerere
Second Deputy Prime Minister
and Minister for Foreign Affairs
of the Republic of Uganda
Kampala

- the Chief Military Observer and other high ranking members of UNOMUR whose names shall be communicated to the Government the privileges and immunities, exemptions and facilities which are granted to diplomatic envoys in accordance with international law;

- officials of the United Nations Secretariat assigned to serve with UNOMUR the privileges and immunities to which they are entitled under Articles V and VII of the Convention;

- other persons assigned to serve with UNOMUR including the military observers, the privileges and immunities accorded to experts performing missions for the United Nations under Article VI of the Convention.

The privileges and immunities necessary for the fulfilment of the functions of UNOMUR also include:

(i) the unrestricted freedom of entry and exit without delay or hindrance of its personnel, property, supplies, equipment, spare parts and means of transport;

(ii) the unrestricted freedom of movement on land, bodies of water and air of personnel, property, supplies, equipment, spare parts and means of transport;

(iii) the exemption from all direct taxes, import and export duties and registration fees and charges;

(iv) the right to fly the United Nations flag on premises and vehicles as well as aircraft;

(v) the acceptance of United Nations registration of means of transport on land, bodies of water and in the air and United Nations licensing of the operators thereof; and

(vi) the right to unrestricted communication by radio, satellite or any other forms of communication including coded messages within the area of operations and to connect with the United Nations radio and satellite network, as well as by telephone, telegraph or any other means.

It is understood that the Government of Uganda shall assist UNOMUR in acquiring land and premises as may be necessary for the accommodation and fulfillment of its functions. All such land and premises shall be inviolable and subject to the exclusive control and authority of the United Nations.

It is also expected that the Government of Uganda shall provide UNOMUR personnel, where necessary and upon request of the Chief Military Observer, with maps and other information including location of mine fields and other dangers and impediments which might be useful in facilitating its tasks and movements, it being understood that information on location of mine fields shall be provided subject to its availability to the Government. Furthermore, and in accordance with operative paragraph 4 of Security Council resolution 846 (1993), the Government of Uganda shall provide UNOMUR with such support and co-operation as may be necessary for the discharge of its mandate as well as for its safety and that of its personnel. The Chief Military Observer and the Government of Uganda shall take appropriate measures to ensure close and reciprocal military liaison.

If the above provisions meet with your approval, I would propose that this letter and the written confirmation of your acceptance of its provisions constitute an agreement between the United Nations and Uganda as required under Security Council resolution 846 (1993), before UNOMUR is fully deployed. This agreement may be terminated by either party upon written notice to the other and shall terminate one month from the receipt of such notice.

Accept, Excellency, the assurances of my highest consideration.

Boutros Boutros-Ghali

Boutros-Boutros Ghali

E/IN 839

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

OUTGOING FAX NO. KHF01.8

PAGE 1 OF 1

MIR NO. _____

MISC NO. 796

TO: MR. N. GORANSSON SAO UNOMUR KABALE, UGANDA	From: A.H. GOLO OIC, ADMIN UNAMIR KIGALI, RWANDA
ATTN: INFO:	DATE: 3 June 1994
FAX NO: 256-286-23816	PHONE : 212-963-3091 FAX NO: 212-963-3090
ORIGINATOR: A. DIALLO	SECTION: PERSONNEL
SUBJECT: LOCAL STAFF - MR. JOHN BYARUGABA (DRIVER)	

AAA. WITH REFERENCE TO YOUR FAX OF 24 MAY 1994 REGARDING THE ABOVE SUBJECT. I REGRET TO INFORM YOU THAT UNAMIR CANNOT PROVIDE ANY MATERIAL ASSISTANCE TO MR. BYARUGABA.

BBB. I WOULD, HOWEVER, SUGGEST THAT HE CONTACTS THE LOCAL UNHCR WHICH MIGHT ASSIST HIM IN THAT RESPECT.

REGARDS.

Concern N.Y. PLS pass to Unomur Uganda

FYI

B.

UNAMIR

OIC EDIR

SAO

UNITED NATIONS NATIONS UNIES TELEGRAPH

For use of Cable Operations Unit — Réservé au Groupe de la correspondance télégraphique

PAGE ___ OF ___

MSG SEQ. NO. 24764

FIN 838

For use of Drafter — A remplir par le redacteur

DATE 02 June 1994

JUN -4 07:38

NAME	DIV.	ROOM	EXT.
F. RAMSAROOP	FOD	S-2271L	3-7600

UNOMUR

KABALE

GOERANSSON FROM DA COSTA. REUR FAX NO. 750 DATED 18 MAY 1994. SUBJECT: UNOMUR STAFF MEMBERS - REQUEST FOR FAMILY VISIT TRAVEL. PLEASE INDICATE SPECIFIC DATES FOR WHICH FVT REQUESTED AS WELL AS EXPECTED ANNUAL LEAVE BALANCE AT TIME STAFF MEMBERS PROPOSE TO UNDERTAKE TRAVEL. REGARDS.

(BEISSEL/FIELDOPS)

NNNN

DO NOT TYPE BEYOND THE MARGINS SEE INSTRUCTIONS ON THE REVERSE SIDE

N'INSCRIVEZ RIEN DANS LES MARGES VOYEZ LES INSTRUCTIONS AU VERSO

////

SAO PER

AUTHORIZED BY / AUTORISE PAR

SIGNATURE

LUIZ CARLOS DA COSTA, CHIEF
FPS/FOD/DAM

DATE

NAME AND TITLE IN CAPS TYPE NOM ET QUALITE A DACTYLOGRAPHIER

FIN 837

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

94 JUN -3 09:30

OUTGOING FAX NO 634 PAGE 1 OF 2

MIR NO _____

MISC NO 619

TO: MR. ALLY GOLO OIC/ADMINISTRATION	FROM: ABDOULAYE R. DIALLO UNAMIR-OFFICE NAIROBI, KENYA DAR
ATTN: INFO:	DATE: 27 MAY 1994
FAX NO: 212-963-3090	PHONE: 254-2-622700 FAX: 254-2-622668
ORIGINATOR: A.R. DIALLO DAR	SECTION: PERSONNEL
SUBJECT: STAFFING REQUIREMENT UNAMIR/UNOMUR	

WITH REFERENCE TO OUR CONVERSATION AND MY FAX NO.610 OF 26 MAY 1994 REGARDING THE ABOVE-MENTIONED SUBJECT, PLEASE FIND HEREWITH THE LIST OF POSITIONS TO BE FILLED ON A TOP PRIORITY BASIS FOR FURTHER DISCUSSIONS WITH NEW YORK.

LIST OF STAFFING REQUIREMENTS

5 SECRETARIES
2 ADMINISTRATIVE ASSISTANTS
1 LEGAL AFFAIRS OFFICER
1 PERSONAL ASSISTANT
1 HUMANITARIAN LIAISON OFFICER
1 SECURITY OFFICER
1 PERSONNEL OFFICER
1 PERSONNEL ASSISTANT
1 CHIEF PROCUREMENT OFFICER
1 CONTRACTS OFFICER
1 CHIEF FINANCE OFFICER
1 FINANCE ASSISTANT (FOR UNOMUR)

SAO PER OIC CCPD

1 CHIEF GENERAL SERVICES OFFICER
1 INVENTORY R & I ASSISTANT
1 REGISTRY AND MAIL ASSISTANT
1 VEHICLE MAINTENANCE ASSISTANT
1 CLAIMS AND COMPENSATION ASSISTANT
2 PCIU ASSISTANT (1 FOR UNOMUR)
1 AIR SUPPORT OFFICER

REGARDS.

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

94 JUN -3 08:08

OUTGOING FAX NO 701 PAGE 1 OF 1

MIR NO _____

MISC NO 774

F/N 836

TO: GOERANSSON, SAO UNOMUR, UGANDA	FROM: LINO DODICI UNAMIR OFFICE NAIROBI, KENYA
ATTN: M. KELIWAN, J. MWAMADI TRANSPORT SECTION INFO:	DATE: JUNE 02, 1994
FAX NO: 256-486-23-816	PHONE: 254 2-622508 FAX: 254-2-622668
ORIGINATOR: NORRIS JORSLING for L Bonell	SECTION: CHIEF TRANSPORT OFFICER - UNAMIR
SUBJECT: FLIGHT INFORMATION - SPARE PARTS FOR KABALE	

AAA. PLEASE BE ADVISED THAT SPARE PARTS AS PER YOUR EARLIER REQUEST HAVE BEEN AIRLIFED ON 31/05/94 BY KENYA AIRWAYS.

BBB. SPECIFIC DETAILS ARE AS FOLLOWS:

A) FLIGHT NO: KO-410
B) AIRWAY BILL NO: 706-15118121
C) METHOD OF PACKING: TWO CARTON BOXES, MARKED AND FULLY ADDRESSED TO SAO UNOMUR
D) NAME OF SHIPPER/AGENT: SIGINON FREIGHT LIMITED NAIROBI AIRPORT

CCC. REGARDS

SAO TPT

UNITED NATIONS NATIONS UNIES /B

FIELD FINANCE AND BUDGET SECTION
FIELD OPERATIONS DIVISION
UN Headquarters

24662

F/IN 835

OUTGOING FAX NUMBER:	**DATE:** 02 June 1994 1994 JUN -3 06 411
TO: (See distribution list) **ATTN:**	**FROM:** Amir A. Dossal, Chief Field Finance & Budget Section Field Operation Division, DPKO New York, N.Y. 10017
FAX NUMBER:	**FAX NUMBER:** (212) 963 0642
NUMBER OF TRANSMITTED PAGES: 1/9	**FILE REFERENCE:**
SUBJECT: Reorganization of the Department of Administration and Management	

Please find attached papers on Reorganization of the Department of Administration and Management which you may find of interest. This will be discussed at the ACABQ sometime next week.

Best regards.

Drafted/Cleared by: AAD/mt	Authorized by: Amir A. Dossal

CMO SAO

2/9

UNITED NATIONS

A

General Assembly

Distr.
GENERAL

A/C.5/48/72
23 May 1994

ORIGINAL: ENGLISH

Forty-eighth session
FIFTH COMMITTEE
Agenda items 121 and 123

REVIEW OF THE EFFICIENCY OF THE ADMINISTRATIVE AND FINANCIAL FUNCTIONING OF THE UNITED NATIONS

PROPOSED PROGRAMME BUDGET FOR THE BIENNIUM 1994-1995

Reorganization of the Department of Administration and Management

Report of the Secretary-General

I. INTRODUCTION

1. The Secretary-General submitted to the General Assembly at its forty-eighth session his proposals for the Organization's high-level posts for the biennium 1994-1995 (A/C.5/48/9 and Corr.1 and Add.1).

2. In that report, the Secretary-General set out the concepts underlying his approach towards the exercise of managerial responsibility within the Organization and addressed, *inter alia*, the management structure of the Department of Administration and Management, including the disposition of the four Assistant Secretary-General posts in the staffing table (See A/C.5/48/9, paras. 10-13).

3. In its review of that proposal, the Advisory Committee on Administrative and Budgetary Questions (ACABQ) expressed concern regarding a number of the features of the planned reorganization of the Department and requested the Secretary-General to submit a report further elaborating and justifying the proposal.

4. In section II, paragraphs 1 to 3, of its resolution 48/230 of 23 December 1993 on revised estimates (sections 25, Administration and management, and 31, Office for Inspections and Investigations), while approving the proposals related to the establishment of the Office for Inspections and

3/9

Investigations, the General Assembly decided to continue the current arrangements as contained in the report of the Secretary-General pending review of the issue at its resumed forty-eighth session.

5. In section V, paragraphs 1 and 2, of the same resolution, the General Assembly took note of the Secretary-General's report on high-level posts (A/C.5/48/9 and Corr.1 and Add.1) and endorsed the observations and recommendations of ACABQ in its related report (A/48/7/Add.2), in particular the recommendation that the Secretary-General should resubmit his proposals for the senior structure of the Department of Administration and Management, taking into account the relevant views and decisions of the General Assembly and the need to elaborate upon and fully explain and justify those proposals.

II. STRATEGIC OBJECTIVES

6. The Secretary-General's initiative for the reorganization of the Department of Administration and Management is part of a wider effort towards a more effective, revamped Secretariat, providing improved services to Member States. The main aim has been to achieve a more responsive, cost-effective, streamlined Secretariat structure, comprising a limited number of departments, each headed by an Under-Secretary-General responsible to the Secretary-General, with focused and precise terms of reference relating to a well-defined set of functions, and with clear lines of responsibility and accountability. A related aim has been to eliminate duplication and to achieve a higher level of organizational performance through measures to enhance institutional collaboration and coherence, both within and between departments.

7. In this context, as stated in the previous report submitted to the Assembly (A/C.5/48/9, para. 10), the Secretary-General accords very high priority to the effective and coherent exercise of administrative and management functions. He considers improvements in this respect as crucial to enhancing the responsiveness of the Secretariat to the changing requirements of the Organization and to improving services provided to Member States and to other parts of the Secretariat, as well as ensuring a timely flow of information and effective consultations between Member States and the Secretariat. In this regard, the Secretary-General has taken into account the concerns expressed by Member States in the course of their consideration of both the regular and the peace-keeping budgets.

8. The work of the Department responsible for these functions has a direct impact on the activities of all other parts of the Organization. The Department has traditionally suffered from fragmentation and a lack of coordination among its constituent parts. It should instead be organized and operate in a manner that spearheads change and actively supports the transformation of the Organization.

9. Accordingly, the Secretary-General's proposal outlined in the present report seeks to achieve three strategic objectives:

(a) A department with clear lines of policy and operational responsibilities and accountability;

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(b) An integrated department in which there is constant interaction between its constituent parts in order to permit budgetary, personnel and other interrelated managerial considerations to be taken collectively into account in decision-making;

(c) A lean, streamlined department with minimum levels of management consistent with the scope and depth of activity.

III. FUNCTIONAL RESPONSIBILITIES

10. The functions of the Department fall into three broad areas: finance, human resources and supporting services and facilities.

11. In all areas of finance - programme planning and budgeting; financial and treasury management; and accounting management - deadlines are pressing, and there is an increasing number of requests for information, analysis, explanation and justification whether from within the Secretariat or from various legislative bodies and other entities, as well as competing demands for services within the Secretariat. The rapid expansion of the peace-keeping activities of the Organization in recent years has led to vastly increased demands for administrative support services.

12. This has an impact on strategic planning and management for the finance function as a whole and requires an especially concentrated response from the top executive level. This consideration applies to organizational financing in general, but particularly to programme planning and budgeting, which are the means through which the Secretary-General conveys his vision and proposals to Member States for the activities of the Secretariat in terms that can be acted upon and measured.

13. Human resources management is now concentrated on recruitment and staff administration. Insufficient emphasis has been given to managerial requirements in areas such as staff training and development, executive resource identification and planning, as well as career management and development. The unprecedented number of staff serving in missions has introduced an important new dimension to these requirements.

14. Conference and support services involve essential facilitating functions of communication among Member States (conference services), as well as the provision of services for the Organization as a whole through facilities management, procurement and transportation, electronic support and security and safety. Each of these sub-areas, if not well managed and controlled, entails high risk for the successful functioning of the United Nations and the perception of the United Nations as an efficient Organization.

15. Finally, these three functions taken together are characterized, at present, as being loosely coordinated; greater integration and therefore enhanced coordination of the three major functions within the Department must be achieved.

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IV. ORGANIZATIONAL RESPONSE

16. With the Secretary-General's strategic objectives in mind and taking into account the views expressed by ACABQ and the General Assembly, the Secretary-General hereby submits a revised managerial structure for the Department. The structure would comprise the Under-Secretary-General for Administration and Management, supported by three assistant secretaries-general for programme planning, budget and accounts; human resources management; and conference and support services, respectively.

17. The objective of clear lines of responsibility and accountability requires, in the first instance, a clear definition of the authority and scope of responsibilities of the Under-Secretary-General in relation to each of the functions entrusted to the Department, as well as in relation to those of the assistant secretaries-general supporting him.

18. The Secretary-General regards the Under-Secretary-General as the official primarily responsible for assisting and advising him in policy-making in all areas of financial, personnel and support services management, and fully accountable to him for the effective implementation of policies in each of these areas.

19. This implies, in the first instance, that the Under-Secretary-General will exercise overall responsibility for the management of United Nations financial resources. In this regard, it is intended that the Under-Secretary-General will assume direct line responsibility for financial management and control. This will ensure that the Under-Secretary-General is substantively involved in the management of United Nations financial resources, including the funding of the Organization, a critical concern of the Secretary-General and Member States in recent years.

20. In the area of human resources management, the Under-Secretary-General will exercise overall policy control for the effective implementation of the decisions of Member States and the directives of the Secretary-General, as well as furthering the crucial coordination of personnel and financial policies.

21. The Under-Secretary-General's responsibilities will also include policy oversight for the effective delivery of support services to Member States, the Secretariat and other entities, including ensuring essential linkages with other departments in areas such as procurement.

22. Thus, the Under-Secretary-General, as the official ultimately accountable, will be actively involved in each functional responsibility and serve as the collective leader rather than merely as the head of the Department.

23. The objective of accountability and responsibility is furthered by the designation of three assistant secretaries-general who, in addition to assisting the Under-Secretary-General in overall policy-making, will serve as operational managers in their respective areas.

24. One assistant secretary-general, the Controller, will focus on the subfunctions of finance relating to programme planning and budgeting, which

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includes close and continuous monitoring in the expanding area of peace-keeping financing, and accounts.

25. The Assistant Secretary-General for Human Resources Management will serve as the operational manager for personnel administration and carry forward the needed reforms to strengthen staff training, resource identification and planning and career management and development.

26. The Assistant Secretary-General managing conference and support services, including development and implementation of the Integrated Management Information System (IMIS), will be assisted in his managerial responsibilities by two deputies at the director level responsible for supervising the two large services involved on a day-to-day basis.

27. The strategic objective of integration of these functions is advanced in organizational terms by key senior managers working closely together i.e. participating collectively in policy determination, understanding and dealing with conflicting demands and pressures, ordering priorities and monitoring performance and follow-up.

28. Thus, as a further means for the integration and coordination of the three functions covered by the Department, it is intended to establish, at the highest level, a consolidated "front office" comprised of the Under-Secretary-General and the three assistant secretaries-general, with supporting staff. This organizational device will help to foster integration through common planning, easy and frequent cross-functional communication and the development of a collective sense of accountability and responsibility for the total strategic effort, not just parts of it.

29. The strategic objective of a lean, streamlined department has been the focus of restructuring since 1992 with the number of senior posts (D-2 level and above financed from the regular budget) reduced during this period from 19 in 1992 to 15 with the present proposal. Vis-à-vis the previous proposal, while an additional assistant secretary-general position is proposed for the human resource management function, the overall number of senior posts remains at 15. The organization outlined in the present report preserves a lean management structure, while ensuring that the restructured Department will be responsive to the needs of the Organisation and its Member States.

30. An organizational chart is attached as annex I. The implications for the staffing table of the Department are set out in annex II.

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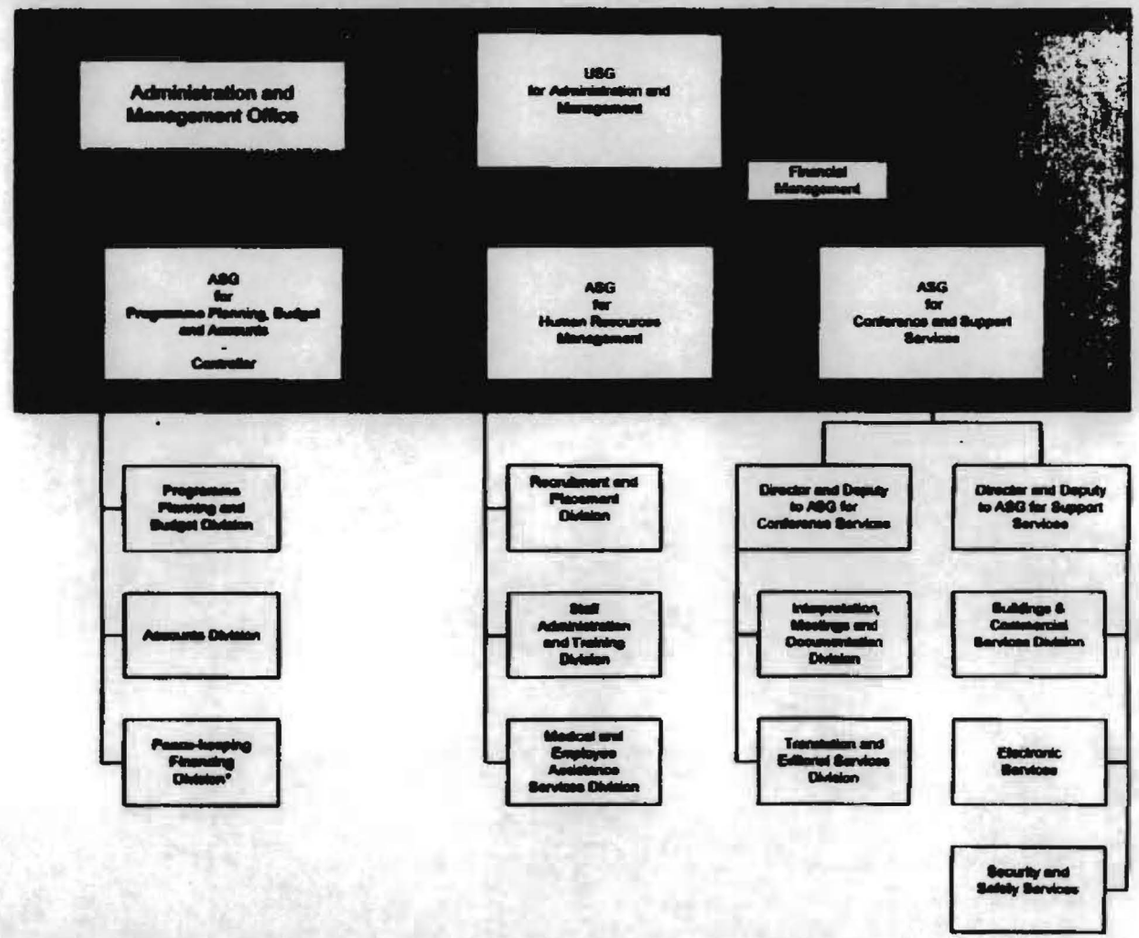
UNOMUR KABALE ;94- 6- 3 ; 8:26 ;UN_FAXPAD → UNOMUR RADIO ROOM;# 9

Annex I

PROPOSED ORGANIZATION OF THE DEPARTMENT OF ADMINISTRATION AND MANAGEMENT

Mission:
Policy development, coordination and integration for three functions: finance, human resources and services and facilities

Mission:
Operations, ASG-level office head



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* Financed from the peace-keeping support account.

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Annex II

PROPOSED STAFFING OF THE DEPARTMENT OF ADMINISTRATION AND MANAGEMENT AT THE SENIOR LEVEL

1. The proposed restructuring of the Department of Administration and Management calls for 15 senior-level regular budget posts (D-2 and above); the same number would have been required for the original restructuring proposal submitted in document A/C.5/48/9 and Corr.1 and Add.1. By its resolution 48/230 of 23 December 1993, the General Assembly, in effect, authorized only 14 senior level posts financed from the 1994-1995 programme budget since the redeployments proposed by the Secretary-General were not approved pending submission of the present report.

	Original proposal	Current proposal	1994-1995 budget
USG	1	1	1
ASG	2	3	4
D-2	12	11	9
Total	15	15	14

2. As a result, there is one less D-2 in the general services area than prudence dictates. In addition, one of the four assistant secretary-general posts has been temporarily redeployed to the Office for Inspections and Investigations following approval by the General Assembly of the Secretary-General's proposal to establish that Office (see resolution 48/230), further reducing the number of available posts in the Department of Administration and Management financed from the programme budget to 13.

3. Within the Department of Administration and Management, the 15 senior-level posts requested in the current proposal would be distributed as follows:

Functional areas	USG	ASG	D-2	Total
Office of the USG	1		1	2
Prog./budget/accounts		1	2	3
Human resources		1	3	4
Conf. and support services		1		1
Conference services			3	3
support services			2	2
Total	1	3	11	15

4. As indicated above and in accordance with paragraph 19 of the present report, the Division of Financial Management and Control with the treasury functions will be redeployed to the Office of the Under-Secretary-General.

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5. The temporary redeployment of the assistant secretary-general post to the Office for Inspections and Investigations (section 31) needs now to be formally approved as well as the proposed redeployment to the Department of Administration and Management (section 25) of two D-2 posts, one from the Department of Political Affairs (section 3) and the second from the Department for Development Support and Management Services (section 10) to arrive at the 15 senior-level posts that are necessary for the efficient management of the Department as explained in the present proposal without a net increase in the overall number of senior-level posts in the Secretariat. These redeployments, which would result in savings of US$ 56,700, are illustrated below:

Section	ASG	D-2	Total	Thousands of United States dollars
25 Department of Administration and Management	(1)	2	1	232.9
3 Department of Political Affairs	-	(1)	(1)	(327.8)
10 Department for Development Support and Management Services	-	(1)	(1)	(271.1)
31 Office for Inspections and Investigations	1	-	1	309.3
Net change	-	-	-	(56.7)

THIS IS A RETRY [illegible] MISSIONS WHO DID NOT RECEIVE IT THE FIRST TIME.

OUTGOING FACSIMILE

94 JUN -3 05 54

ROUTINE
RESTRICTED

F/IN 834

OUTGOING FAX NO: **i&r 1**	DTG: **241019 NYT MAY 94**
TO: **ALL DPKO MISSIONS**	FROM: **UN HQ - DPKO SITUATION CENTRE**
FAX NO: **WINFAX DISTR LIST**	FAX NO: **(212)-963-9053**
SUBJECT: MILITARY INFORMATION & INFORMATION AND RESEARCH MATTERS	
ATT: **MIL INFO OFFR AND RESEARCH SECTIONS**	DRAFTER: **MAJ R J STEED** SIGN:
INFO: REF NO:	
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS PAGE: 1	

MESSAGE

HEREWITH SOME RANDOM MIO/I&R MATTERS:

1. AS YOU ARE AWARE THE WEEKLY SITREP COMBINES POLITICAL, MILITARY, HUMANITARIAN, CIVIL AFFAIRS AND CASUALTY INFORMATION ON A WEEKLY BASIS. PARAGRAPH "G" OF THE DAILY AND WEEKLY SITREPS IS RESERVED FOR COMMENTS BY THE HEAD OF MISSION.

2. SOME MISSIONS (MAINLY UNPROFOR AND SOMALIA) PUT A MILITARY/POLITICAL ASSESSMENT BY THEIR MIO AND/OR RESEARCH TEAM IN THIS PARAGRAPH. WE WOULD LIKE TO ENCOURAGE OTHERS TO DO THE SAME SO THAT WE CAN PUT TOGETHER AN OVERALL WEEKLY ASSESSMENT FOR SENIOR MANAGEMENT IN NEW YORK TO BE KNOWN AS THE "WEEKLY INFORMATION DIGEST". IN ANY CASE THIS PARAGRAPH G OF THE SITREP IS WIDELY READ IN NEW YORK. WE ARE ALSO CONSIDERING SENDING THIS TO YOU IN THE FIELD IF YOU FEEL IT WOULD BE USEFUL TO KNOW THE BIG PICTURE.

3. ON THE DAILY SITREP FRONT FROM THE MIO/I&R PERSPECTIVE WE ARE USING ANY ASSESSMENT YOU GIVE US IN PARA G OF THE SITREP IN OUR DAILY MISSION REPORTS AND IN THE "DAILY INFORMATION DIGEST". ALSO

CMO MIO

INCLUDED IN THE DAILY DIGEST IS INFORMATION FROM OTHER SOURCES (I.E. INFORMATION PROVIDED BY UN MEMBER STATES AND BY A COMMERCIAL RISK ASSESSMENT COMPANY PLUS MEDIA MONITORING PROVIDED BY SOME GOVERNMENTS AND TRANSLATED INTO ENGLISH). WE INTEND TO SEND YOU EXTRACTS FROM THIS DIGEST IF THEY ARE PERTINENT TO YOU.

4. OTHER I&R PRODUCTS THAT ARE IN TRAIN (BUT NOT YET) ARE A WEEKLY "WORLD REVIEW" LOOKING AT FUTURE AND POTENTIAL MISSION AREAS AND ACTIVITY IN COUNTRIES WITH UN INTERESTS. THIS CAN ALSO BE MADE AVAILABLE TO YOU IF RELEVANT. WE HAVE THE INFO NOW BUT NOT THE WRITING AND EDITING CAPABILITY.

5. WE ARE KEEN TO ALSO PROVIDE YOU WITH A RESPONSIVE SYSTEM TO YOUR NEEDS OBTAINING INFORMATION FROM OUR OWN SOURCES AND MEMBER STATES ON YOUR BEHALF. PLEASE LET US KNOW IF THERE IS ANYTHING YOU NEED.

6. WE WOULD LIKE TO HAVE FROM EACH MISSION FOR BASIC REFERENCE PURPOSES:

A. ORBATS OF OPPOSING SIDES
B. BIOGRAPHIES OF KEY MIL/POL PLAYERS

7. IF YOU PRODUCE ANY INTERNAL REPORTS OR ASSESSMENTS THAT CAN BE RELEASED TO US WE WOULD BE GRATEFUL. PLEASE PUT US ON YOU MAILING OR FAX DISTRIBUTION LIST (OUR INSECURE FAX IS 963 9053 AND OUR CRPTO FAX IS 963 9852).

8. FOR YOUR INFO THE PERSONALITIES HERE HAVE CHANGED RECENTLY, WE NOW HAVE:

CHIEF I&R UNIT	MAJ JOHN STEED (UK A) TEL	212 963 1449
DEP CHIEF	LT CDR BEV KELSEY (US N)	212 963 7987
ASST 1	PO MARTIN BROERS (NL N)	
ASST 2	VACANT	

9. BEST WISHES. ANY COMMENTS GRATEFULLY RECEIVED.

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

F/N 833

OUTGOING FAX NO: MUR- 73 MIR- 171	DATE: 02 JUNE 94 1994 JUN -3 05 51 P 8:10
TO: GOERANSSON, SAO UNOMUR	FROM: BEISSEL, ACT DIRECTOR FOD/DPKO/UNHQ - NEW YORK
FAX NO: 256-486-23816	FAX NO: (212) 963-2116
INFO: GOLO, OIC UNAMIR/KIGALI GOLO, OIC UNAMIR/NAIROBI FAX: 3-3090/254-2-622668	
PAGE 1 OF 2	REF: YOUR LOGREP 22/94
SUBJECT: WEEKLY LOGREP 22/94	

1. GENERAL

100. GENERAL.
110. SECURITY. NOTED

2. GENERAL SUPPORT

200. GENERAL: NOTED
240. POUCH: NOTED

3. OFFICE AUTOMATION MATTERS NTR

4. SUPPLY

410. FOOD/HARD RATIONS: THANK YOU FOR YOUR R&I FOR 144 KENYAN RATION PACKS.

420. POL:

421. DRAFT CONTRACTS FOR POL APPROVED.

422. THANK YOU FOR UPDATE ON POL SITUATION. PLEASE ADVISE UNAMIR ACCORDINGLY. AS SITUATION STANDS, EXTRA STORAGE SITES (PREFERABLY FUEL BLADDERS) MUST BE ESTABLISHED

../2

CMO 540

WITHIN RWANDA TO USE YOUR CONTRACTOR. YOU ARE REQUESTED TO, IF NEEDED BY UNAMIR:

A. OBTAIN RE-EXPORT AND NON-RESALE AUTHORIZATION FROM UGANDAN GOVERNMENT AND

B. CONTACT UNAMIR TO GAIN THE REQUIRED INFORMATION NEEDED BY SHELL (QUANTITIES, TYPE OF FUEL, DELIVERY DATES AND LOCATIONS).

C. SEPARATE FAX WILL EXPLAIN IN DETAIL THE ABOVE REQUEST.

423. INFO ON GOMA FUEL DEPOT NOTED.

470. OTHER SUPPLIES.

471. OHP. PLEASE ADVISE WHEN OHP RECEIVED.

5. MEDICAL NTR

6. EDP NTR

7. COMMUNICATIONS

710. NOTED.

8. INFRASTRUCTURE/ENGINEERING:

830. PROJECTS - CURRENT AND PROPOSED. DECISION REGARDING DISPOSITION OF LOCALLY CONSTRUCTED OBSERVATION POSTS STILL AWAITED, WILL REVERT.

831. MIRAMA HILL OBSERVATION POST: NOTED. THANKS.

9. SURFACE TRANSPORT EQUIPMENT NTR

10. AIR SAFETY NTR

11. AIR TRANSPORT EQUIPMENT NTR

12. MOVEMENTS NTR

BEST REGARDS.

DRAFTED BY: MAJ G.R. CLAYBURN (212) 963-3455 CLEARED BY: MS D. BEHRSTOCK	AUTHORIZED BY: MR S. BJORNSSON

FIN 830

Shell Uganda Limited

Shell House, Seventh Street
Industrial Area

Telephone 254061/9 & 254000/9
P. O. Box 7082, KAMPALA.

Telex 61063 / 62095
Telegraphic Address
SHELL KAMPALA
Fax No. 255560

94 JUN -2 11 36

Your ref:

The Administrative Officer,
UNOMUR,
Kabale.

Our ref: CM/129

Date 2nd June, 1994.

Dear Sir,

FUEL BILLS AT KAMPALA DEPOT OF US.$21,217.68

NO.	DATE	INVOICE NO.	AMOUNT $	COMMENTS
1.	12.05.94	82706	$3150.00	Jet A1 in Drums
2.	18.05.94	82994	$7350.00	" " " "
3.	25.05.94	83384	$3150.00	" " " "
4.	25.05.94	83395	$7350.00	" " " "
5.	27.05.94	19751	$ 217.68	" " Bulk at Ebbe.
	TOTAL		US.$21217.68	

Your prompt settlement will be highly appreciated.

Yours faithfully,
for: SHELL UGANDA LIMITED

Sam Okurut-Tukei,
CONSUMER MANAGER.

SOT/nao.

SAO FIN

Shell Uganda Limited

Shell House, Seventh Street
Industrial Area

Telephone 254061/9 & 254000/9
P. O. Box 7082, KAMPALA.

Telex 61063 / 62095
Telegraphic Address
SHELL KAMPALA
Fax No. 255560

Your ref:

Our ref: CM/129

Date: 2nd June, 1994.

The Administrative Officer,
UNOMUR,
Kabale.

Dear Sir,

BILL OF U.SHS.855,000/-

Please find attached Invoice No.82203 dated 04/05/94 worth U.Shs.855,000/= being cost of 10 Cylinders and 150 Kg. of LPG.

Your prompt settlement will be highly appreciated.

Yours faithfully,
For: SHELL UGANDA LIMITED

Sam Ukurul-Tukei,
CONSUMER MANAGER.

SOT/nan.

94 JUN -2 07 28

94 JUN -2 07 28

Key F 906 MR 1075

NMF 984 MRE 767

FSH 1328-6

UNAMIR

94 JUN -1 10 38

UNAMIR FORCE HQ
OUTGOING FACSIMILE

FIN 829

01 JUN 1994

TO: ANNAN, UNATIONS, NEW YORK INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: R.A. DALLAIRE MAJ GEN FORCE COMMANDER UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9055	FAX: (250) 84265

INTERNAL DISTRIBUTION:

UNOMUR : FAX (256)486-23816
MILOB GP HQ
BYUBAT
TUN COY

SUBJECT: DAILY SITREP 311600B MAY TO 010600B JUN 94.

NUMBER OF PAGES, INCLUDING THIS COVER: THREE

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP FOR THE MENTIONED PERIOD.

2. REGARDS.

CMO SAO OPS

1

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 311800B MAY TO 010600B JUN 94.

1. **GEN SITUATION.** THE SITUATION STILL REMAINS TENSE AND VOLATILE. EXCHANGE OF ARTY/MORTAR, HMG AND SAs FIRE CONTINUED OVERNIGHT. THE CITY WAS RELATIVELY CALM DURING THE PERIOD. FIGHTING HOWEVER CONTINUED IN AND AROUND KAVIZUNGA/NYAMIRAMBO, KIMIHURURA, MOUNT KIGALI, GISOZI AND CITY CENTER. RPF CONTINUE TO PRESSURIZE RGF POSITIONS AND SLOWLY GAINING GROUND IN THE CITY. IT IS NOW CONFIRMED THAT RPF HAS PARTIAL CONTROL OF THE ROAD KIGALI - GITARAMA AND GITARAMA -BUTARE. EXODUS OF CIVILIANS AND MILITIA TO GITARAMA CONTINUES. GENDARMERIE CONTINUE TO CONTROL ROAD BLOCKS AND CHECK POINTS IN RGF CONTROL AREAS. A TOTAL OF FIVE MORTAR SHELLS LANDED AROUND KIA WITH THREE SHELLS LANDING ON THE RUNWAY. THE SRSG IS NOW IN ADDIS ABBABA.

2. **POLITICAL ACTIVITIES.** THE SRSG IS CONTINUING HIS CONTACTS WITH THE AFRICAN HEADS OF STATE AND THE OAU SECRETARY GENERAL IN CONNECTION WITH SUPPORT OF THE NEW UNAMIR MANDATE.

3. **FACTIONAL ACTIVITIES.**

A. **RPF.** RPF CONTINUES TO PRESSURIZE RGF POSITIONS WITHIN THE CITY. CONTINUE TO SHELL RGF POSITIONS FROM GIZOZI, GADDAFI CROSSING AND MOUNT KIGALI. SPORADIC FIRE CONTINUED OVERNIGHT FROM RPF POSITIONS AROUND MERIDIEN HOTEL AND IN THE EAST OF THE CITY. ADVANCE WESTWARDS IN THE SOUTH CONTINUES.

B. **RGF.** RGF CONTINUE TO HOLD POSITIONS IN KIMIHURURA, CITY CENTER AND KYCHIRU. NO CHANGES IN POSITIONS IN THE NORTH AND SOUTH WEST. EXCHANGED ARTY/MORTAR, HMG FIRE WITH RPF IN GISOZI, EAST OF MERIDIEN HOTEL AND GADDAFI CROSSING. EXODUS OF TROOPS CONTINUE TO SOUTHWARDS. GENDARMERIE CONTINUE TO OPERATE SIDE BY SIDE WITH THE RGF.

C. **MILITIA.** CONTINUE TO MOVE SOUTH.

4. **OWN MILITARY ACTIVITIES**

A. **FORCE HQ.** NORMAL ROUTINE ACTIVITIES WERE CONDUCTED. FC HELD NORMAL BRIEFING WITH STAFFS AT 311900 MAY 94. HE BRIEFED ALL ON THE SITUATION. FC IS SCHEDULED TO MEET GENERAL KAGAME TODAY.

B. **UNOMUR.** AREA OF OPERATION IS CALM. NOTHING SIGNIFICANT TO REPORT.

C. **BATRAM.** PROVIDED SECURITY AT KIA AND AMAHORO STADIUM AND FORCE HQ. ALSO PROVIDED SECURITY TO 4500 REFUGEES AT AMAHORO STADIUM AND 1300 REFUGEES AT KIA. CONDUCTED PATROLS IN KIA GENERAL AREA AND THE RUNWAY BETWEEN 312100 AND 312300 HRS MAY 94. 5 X MORTAR SHELLS LANDED AT KIA BETWEEN

312053 AND 312110 MAY 94.

D. **TWH PLATOON (+).** OBSERVED EXCHANGES OF ARTY/MORTAR FIRE BETWEEN RPF AND RGF POSITIONS IN THE EAST OF THE CITY AND THE CITY CENTRE. PROVIDED SECURITY TO REFUGEES AT HOTEL MERIDIEN, HOTEL MILLES COLLINS AND KING FAISAL HOSPITAL.

E. **MILOB** ONE TEAM LEAVES WITH RECCE TEAM FOR KIVUYE TO ACCESS CONDITION OF THE AIRFIELD. REORGANIZATION AND PLANNING FOR PHASE 1 DEPLOYMENT OF UNMOs IN PROGRESS.

5. **UNCIVPOL.** 15 OF THEM ARE STILL IN NAIROBI.

6. **HUMANITARIAN ACTIVITIES.** EFFORTS TO SECURE SAFE TRANSFER OF DISPLACED PEOPLE IN A MORE SECURE ATMOSPHERE IS STILL BEING NEGOTIATED WITH BOTH RPF AND RGF. MEDICINE, WATER AND FOOD STILL IN GREAT DEMAND FOR DISPLACED PEOPLE.

7. **CIVIL AFFAIRS.** NTR.

8. **LOGISTICS.** NO CHANGE FROM PREVIOUS SITREP.

9. **MISC.** NTR.

P.O.BOX 3216
KAMPALA
UGANDA

Workshop : Plot 103, Jinja Road
Tel : (041) 256220 / 231411

FIN 828

FAX MESSAGE

94 JUN -2 05 32

DATE : 1/6/94
TO : NILS I. GOERANSSON -SENIOR ADMIN OFFICER
: UNOMUR, KABALE
FAX : 0486-23816
FROM : JOHN MAGNAY - SALES DIRECTOR

SUBJECT: ORDER FOR PUMPS

Thank you for your order received today.

Find attached revised p/forma UGA/94/2312 REV covering the third pump. Your requisition indicated 2 pumps whereas the Purchase Order reads 3. Please send confirmation as regards the above revised quotation.

Meanwhile, we've already executed the order as requested.

Thank you!

SAO SUP/LOG

Braintree Exports Ltd.

VAT Reg. No. 549 9267 84
Tel. (0376) 328080
Fax. 0376 327770

BUCK FARM
BUCK HILL
BRAINTREE, ESSEX
CM7 8LA, ENGLAND

1/6/94

PROFORMA INVOICE No. UGA/94/2312 REV

INVOICE TO

UNOMUR / MONUOR
P. O. Box
Kabale
UGANDA

DELIVERY ADDRESS :

Item	Description	Quantity	Unit	Amount
	To supply:-			£ STERLING
1	CLARKE MODEL CB2P Briggs & Stratton 3HP Motor 2" Inlet/Outlet Max Head 35 meters Max Output 378 Litres /min c/w strainer	3	269.00	807.00
2	2" Suction Hose (Per Metre)	70m	4.25	297.50
3	2" Delivery Hose - Lay Flat (per metre)	100m	1.60	160.00
	Packing & Delivery Charges			75.00
	Total FOB UK			1,339.50
	Freight to ENTEBBE			525.50
	Insurance			19.00
	TOTAL C.I.F. ENTEBBE			1,884.00

Validity 30 DAYS
Delivery 2/3 WEEKS
Origin U.K.
Payment AGAINST DELIVERY

Braintree Exports Ltd
£ Account No. 00193178
Barclays Bank Plc. - Sort Code 20-19-95
P O Box 1, 2 High Street
Chelmsford
ESSEX CM1 1BG

FOR & ON BEHALF OF
BRAINTREE EXPORTS LTD

UNITED NATIONS NATIONS UNIES

FIELD FINANCE AND BUDGET SECTION
FIELD OPERATIONS DIVISION, DPKO
UN Headquarters

24392
94 JUN -2 05

FIN 827

OUTGOING FAX NUMBER:	**DATE:** 1 June 1994
TO: Mr. Goeransson SAO UNOMUR, Kampala, UGANDA **ATTN:** A. H. Golo, CAO UNAMIR, Kigali Fax No. 212-963-3090	**FROM:** Denis G. Belssel Acting Director Field Operations Division UNHQ NEW YORK
FAX NUMBER: 256-486-23861 256-486-23817	**FAX NUMBER:** (212) 963 0642
NUMBER OF TRANSMITTED PAGES: 1	**FILE REFERENCE:** FIN/MUR/94-10
SUBJECT: Remittance of Funds	

With reference to your fax No MUR-824 dated 30 May 1994. Please note your request for remittance did not indicate the Bank you wish to receive the funds. Please retransmit your fax with the correct Bank.

Best regards.

Drafted by: Pilar Simon	Authorized by: Amir A. Dossal

SAO FIN

UNITED NATIONS
ASSISTANCE MISSION IN RWANDA

NATIONS UNIES
MISSION D'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

OUTGOING FAX NO 686

MIR NO _____

MISC NO 761

FLIN 826

TO: MR. GOERANSSON, SAO UNOMUR, UGANDA	FROM: LINO DODIC UNAMIR-OFFICE NAIROBI, KENYA
ATTN: MR. P. LALEAU INFO:	DATE: 1 JUNE 1994
FAX NO: 256 486 23816	PHONE: 254-2-622700 FAX: 254-2-622668
ORIGINATOR: A.R. DIALLO, CCPO	SECTION: PERSONNEL
SUBJECT: STAFFING REQUIREMENT UNAMIR/UNOMUR	

AAA. FURTHER TO MY TELEPHONE CONVERSATION THIS MORNING WITH MR. LALEAU REGARDING THE ABOVE-MENTIONED SUBJECT, PLEASE NOTE THAT THE REFERENCE NO. OF THE FAX IS 619 AND THE OUTGOING FAX NO. IS 634.

BBB. PLEASE NOTE THAT ALTHOUGH I CAN NOT PROVIDE YOU WITH A COPY OF THE FAX, A REQUEST HAS BEEN MADE FOR ONE FINANCE ASSISTANT AND ONE PCIU ASSISTANT FOR UNOMUR.

REGARDS.

SAO PER

Speedbird Tours & Travel

P.O. Box 7507 KAMPALA-UGANDA, Phone: (Direct) 234560/244449 Phone: (General) 244590 Fax: 244445
Tel: 042-21098, Lake Victoria Hotel ENTEBBE

E/IN 825

11 37

JUN - 1

Fax Message

Telefax Message To: UNOMUR - KABALE.

Our Ref: TRAVEL.

Fax No: 23816.

Date: 01.06.94.

Attn MISS. N. MUGO.

Page: 1.

Please find below fares for the routings you requested for:

1. EBB/JNB/GRU/POA : $1,629.
   EBB/JNB/GRU/CWB : $1,753.
   EBB/JNB/GRU/BSB : $1,710.
   EBB/JNB/GRU/CNF : $1,642.
   EBB/JNB/GRU : $1,681.
   EBB/JNB/GIG : $1,679.

2. EBB/LHR/AMS : $793.

3. EBB/MCT/DXB/DAC : $583.
   EBB/ADD/DXB/DAC : $519.

4. EBB/CAI/BUDAPEST : $775.

Excess baggage on EBB/MCT will cost $8.5, and we will allow 30kgs per person. Others will cost 1% of F/C fares per kilo.

I will negotiate better terms as and when you are travelling. Otherwise, these are the present quotes for the fares you requested.

Regards,

Paul.

N.B: These prices are subject to change.

SAO PER

UNITED NATIONS NATIONS UNIES

FIELD FINANCE AND BUDGET SECTION
FIELD OPERATIONS DIVISION, DPKO
UN Headquarters

94 MAY 32 05 201
94 JUN -1 05 221

FIN 824

OUTGOING FAX NUMBER:	*DATE: 31 May 1994*
TO: Mr. Nils Goeransson *Senior Admin. Officer* *UNOMUR, KABALI-UGANDA* *ATTN:*	*FROM: Denis G. Beissel* *Acting Director* *Field Operations Division* *UNHQ* *NEW YORK*
FAX NUMBER: 256-486-23816	*FAX NUMBER: (212) 963 0642*
NUMBER OF TRANSMITTED PAGES: 5	*FILE REFERENCE:FIN/AIRFAX/94-1*
SUBJECT: CANADIAN HELICOPTERS INVOICES	

Dear Mr. Goeransson,

Please find attached copies of the following invoices from Canadian Helicopters:

Invoice	Aircraft	Description	Amount US$
I*3879	3 Bell 212	Mobilization of 3 Aircraft	90,000.00
I*3880	3 Bell 212	Base Cost / 25 - 31 March 94	26,362.90
I*3881	3 Bell 212	Base Cost / 1 - 30 April 94	323,008.33
I*3895	3 Bell 212	Base Cost / 1 - 31 May 94	350,250.00

We would be grateful if your office could please confirm that the attached invoices are in order. Please reply by return fax to (212) 963-0642, Attention: Amir A. Dossal / Florent Coutu.

Thank you for your assistance.

Drafted by: D. Gibbons	*Authorized by: Amir A. Dossal*

SAO FIN

Canadian Helicopters
International Division

Canadian Helicopters Limited
4391 Agar Drive
Richmond, B.C.
Canada V7B 1A5
Telex 04-355594
Fax 604 278 1637

Tel 604 278 5502

TO The United Nations
866 United Nations Plaza
Invoice Unit Room A-6068
New York, New York 10017

INVOICE NUMBER
I*3879

INVOICE DATE
30/04/94
DAY MONTH YEAR

OUR REFERENCE NO.		CUSTOMER P.O. NO	PAGE
057981	466.01	"Uganda"	1

CONTRACT NO. PTS/CON/131/94
P.O. NO. 4-20-00612

To invoice for Mobilization of (3) Bell 212.

USD 30,000.00 x 3 Aircraft USD 90,000.00

PAYMENT TERMS: DUE UPON RECEIPT OF INVOICE.

PLEASE DIRECT PAYMENT TO:

BANK OF TOKYO NEW YORK
100 BROADWAY
NEW YORK, NEW YORK
10005, U.S.A.

FOR CREDIT: THE BANK OF TOKYO CANADA
ACCOUNT # : 37002038
SWIFT CODE: BOTKUS33
ABA # : 026009632
ATTENTION : MARK MAYERS
BENEFIT OF: CANADIAN HELICOPTERS

INVOICE COPY

Canadian Helicopters
International Division

Canadian Helicopters Limited

4391 Agar Drive
Richmond, B.C.
Canada V7B 1A5
Telex 04-355594
Fax 604 278 1637

Tel 604 278 5502

TO The United Nations
866 United Nations Plaza
Invoice Unit Room A-6068
New York, New York 10017

INVOICE NUMBER
I*3880

INVOICE DATE
30/04/94
DAY MONTH YEAR

OUR REFERENCE NO		CUSTOMER P.O. NO	PAGE
057981	466.01	"Uganda"	1

CONTRACT NO. PTS/CON/131/94
P.O. NO. 4-20-00612

To invoice for the charter of (1) Bell 212 helicopter.

For the period March 25-31, 1994 C-FRUU.

USD 116,250.00 / 31 x 7 days USD 26,250.00

Transportation:

USD 500.00 / 31 x 7 days USD 112.90

USD 26,362.90

PAYMENT TERMS: DUE WITHIN 30 DAYS OF INVOICE RECEIPT.

PLEASE DIRECT PAYMENT TO:

BANK OF TOKYO NEW YORK
100 BROADWAY
NEW YORK, NEW YORK
10005, U.S.A.

FOR CREDIT: THE BANK OF TOKYO CANADA
ACCOUNT # : 37002038
SWIFT CODE: BOTKUS33
ABA # : 026009632
ATTENTION : MARK MAYERS
BENEFIT OF: CANADIAN HELICOPTERS

INVOICE COPY

Canadian Helicopters
International Division

Canadian Helicopters Limited

4391 Agar Drive
Richmond, B.C.
Canada V7B 1A5
Telex 04-355594
Fax 604 278 1637

Tel 604 278 5502

TO The United Nations
866 United Nations Plaza
Invoice Unit Room A-6068
New York, New York 10017

INVOICE NUMBER
I*3881

INVOICE DATE
30/04/94
DAY MONTH YEAR

OUR REFERENCE NO.		CUSTOMER P.O. NO	PAGE
057981	466.01	"Uganda"	1

CONTRACT NO. PTS/CON/131/94
P.O. NO. 4-20-00612

To invoice for the charter of (3) Bell 212 helicopters.

For the period April 1-30, 1994 C-FRUU/FRWL

USD 116,250.00 x 2 Aircraft	USD 232,500.00
Transportation:	
USD 500.00 x 2 Aircraft	1,000.00

For the period April 8-30, 1994 C-FRWI

USD 116,250.00 / 30 x 23 days	USD 89,125.00
Transportation:	
USD 500.00 / 30 x 23 days	383.33
	USD 323,008.33

PAYMENT TERMS: DUE WITHIN 30 DAYS OF INVOICE RECEIPT.

PLEASE DIRECT PAYMENT TO:

BANK OF TOKYO NEW YORK
100 BROADWAY
NEW YORK, NEW YORK
10005, U.S.A.

FOR CREDIT: THE BANK OF TOKYO CANADA
ACCOUNT # : 37002038
SWIFT CODE: BOTKUS33
ABA # : 026009632
ATTENTION : MARK MAYERS
BENEFIT OF: CANADIAN HELICOPTERS

INVOICE COPY

Canadian Helicopters
International Division

Canadian Helicopters Limited

4391 Agar Drive
Richmond, B.C.
Canada V7B 1A5
Telex 04-355594
Fax 604 278 1637

Tel 604 278 5502

The United Nations
866 United Nations Plaza
Invoice Unit Room A-6068
New York, New York 10017

INVOICE NUMBER
I*3895

INVOICE DATE
31/05/94
DAY MONTH YEAR

OUR REFERENCE NO.		CUSTOMER P.O. NO.	PAGE
057981	466.01	"Uganda"	1

CONTRACT NO. PTS/CON/131/94
P.O. NO. 4-20-00612

To invoice for the charter of (3) Bell 212 helicopters.

For the period May 1-31, 1994 C-FRUU/FRWL/FRWI

USD 116,250.00 x 3 Aircraft	USD 348,750.00
Transportation:	
USD 500.00 x 3 Aircraft	1,500.00
	USD 350,250.00

PAYMENT TERMS: DUE WITHIN 30 DAYS OF INVOICE RECEIPT.

PLEASE DIRECT PAYMENT TO:

BANK OF TOKYO NEW YORK
100 BROADWAY
NEW YORK, NEW YORK
10005, U.S.A.

FOR CREDIT: THE BANK OF TOKYO CANADA
ACCOUNT # : 37002038
SWIFT CODE: BOTKUS33
ABA # : 026009632
ATTENTION : MARK MAYERS
BENEFIT OF: CANADIAN HELICOPTERS

INVOICE COPY

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

The Food Aid Organization of the United Nations System

94 MAY 32 05 20
94 JUN -1 05 22

FACSIMILE TRANSMISSION

F/N 823

ENQUIRIES. WFP TELEX & FAX LINE
Telex NO. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250465/251760

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

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

FAX NUM. 0486 23816

FAX NO.:LOG/316/94

FROM. A.O. BREIVIK, MANAGER, WFP LOGISTICS SECTION

DATE. 31 MAY 1994

Page 1 of TWO

SUBJECT: WFP PLANNED CONVOYS TO NGARAMA, RWANDA

WFP UGANDA WISH TO ADVISE OF THE FOLLOWING PLANNED CONVOY TO NGARAMA, RWANDA. THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-MUHURA-NGARAMA-MUHURA-GATUNA-KAMPALA.

THE INTENDED ENTRY DAY INTO RWANDA FROM UGANDA IS THURSDAY 2ND JUNE AND RETURN ON THE SAME DAY OR FRIDAY 3RD JUNE.

PLEASE FIND ATTACHED THE RELEVANT CONVOY LIST OF TRUCKS AND PERSONNEL.

REGARDS.

Originator. MARC ESCHNMOSER
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

DISTR. Chrono
Conf. Copy
PRO/130/2/5-
0316/94

Steve Hg.

cmpo

P.O. Box 7184; Kampala; Uganda
Telephone: 251701 / 231112 / 251113 / 251758 / 9
Telex: 61024 WFP UG/61225 UNDP

CONVOY TO NGARAMA

CONVOY NUMBER . KLA/73/94
DESTINATION . NGARAMA
NUMBER OF TRUCKS : TWELVE (12)
CROSSING GATUNA : THURSDAY 2 JUNE 1994
RETURNING GATUNA : THE SAME DAY OR FRIDAY 3 JUNE 1994

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY	DESTINATION
01.	UN 2459	ALEMAYEHU HEYE/ MEKONEL W/GABRIEL	VARY	14.00	VEG. OIL	NGARAMA
02.	UN 2255/UN 0412	ABEBE/ KEDEDE KEFELEGN DESTA	334 X 90KGS	30.06	WHITE MAIZE	NGARAMA
03.	UN 2114/UN 0495	WONERAFERASH/ BEDASSO TESFEYETECLU	334 X 90KGS	30.06	WHITE MAIZE	NGARAMA
04	UN 2192/UN 0448	ABRAHAM/ YIFTER WOSSEN BIADGLGN	334 X 90KGS	30.06	WHITE MAIZE	NGARAMA
05.	UN 2130/UN 0450	ARAGAYE/ BEREHU ALEM BEYEBE	334 X 90KGS	30.06	WHITE MAIZE	NGARAMA
06.	UN 0104/232 UZU	G/HIWOTI	300 X 50KGS	15.00	LENTILS	NGARAMA
		K/MARIAM	167 X 90KGS	15.03	WHITE MAIZE	NGARAMA
07	UN 0039/233 UZU	BEYEBE MAMO	260 X 50KGS	13.00	LENTILS	NGARAMA
		SISAY MOHAMMED	40 X 50KGS	02.00	SALT	NGARAMA
			167 X 90KGS	15.03	WHITE MAIZE	NGARAMA
08.	UN 2112/UN 0446	REDA	167 X 90KGS	15.03	WHITE MAIZE	NGARAMA
		BEREH W/SELASSIE	300 X 50KGS	15.00	LENTILS	NGARAMA
09.	UN 2119/UN 0445	G/HIWOT	167 X 90KGS	15.03	WHITE MAIZE	NGARAMA
		G/TSWDIK	300 X 50KGS	15.00	LENTILS	NGARAMA
10.	UXR 730/UWW 595	Y. LUBEGA F. MUSINGUZI	334 X 90KGS	30.06	WHITE MAIZE	NGARAMA
11.	UPE 885/UPE 886	M. MEKUBUWE/ MOHAMMED D. SENKUBE	334 X 90KGS	30.06	WHITE MAIZE	NGARAMA
12.	UPE 898/UPE 891	KAKEMBO D.	560 X 50KGS	28.00	LENTILS	NGARAMA
		C. BAKYAITA	40 X 50KGS	02.00	SALT	NGARAMA

	WHITE MAIZE	LENTILS	SALT	VEG OIL	
NGARAMA	60.12 MT	28.00 MT	02.00	14.00	104.12 MT
KIZINGURO	120.24 MT	43.00 MT	02.00		- 165.24 MT
MUHURA	60.12 MT	15.00 MT			- 75.12 MT
TOTAL	240.48 MT	86.00 MT	04.00	14.00	- 334.48 MT

CONVOY ESCORTS: UN 2687 BELAY ATLAN, SISAY JEMAL, ABDU ABDALLA
MECHANICS - PAULOS FANTE, YEMANE TSEGAYE, TEWDE BARAKI