MDR

CORRESPONDENCE - INCOMING

2 MAR 1994

PLEASE RETAIN
ORIGINAL ORDER

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FM/NG JULY 2001

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UNOMUR RADIO ROOM

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION
FACSIMILE TRANSMISSION

F/IN 313

Outgoing Fax No.: HUR - 31	Date: March 1994 10 05 31
To: LALEAU, OIC/ADMIN UNOMUR	From: BEISSEL/ACT DIRECTOR FOD/DPKO/UNHQ-NEW YORK
Fax: 256 486 23816	Fax: (212) 963-2116
Number of transmitted pages: 1	Ref.:
Subject: UNOMUR POL CONTRACT WITH SHELL UGANDA	

1. THE CASE FOR THE EXTENSION OF THE CONTRACT FOR THE SUPPLY OF POL PRODUCTS TO UNOMUR WITH SHELL UGANDA HAS BEEN DEFERRED AT MEETING HCC/94/19 HELD ON 1 MARCH 1994.

2. THE HCC AGREED TO, BUT DID NOT APPROVE THE AWARD OF CONTRACT FOR THE SUPPLY OF PETROL AND DIESEL TO SHELL UGANDA BASED ON YOUR CLARIFICATION THAT ONLY THIS COMPANY CAN MEET THE MISSION REQUIREMENTS OF FUEL DELIVERY TO SITES.. HOWEVER, IN REGARD TO THE SUPPLY OF AVIATION FUEL THE HCC REQUIRES FOLLOWING CLARIFICATIONS:

A.) THE BASIS OF THE AWARD OF THE CONTRACT TO SHELL UGANDA, SINCE THE OTHER TWO BIDDERS, HAVE APPARENTLY NOT BEEN PROVIDED WITH THE INFORMATION OF THE ESTIMATED AVIATION FUEL REQUIREMENT AND AVIATION FUEL TYPE AS REQUESTED IN THEIR PROPOSAL. BOTH BIDDERS GAVE AN UNDERTAKING TO PROVIDE A BID IF ADDITIONAL INFORMATION WAS RECEIVED. WERE THESE BIDS EVERY RECEIVED OR THE REQUIRED INFORMATION PASSED TO THE VENDORS?

B.) FOD BELIEVES THAT IF THIS AWARD CANNOT BE SUBSTANTIATED WITH CLARIFICATION ABOVE THEN UNOMUR MUST REBID THE AVIATION FUEL REQUIREMENT AGAIN.

3. WITH THIS IN MIND, IN ORDER TO RESUBMIT THE CASE FOR THE SUPPLY OF PETROL AND DIESEL WITH SHELL UGANDA AND TO OBTAIN APPROVAL FOR THIS CONTRACT, FOD REQUIRES THE ESTIMATED CONSUMPTION RATES AND EXPENSES FOR DIESEL AND PETROL FOR THE TOTAL CONTRACT PERIOD. BEST REGARDS.

SAO

Drafted/Cleared by: MORITSCH/ID	Authorized by: S.B. BJORNSSON

UNOMUR KABALE

UNITED NATIONS NATIONS UNIES | TELEGRAPH | PAGE 1 OF 1

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CLASS: FIN 312

MSG. REF. NO.: 0196

For use of Drafter / A remplir par le rédacteur | DATE: 9 March 1994

W. Martin/rvs	DEPT: OPPBF/ACCTS	ROOM NUMBER: 1880A	EXT. FORTH: 6759	UNA-41828-441

UNOMUR BY FACSIMILE

KABALE (UGANDA)

GOERANSSON FROM RR CHIN. WE RE-TRANSMIT FAX NHQR-1464 WHICH WAS MISDIRECTED QUOTE GOERANSSON FROM RR CHIN. WISH TO ACKNOWLEDGE RECEIPT OF YOUR FAX MUR 82 IN RESPONSE TO OUR 7362 AND 8675. YOU HAVE NOT RESPONDED AS TO THE BASIS OF YOUR STATEMENT OF ACCOUNT FOR PERIOD JULY TO 31 DECEMBER 1993 TAKING INTO ACCOUNT THAT UNDP HAS IOV'D UNHQ FOR A TOTAL OF USDLRS 1,402,669.45 AS ADVISED IN THE FAXES MENTIONED ABOVE. THANKS FOR YOUR PROMPT ATTENTION TO THIS MATTER. BEST REGARDS. (DIAMOND/OPPBF) UNQUOTE.

KINDLY GIVE OUR REQUEST PROMPT ATTENTION SINCE FURTHER DELAY WOULD JEOPARDIZE PREPARATION OF UNOMUR'S FINANCIAL STATEMENTS ON A TIMELY BASIS.

REGARDS.

(DIAMOND/OPPBF)

NNNN

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

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

DERNIERE LIGNE DU TEXTE

→ SAO FIN

////

SIGNATURE: Winston Mart

FOR PAUL DIAMOND, DIRECTOR 9/3/94
ACCOUNTS DIVISION, OPPBF

MSF 1191-03 1/4

UNITED NATIONS NATIONS UNIES

UNITED NATIONS
COMMUNICATION
CONFERENCE
HEADQUARTERS

94 MR -9 21 20 Z

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

94 MAR 10 05 29 I

10033

FIN 312

OUTGOING FAX NUMBER:	DATE: 8 March 1994
TO: MR. NILS GOERANSSON SENIOR ADMIN. OFFICER UNOMUR, KABALI-UGANDA ATTN:	FROM: Denis G. Baissel Acting Director Field Operations Division UNHQ NEW YORK
FAX NUMBER: 256-486-23861	FAX NUMBER: (212) 963 0642
NUMBER OF TRANSMITTED PAGES: 1/4	FILE REFERENCE: FIN/MUR/94-08
SUBJECT: REPORT ON CASES OF FRAUD OR PRESUMPTIVE FRAUD AND STATEMENT OF WRITE-OFFS OF LOSSES OF CASH, STORES AND OTHER ASSETS FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 1993	

Please find copied to you herewith a self-explanatory letter dated 16 February 1994 from the Executive Secretary, Board of Auditors, to the USG for Peace-Keeping Operations, on the above-mentioned subject. It would be appreciated if both a report on cases of fraud or presumptive fraud and a statement of write-offs of losses of cash, stores and other assets could be prepared for submission to the Board of Auditors, through FOD, no later than 14 March 1994. Your assistance in this matter would be greatly appreciated.

SAO

Drafted by: VB/ahk	Authorized by: Amir A. Dossal

MSF 1191-03

UNITED NATIONS
NATIONS UNIES

BOARD OF AUDITORS

NEW YORK

FIELD OPERATIONS DIVISION
INCOMING MAIL
FEB 24 1994
SIGN BY ACTION DATE INFO

16 February 1994

Dear Mr. Annan,

Cases of fraud or presumptive fraud and write-offs of losses of cash, stores and other assets

The Board of Auditors is required under paragraph 6 (c) (i) of the Annex to the United Nations Financial Regulations to bring to the notice of the General Assembly cases of fraud or presumptive fraud.

The Board does not intend to report automatically all cases of fraud or presumptive fraud. However, it is the view of the Board that it should be made aware of all cases known to the Administration to permit a proper evaluation under the requirements of the Financial Regulations. In order to fulfil this obligation, the Board requires relevant information from your office outlining all known cases of fraud or presumptive fraud during the financial period ended 31 December 1993. The attached form has been developed by the Board to facilitate the reporting of the required data. The information thus reported, will enable the Board to determine the significance of the cases and to consider if they should be included in its reports to the General Assembly.

In addition, Financial Regulation 10.4 requires that a statement of write-offs of losses of cash, stores and other assets shall be submitted to the Auditors with the accounts.

Accordingly, it would be appreciated if the completed form (one for each case) and the statement of write-offs are submitted to the Board not later than 14 March 1994.

Yours sincerely,

Hazelien Featherstone

Hazelien Featherstone
Executive Secretary

Mr. Kofi Annan
Under-Secretary-General for
Peace-keeping Operations
United Nations
New York

cc: Mr. Denis Beissel
Ms. Susan Mills

CASES OF FRAUD OR PRESUMPTIVE FRAUD*

1. **Case identification:** Assign descriptive name or number for identification.

2. **Description of facts:** Depict the particulars of the case.

3. **What conditions facilitated the case:** Indicate what controls failed.

4. **How was the case detected:** By accident? Hints from colleagues or non-staff members? Control mechanisms? Other?

*If more space is needed, please use additional sheets of paper. State case identification on top of each sheet.

MSF 1191-03 44

Case Identification: _____

5. **Amounts involved:** Give financial details of the case.

6. **Amounts recovered after detection:** Give the amount of money or other assets secured after detection or received as compensation.

7. **Remedial action taken against individuals concerned:** Describe legal or other actions taken against individuals in question.

8. **Action taken to remedy weaknesses revealed in the system:** Describe organizational or other measures taken to prevent similar events from happening in the future.

UNOMUR KABALE

TREASURY DIV. → UNOMUR RADIO ROOM: E

UNITED NATIONS NATIONS UNIES

TELEGRAPH

PAGE 1 OF 1

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TIME RECEIVED: FIN 310

A/C | PRECEDENCE | MES. SEQ. NO.

SVC. CLASS

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For use of Drafter / A remplir par le rédacteur

DRAFTER/REDACTEUR: seb

DEPT.: Treas/OPPBF

DATE: 09/03/94

ROOM / BUREAU: S-2770

EXT. / POSTE: 3.0553

FILE / DOSSIER

12 PITCH - 88/12 → 10 PITCH - 88/10 →

URGENT

UNOMUR FAX NO. 256-486-23816

KABALE (UGANDA)

LALEAU. RECEIVED CABLE FROM BARCLAYS BANK UGANDA CONFIRMING OPENING OF UNOMUR ACCOUNT. HOWEVER, ACCOUNT NO. WAS ILLEGIBLE. WOULD APPRECIATE IF YOU COULD PROVIDE US ACCOUNT NO. VIA TREASURY FAX (212) 963-2086. REGARDS.

(BISHOPRIC)

NNNN

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

NE PAS INSCRIVEZ RIEN DANS LES MARGES – VOYEZ LES INSTRUCTIONS AU VERSO

LAST LINE OF TEXT / DERNIERE LIGNE DU TEXTE →

1111 SAO FIN

CLEARED BY / VISE PAR

AUTHORIZED BY / AUTORISE PAR

SIGNATURE: Bishopric DATE: 09/03/94

Suzanne Bishopric, Deputy Treasurer

NAME AND TITLE (PLEASE TYPE) / NOM ET QUALITE (A DACTYLOGRAPHIER)

CONF 11 811

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION
AVIATION SAFETY UNIT

F/IN 309

Outgoing Fax No.: MUR 30	Date: 9 March 1994
To: UNOMUR RADIO ROOM Attn:	From: D. BEISSEL, ACTING DIRECTOR FOD/ DPKO/ UNHQ NEW YORK
Fax No.: 011-256-486-23816	Fax No.: (212) 963-2116
Number of transmitted pages:2	Ref.: ACB / ASU - 9
Subject: RETRANSMISSION OF MUR 27	

PLEASE FIND ENCLOSED A COPY OF MUR - 27.

PLEASE RELAY THIS FAX TO CASO.

THANKS.

SAO

Drafted/Cleared by: BERNSTEIN/ TIMPANI/ SEGUIN	Authorized by: S.B.BJORNSSON

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION
AVIATION SAFETY UNIT

Outgoing Fax No.:	Date: 24 February 1994
To: CAO SEE LIST BELOW Attn: CHIEF AIR SUPPORT OFFICER	From: BEISSEL/ BJORNSSON FOD/LCS
Fax No.:	Fax No.: (212) 963-2116
Number of transmitted pages:	Ref.: ACB/ ASU
Subject: ICAO PUBLICATIONS	

THE FOLLOWING PUBLICATIONS ARE BEING SENT BY POUCH:

- Manual of Aircraft Accident Investigation
- Manual of Aircraft Accident Investigation Ammendment No. 11 (7 July 1993)
- Preparation of an Operations Manual
- Accident Prevention Manual
- Manual of Procedures For Operations Certification and Inspection
- Personnel Licensing - Annex 1
- Personnel Licensing - Annex 1 Amendment 160
- Operation of Aircraft - Annex 6 - Part I
- Operation of Aircraft - Annex 6 - Part I 1/7/91 Supplement
- Operation of Aircraft - Annex 6 - Part III
- Operation of Aircraft - Annex 6 - Part III 1/7/91 Supplement
- Airworthiness of Aircraft - Annex 8
- Aircraft Accident Investigation - Annex 13
- The Safe Transport of Dangerous Goods By Air - Annex 18
- The Safe Transport of Dangerous Goods By Air - Annex 18 - 1/8/90 Supplement

sent 24/2 AcB

PLEASE ACKNOWLEDGE RECEIPT OF ACTUAL PUBLICATIONS TO ABOVE FAX .

MINURSO 3-~~3054~~ 3024 MIN 31 UNIFIL 3-3004 FIL 67 UNOSOM 3-3082 SOM 102
UNIKOM 3-~~3076~~ 2674 KOM 39 UNAVEM 3-3011 JOM 28 UNPROFOR 3-2655 FOR 155
UNMOGIP 92-51-852258 GIP 7 UNAMIR 250-84266 MIR 50 UNTSO 3-3012 TSO 22
UNOMIL 874-151-3357 MIL 26 UNFICYP 357-2-359-053 CYP 29 ONUSAL 3-3075 SAL 17
UNOMUR 256-486-23861 MUR 7 ONUMOZ 258-1-423-382 MOZ 110

Drafted/Cleared By: BERNSTEIN / TIMPANI / SEGUIN	Authorized by: S.B.BJORNSSON

UNITED NATIONS NATIONS UNIES TELEGRAPH

Telex et Cable Operations Unit only — Réservé au Groupe de la correspondance télégraphique

FIN 308

DATE 9 March 1994

10202

V.U.TEODORO FPS/FOD S-2270-G 3-5225

UNOMUR UNAMIR

KAMPALA KIGALI

GOERANSSON INFO HALLQVIST FROM DA COSTA.

REUR MISC 322, REQUESTS FOR FAMILY VISIT TRAVEL - MESSRS. PATRICK BAUDIN, MOHD KELIWAN AND DAGUR VILJALMSSON.

ST/AI/215/REV.1 PROVIDES THAT STAFF MEMBERS SERVING IN DUTY STATIONS HAVING 12 MONTHS CYCLE OF HOME LEAVE, AS IS THE CASE OF UNAMIR, SHOULD COMPLETE AT LEAST SIX MONTHS SERVICE IN MISSION AFTER THE INITIAL APPOINTMENT OR ASSIGNMENT.

REGRET UNABLE TO APPROVE DEPARTURE ON FAMILY VISIT 15 MARCH 94 SINCE ABOVE-NAMED PERSONNEL WOULD HAVE RENDERED LESS THAN SIX MONTHS SERVICE IN UNOMUR AT THAT TIME. MR. BAUDIN WOULD, HOWEVER, QUALIFY FOR THE ENTITLEMENT ON 10 APRIL 94, MESSRS. KELIWAN AND VILJALMSSON 15 MAY 94.

(BEISSEL/FIELDOPS)

NNNN

////

LUIZ CARLOS DA COSTA, CHIEF
FPS, FOD, DAM

SAO PER

FIN 307

94 MAR 10 05 031

UNAMIR

96 MAR -9 13 191

UNAMIR FORCE HQ
OUTGOING FACSIMILE

KYF 442 KMF 259

09 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23186 DMZ SECTOR : FAX 64168 SEC KIGALI (3 x) MILOB GP HQ	MIL - 511 MISC - 193
SUBJECT: DAILY SITREP 080600B MAR TO 090600B MAR 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FIVE	

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO OPS

215

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 080600B MAR TO 090600B MAR 94.

1. GEN SITUATION. NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY AND THE SITUATION IS CALM.

2. POLITICAL ACTIVITIES. BROAD BASED TRANSITIONAL GOVERNMENT IS NOT YET INSTALLED. NEGOTIATIONS ONGOING. ON 080745 MAR 94 THE PRESIDENT OF RWANDA ACCOMPANIED BY THE MINISTER OF DEFENCE LEFT RWANDA FOR TANZANIA BY AIR. THE REASON OF THE VISIT BY THE PRESIDENT COULD NOT BE ASCERTAINED. THE DELEGATION RETURNED TO KIGALI ON THE SAME DAY.

3. FACTIONAL ACTIVITIES

A. RGF. ON 08 MAR 94 RGF TROOPS OF ANTI AIRCRAFT BATTALION CARRIED OUT PRACTICE FIRING WITH AK-47 RIFLE AT KANOMBE FIRING RANGE. THEY ALSO PRACTICED HAND GRENADE THROWING ON THE SAME DAY IN THE SAME FIRING RANGE.

B. RPF. NTR.

C. OTHERS. NIR.

4. OWN MILITARY ACTIVITIES

A. FORCE HQ. ON 081200 MAR 94 FC AND KIGALI SECTOR COMMANDER WITNESSED A FORCE RESERVE COMPANY DEMONSTRATION. THE BREAK THROUGH OF A ROAD BLOCK AND EXTRACTION OF VIPS FROM A CRITICAL SITUATION WAS DEMONSTRATED.

B. UNOMUR. UNOMUR OPERATIONAL AREA IS CALM. AN INTRODUCTORY BRIEF TO THE NEW DUTCH CONTINGENT TOOK PLACE ON 08 MAR 94. A/CMO ADDRESSED THE NEW CONTINGENT. THERE WAS A STAFF CONFERENCE CHAIRED BY THE A/CMO ON 080900 MAR 94. A/CMO VISITED THE CHECK POINT AT GATUNA AND BRIEFED THE NEW TEAM ABOUT INFORMATION COLLECTION PROCEDURE. TEAMS D, F, H AND I CARRIED OUT ROUTINE PATROLLING IN SECTOR KABALE. NOTHING SIGNIFICANT TO BE REPORTED. TEAM C CARRIED OUT PATROLLING AT KINANIRA, BUNAGANA, KABINDI AND NKURUNGURU. TEAM A CARRIED OUT NIGHT PATROL AT NKURUNGURU CHAHAFFY. TEAM B CARRIED OUT NIGHT PATROL IN NKURUNGURU AND LAKE CHAHAFFY. NOTHING SIGNIFICANT TO BE REPORTED. THE FOLLOWING CIVILIAN BORDER CROSSINGS WERE REPORTED AT GATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
08 MAR	06 VEHICLES CROSSED THE BORDER CARRYING 17 PERSONS (15 MEN AND 02 WOMEN). ALL THE VEHICLES OTHER THAN TWO TRUCKS WERE EMPTY. ONE TRUCK (UPF-9163) WAS CARRYING BEANS AND MAIZE FOR RPF AND OTHER ONE (UVP-532) WAS CARRYING 2,000 LTRS OF FUEL TO BE USED BY RPF.	04 VEHICLES CROSSED THE BORDER CARRYING 12 PASSENGERS AGED BETWEEN 25 TO 35 YEARS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

C. **DMZ**

(1) OPERATIONAL SITUATION IN DMZ REPORTED TO BE CALM.

(2) TEAM D CONDUCTED ESCORT FOR UNICEF TEAM LED BY MR. WILLY MPOYI ON A RECCE TOUR TO MIMULI (B2840). TEAM C CARRIED OUT INVESTIGATIONS INTO ALLEGED THROWING OF GRENADE INTO A DRINKING BAR AT THE OUTSKIRT OF KINIHIRA ON 05 MAR 94.

(3) BYUBAT A COY CONDUCTED FOOT PATROLS FROM KINIHIRA TO BUTARO AND FROM RWERERE (B8534) TO RUCONSHO (A8531). THE COY ALSO PROVIDED ESCORT TO ICRC FOR THE DISTRIBUTION OF FOOD FROM TUMBA (A9511) TO RUSHARA (8327). B COY CONDUCTED PATROL FROM BWISEIGE (B1727) TO NYABUBARE (B1032), NYARUMBA (B1327) AND BYUMBA. C COY CONDUCTED PATROLS WITHIN AOR AND FOUND ONE 61mm MORTAR HE AT KINIGI 9B5440). BYUBAT EOD TEAM WAS CALLED TO INSPECT THE SHELL.

(4) FORCE ENGR COY PROVIDED SECURITY AT NGONDORE AND IS GETTING THEIR VEHICLES AND STORES IN PLACE.

(5) CLO AND CEO VISITED BYUBAT AND FORCE ENGR COY LOCATION ON 08 MAR 94.

D. **MILOB**. CMO AND DCMO HAD A MEETING WITH RPF MILOBS IN MULINDI. PROBLEMS RELATING TO THE COMMUNICATION WERE DISCUSSED. HQ STAFFS ESCORTED COMMUNICATION PERSONNEL TO KIBUYE AND CYANGUGU TO ESTABLISH VHF COMMUNICATION. BASE STATIONS IN BOTH LOCATIONS ARE NOT ABLE TO REACH ANY REPEATER. ONE BASE STATION WAS INSTALLED IN CYANGUGU IN ORDER TO FACILITATE LOCAL TRANSMISSION.

(1) **RGF SECTOR**. TEAMS 601 CONDUCTED ROUTINE PTL ALL ALONG THE AREA OF RESPONSIBILITY. TOTAL 66 PERSONNEL CROSSED THE BORDER AND 60 PERSONS CAME IN. TEAM 602 PATROLLED IN KIBUGO, RUGARAMA, GISHANDA, KAMAGANA, KIGARAMA AND KIBUNGO. NOTHING SIGNIFICANT TO BE REPORTED.

(2) **RPF SECTOR**. TEAMS CONDUCTED PATROLLING IN THE AOR. NOTHING TO REPORT.

(3) **SOUTHERN SECTOR**. TEAMS COULD NOT CARRY OUT ROUTINE PATROL BY VAHICLES DUE TO NON-AVAILABILITY OF DIESEL IN THE PETRO-RWANDA FILLING STATION SINCE THREE DAYS. AS SUCH ONLY FOOT PATROL WAS CARRIED OUT.

B. **KIGALI SECTOR**

(1) SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). CONDUCTED SIX CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 8 UNMO ESCORTS, ONE FOR UNHCR, TWO FOR RPF, TWO FOR RGF AND THREE FOR GENDARMERIE. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, ONE FOR DESIGNATED PRIME MINISTER, ONE FOR SRSG AND TWO FOR RPF PERSONNEL. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

(2) ON 071610 MAR 94, KIBAT TROOPS SEIZED ONE 7.65 mm BROWNING PISTOL ALONGWITH SIX ROUNDS BULLETS FROM A CHECK POINT AT GRID 085635. THE WEAPON WAS SEIZED FROM MR. GASHAGAZA. THE PISTOL HAS BEEN KEPT UNDER THE DISPOSAL OF KIGALI SECTOR HQ. THE INDIVIDUAL WAS RELEASED AFTER KEEPING HIS IDENTITY. CIVPOL IS INVESTIGATING THE MATTER.

5. **UNCIVPOL**. THE GENERAL SITUATION IS CALM. CIVPOL IS INVESTIGATING THE MATTER CONCERNING THE ARRESTING OF THE DRIVER OF THE VEHICLE WHICH WAS FULL WITH AMMUNITION AND GRENADES REPORTED AS PER DAILY SITREP 06/07 MAR 94. ONE CIVPOL TEAM WAS PRESENT WHEN THE PROSECUTOR TOOK THE STATEMENT FROM THE DRIVER. ON 072300 MAR 94 SOME UNKNOWN PEOPLE TRIED TO ATTACK THE RESIDENCE OF THE GENERAL SECRETARY OF THE SECRET SERVICE MR. IYAMUREMYE LIVING IN NYARUGENGE. THE GENDARMERIE WHO WERE GUARDING THE RESIDENCE OF THE MINISTER OF EDUCATION (THE NEIGHBOR HOUSE) SHOT FEW ROUNDS IN THE AIR. NOBODY WAS INJURED. IT IS REPORTED THAT MR. IYAMUREMYE IS ELECTED TO TAKE THE PLACE OF LATE MINISTER MR. GATABAZI. IN THE NIGHT OF 07 MAR 94 THE PEOPLE OF NYARRAMA HURT A YOUNG MAN NAMED TOUMWINE BECAUSE THEY THOUGHT HIM TO BE A REBEL OF RPF. HE WAS BROUGHT TO THE UNAMIR FIELD HOSPITAL AND TREATED. ON 081830 HOURS THE VEHICLE (UNAMIR 1242) OF THE CIVPOL PATROL TEAM WAS HIT BY A RWANDESE PRIVATE VEHICLE AT THE REAR FENDER. THE ACCIDENT HAPPENED IN KACUKIRO. NOBODY WAS INJURED. FORCE MILITARY POLICE IS INVESTIGATING THE MATTER.

6. **HUMANITARIAN ACTIVITIES** NTR.

7. **CIVIL AFFAIRS**. NIR.

5/5

8. **LOGISTICS**. VEHICLES AND RADIOS STILL SIGNIFICANTLY DEFICIENT TO THE REQUIREMENT. THE ENGR AND LOG COY EQUIPMENTS ARE NOW AVAILABLE BY BANGLADESH CONTINGENT BUT REQUIRE AN UPDATE. WE ARE VERY, VERY DISSATISFIED WITH ALL MATTERS RELATING TO HELICOPTERS. THIS OPERATIONAL DEFICIENCY IN BOTH UNOMUR AND UNAMIR IS MOST DISCONCERTING.

9. **MISC**. NTR.

FIN 306

0 9 M A R C H 10 MAR 10 06:03 4

TO: Pierre Laleau UNOMUR, KABALE	FROM: NANCY MUGO KAMPALA/UNDP
FAX NO:	FAX NO: 041-244801
SUBJECT: RESERVATION FOR DAGUR AND KELIWAN	
NUMBER OF PAGES, INCLUDING THIS PAGE: 1	

1. I HAVE JUST CONTACTED MICHAEL, REGARDING RESERVATION FOR BOTH DAGUR AND KELIWAN. THE ONLY POSSIBLE RESERVATION AND THE MOST DIRECT ROUTING IS AS FOLLOWS:-

QU514 Y 14 MARCH EBB/NBO 1700 HRS 1800 HRS

LY536 M 15 MARCH NBO/TLV 0315 HRS 0730 HRS

LY535 M 04 APRIL TLV/NBO 2205 HRS 0320 HRS

QU323 Y 05 APRIL EBB/NBO 1820 HRS 1920 HRS

2. THEY HAVE TO BE ISSUED WITH TWO SEPARATE TICKETS I.E EBB/NBO/NBO/EBB ($212) AND NBO/TLV TLV/NBO ($669) AS UGANDA AIRLINES CANNOT COMBINE EL AL TICKETS WITH QU.

TOTAL FOR RETURN TICKET IS $881.-

3. CHARGES FOR ACCOMPANIED EXCESS BAGAGE PER KILO WILL BE COMMUNICATED TO YOU BY MICHEAL ASAP.(FOR PT.8 PURPOSES)

4. AS FOR YOUR TICKET THERE IS NO PROBLEM.

KINDLY SEND FAX AND REQUEST ISSUE OF TICKETS WHEN READY.

5. REGARDS.

SAD

UNOMUR RADIO ROOM [illegible] +31 30 769722 UNOMUR RADIO ROOM [illegible]

VOORBLAD - FAXBERICHT

CONCEN CRISISSTAF
UTRECHT, THE NETHERLANDS

F/IN 305 PTT 94 MAR 10 MON 05:01

TELEFAX/FACSIMILE : (3130) 769722 *06-544722
TELEFOON/TELEPHONE: (3130) 769720 *06-544720
SATCOM - C : 492043680

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: G1 - crisisstaf

AAN/TO: SO-UNOMUR (attn Lt col Moodley)

DTG/DATE: 091415A mrt '94

ONDERWERP/SUBJECT: Aanvraag ticket

AANTAL PAGINA'S/PAGES (incl. frontpage): 2

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VBDNR:	
Ø68	16

CMPO

UNOMUR RABALT ... +31 30 [illegible] UNOMUR RADIO ROOM [illegible]

ROYAL NL ARMY CRISISSTAFF
KL CRISISSTAF OCHTENDBLAD

Telephone: 070-3167558
Fax: 070-3166081

FACSIMILE MESSAGE/TELEFAX BERICHT

VAN/FROM: Plv G1-KL Crisisstaf Ochtendblad/Kap Crooy J.W.

DTG: 091415A mrt '94 NR:

ONDERWERP/SUBJECT: Aanvraag ticket t.b.v. Aoo v Os/UNOMUR.

BESTEMD VOOR/TO: Milad/NY (attn Maj Koenstal)
812 Tgp
DPKL BBBP/VM
i.a.a.: SO-UNOMUR(attn Ltcol Noordsij) dtv
Comcen Crisisstaf
C-CVV
DPKL Pers/Opz
A&A-Noord
Sitcen BLS

INHOUD/CONTENT:

Referte: Fax G1-KL Crisisstaf Ochtendblad dtg 081915A mrt '94.

1. I.v.m. het gegeven dat de Aoo Veenendaal niet vertrokken is bestaat er bij 812 Tgp wel reeds een authorisatie van de VN om een ticket aan te schaffen voor de Aoo van Os.

2. Derhalve zal het ticket d.z.v. 812 Tgp worden gereserveerd.

3. Ik verzoek derhalve Milad/NY:
   a. Referte als niet geschreven te beschouwen.

AANTAL PAGINA'S/PAGES: 1(één)

Comcen Crisisstaf
Tijd 08/16

TOTAL P.02

F/N 304

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

UNAMIR
94 MAR -8 16 18

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

KIGALI RWANDA

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

Ltyf 437

PAGE 1 OF 8

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: CHRISTINE DE LISO C. De Liso OIC ADMINISTRATION UNAMIR
OUTGOING FAX NO: MIR-505	DATE: 08 MARCH 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-85269 (DIRECT)
FAX NO: 1-212-963-2116	FAX NO: 250-84-265
INFO: SAO UNOMUR KABALE FAX NO: 256-486-23816	DRAFTER: OIC/sc FILE REF: SITREP
Internal Dist.: SRSG FC OIC SAO/UNAMIR SAO/UNOMUR (By Hand, 9/3)	
SUBJECT: WEEKLY REPORT NO. 10/94	
REFERENCE:	

000 **GENERAL**

001 SITUATION CALM BUT WE REMAIN ON ALERT IN SECURITY PHASE TWO PENDING INSTALLATION OF BROAD BASED TRANSITIONAL GOVERNMENT, DATE STILL UNKNOWN. ALL STAFF REPORTING FOR WORK AS NORMAL, BUT MOVEMENTS RESTRICTED.

002 FIRST OPERATIONAL PRIORITY REMAINS SUPPORT FOR ALL COMPONENTS, INCLUDING PROVISION OF OFFICE SUPPLIES AND EQUIPMENT, VEHICLES, COMMUNICATIONS AND ACCOMMODATIONS/FOOD SUPPLIES FOR CONTINGENTS.

003 IN VIEW OF ARRIVAL OF OUR CHIEF TRANSPORT OFFICER WE WILL FINALIZE ARRANGEMENTS FOR VEHICLE ALLOCATIONS COMMITTEE AND INFORM ALL COMPONENTS OF APPROVED LEVEL OF VEHICLES TO BE ISSUED. IN ADDITION, WE ARE SEEKING A WAY TO SPEED UP REPAIRS ON VEHICLES WHICH WILL REMAIN IN WORKSHOP SO THEY MAY BE ISSUED SOON AS POSSIBLE. WILL KEEP YOU INFORMED. WE WILL REVIEW OUR INVENTORY AND REQUIREMENTS IN FULL AND KEEP YOU ADVISED.

CMO SAO

004 WE ARE GRATEFUL FOR ARRIVAL OF ONE SECURITY OFFICER, SO WE MAY RELEASE ONE OF THREE CIVPOLS CURRENTLY DETAILED FOR THIS PURPOSE. CIVPOL COMMISSIONER ANXIOUS FOR RELEASE OF OTHER TWO OFFICERS IN VIEW THEIR OWN HEAVY WORK LOAD. WE HOPE THAT TRAVEL OF CHIEF OF SECURITY MR. MARCEL BERGERON IDENTIFIED BY FPS/FOD CAN BE EXPEDITED.

005 SECURITY PLANS BEING FORMULATED IN CLOSE COOPERATION WITH UNDP AND WE EXPECT TO FINALIZE WITHIN ONE WEEK.

006 WE ARE ESTABLISHING A WEEKLY MAIL RUN TO SECTOR UGANDA HQ THIS WEEK, TO EXCHANGE ADMINISTRATIVE DOCUMENTATION, SMALL SUPPLIES, ETC. WEEKLY VISITS BY ADMIN PERSONNEL CONTINUE, IN ORDER TO EXCHANGE INFORMATION AND CONTINUE PROGRESS ON INTEGRATED PROCEDURES. CPO, ACCOMPANIED BY MR. JOSEPH MWANGI TRANSPORT OFFICER) WILL TRAVEL TO KABALE TOMORROW AFTERNOON 09 MARCH 1994 AND RETURN THE DAY AFTER 10 MARCH 1994 IN THEN AFTERNOON. SO FAR BORDER CROSSINGS GENERALLY TROUBLE-FREE FOR ADMIN STAFF.

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

008 SPTO AS REQUESTED BY THE OIC-CAO, STARTED MEETING HEADS OF SECTIONS TO PROVIDE THEM WITH GUIDELINES AND ADVICE ON OUTSTANDING ISSUES.

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

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

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

009 SPTO SCHEDULED TASKS

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

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

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

001 **SECURITY**

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

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

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

100 **GENERAL SERVICES**

101 PERSONNEL DEPLOYED (BY LOCATION)

NTR.

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

NTR.

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

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

LOCAL STAFF

(A) APPOINTMENTS:

NTR.

(B) EXTENSIONS:

NTR.

200 SUPPLY

201 FOOD/RATIONS

NTR.

2011 WATER

NTR.

202 POL

NTR.

203 ACCOUTREMENTS/MEDALS

NTR.

204 MEDICAL

NTR.

205 OTHER SUPPLIES

NTR.

300 COMMUNICATIONS

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

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

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

400 INFRASTRUCTURE/ENGINEERING

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

NTR.

402 PROJECTS - CURRENT/PROPOSED

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

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

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

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

403 POWER SUPPLY/GENERATORS

NTR.

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

NTR.

500 TRANSPORT

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

501 VEHICLES

NTR.

502 VEHICLE INSURANCE

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

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

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

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

503 SPARE PARTS

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

600 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

GRATEFUL IF YOU ADVISE STATUS NEW BIDS FOR HELICOPTER SERVICE.

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

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

802 STOCKS

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

803 COMPLETED TASKS

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

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

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

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

GENERAL HARDWARE MAINTENANCE AND TROUBLESHOOTING CARRIED OUT.

TRAINING PROGRAM AND GENERAL SOFTWARE SUPPORT CARRIED OUT.

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

804 SCHEDULED TASKS

START NEXT PHASE OF TRAINING ON REALITY SYSTEM FOR USERS.

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

CONTINUE SOFTWARE TRAINING SCHEDULE.

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

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

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

805 CURRENT REQUIREMENTS

NTR.

806 OTHER MATTERS

NTR.

900 FINANCE

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

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

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

FIN 303

UNITED NATIONS **NATIONS UNIES**

94 MAR -9 11:31 TRUCE SUPERVISION ORGANIZATION UNTSO COMMUNICATIONS CENTER

Outgoing fax msg no: 286	Page 1 of 1 94 MAR -9 09 03 Z
To: UNOMUR, UGANDA	From: KOOL, ADMIN/IC UNTSO JERUSALEM
Fax no: 256 486 23816	Fax no: 02 735 282
Attn: GOERANSSON, SAO	Date: 8 March 1994
Info:	Ref:
Subject: FSO M. FLETCHER - 1994 HOME LEAVE	

MISC 516

WITH REFERENCE TO YOUR FAX MISC 273 OF 28 FEB 1994, PLEASE TRANSMIT TO FSO FLETCHER THE ATTACHED MEMORANDUM (WITH ATTACHMENTS), WHICH IS IN REPLY TO THE QUERIES CONTAINED IN HIS MEMORANDUM DATED 27 FEB 1994.

PLEASE NOTE THAT SINCE THE LUMP-SUM OPTION IS AVAILABLE TO STAFF ASSIGNED TO ESTABLISHED OFFICES AND MISSIONS (AS UNTSO), AND IN LIGHT OF THE FACT THAT STAFF MEMBERS TEMPORARILY ASSIGNED TO SPECIAL MISSIONS (AS UNOMUR) RETAIN THE ENTITLEMENTS OF THEIR ORIGINATING DUTY STATION, THEY SHOULD ALSO RETAIN THE OPTION OF THE LUMP-SUM PAYMENT FOR HOME LEAVE, EDUCATION GRANT AND FAMILY VISIT TRAVEL IF THIS IS AVAILABLE AT THEIR ORIGINATING DUTY STATION. (ASG/OGS MEMO DATED 3 NOVEMBER 1992 REFERS). FOR YOUR INFO, THE VALIDITY PERIOD OF THE LUMP-SUM OPTION HAS BEEN EXTENDED UNTIL 31 DECEMBER 1994.

Distribution: CCPO SAO/CORA CGS/Tvl

Transmitted by:	Drafted by: CCPO/JMD

If transmission has not been received in good order, please telephone 02 734 223 extension 318 or 319

SAO PER

UNOMUR RADIO ROOM: # 1 6034956 8:10 94 - 3 - 9 UNOMUR RADIO

UNITED NATIONS NATIONS UNIES

TRUCE SUPERVISION ORGANIZATION 286 P2/9

INTEROFFICE MEMORANDUM

Government House
Jerusalem

8 March 1994

To: FSO Michael Fletcher
UNOMUR, Uganda

From: Suthat Ungsuthornrungsi
Chief Civilian Personnel Officer
UNTSO, Jerusalem

Subject: Lump-Sum Option for Travel by Air

In reply to the queries contained in your memorandum dated 27 February 1994, lump-sum is applicable to all home leave, education grant and family visit travels by air. The lump-sum amount is arrived at by obtaining 75% of the cost of the full economy class fare by the least costly scheduled air carrier between the official duty station and the closest airport to the established place of home leave or, in case of education grant travel, either to the established place of home leave or to the educational institution, whichever is the less costly.

You may apply for the lump-sum option in respect of your and your family's home leave travel. The basis of your home leave travel entitlement will be between your place of present duty station (UNOMUR) and place of home leave entitlement (Phoenix, Arizona, U.S.A) whereas for your dependents the basis will be Jerusalem/Phoenix/Jerusalem. Prior authorization from FOD must be obtained if you wish your family to proceed separately on home leave, i.e. from Bangkok to Phoenix and back instead of their normal travel entitlement. Any cost of deviation from the authorized itinerary will be borne by you.

If, during home leave, you decide that your children should stay in the United States instead of utilizing the return leg of their home leave travel, you will have to refund the whole lump-sum payment in respect of their travel as the lump-sum option cannot be exercised on a partial basis. Should this be the case, you may be entitled to reimbursement of the actual cost of one-way airfare between Bangkok and Phoenix for each of your dependents which should not exceed the cost of the most economical one-way airfare from Tel Aviv to Phoenix.

UNOMUR KABALE 94-3-9 8:49 6034886→ UNOMUR RADIO ROOM:# 2

286 P3/9

As regards your last query, UNOMUR will determine and authorize lump-sum payment in your respect. UNTSO will determine and process lump-sum payment in respect of your dependents.

... I am attaching herewith copies of Headquarters Information Circular ST/IC/1990/13, dated 19 March 1990, and related correspondence on the lump-sum option.

UNOMUR RADIO ROOM:# 3 ... 6034686 ... UNOMUR KABALE 13-APR-3- 3 ...

UNITED NATIONS

286 P4/9

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

* Personnel Manual index No. 7000.

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extended until 31.12.94

286 P5/9

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.

2. 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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UNOMUR RADIO ROOM: # 5 6034856 UNOMUR KABALE 94- 3- 9 8:52

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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UNOMUR KABALE 94- 3- 9 ; 8:54 ; 60348656→ UNOMUR RADIO ROOM:# 6

286 P7/9

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 18 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/88/4 dated 14 January 1988, and, (b) submit the relevant information to my Executive/Administrative Office as stipulated in Information Circular ST/IC/85/76 dated 20 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.165 (8-90) - E.

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94-3-9 8:55 6034856 UNOMUR RADIO ROOM:# 7
UNOMUR KABALE

cc: NU NYHS 4M/ML 286 P8/9

UNITED NATIONS NATIONS UNIES

INTEROFFICE MEMORANDUM MEMORANDUM INTERIEUR

RECEIVED
EXECUTIVE OFFICE/DESD
AUG 12 P 3:15
UNITED ...

TO: Mr. Guido Bertucci
A: Executive Officer
Department of Economic and Social Development

DATE: 12 August 1992

REFERENCE:

THROUGH:
S/C DE:

FROM: Susan R. Mills
DE: Susan R. Mills, Deputy Controller and Officer-in-Charge
Office of Programme Planning, Budget and Finance

SUBJECT: Option of a lump-sum payment for travel by air
OBJET:

1. It has come to my attention that some staff members are not completing Part C of form PT.165 when the receive their cheques for lump-sum travel funds from the Treasury.

2. In accordance with paragraph 7 of ST/IC/1990/13, a staff member must sign Part C of the form, thereby certifying that he or she will comply with the provisions of relevant information circulars and undertake certain other action in connection with the authorized travel. The failure of a staff member to complete this certification upon receipt of payment is a breach of the internal controls established in connection with this option. This breach of the internal control system has been criticized by the external auditors in their review of the lump-sum payment experiment.

3. In the light of the above, it would be appreciated if you would ensure that the original form PT.165 is transmitted to the Treasury in each case in which a lump-sum payment is to be made. You should also ensure that any staff member who wishes to exercise this option is advised that he or she must collect the cheque in person. The Treasury will not release a lump-sum payment cheque to any individual other than the staff member for whom the exercise of this option has been authorized.

4. I should be grateful if you could inform all administrative personnel in your area involved in processing such payments of the contents of this memorandum.

cc: NS Ntukelitaho

NTO
Pls draft GPI. Thanks
Jan 5/1 AK
We should notify missions with a GPI. Pls proceed PCG/Hanta

UNITED NATIONS NATIONS UNIES

INTEROFFICE MEMORANDUM MEMORANDUM INTERIEUR

TO: A: Mr. Peter C. Gillies, Chief
Field Personnel Section
Field Operations Division

DATE 3 November 1992

REFERENCE

THROUGH: S/C DE:

286 P9/9

FROM: DE: J. Richard Foran
Assistant Secretary General
Office of General Services

SUBJECT: OBJET: Option for Lump-sum Payment of Travel by Air for Home Leave/Family Visit/Education Grant Travel

1. This is with reference to your memorandum dated 16 October 1992 regarding the extension of the lump-sum option for home leave and related travel as outlined in ST/IC/1990/13 and Amendments to staff members temporarily assigned to special missions whose originating duty stations already have this option.

2. Since the lump-sum option is available to staff assigned to established offices and missions, and in light of the fact that staff members temporarily assigned to special missions retain the entitlements of their originating duty station, they should also retain the option of the lump-sum payment for home leave, education grant and family visit travel if it is available at their originating duty station. The extension of the lump-sum option to these staff members would also be expected to reduce the workload related to the administration of such travel in the field.

3. However, in order to limit costs, we would suggest that the officials approving such travel exercise their judgement in consideration of the duration of the assignment and whether such travel is close to the beginning or end of the assignment and would eventually duplicate the travel on assignment to or return from the special mission. For example, it may not be operationally desirable or cost effective to send a staff member with a permanent duty station close to his/her home country on home leave from a special mission if that same staff member would be completing the assignment only two months later and returning to the permanent duty station.

cc: Ms. D. Boernstein
Mr. A. Howe

UNOMUR KABALE :94- 3- 9 : 8:58 : 6034856→ UNOMUR RADIO ROOM:# 9

F/IN 302

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

94 MAR -9 08:52

UNAMIR

94 MAR -8 15 06

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232197
Fax: 232012

Your Ref:

Our Ref:

Date:

9th March, 1994.

ATTN: MR. PIERRE LALEAU

FAX: No. 0486-23816

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FIN 300 PTT

94 MAR -9 07:58 MDTN

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TELEFOON/TELEPHONE: (3130)769720 *06-544720
SATCOM - C : 492043680

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: G1 CRISISSTAF

AAN/TO: SO-UNOMUR

DTG/DATE: 090900 Mar 94

ONDERWERP/SUBJECT: Bezoek ZKH Prins Bernhard

AANTAL PAGINA'S/PAGES (incl. frontpage): 2

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VBDNR:	
661	10

TMPO

ROYAL NL ARMY CRISISSTAF
KL CRISISSTAF BINNENDBLAD

Telegrafoon: 070-3168900
Tel.: 070-31-7777

FACSIMILE MESSAGE/TELEFAX BERICHT

VAN/FROM: Hoofd 01 KL Crisisstaf/Lkw W.F.J. Patist

DTG: 290900 A mrt 94 AAN: zeer

ONDERWERP/SUBJECT: Bezoek ZKM Prins Bernhard aan UNOMUR

BESTEMD VOOR/TO: Lcol J.een Noordam, SO-Unomur d4v COMCEN CRISISSTAF

INHOUD/CONTENT:

1. Uit de interesse van heden is duidelijk geworden dat ZKM Prins Bernhard een bezoek brengt aan Uganda van 1 t/m 3 apr 94. Hoofdoel v.h.v. de interesse van onze Koninklijke Familie aldaar, blijkt een "een ontmoeting te hebben met Nederlanders VN-waarnemers te Kabale".
2. Ik mag aannemen dat dit bij jullie bekend is en dat dit op gepaste wijze zal worden gevierd en met welke Linger uitgerekend wordt voorbereid.
3. Opvallend is overigens dat zij niet wordt vermeld, maar Robert Fruin. Dat is "Royal-cultuur" neem ik aan ?
4. Rotzie I. veel succes met jullie (dermuf-)uty en heel veel plezier met dit hoge bezoek.

Met vriendelijke groeten
Luit Wil Patist

COMCEN CRISISSTAF
INKL 60 1LP

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DECLAN CORRIGAN/PATRICK BAUDIN
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KABALE
FAX: 486-23617

Date : MAR 07 1994

Our Ref: GL\UNM\001

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	TOTAL C.I.F. ENTEBBE =$		27,045.50

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FIN 298

OUTGOING FACSIMILE

DATE: 7 MARCH 1994

TO: ASRAR\UNOMUR\KABALE	FROM: DALLAIRE\UNAMIR\KIGALI
FAX NO: 256-486-23816 INMARSAT:	FAX NO: 250-8427
SUBJECT: NETHERLANDS SITREP	MISC-192
ATTN: LCOL RIJCKEVORSEL	TELE NO.3650, EXT: 3721
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 1	

1. ACKNOWLEDGE RECEIPT OF YOUR MESSAGE OF EXPLANATION AS TO WHY CERTAIN SENSITIVE INFORMATION, WHICH COULD HAVE VERY DANGEROUSLY EMBARRASSED UNAMIR AND UNOMUR WITH UN NEW YORK AND WITH UGANDA, APPEARED IN A NETHERLANDS PEACEKEEPING SITREP.

2. THE PROBLEM SEEMS TO BE IN THE CONTENT OF YOUR NATIONAL SITREPS TO THE NETHERLANDS. ENSURE THAT IN FUTURE THE INFORMATION THAT IS FORWARDED TO YOUR NATION WILL NOT EMBARRASS UNAMIR OR UNOMUR OR ANY OTHER NATION OR ORGANIZATION.

3. BE REMINDED THAT WHILE UNDER UN SERVICE ALL INFORMATION PERTAINING TO A MISSION IS THE PROPERTY OF THE UN. SHOULD THE UN BE EMBARRASSED BY ANY LEAK OF INFORMATION FROM WITHIN A MISSION, DISCIPLINARY ACTION IN THE FORM OF REPATRIATION MAY RESULT.

4. LET US TREAT THIS INCIDENT AS AN EXCELLENT LEARNING EXPERIENCE AND NOT HAVE ANY FURTHER REPETITION IN THE FUTURE.

CMO DCMO

F/IN 297

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REGARDS.

H. JÄNI.

N.B.:
PL. ADVICE U.S. ABT. ABOVE QUO.

H.JÄNI.
9-3-94.

SAO SUP/LOG

1994-03-09 06:17 PAGE = 01

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UTRECHT, THE NETHERLANDS

94 MAR -9 05:19

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TELEFOON/TELEPHONE:	(3130)769720	*06-544720
SATCOM - C :	492043680	

F/IN 296

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: AV - Gi-Wi Crisisstaf Achterhoek / Hap Goog Jw.

AAN/TO: SO-UNOMUR

DTG/DATE: 091515Z mei '94

ONDERWERP/SUBJECT: VLUCHTTICKET

AANTAL PAGINA'S/PAGES (incl. frontpage): 2

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VBDNR: 067 | 25

CMPO

URGENT
SPOED

ROYAL NL ARMY CRISISSTAFF
KL CRISISSTAF OCHTENDBLAD

Telephone: 070-3167558
Fax: 070-3166081

FACSIMILE MESSAGE/TELEFAX BERICHT

VAN/FROM: Plv G1-KL Crisisstaf Ochtendblad/Kap Crooy J.W.

DTG: 081915A mrt '94 NR:

ONDERWERP/SUBJECT: Aanvraag ticket t.b.v. Aoo van Os/Unomur.

BESTEMD VOOR/TO: Milad/NY(attn Maj Koestal)
812 Tgp
DPKL BBBP/VM
i.a a.: SO-Unomur(attn Ltcol Noordsij)
d.t.v. Comcen Crisisstaf
C-CVV
DPKL Pers/Opz
A&A-Noord
Sitcen BLS

INHOUD/CONTENT:

1. Op zondag 6 maart 1994 is een detachement vertrokken naar Oeganda. I.v.m. ziekte is de Aoo Veenendaal niet vertrokken. In zijn plaats is aangewezen de Aoo J.P. van Os, rnr 540727371. De Aoo van Os is op woensdag 23 maart 1994 gereed voor uitzending.

2. Ik verzoek Milad/NY:
   a. T.b.v. betrokkene een ticket te reserveren (inclusief bagage) van Schiphol naar Entebbe op woensdag 23 maart 1994.
   b. Mij te info m.b.t. de vlucht-gegevens.

3. Ik verzoek 812 Tgp:
   a. Betrokkene te begeleiden bij vertrek.

4. Ik verzoek DPKL BBBP/VM:
   a. Betrokkene namens de KL-Crisisstaf Ochtendblad uitgeleide te doen bij vertrek.

AANTAL PAGINA'S/PAGES: 1(één)

Comcen Crisisstaf
TIJD 0941 25

TOTAL P.02

E/IN 295

MSF 1158-03

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

94 MAR -8 22 40Z

94 MAR -9 05 INA906

FACSIMILE TRANSMISSION

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Fax:	Fax: 212 963-2116
Number of transmitted pages: 1 of 4	Ref.:
Subject: COMMITTEE ON CONTRACTS AND RELATED RULES	

REF. OUR FAX OPS/ADMIN-187 OF 17 FEBRUARY 1994.

DUE TO MANY QUERIES ON THE ABOVE PLEASE FIND ATTACHED AGAIN THE AMENDMENTS TO FINANCIAL RULES AND REGULATIONS FOR YOUR EASY REFERENCE.

REGARDS.

SAO

Drafted/Cleared by: M. SAVARD/GK	Authorized by: S. B. BJORNSSON

or tenders and the negotiation with potential suppliers or purchasers on the basis of detailed specifications.

(b) Unless otherwise directed by the Secretary-General, the USG/AM or officials duly authorized by the USG/AM shall be responsible for purchasing, renting or selling activities on behalf of the Organization provided that:

(i) The Director-General or an official duly authorized by the Director-General shall be responsible for purchasing, renting or selling activities in respect of the United Nations Office at Geneva;

(ii) The Executive Directors or officials duly authorized by them shall be responsible for purchasing, renting or selling activities relating to their respective offices in respect of the United Nations Industrial Development Organization, the United Nations Environment Programme and the United Nations Centre for Human Settlements;

(iii) The Executive Secretaries of the United Nations regional commissions (except the Economic Commission for Europe) or officials duly authorized by them shall be responsible for purchasing, renting or selling activities relating to their respective offices, subject to the limits provided in clauses (a) (i) and (ii) of rule 110.17.

Rule 110.17
Committee on Contracts

(a) There shall be established a Committee on Contracts at United Nations Headquarters to render written advice to the Assistant Secretary-General for General Services or such other officials authorized under rule 110.16, on:

(i) All contracts to be entered into which involve commitments to a single contractor in respect of a single requisition or a series of related requisitions totalling $70,000 or more;

(ii) All contracts or series of related contracts, including those for television or film activities, which involve income to the Organization of $10,000 or more, and any contracts relating to activities where the estimated annual income therefrom when aggregated with the estimated annual income from any other contract or contracts already made with the same purchaser in the same year amounts to $10,000 or more, except that contractual arrangements resulting from the recommendations of the Property Survey Board should not be referred to the Committee on Contracts;

(iii) Proposals for renewal of contracts previously reviewed by the Committee. Proposals for modification of contracts previously reviewed by the Committee, where any contract amendment or series of amendments, in aggregate either has a gross value of $70,000 or more, or would increase or decrease the amount of the contract as previously recommended by the Committee by more than 20%. Proposals for modification of contracts previously reviewed by the Committee, where in the judgement of the contracting officer, the significance of the amendment in relation to the criteria on which the original award was made would have significantly affected the procurement process.

(iv) Such other matters as may be referred to the Committee by the Assistant Secretary-General for General Services or such other officials authorized under rule 110.16.*

(b) The composition of the Headquarters Committee and its terms of reference shall be determined by the Secretary-General.

(c) "There shall be established Local Committees on Contracts, similar to the one at United Nations Headquarters, at the United Nations Office at Geneva, the United Nations Office at Vienna, the United Nations Environment Programme, the United Nations Centre for Human Settlements and the respective headquarters of the United Nations regional commissions (except the Economic Commission for Europe). The composition of each local Committee shall be determined by the head of office concerned in consultation with the Secretary-General."

(d) "The local Committees on Contracts at the United Nations Office at Geneva, the United Nations Office at Vienna, the United Nations Environment Programme and the United Nations Centre for Human Settlements shall render written advice to the respective heads of office on:

(i) All contracts to be entered into which involve commitments to a single contractor in respect of a single requisition or a series of related requisitions totalling $70,000 or more;

(ii) All contracts or series of related contracts, including those for television or film activities, which involve income to the Organization of $20,000 or more, and any contracts relating to activities where the estimated annual income therefrom when aggregated with the estimated annual income from any other contract or contracts already made with the same purchaser in the same year amounts to $20,000 or more, except that contractual arrangements resulting from the recommendations of the local Property Survey Board shall not be referred to the Committee on Contracts;

(iii) Proposals for renewal of contracts previously reviewed by the Committee. Proposals for modification of contracts previously reviewed by the Committee, where any contract amendment or series of amendments, in aggregate either has a gross value of $70,000 or more, or would increase or decrease the amount of the contract as previously recommended by the Committee by more than 20%. Proposals for modification of contracts previously reviewed by the Committee, where in the judgement of the contracting officer, the significance of the award was made would have significantly affected the procurement process.

(iv) Such other matters as may be referred to the Committee by the head of office concerned."

(e) The local Committees on Contracts at the headquarters of the United Nations regional commissions shall render written advice to the respective Executive Secretaries on:

(i) All contracts for the purchase or rental of services, supplies, equipment or other requirements involving commitments in respect of a single requisition or a series of related requisitions exceeding $20,000 but less than $40,000. All contracts above $40,000 shall be referred to the Committee on Contracts at United Nations Headquarters;

(ii) All contracts or series of related contracts, including those for television or film activities, which involve income to the Organization exceeding $5,000 but less than $10,000, and any contracts relating to activities where the estimated annual income therefrom when aggregated with the estimated annual income from any other contract or contracts already made with the same purchaser in the same year is an amount exceeding $5,000 but less than $10,000, except that (a) all contracts involving income to the Organization in excess of $10,000

shall be referred to the Headquarters Committee on Contracts and (b) contractual arrangements resulting from the recommendations of the Property Survey Board shall not be referred to the Committee on Contracts;

(iii) Proposals for modification or renewal of contracts previously reviewed by the Committee;

(iv) Such other matters as may be referred to the Committee by the Executive Secretary concerned.

(f) The Assistant Secretary-General for General Services, in consultation with the Controller, may authorize the establishment of a local committee on contracts at a location other than the ones specified in (c) above.

(g) Where, under the preceding provisions of this rule, the advice of the Headquarters Committee on Contracts (or of the appropriate local committee) is required to be sought, no commitment may be entered into before such advice is received. In cases where the Assistant Secretary-General for General Services or such other official authorized under rule 110.14 decides not to accept the advice of the Committee, he or she shall record in writing the reasons for that decision.

Rule 110.18

Calling for bids or proposals

Except as provided in rule 110.19, contracts for the purchase or rental of services, supplies, equipment and other requirements shall be let after competitive bidding or calling for proposals. Tenders shall be invited by advertising through publication or distribution of formal invitations to bid; provided that in cases where the nature of the work involved precludes invitation of tenders and where proposals are called, a comparative analysis of such proposals shall be kept on record.

Rule 110.19

Exceptions to calling for bids or proposals

Contracts may be awarded without calling for proposals, advertising or formal invitations to bid when:

(a) *The proposed contract involves commitments of less than $20,000 in the case of United Nations Headquarters, the United Nations Office at Geneva, the United Nations Office at Vienna, the United Nations Environment Programme and the United Nations Centre for Human Settlements, and $5,000 in the case of the United Nations regional commissions, provided that the award is made after an assessment of competitive quotations, based on conformity with specifications, delivery schedules and prices or comparative prices, where available;*

(b) The prices or rates are fixed pursuant to national legislation or by regulatory bodies;

(c) A standardization of supplies or equipment has been approved on the advice of the Committee on Contracts which renders competition impracticable;

UNOMUR KABALE — UNOMUR RADIO ROOM (E.)

UNITED NATIONS / NATIONS UNIES

TELEGRAPH

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

PAGE 1 OF 1

TIME RECEIVED: 1994 MAR 8 23:57 — FIELD HEADQUARTERS

A.C. — PRECEDENCE: — MSG SEQ. NO.: 9962

TO: FIN 294

For use of Drafter / A remplir par le rédacteur

DATE: 8 March 1994

CHAPTER/REDACTEUR: FR/VUT — DEPT.: FPS/POD — ROOM/BUREAU: S-2270-G — EXT./POSTE: 3-5225 — FILE/DOSSIER

MSF 1157-03

12 PITCH - ANTS — 10 PITCH - NAINS

UNOMUR

KABALE

GOERANSSON FROM DA COSTA.

RKUR MUR 81 OF 28 FEB 94. PLEASE BE ADVISED RELEVANT ACCOUNT TO WHICH FAMILY VISIT TRAVEL SHOULD BE CHARGED IS RMA-30100-142; HOME LEAVE -141 AND EGT -132. THE MISSION'S FINANCE OFFICER SHOULD HAVE A COPY OF THE ALLOTMENT CODES HANDBOOK FOR REFERENCE.

(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

LAST LINE OF TEXT / DERNIERE LIGNE DU TEXTE → SAO FIN PER

////

CLEARED BY / VISE PAR

AUTHORIZED BY / AUTORISE PAR: LUIZ CARLOS DA COSTA — SIGNATURE: — DATE:

CHIEF, FPS, FOD, DPKO

NAME AND TITLE (PLEASE TYPE) / NOM ET QUALITE (A DACTYLOGRAPHIER)

COMM. (1)-1111

94 MAR -8 12:47

UNAMIR
94 MAR -8 12:29

F/IN 293

UNAMIR FORCE HQ
OUTGOING FACSIMILE

KyF 433 KMF 254

08 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486 ~~82168~~ 23816. DMZ SECTOR : FAX 64168 SEC KIGALI (3 x) MILOB GP HQ	
SUBJECT: DAILY SITREP 070600B MAR TO 080600B MAR 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FIVE	

NIR 499 AMIC 191

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMG OPS

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 070600B MAR TO 080600B MAR 94.

1. **OWN SITUATION**. NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY AND THE SITUATION IS CALM.

2. **POLITICAL ACTIVITIES**. ON 070835 MAR 94 THE PRESIDENT OF RWANDA ACCOMPANIED BY THE UGANDAN AMBASSADOR LEFT RWANDA FOR UGANDA BY HIS OWN AIRCRAFT. CHIEF PROTOCOL OFFICER AND TEN OTHER GOVERNMENT OFFICIALS ALSO LEFT FOR UGANDA BY AIR RWANDA BEFORE THE DEPARTURE OF THE PRESIDENT. BBC AND RADIO FRANCE INTERNATIONAL BROADCASTED THAT THE PRESIDENT OF RWANDA MET THE PRESIDENT OF UGANDA ON 07 MAR 94 AT KABALE AND RETURNED THE SAME DAY TO KIGALI. THE PRESIDENT OF RWANDA EXPLAINED THE POLITICAL SITUATION TO THE UGANDAN PRESIDENT. RADIO RWANDA BROADCAST THAT HE ALSO REQUESTED FOR THE REOPENING OF BORDER BETWEEN THE TWO COUNTRIES. HE ALSO DISCUSSED THE MODALITIES OF A WELL ORGANIZED REPATRIATION OF REFUGEES FROM UGANDA TO RWANDA.

3. **FACTIONAL ACTIVITIES**

A. **RGF**. ON 07 MAR 94 FROM 1045 HOURS TO 1145 HOURS RGF CARRIED OUT PARA DROP PRACTICE AT GR 177833 WITH THE SUPPORT OF BELGIAN C-130 AIRCRAFT.

B. **RPF**. COMMANDING OFFICER OF 59 RPF BATTALION ADDRESSED ABOUT 200 OFFICERS AND SOLDIERS AT BUTARO FOOTBALL GROUND ON 071100 MAR 94. THIS MEETING APPEARS TO BE NORMAL ROUTINE.

C. **OTHERS**. NTR.

4. **OWN MILITARY ACTIVITIES**

A. **FORCE HQ**. ON 070900 MAR 94 FC HAD A WEEKLY CONFERENCE WITH ALL THE COMMANDERS. POINTS RELATING TO PREPARATION OF SITREP, WELFARE, HUMANITARIAN OPERATIONS, MEDICAL COVER TO THE LOCALS, COMMUNICATIONS AND LOGISTICS WERE DISCUSSED IN THE MEETING. ALSO A CONTIGENT SENIOR OFFRS MEETING WAS HELD DURING WHICH THE FC STRESSED THE NEED FOR STRICT DISCIPLINE AND CORRECT PROCEDURE FOR CORRESPONDENCES TO HOME COUNTRIES.

B. **UNOMUR**. UNOMUR OPERATIONAL AREA IS CALM. IN SECTOR KABALE TEAMS F AND H CARRIED OUT DAY AND NIGHT PATROLLING AT LUBIRIZI/KASHEKYE. IN KISHORO SECTOR TEAM A CONDUCTED PATROLLING AT BUNAGAMA, NKURUNGURU AND CHAHAFFY DURING DAY AND TEAM B CONDUCTED NIGHT PATROL AT BUMAGAMA AND LAKE CHAHAFFY. NOTHING SIGNIFICANT REPORTED. THE FOLLOWING CIVILIAN BORDER CROSSINGS WERE REPORTED AT GATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
07 MAR	01 TRUCK CROSSED THE BORDER CARRYING 07 PERSONS (05 MEN AND 02 WOMEN). IT WAS CARRYING 10 BAGS OF MAIZE AND BEANS POSSIBLY FOR RPF AND HEADING TOWARDS RUBAYA. THE DRIVER INFORMED THAT THEY WERE GOING TO SELL THE GOODS AT THE MARKET.	03 PICK UP CROSSED THE BORDER CARRYING 15 PASSENGERS (10 MEN AND 05 WOMAN). ALL THESE VEHICLES WERE EMPTY. THE PASSENGERS SAID THAT THEY ARE GOING TO VISIT THRIR RELATIVES.

C. **DMZ**

(1) OPERATIONAL SITUATION IN DMZ REPORTED TO BE CALM. PERSONNEL FROM SECTOR HQ ATTENDED A SECURITY MEETING AT KINIHIRA. SECURITY OF THE AREA AND DEPLOYMENT OF UNAMIR TROOPS WERE DISCUSSED.

(2) MANY DISPLACED PERSONS ARE RETURNING TO THE CONCENTRATION AREAS AT KAGOGO (A7448). MOVE OF THE DISPLACED IS RESTRICTED TO THE CAMPS ORGANIZED BY THE RPF BECAUSE OF THE FEAR OF INFILTRATION OF RGF PERSONNEL.

(3) BYUBAT PATROL BASE AT TUMBA AND TEAM C OF MILOB REPORTED THAT TWO SUSPECTED THIEVES WERE BEATEN TO DEATH ON 051530 MAR 94 AT KARAMA (A7911). INVESTIGATION ONGOING.

(4) FURTHER INVESTIGATION INTO THE GRENADE INCIDENT OF 05 MAR 94 AT KIMIRYI (9817) NEAR KUNIHIRA REVEALED THAT LOCALS ARE HIGHLY AGGRIEVED ABOUT THE INCIDENT. THEY URGED UNAMIR TO TAKE POSITIVE ACTION ON THE INCIDENT. APPRECIATION AND INVESTIGATION ONGOING.

(5) TEAM A CONDUCTED PATROLS IN AOR AND WENT ON NIGHT PATROL TO NKUMBA (A6938) AND KIDAHO. TEAMS B AND D CARRIED OUT ROUTINE PATROL IN OWN AOR. NOTHING SIGNIFICANT REPORTED. TEAM C IS INVESTIGATING THE GRENADE INCIDENT AS MENTIONED ABOVE.

(6) BYUBAT B COY CONDUCTED PATROLS TO BWISIGI, KARWOGA (B1137), MIMULI, GAKOMA AND CYABWANA (B2236). C COY CONDUCTED PATROL IN OWN AOR. BYUBAT EOD TEAM DEMOLISHED ONE 81mm MORTAR HE AND THREE GRENADES.

(7) FORCE ENGR COY PROVIDED SECURITY AT NGONDORE AND IS GETTING THEIR VEHICLES AND STORES IN PLACE.

D. **MILOB**. CMO HELD HIS WEEKLY COORDINATION MEETING AT

MILOB GP HQ ON 07 MAR 95 WITH ALL MILOB SECTOR COMD, SECTOR MILOB COORDINATORS AND PRINCIPAL STAFF OFFICERS OF MILOB GP HQ. DURING THE MEETING CMO APPRISED ALL ABOUT THE LATEST POLITICAL DEVELOPMENT IN RWANDA. HE ALSO EMPHASIZED ON THE NEED FOR MILOBS TO BE MORE CAREFUL AND TAKE ADEQUATE PRECAUTION WHILE DRIVING UNAMIR VEHICLES.

(1) **RGF SECTOR**. TEAMS CONDUCTED ROUTINE PTL ALL ALONG THE AREA OF RESPONSIBILITY. GENDARMERIE HAS INCREASED DAY AND NIGHT PATROLLING IN THIS AREA. 80 PERSONS CROSSED THE BORDER TO ZAIRE AND 85 PERSONS ENTERED RWANDA FROM ZAIRE.

(2) **RPF SECTOR**. TEAMS CONDUCTED PATROLLING IN THE AOR. TEAM 501 DISCOVERED A 81mm BOMB COVERED WITH FOLIAGE AT GR 659385 IN DMZ AREA ON 071030 MAR 94. THE DISCOVERY WAS REPORTED TO BYUBAT UNIT LOCATED AT MUKUMBA.

(3) **SOUTHERN SECTOR**. TEAM 701 AND 705 PATROLLED IN THEIR AOR. GENDARMERIE AND RGF UNITS CONTINUE TO PATROL AT BUTARE AND CYANGUGU.

E. **KIGALI SECTOR**. SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). CONDUCTED FOUR CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 8 UNMO ESCORTS, ONE FOR UNDP, ONE FOR UNHCR, TWO FOR RPF, TWO FOR RGF AND TWO FOR GENDARMERIE. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, ONE FOR DESIGNATED PRIME MINISTER, ONE FOR SRSG AND TWO FOR RPF PERSONNEL. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

5. **UNCIVPOL**. ON 07 MAR 94 THERE WAS A WEEKLY MEETING BETWEEN CIVPOL, GENDARMERIE AND MILOBS HELD AT THE GENDARMERIE HQ. THE POINTS RELATED TO THE SECURITY OF KIGALI CITY IN CONNECTION WITH THE MIXED PATROL OF CIVPOL AND GENDARMERIE WERE DISCUSSED IN THE MEETING. ACCORDING TO THE GENDARMERIE COL RWARAKABIJE, THE SECURITY IS GETTING BETTER IN KIGALI AFTER THE RECENT VIOLENT EVENTS. POPULATION WHO LEFT THEIR HOUSES ARE RETURNING TO THEIR RESIDENCE. CIVPOL IS CONTINUING THE NIGHT PATROL TOGETHER WITH GENDARMERIE. THERE WERE VARIOUS ROAD BLOCKS ESTABLISHED BY LOCALS. SOMETIMES THE PEOPLE AT THE ROAD BLOCKS HAVE BEEN AGGRESSIVE BUT GENDARMERIE COULD CALM THEM DOWN. IN THE NIGHT 04/05 MAR 94 THE GENDARMERIE OF NYAMIRAMBO ARRESTED DUFITMANA IGNACE, LIVING IN KIMISSAGARA FOR HAVING A GRENADE WITH HIM. THE LOCAL GENDARMERIE IS INVESTIGATING THE CASE. THE NIGHT PATROL IN SECTOR GIKONDO HAD AN ACCIDENT ON 072300 MAR 94. THE UN VEHICLE 417 (NISSAN PICK UP) WAS DAMAGED IN THE FRONT BY HAVING A COLLISION WITH A ROAD BLOCK. NOBODY WAS INJURED.

6. **HUMANITARIAN ACTIVITIES** NTR.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. VEHICLES AND RADIOS STILL SIGNIFICANTLY DEFICIENT TO THE REQUIREMENT. THE ENGR AND LOG COY EQUIPMENTS ARE NOW AVAILABLE BY BANGLADESH CONTINGENT BUT REQUIRE AN UPDATE. WE ARE VERY, VERY DISSATISFIED WITH ALL MATTERS RELATING TO HELICOPTERS. THIS OPERATIONAL DEFICIENCY IN BOTH UNOMUR AND UNAMIR IS MOST DISCONCERTING.

9. **MISC**. NTR.

F/IN 292

OUTGOING FAX NO:009
08 MARCH 1994

TO: MAJ OBAID CLogO,UNOMUR KABALE	FROM: MAJ MOZAMMEL M W L O UNOMUR
FAX NO: 0486-244801	FAX NO: 041-244801
SUBJECT: MAINTENANCE OF TRANSPORT AND ADJUSTMENT OF RADIO CH	
NUMBER OF PAGES, INCLUDING THIS PAGE: 1	

1. The vehicle bearing the number UNOMUR 18 needs following repair,adjustment and documentation.
   a. Backdoor repair to open it.
   b. Radio set of the vehicle to be adjusted with UNDP channel.
   c. The vehicle does not have registration sticker.

2. Forwarded for your information and action please.

3. BEST REGARDS.

MWLO

FIN 291

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. KMF25

PAGE 1 OF 1

TO: IVAN GOERANSSON/SAO UNOMUR, UGANDA	FROM: CHRISTINE DE LISLE OFFICER-IN-CHARGE ADMINISTRATION
PREFIX/NO: ~~MIR/~~ MISC - 188	DATE: 08 MARCH 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256-486-23816	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: OIC/sc FILE REF:
Internal Dist.: OIC, SAO, CPO	
SUBJECT: DUTY TRAVEL TO SECTOR UGANDA HQ	
REFERENCE:	

AAA PLEASE BE INFORMED THAT CPO WILL VISIT SECTOR UGANDA HEADQUARTERS ON WEDNESDAY 09 MARCH 1994 LEAVING KIGALI AT 13:00 HRS. DEPARTURE FROM KABALE IS SCHEDULED FOR THURSDAY 10 MARCH AT 15:00 HRS.

BBB PLEASE MAKE ALL NECESSARY ARRANGEMENTS.

CCC PLEASE NOTE THAT THIS FAX CANCELS THE PRECEDENT.

REGARDS

REGARDS

SAO

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

FIN 290

KIGALI RWANDA

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

OUTGOING FAX NO. KMF250 PAGE 1 OF 1

TO: IVAN GOERANSSON/SAO UNOMUR, UGANDA	FROM: CHRISTINE DE LISO C. de Liso OFFICER-IN-CHARGE ADMINISTRATION
PREFIX/NO: ~~MISC~~ MISC-187	DATE: 08 MARCH 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256-486-23816	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: OIC/sc FILE REF:
Internal Dist.: OIC, SAO, CPO, CTO	
SUBJECT: DUTY TRAVEL TO SECTOR UGANDA HQ	
REFERENCE:	

AAA PLEASE BE INFORMED THAT CPO AND SPTO WILL VISIT SECTOR UGANDA HEADQUARTERS ON WEDNESDAY 09 MARCH 1994 LEAVING KIGALI AT 13:00 HRS. DEPARTURE FROM KABALE IS SCHEDULED FOR THURSDAY 10 MARCH AT 15:00 HRS.

BBB PLEASE MAKE ALL NECESSARY ARRANGEMENTS.

REGARDS

SAO

FIN 289

UNAMIR

94 MAR -8 05:22

94 MAR -7 15 16

MIC 209

OUTGOING CODE CABLE

DATE: 7 MARCH 1994

TO: ASRAR\UNOMUR\KABALE	FROM: DALLAIRE\UNAMIR\KIGALI
FAX NO:MOST IMMEDIATE-CODE CABLE MISC 196 INMARSAT:	FAX NO: 011-250-~~84311~~

FIN 288

[redacted]

MAR -8 05

Nile Safaris Ltd.

P.O. Box 12135 Farmers House
Parliamentary Avenue Kampala Uganda
Tel/Fax: 041 245092 Telex: 61283

7th March, 1994.

The Administrator,
UNOMUR,
KABALE - UGANDA.

Dear Sir,

RE: PAYMENT FOR VEHICLES ON 5TH - 9TH MARCH, 94.

Please write a cheque in the Names of Nile Safaris Ltd to be picked up by our driver on 8th March.

Find attached invoice No. 539 with details below:

1	Minibus	5th March	KLA - KLE R'TN	389,400
1	Land Cruiser	7th/3	KLA - EBB " x 2	120,000
1	Minibus	"	"	60,000
1	Minibus	8th/3	KLA - KLE R'TN	389,400
1	Land Cruiser	"	"	389,400
				1,348,200

One Million, three hundred and forty eight thousand, two hundred.

Thank you for your usual cooperation.

Yours Sincerely,

DOROTHY TUKAMUSHABA
FOR: DIRECTOR.

SAO FIN

NILE SAFARIS LIMITED

Box 8695, Tel. (041) 244331 Telex: 61283 Fax: (014) 245967
Kampala Uganda

No. 539 INVOICE Date 8th March 1994

M/s UNOMUR

Dr to KABALE HQS

Qty	Particulars	Rate	Amount
1	Min Bus 8*		
	Kla 'Kle Return		387,400
1	Land cruiser *		
	Kle - Ebbs Return x2	60,000=	120.000
1	Min Bus 8th march '94		
	Airportransfer ie Kle - Ebb Ret		60.000=
1	Mini Bus 8th march '94		
	Kla - Kle Return		389.400
1	Land Cruiser 8th march '94		
	Kla - Kle Return		389.400=
	Total		1.348.200

Signature

One Million, three hundred forty eight Thousand two Hundred only

UNOMUR KABALE 94- 3- 7 (14:37) UNAMIR RADIO ROOM→ UNOMUR RADIO ROOM(1)

UNAMIR

94 MAR -7 14 08

KYF428

94 MAR -8 05 09

KYF248

1/5

UNAMIR FORCE HQ
OUTGOING FACSIMILE

FIN 287

07 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23186 DMZ SECTOR : FAX 64168 SEC KIGALI (3 x) MILOB GP HQ	
SUBJECT: DAILY SITREP 060600B MAR TO 070600B MAR 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FIVE	

DIRECT

MIR 493

MISC-185

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO OPS

2/5

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 060600B MAR TO 070600B MAR 94.

1. GEN SITUATION. NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY AND THE SITUATION IS CALM. EXCEPT SOUND OF TWO GRENADES EXPLOSION WERE HEARD.

2. POLITICAL ACTIVITIES. BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. THE NATIONAL RADIO BROADCAST AN INTERVIEW OF THE CHAIRMAN OF RPF ON 05 MAR 94 WHERE HE ANNOUNCED THAT RPF WILL NOT ATTACK RWANDA, INSTEAD THEY PREFER TO CONTINUE THE POLITICAL DIALOGUE. THIS STATEMENT BY THE CHAIRMAN OF THE RPF WAS MADE WHEN HE MET THE AMBASSADOR OF TANZANIA. MAJ GEN PAUL KAGAME AND THE FIRST VICE CHAIRMAN OF RPF WERE ALSO PRESENT DURING THE MEETING. ACCORDING TO BBC AND RADIO FRANCE INTERNATIONAL THE PRESIDENT OF RWANDA WILL HAVE SOME TALK WITH THE PRESIDENT OF UGANDA IN ORDER TO REQUEST HIM NOT TO SUPPORT RPF IF THE HOSTILITY STARTS AGAIN BETWEEN RGF AND RPF. ON 061050 MAR 94 THE DEFENCE MINISTER OF RWANDA AND HIS PERMANENT SECRETARY VISITED BYUBAT AT BYUMBA.

3. FACTIONAL ACTIVITIES

A. RGF. NTR.

B. RPF. NTR.

C. OTHERS

(1) ON 061330 MAR 94 ONE CIVILIAN VEHICLE NUMBERED 78473 MET AN ACCIDENT 100 METERS SOUTH OF CND GATE NO 2. ONLY THE DRIVER WAS DRIVING THE VEHICLE AND HE SUSTAINED MINOR INJURY. DURING RESCUE TO THE DRIVER FOLLOWING EXPLOSIVE/AMMUNITION WERE RECOVERED FROM THAT VEHICLE:

(A) 80 KGS OF SAA.

(B) 28 CHARGERS OF SAA.

(C) 100 GRENADES TYPE F-1(USSR).

(D) 10 BOXES OF DETONATOR EACH BOX CONTAINS 10 DETONATORS TYPE F-1(USSR).

THE MILOB TEAM WITNESSED THE ACCIDENT AND ASKED FOR EOD TEAM TO TAKE CARE OF AMMUNITION AND EXPLOSIVES. AS SUCH KIGALI SECTOR WAS INFORMED AND ACTION WAS TAKEN BY EOD TEAM AND KEPT THESE AMMUNITION/EXPLOSIVE AT CAMP KANOMBE FOR FURTHER DISPOSAL. GENDARMERIE OF REMERA, KARORERO PATRICE WAS INFORMED. THEY TOOK THE DRIVER UNDER ARREST AND BROUGHT HIM TO KIGALI HOSPITAL. DURING PRELIMINARY INVESTIGATION THE DRIVER DID NOT GIVE ANY INFORMATION ABOUT HIS ID AND THE EXPLOSIVE FREIGHT. AFTER HE WAS TREATED FOR HIS LIGHT

INJURIES HE WAS BROUGHT BACK TO THE PRISON IN THE GENDARMERIE, REMERA. ON DETAIL INVESTIGATION IT WAS FOUND THAT THE NAME OF THE DRIVER IS MR. NIYONGABE AND HE SPENT THE WEEK END IN KIGALI. ON 04 MAR 94 HE ASKED AN UNKNOWN PERSON FOR BUYING SOME GRENADES AND EXPLOSIVES. ON 05 MAR 94 THAT UNKNOWN PERSON BROUGHT HIM TO NYAMIRAMBO WHERE HE BOUGHT ALL THE AMMUNITION/EXPLOSIVES WHICH WERE RECOVERED IN THE VEHICLE. THE VEHICLE WAS TRANSPORTED TO C.R.C.D. KIGALI POLICE IS INVESTIGATING THE MATTER.

4. **OWN MILITARY ACTIVITIES**

A. **FORCE HQ**. ON 061400 MAR 94 FC VISITED BYUBAT AT BYUMBA. FC ALONG WITH CMO ALSO VISITED RPF CHAIRMAN AND MAJ GEN KAGAME, MILOB HQ AND TEAMS LOCATED AT MULINDI. CHAIRMAN WAS VERY HARD LINE ON SITUATION AND NOT PARTICULARLY DISPOSED FOR DISCUSSIONS ON POLITICAL SITUATION. HE SAID HE WAS SURPRISED WE WERE DISCUSSING ANYTHING OTHER THEN THE 18 FEB 94 ENTENTE, MAJ GEN KAGAME WAS SERENE BUT IMPATIENT IN THE POLITICAL SITUATION. HE IS CONCERNED WITH FOOD AND POSSIBLY THE DISCIPLINE IN HIS ARMY. HE STATED THAT THE IMPASSE NEEDED A BIT MORE TIME TO PERMIT SOME OF THE POLITICAL ELEMENTS TO FALL INTO PLACE.

B. **UNOMUR**. UNOMUR OPERATIONAL AREA IS CALM. OPERATIONAL BRIEFING FOR ZIMBABWE CONTINGENT WAS CONDUCTED BY THE HQ. SECTOR KABALE AND KISORO CONDUCTED ROUTINE PATROL WITHIN AOR. THE FOLLOWING CIVILIAN BORDER CROSSINGS WERE REPORTED AT KATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
06 MAR	5 VEHICLES CROSSED THE BORDER CARRYING 17 PERSONS (15 MEN AND 02 WOMEN). NOTHING SIGNIFICANT WAS FOUND.	4 VEHICLES CROSSED THE BORDER CARRYING 39 PASSENGERS (37 MEN AND 02 WOMAN). OUT OF THOSE 4 VEHICLES THERE WAS ONE CAR (VOLKSWAGEN). WHEN THE PASSENGERS OF THAT CAR WERE ASKED ABOUT THE PURPOSE OF THEIR VISIT THEY STATED THAT THEY WENT TO LOOK FOR JOB. THIS SEEMS TO BE FALSE BECAUSE THE SAME CAR CROSSED THE BORDER MANY TIMES BEFORE.

C. **DMZ**

(1) OPERATIONAL SITUATION IN DMZ REPORTED TO BE CALM. HOWEVER, ON 061930 MAR 94 SEVEN ROUNDS RIFLE FIRE WAS HEARD FROM DISTANCE ABOUT 700 METERS SOUTH-WEST OF DMZ SECTOR HQ. IT IS BELIEVED THAT THE RGF PERSONS IN

BYUMBA FIRED THAT SHOTS. INVESTIGATION GOING ON AND COMPLAIN LODGED TO RGF AUTHORITY.

(2) ON 04 MAR 94 FOUR RPF SOLDIERS CARRIED OUT PATROLLING IN THE ISLAND AREA OF LAKE BULERA NEAR KAGOGO. NO INCIDENT REPORTED.

(3) TWO MEN BY NAMES NGABO NZIZA AND UDJINGO ERANCOID SUSPECTED TO BE THE MEMBERS OF RPF THREW A GRENADE INTO A DRINKING BAR OUTSKIRTS OF KINIHIRA ON 051600 MAR 94 KILLING A LOCAL NAMED MUNYAKAZI. INVESTIGATION BEING CARRIED OUT.

(4) TEAM A CONDUCTED PATROLS TO NKUMBA(A6938), RUGARAMA(A7040) AND CYANIKA(7151). TEAM B CARRIED OUT SHORT DISTANCE PATROL IN AREAS KALINGOLERA(A7525), KIRAMBO AND NTARUKA(A7137). TEAM D ESCORTED HUMAN RIGHT TEAMS TO BUYOGA(B0013) ON A FACT FINDING MISSION ABOUT HUMAN RIGHT VIOLATIONS BY THE RGF IN THE AREA. TEAM F IS ARRANGING TO MEET PERSONNEL OF CANADIAN DEVELOPMENT AGENCY IN KIGALI TO CONTRACT ACCOMMODATION AT GATARE TO ENABLE DEPLOYMENT IN AREA AS SOON AS POSSIBLE.

(5) BYUBAT A COY CONDUCTED FOOT PATROLS FROM THE PATROL BASE AT NYAMUGALI (A8522) TO THE AREAS OF MUSHOMG (A9017) AND AROUND NYAMUGALI. A PLATOON STRENGTH DEPLOYED AT RWERERE (A8534) ON 05 MAR 94. B COY FOUND THREE RIFLE GRENADES AT COMPANY HQ AT NGARAMA DURING FATIGUE. BYUBAT EOD TEAM IS ARRANGING TO DETONATE THE GRENADES. C COY CONDUCTED FOOT PATROL FROM KIDAHO TO KAGOGO. NO INCIDENT REPORTED. A FIVE MEMBERS PATROL LED BY BYUBAT SECOND IN COMMAND WENT ON MOBILE PATROL FROM BYUMBA TO KINIHBIRA (A9415). THE SITUATION IS REPORTED TO BE CALM.

(6) FORCE ENGR COY PROVIDED SECURITY AT NGONDORE AND IS GETTING THEIR VEHICLES AND STORES IN PLACE.

D. **MILOB**. CMO ALONG WITH THE PC VISITED RPF MILOB HQ AND TEAMS LOCATED AT MULINDI ON 06 MAR 94.

(1) **RGF SECTOR**. TEAM 601 AND 602 CARRIED OUT ROUTINE PATROLS GISENYI AND KIBUNGO.

(2) **RPF SECTOR**. ALL TEAMS CARRIED OUT ROUTINE PATROL IN OWN AOR. NO INCIDENT REPORTED. WE NOW HAVE A TEAM IN EACH RPF BATTALION.

(3) **SOUTHERN SECTOR**. TEAM 701 AND 705 PATROLLED BUTARE AND BURINDI/RWANDA BORDER RESPECTIVELY. GENDARMERIE AND RGF UNITS CONTINUE TO PATROL IN BUTARE AND GIKONGORO.

E. **KIGALI SECTOR**. SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON

SECURE AREA (KWSA). CONDUCTED SEVEN CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 3 UNMO ESCORTS, TWO FOR RPF AND ONE FOR US AID. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, ONE FOR DESIGNATED PRIME MINISTER, ONE FOR SRSG AND TWO FOR RPF PERSONNEL. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

5. **UNCIVPOL**. THE GENERAL SITUATION IS GETTING CALM SINCE THERE IS A PROHIBITION FOR THE POPULATION OF KIGALI TO LEAVE THEIR HOUSES FROM 2200 HOURS TO 0500 HOURS EVERY DAY. ALSO SINCE THERE ARE PREVENTIVE MIXED PATROLS FROM UNCIVPOL TOGETHER WITH GENDARMERIE. AS SUCH THERE ARE LESS INCIDENTS THAN BEFORE.

6. **HUMANITARIAN ACTIVITIES** NTR.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. A CONVOY FROM TANZANIA ARRIVED AT KIGALI ON 061700 HOURS. THE CONVOY COMPRISES THE FOLLOWINGS BANGLADESH CONTINGENT VEHICLES: 4 X RR JEEP; 2 X BULL DOZER AND 1 X GRADER. CONVOY PRESENTLY LOCATED AT LOG COY. VEHICLES AND RADIOS STILL SIGNIFICANTLY DEFICIENT TO THE REQUIREMENT. THE ENGR AND LOG COY EQUIPMENTS ARE NOT AVAILABLE BY BANGLADESH CONTINGENT REQUIRE AN UPDATE, WE ARE VERY, VERY DISSATISFIED WITH ALL MATTERS RELATING TO HELICOPTERS. THIS OPERATIONAL DEFICIENCY IN BOTH UNOMUR AND UNAMIR IS MOST DISCONCERTING.

9. **MISC**. NTR.

F/IN 286

UNAMIR

UNAMIR

OUTGOING FACSIMILE

DATE: 7 MARCH 1994

KNF 247

TO: COL ASRARUL CMO, UNOMUR KABALE	FROM: MGEN DALLAIRE, FC UNAMIR, KIGALI
FAX: 256 486 23816	FAX: 250 - 84265
SUBJECT: ROTATION - UNMOS OF THE NETHERLANDS AND ZIMBABWE	
MSC 184	ORIGINATOR/ROOM NO: LT COL JAMIL/1056 EXT 1056
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: ONE	

1. GRATEFUL INFO THIS HQ ON FOL IN RESPECT OF MILOBS OF THE NETHERLANDS AND ZIMBABWE AS AT 10 MARCH 1994:

   A. STR AND DATES OF ARRIVAL OF REPLACEMENTS FOR BOTH GROUPS OF UNMOS.

   B. DEPARTURE DATES OF OUTGOING UNMOS.

2. PLEASE, ACCEPT FOR YOUR ACTION.

3. REGARDS.

CMO CMPO

F/N 284

UNAMIR

UNAMIR

94 MAR -7 13 00 OUTGOING FACSIMILE 94 MAR -7 12 52

DATE: 7 MARCH 1994

KMF 284

TO: COL ASRAR CMO, UNOMUR KABALE	FROM: MGEN DALLAIRE, FC UNAMIR, KIGALI
FAX: 256 486 23816	FAX: 250 - 84265
SUBJECT: EXTENSION OF TOD - SLOVAK MILOBS	
MISC 182	ORIGINATOR/ROOM NO: LT COL JAMIL/1056 EXT 1056
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: TWO	

1. PLEASE, FIND ATTACHED A SELF-EXPLANATORY NOTE FROM THE SLOVAK PERMANENT MISSION ON ABOVE SUBJECT FOR YOUR NECESSARY ACTION.

2. REGARDS.

CMO CMPO

Permanent Mission of the Slovak Republic to the United Nations
866 United Nations Plaza, Suite 585, New York, N.Y. 10017
Phone: 212-980 1558 Fax : 212-980 3295

No.: 1233/94-Sd

The Permanent Mission of the Slovak Republic to the United Nations presents its compliments to the Department of Peace-keeping Operations of the United Nations and has the honour to advise the latter that the respective authorities of the Slovak Republic have approved the extension of the tour of duty by additional six months of the following Slovak military observers at the mission of UNOMUR:

No.	Rank	First name	SURNAME
1	Lt.Col.	Daniel	SAVOLÁR
2	Maj.	Jozef	KUČERKA
3	Maj.	Eduard	MRAČKA
4	Maj.	Jaroslav	HORVÁTH
5	Maj.	Jozef	STANG

The Permanent Mission of the Slovak Republic to the United Nations avails itself of this opportunity to renew to Department of Peace-keeping Operations of the United Nations the assurances of its highest consideration.

New York, February 1, 1994

Department of Peace-keeping Operations
Military Advisers Unit
36th floor
United Nations
New York, NY 10017

File
TOD
Mission
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TOTAL P.02

F/IN 283

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NEAR ESSO PETROL STATION
P.O. BOX 7114,
KAMPALA - UGANDA.
Tel: 235551/235581
Fax: 236053

Dt. 7 - 3 - 94.

F.A.O.: [redacted]
MR. CORRIGAN
UNIMOUR.

QUOTATION:
C-I-F EBB.
TRANS. AT YOUR COST.

IBM T/W ELE. 6784	EACH	$	823=
" " " WITH SCREEN 6787	"	"	1310=
SHREDDER- PELIKAN- LARGE	"	"	1182=
" " - SMALL	"	"	366=
FACIT C-340- CALCULATOR 12 DGT. WITH PRINTER. 2¼"	"	"	227=
MANUAL T/W OLIVETTI 15" CARR.	"	"	349=
FILING CABINET 4 DRAWER.	"	"	210=
SECURITY STEEL CAB. 3 SHEVES	"	"	216=
PHOTOCOPY V/WHITE 80gsm.	"	"	3.25=

REGARDS.

H. JĀNI.

SAO sup

FIN 282

UNITED NATIONS
UNAMIR

NATIONS UNIES
MINUAR

[illegible] MAR -7 10 : 34

KMF 0273
MISC 0181

TO : MR. NIL I GOERANSSON
SENIOR ADMINISTRATIVE OFFICER.
UNOMUR/KABALE

FROM : CHRISTINE DE LISO C. DeLiso
OIC ADMINISTRATION OFFICER.
UNAMIR – RWANDA

SUBJECT : CROSSING AT KATUNA

1– KINDLY ARRANGE CLEARANCE FOR CROSSING AT KATUNA (FROM RWANDA TO UGANDA) ON WED 9 MARCH 1994. 09:00 LT RWANDA (10:00 LT UGANDA) FOR ; UNOMUR – 40 (UNAMIR 300) RENAULT TRUCK. LOADED WITH THE FOLLOWING ;

GENERATOR HONDA 2.5 KVA	BM 3080 / 3685
GENERATOR HONDA 2.5 KVA	BM 3080 / 3797
GENERATOR ROBIN 1.2KVA	BM 3080 / 3437
GENERATOR ROBIN 1.2KVA	BM 3080 / 3443
GENERATOR ROBIN 1.2KVA	BM 3080 / 3462
GENERATOR ROBIN 1.2KVA	BM 3080 / 3476

2–CROSSING KATUNA FROM RWANDA TO UGANDA ON WED 9 MARCH 1994.
TIME : 09:00 RWANDA / 10:00 UGANDA
CAR : UNAMIR 300 / UNOMUR 40
DRIVER : FSO R.RAKENA (RADIO OPERATOR). NEWZELAND NATIONALTY.
PASSENGER : FSO B. PALMER WILL REPLACE FSO D. VILHJALMSSON FOR THE PERIC HE WILL BE ON LEAVE.

2– CROSSING KATUNA FROM UGANDA TO RWANDA AT 15:00 LT UGANDA 16:00 LT RWANDA ON WED 9 MARCH 1994. UNOMUR – 40(UNAMIR 300) LOADED WITH 1 EACH 10.6 KVA GENERATOR AND AVAILABLE SPARE PARTS FOR 36 AND 10.6 KVA GENERATOR SETS.

4– PLEASE ADVISE BY RETURN FAX.

THANK/REGARDS.

SAO COM

1/4

94 MAR -7 05:24|

UNAMIR
94 MAR -6 10 36:

UNAMIR FORCE HQ
OUTGOING FACSIMILE

FIN 282 KYF425 KMF241

06 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23186 DMZ SECTOR : FAX 64168 SEC KIGALI (3 x) MILOB GP HQ	
SUBJECT: DAILY SITREP 050600B MAR TO 060600B MAR 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FOUR	

DIRECT MIR-488 MISC-179

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

EMO OPS

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 060600H MAR TO 070600H MAR 94.

1. **GEN SITUATION**. NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY AND THE SITUATION IS CALM. EXCEPT SOUND OF TWO GRENADES EXPLOSION WERE HEARD.

2. **POLITICAL ACTIVITIES**. BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. A MEETING HELD AT MULINDI BETWEEN MINISTER OF FORGEIN AFFAIRS, TANZANIAN AMBASSADOR AND RPF LEADERSHIP. THEY DISCUSSED ABOUT CURRENT NEGOTIATION REGARDING INSTALLATION OF BBTG. THE MEETING WAS NOT PRODUCTIVE BECAUSE THE RPF REGRETTED THE CURRENT ACHIEVEMENTS IN NEGOTIATION.

3. **FACTIONAL ACTIVITIES**

   A. **RGF**. NTR.

   B. **RPF**. NTR.

   C. **OTHERS**

      (1) ON 052030 MAR 94 KIBAT PATROL INFORMED THAT THERE WAS A ROAD BLOCK AT GIKONDO AREA.
      (2) ON 052040 MAR 94 ONE WHITE WOMAN WAS ATTACKED BY SOME BANDITS NEAR KIGALI NIGHT CLUB. AT THAT TIME KIBAT PATROL PRESENT THERE FIRED ONE ROUND WARNING SHOT AND RESCUED THE WOMAN. THE BANDITS FLED AWAY.
      (3) ON 052030 MAR 94 ONE CIVILIAN REPORTED THAT TWO INTERHEMWE PERSONNEL ATTACKED HIS VEHICLE AND ARRESTED ONE PERSON AND TOOK HIS PASSPORT AND ALSO SEIZED HIS VEHICLE NO AC-2003 NEAR MAGERWA IN GIKONDO AREA. THE CASE HAS BEEN REFFERRED TO GENDARMERIE FOR INVESTIGATION.

4. **OWN MILITARY ACTIVITIES**

   A. **FORCE HQ**. ON 05 MAR 94 DFC VISITED MULINDI TO ARRANGE FOR RESUMPTION OF JOINT MILITARY COMMISSION MEETING FOR WEDNESDAY 09 MAR 94.

   B. **UNOMUR**. UNOMUR OPERATIONAL AREA IS CALM. ACMO RETURNED FROM KAMPALA HE CALLED ON THE AMBASSADOR OF USA, EGYPT, TANZANIA, RWANDA, UK, NIGERIA, KENYA, FRANCE, ARMY COMMANDER OF UGANDA AND REP OF UNDP. TEN UNMO'S FROM ZIMBABWE ARRIVED IN KABALE TO REPLACED THE FORMER ZIMBABWE CONTINGENT WHICH LEFT ON 5TH MAR 94. AT KABALE PATROL CARRIED OUT AS PER PROGRAMME. THE FOLLOWING CIVILIAN BORDER CROSSINGS WERE REPORTED AT KATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
05 MAR	1 VEHICLES CROSSED THE BORDER CARRYING 03 PERSONS (03 MEN) THE VEHICLE WAS CARRYING BANANAS AND WAS GOING TO MULINDI.	3 VEHICLES CROSSED THE BORDER CARRYING 11 PASSENGERS (TEN MALE AND ONE WOMAN AGED BETWEEN 24 TO 35 YRS). THEY WERE GOING TO MBARARA AND KABALE.

C. **DMZ**. OPERATIONAL SITUATION IN DMZ REPORTED TO BE CALM. TEAM A CONDUCTED PATROLS TO RUHENGERI, NTARUKA, KIDAHO, KAGOGO AND CYANIKA. TEAM B CARRIED OUT LONG RANGE PATROL TO KALINGOLEKA(A7425), KIRAMDO(A8235), BUTARO(A8244), KAGOGO(A4775), KIDAHO(A4772) AND RUHENGERI. TEAM C CARRIED OUT PATROL IN OWN AOR. TEAM D ESCORTED A 4 MEN TEAM LED BY MR RUTAGENGWA THEONESTE TO INVESTIGATE HUMAN RIGHTS ABUSES BY RGF SOLDIERS AT NYAGATARE(B4169).THE TEAM ENCOUNTERED NUMEROUS DELAYS IN GAINING ACCESS THROUGH RGF CHECK POINTS. RGF CLAIMED THAT THEY WERE NOT INFORMED ABOUT THE MISSION. TEAM F CONDUCTED PATROL ALONG NYACYONGO, GABIRO, NYAGATARE. BYUBAT A COY CONDUCTED FOOT PATROLS FROM TUMBA(A9412) TO RULINDO(A9110) AND NYAMUGALI(A8522) TO NEMBA(A8427). B COY CARRIED OUT PATROLS FROM BWISIGE(B1727), MUHERO(B1628), GINUKE(B1629), KAYONZA(B1629), GASHAHI(B1731), KUMANA(B1831) AND NYAMUGALA(B1729). OWN EOD TEAM DEMOLISHED FOLLOWING AMMUNITION WHICH WERE FOUND AT NGARAMA:

(1) 22 X HE FRAGMENTATION GRENADE

(2) 4 X ANTI PERSONNEL MINE

C COY CONDUCTED FOOT PATROL FROM KIDAHO TO KAGOGO. COMMANDING OFFICER OF BYUBAT CONDUCTED PATROL TO KINIGI, RUGARAMA, KIDAHO AND KINIHIRA. FORCE ENGR COMPANY PROVIDED SECURITY AT NGONDORE.

D. **MILOB**. CONDUCTED RECCE PATROL AT CYONDO AND RWAMANGANA. C 101 WILL STAY TEMPORARILY AT THE CYONDO CHURCH. THE DEPLOYMENT WILL BE EFFECTIVE AT CYONDO ON 061400 MAR 94. THE TEAM WILL BE RECEIVED BY THE RPF BATTALION COMMANDER AT CYONDO.

(1) **RGF SECTOR**. TEAM 602 CARRIED OUT PATROLS IN KIBUNGU, RISUMO, SAIKE, GASHIRONIMBA, TENDAMA, KANAZE, KIGALO AND RWAMANGANA. NO INCIDENT REPORTED.

(2) **RPF SECTOR**. TEAM 603 CONDUCTED PATROL IN RPF AREA WITH TEAM 503 TO MONITOR POSSIBLE RPF MOVEMENT. NO MOVEMENT OF RPF WAS OBSERVED.

(3) **SOUTHERN SECTOR**. TEAM 705 VISITED NUMBER OF REFUGEE CAMPS AT BUTARE. NOTHING SIGNIFICANT TO REPORT. GENDARMERIE AND RGF CARRIED OUT PATROLS IN BUTARE.

E. KIGALI SECTOR. SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). CONDUCTED FIVE CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 9 UNMO ESCORTS, FIVE FOR RPF, TWO FOR GENDARMERIE, ONE FOR RGF AND ONE FOR UNAMIR. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, ONE FOR DESIGNATED PRIME MINISTER, ONE FOR SRSG AND TWO FOR RPF PERSONNEL. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

5. UNCIVPOL. THE GENERAL SITUATION IS REPORTED TO BE CALM. ON 061745 MAR 94 INFORMATION RECEIVED REGARDING A SUSPECT PERSON ENTERED AT CND COMPLEX. THE UNKNOWN PERSON WAS IN THE POSSESSION OF MOTOROLA HANDSET. CIVPOL WENT ON INVESTIGATION TOGATHER WITH LOCAL GENDARMERIE OF KICUKIRO. THE SUSPECTED WAS ARRESTED AND TAKEN TO THE GENDARMERIE OF REMERA. CIVPOL IS INVESTIGATING.

6. HUMANITARIAN ACTIVITIES NTR.

7. CIVIL AFFAIRS. NTR.

8. LOGISTICS. DISTRIBUTION OF VEHICLES AND RADIOS IS NOT YET COMPLETED. CRITICAL LACK OF VEHICLES, COMMUNICATION AND OFFICE ASSETS. THE LOGISTICS AND ENGINEER COY'S EQUIPMENTS/VEHICLES NEEDS ARE PENDING.

9. MISC. NTR.

94 MAR -7 05 23

UNAMIR
93 MAR -5 14 01

UNAMIR FORCE HQ
OUTGOING FACSIMILE

FIN 281

05 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23186 DMZ SECTOR : FAX 64168 SEC KIGALI (3 x) MILOB GP HQ	
SUBJECT: DAILY SITREP 040600B MAR TO 050600B MAR 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FIVE	

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMC OPS

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 040600B MAR TO 050600B MAR 94.

1. GEN SITUATION. NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY AND THE SITUATION IS CALM. SOUND OF TWO GRENADES EXPLOSION WERE HEARD BY TUNISIAN COY LOCATED AT CND COMPLEX FROM THE DIRECTION OF HOTEL AMAHORO.

2. POLITICAL ACTIVITIES. BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. A MEETING OF MINISTERS WAS HELD AND HEADED BY THE PRIME MINISTER. PRIME MINISTER EXPRESSED HER SATISFACTION ABOUT THE DEPLOYMENT OF ADDITIONAL UNAMIR TROOPS FOR PROVISION OF SECURITY IN DMZ. SRSG HAD A MEETING WITH THE PRIME MINISTER DESIGNATE, MR. FAUSTIN TWAGIRAMUNGU ON 041030 MAR 94 AT VILLAGE URUGWIRO.

3. FACTIONAL ACTIVITIES

A. RGF. IN TUMBA AREA ON 041400 MAR 94 RGF TROOPS AT GISHA(9502) FIRED INDISCRIMINATELY DURING 30 MINUTES. AFTER PRELIMINARY INVESTIGATION IT WAS REVEALED THAT POOR QUALITY FOOD GIVEN TO THE TROOPS WAS THE CAUSE OF SHOOTING. HOWEVER, NO INJURY REPORTED. LOCAL PEOPLE WERE IN PANIC. REASON OF ABNORMAL SHOOTING BY RGF IN GISHA IS RELATED TO MUTINY. AS SUCH RGF CARRIED OUT NORMAL RELIEF OF TROOPS IN TUMBA AREA.

B. RPF. NTR.

C. OTHERS

(1) ON 041400 MAR 94 A MEETING WAS HELD AT KIGALI SECTOR HQ BETWEEN RGF AND RPF REGARDING KIGALI WEAPON SECURE AREA (KWSA).
(2) ON 042040 MAR 94 THERE WAS A ROAD BLOCK IN KICUKIRO AREA (KIGALI) ON THE ROAD TO THE KANZENZE BRIDGE. THIS ROAD BLOCK WAS CREATED BY THE LOCAL PEOPLE TO PREVENT THE BANDITS.
(3) ON 04 MAR 94 A MEETING WAS HELD IN THE STADIUM OF BUTARE. THE MAYOR OF BUTARE EXPLAINED THE SECURITY SITUATION IN RWANDA.
(4) UNHCR HAS FOUND LEAFLETS CLOSE TO REFUGEE CAMPS SAGA 1 AND 2 (C8603) ANNOUNCING A DEMONSTRATION ON 06 MAR 94. THE REASONS FOR THE DEMONSTRATIONS ARE THE LACK OF FOOD IN THE CAMPS. IT IS PLANNED TO ERECT ROAD BLOCKS AGAINST UNHCR AND RED CROSS VEHICLES AS A WAY OF PROTEST. UNHCR HAS PLANNED TO START WITH FOOD DISTRIBUTION IN RESPECTIVE AREAS ON 05 MAR 94. UNHCR HAS REQUESTED GENDARMERIE TO ASSIST THEM IN THIS REGARD.

4. OWN MILITARY ACTIVITIES

A. FORCE HQ. FORCE COMMANDER HAD AN AERIAL RECCE BY HELICOPTER TO SEE THE PRESENT DISPOSITION OF RPF IN ALL THE

NORTH-WESTERN AREA. SIGNIFICANT TROOP INCREASE NOTICED IN THAT AREA. TROOPS WERE MORE ALERT. NO TANGIBLE SIGN OF MOVEMENT. DEFENSIVE POSITIONS IN A NUMBER OF PLACES WERE IMPROVED. KAGOGO (0948). FORCE COMMANDER ALSO SAW THE DEPLOYMENT OF A GHANAIAN COMPANY AT KIDAHO (7047), NKUMBA (6639) AND KINIGI (4540) AND ALSO VISITED COMMANDO SCHOOL OF RGF AT BIGOGWE (3421). DISCUSSIONS WITH OFFICERS AT THE COMMANDO SCHOOL SHOWED THEY WERE APPREHENSIVE OF AN RPF ATTACK. THEN HE FLEW OVER GISENYI.

B. **UNOMUR**. UNOMUR OPERATIONAL AREA IS CALM. THE DEPUTY FORCE COMMANDER OF BOTSWANA DEFENCE FORCE VISITED UNOMUR HQ AT 1630 HOURS ON 04 MAR 94 AND HE WAS GIVEN A BRIEFING. HE WILL MEET DFC OF UNAMIR ON 050900 MAR 94 AT GATUNA. THE ROTATION OF ZIMBABWE CONTINGENT WAS CARRIED OUT. SECTOR KABALE AND KISORO CARRIED OUT PATROL AS PER SCHEDULE. A WORLD FOOD PROGRAMME (WFP) CONVOY OF 17 VEHICLES CROSSED THE BORDER INTO UGANDA AT GATUNA. ALSO CROSSED INTO RWANDA A RED CROSS CONVOY OF 13 VEHICLES. THE FINAL DESTINATION OF THIS CONVOY IS BURUNDI. THE FOLLOWING CIVILIAN BORDER CROSSINGS WERE REPORTED AT GATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
04 MAR	6 VEHICLES CROSSED THE BORDER CARRYING 22 PERSONS (20 MEN AND 02 WOMEN) WITHOUT ANY LOAD.	7 VEHICLES CROSSED THE BORDER CARRYING 21 PASSENGERS (ALL MALE AGED BETWEEN 20 TO 40 YEARS). NOTHING SIGNIFICANT WAS FOUND.

C. **DMZ**. OPERATIONAL SITUATION IN DMZ REPORTED TO BE CALM. TEAM A CONDUCTED TWO PATROLS TO KINIGI, BISSATE AND BUSOGO. TEAM B CARRIED OUT PATROL TO BUSOGO, GAKARARA AND KABALI. TEAM C WENT OUT TO INVESTIGATE SHOOTING INCIDENT AT GISHA (9502). TEAM D CARRIED OUT LONG DISTANCE PATROL TO BWISIGE, RUGERERO, GIHENYAH AND GAKOMA REFUGEE CAMP. BYUBAT CONDUCTED FOOT PATROL TO NYANGA, NTARUKA, RUHOMBO, KABAGUMA, KABINDI, GATETE AND KIGOTE. EOD TEAM DEMOLISHED THE FOLLOWING AMMUNITION AT TUMBA AND CYUNGO:

(1) 1 X 40mm HE
(2) 1 X GRENADE
(3) 6 X 60mm MORTAR HE

FORCE ENGR COMPANY PROVIDED SECURITY AT NGONDORE. TWO JOURNALISTS FROM GERMANY AND RUSSIA VISITED DMZ SECTOR HQ. THEY WERE BRIEFED BY THE SECTOR COMMANDER. TWO PICK UP OF FORCE ENGR COY COMMITTED AN ACCIDENT WHILST ON CONVOY TO KIGALI AT 1615 HOURS. REAR VEHICLE HIT THE LEADING VEHICLE. BOTH THE VEHICLES WERE DAMAGED AND TOWED TO KIGALI. FORCE PROVOST MARSHAL IS INVESTIGATING.

D. **MILOB**

(1) **RGF SECTOR**. TEAM 602 CARRIED OUT PATROLS IN NYAGATARE AND NGARAMA. NO MOVEMENT OF RGF WAS OBSERVED. INFORMATION RECEIVED REGARDING A POSSIBLE MOVEMENT OF A BATTALION TO THE NORTH-EAST WAS NOT BORN OUT.

(2) **RPF SECTOR**. MILOBS ARE OBSERVING INCREASING ACTIVITIES THROUGHOUT THE SECTOR. WITHIN C MOBILE FORCE AREA (CMF) RPF PERSONNEL WERE SEEN MOVING IN CIVIL DRESS. WHEN ASKED BY THE MILOB SOME OF THEM SAID THAT THEY BELONG TO RPF GUERILLA WING. ON 041400 MAR 94 ABOUT ONE PLATOON OF RPF SOLDIERS SEEN MOVING WITH EMPTY SACKS AND GOING TOWARDS NORTH-WEST IN THE DIRECTION OF BUTARO. WHEN ASKED BY THE MILOB AN OFFICER OF RPF SAID THAT THEY ARE GOING TO COLLECT THE FOOD SUPPLY.

(3) **SOUTHERN SECTOR**. MILOB IS ASSISTING UNHCR IN MONITORING THE SECURITY SITUATION IN REFUGEE CAMPS.

B. **KIGALI SECTOR**. SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). CONDUCTED FOUR CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 8 UNMO ESCORTS, FOUR FOR RPF, THREE FOR GENDARMERIE AND ONE FOR RGF. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, THREE FOR RPF AND ONE FOR SRSG. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG. ON 041230 MAR 94 UNAMIR VEHICLE NUMBER 1203 HAD AN ACCIDENT NEAR HOTEL MERIDIEN. NO ONE WAS INJURED. THE VEHICLE WAS WRITTEN OFF.

5. **UNCIVPOL**. THE GENERAL SITUATION IS REPORTED TO BE CALM. COMPLAIN OF ROBBERY COMMITTED ON 18 JAN 94 AT ABOUT 1315 HOURS ON THE STORE OF ALOYS HAKIZIMANA OF KIGALI TOWN, BY A GANG ARMED WITH GRENADES AND KNIVES (SUSPECTED TO BE INTERAHAMWE) WHO ROBBED ARTICLES VALUE OF RWF 235,770. CIVPOL IS INVESTIGATING THE CASE WHICH HAD ALSO BEEN INVESTIGATED BY THE PROSECUTOR'S OFFICE, KIGALI.

6. **HUMANITARIAN ACTIVITIES**

A. A MEDICAL TEAM OF ICRC CONDUCTED AN EVALUATION OF THE HEALTH POST AT BUTARO ON 03 MAR 94.

B. TEAM C OF DMZ MONITORED MSF PERSONS FROM KIGALI/RUHENGERI TO ADMINISTER MEDICINE TO POPULATION AT TUMBA HEALTH POST.

C. CENTER FOR NUTRITION AT GAKOMA HEADED BY MISS CARMELINDA ADMINISTERED NURSING MOTHERS AND INFANTS ON 04 MAR 94.

7. **CIVIL AFFAIRS**. ASSISTANT MILOB COORDINATOR AT DMZ SECTOR HQ ATTENDED A FOLLOW UP COMMISSION MEETING BETWEEN TWO GOVERNMENT PERSONNEL AND THREE RPF PERSONNEL AT CHOHOHA ON THE PROGRESS OF SCHOOLS AND TEACHERS SECURITY AT THE AREA. THIS WAS WELL ATTENDED AND DISCUSSIONS WERE FRUITFUL. TEACHERS RESOLVED TO LOOK FOR ACCOMMODATION CLOSE TO UNAMIR PLATOON POSITIONS FOR SECURITY REASONS.

8. **LOGISTICS**. DISTRIBUTION OF VEHICLES AND RADIOS IS NOT YET COMPLETED. CRITICAL LACK OF VEHICLES, COMMUNICATION AND OFFICE ASSETS. THE LOGISTICS AND ENGINEER COYS EQUIPMENTS/VEHICLES NEEDS ARE PENDING.

9. **MISC**. NTR.

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UNITED NATIONS NATIONS UNIES

MSF 958 -03

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FIELD OPERATIONS DIVISION

F/IN 280

FACSIMILE TRANSMISSION

Outgoing Fax No.: [redacted]	Date: February 28, 1994
To: ALL MISSIONS unomur/uganda -- skold	From: BEISSEL/ACTING DIRECTOR FOD/DPKO/UNHQNY
Fax:	Fax: 212 963 2116
Number of transmitted pages:	Ref.:
Subject: UN-OWNED MOTORBIKES	

FOD CURRENTLY HAS A NUMBER OF MOTORBIKES AVAILABLE FOR USE BY PEACEKEEPING MISSIONS. SHOULD YOU HAVE ANY REQUIREMENT FOR SUCH VEHICLES, PLEASE CONTACT FOD FOR FURTHER DETAILS.

MAKES AVAILABLE:

YAMAHA
HONDA
KAWASAKI

IT SHOULD BE NOTED THAT NO ENGINE SIZE EXCEEDS 125cc.

REGARDS.

SAO TPT

Drafted/Cleared by: PEACE/WALDRUM	Authorized by: S.B.BJORNSSON

COMCEN NYK
PLSE PHOTOST
ALSO UNOMUR 2

UNITED NATIONS NATIONS UNIES "RECEIVED"
UNOSOM II, MOGADISHU, SOMALIA FEB 28 A 5:49

FIN 279

TELEFAX TRANSMISSION 94 MAR -1 05:29

OUTGOING FAX NO: 1036	DATE: 27 February 1994
TO:SKOLD UNOMUR KAMPALA INFO: BEISSEL,ACTING DIRECTOR FOD, UN, NEW YORK	FROM: T.C. WRITE OIC ADMINISTRATION UNOSOM II, MOGADISHU
FAX NO:256-486-23817 212-963-0383	FAX NO: 212 963 3062 212 963 3089 EXT. 2148 212 963 3089 EXT. 2157
TOTAL NO. OF PAGES:1	REFERENCE:
SUBJECT: SURPLUS VEHICLES	
CALL PHONE NO: (212) 963 3084 FOR ANY QUERIES	

MISC. 2471

PLEASED TO INFORM THAT SUBJECT VEHICLES WILL BE READY FOR TRANSPORT FROM MOGADISHU BY TUESDAY 28 FEBRUARY 1994. DETAILS TO BE ADVISED.

UNITED NATIONS COMM CENTRE HEADQUARTERS 1994 FEB 28 A 1:37

SAO TPT

RELEASED BY: DOUGLAS MANSON, DIRECTOR OF ADMINISTRATION

TOTAL P.02

F/IN 278

94 MAR -7 05 15

TECHNICAL SPECIFICATION
WG PREFAB FOR UNOMIL
CASE NO. MIL 3-2000 43 (ALL)

GENERAL DESCRIPTION

The WG PREFAB structures for the United Nations Observer ~~Mission in Liberia (UNOMIL)~~ are well suitable for the remote, isolated locations within this country. They have light weight, soft and hard wall contruction, deliverd knocked-down and they are quick and easy to erect/install (do-it-yourself type), with the ultra-violet ray protected exterior surfaces.

All structural design and construction details are in accordance with Standard Codes of Practice. Special attention is given to the prevalent very hot, humid conditions and heavy conventional and seasonal rains prevalent in the area. The exterior fabric/surfaces of the prefabricated structures is designed for the equatorial climate and the structures are able to withstand the prevalent hot humid climatic conditions and winds.

The floor level of the WG-PREFAB structure has a minimum height of 30 cm above the existing ground level, primarily because of the heavy rainfall in the area during the rainy season and to prevent tropical pests from entering the structure.

Quantity and Sizes

The total delivery covers 18 camps/observatory posts.
Each camp consists of:

a) ONE WG PREFAB Office Module with two separate offices of approx. 7,5 m2 each, which should have adequate space to provide office for up to max. 6 persons.

b) ONE WG PREFAB Working Module with one hall type room of approx. 15 m2.

c) ONE WG PREFAB Ablution Module with one shower, one toilet, one urinal, two wash basins, one hot water tank and one electric fan.

SUP/LOG SAO

W.GIERTSEN

PRINCIPAL DIMENSIONS

WG PREFAB OFFICE AND WORKING MODULES

Erected

- Length: 5,8 m
- Width: 2,3 m
- Height: 2,3 m

Knocked Down

- Length: 5,8 m
- Width: 2,3 m
- Height: 0,2 m

Ablution Module

- Length: 1,7 m
- Width: 1,2 m
- Height: 2,3 m

Weights

- Office Module: 350 kgs
- Working Module: 300 kgs
- Ablution Module: 300 kgs

Packing

Office and Working Module packed together:

- LxWxH: 5,8 x 2,3 x 0,4m
- Weight: 650 kgs

Stuffing

In one 20' ISO container, you may stuff:

- 3 X Office and Working Modules
- 3 X Ablution Modules

i.e. ONE 20' container: 3 Complete Camps

Total SIX Containers all: 18 Camps

Weight each container: 2,850 kgs + TARA

W.GIERTSEN

MATERIALS

HARD MATERIALS: Flooring, gable ends and partition wall

Walls:
Gable end and partition walls

Inside: 0.6-mm vinyl-coated galvanized steel sheeting

Laminate: 40-mm self-extinguishing, freon-free, expanded poyestyren foam.

Outside: 0.6-mm vinyl-coated galvanized steel

Insulation: Lamda = 0,031 w/mk

Flooring:

Under side: 0.6-mm galvanized steel sheeting

Laminate: 60-mm self-extinguishing, freon-free, expanded polyestyren foam

Cover: 9-mm plywood

Top cover: washable, durable vinyl carpet

Beams: For every c-c 6.00-mm, there is a laminated transverse beam.

Frame: The flooring has a strong rigid galvanized steel profile around the perimeter which make the floor self-supported in one piece.

Insulation: Lamda = 0,031 w/mk

SOFT MATERIALS: Roof and wall cover

Extra UV-stabilized PVC-coated polyester fabric for hot climate.

Base fabric	DIN 53365	Polyester, 1100 dtex
Threads per cm		9 x 9
Coating	DIN 53365	PVC
Weight	DIN 53352	approx. 700 g/m2
Tear resistance	DIN 53356	approx. 500/500 N
Tensile strength	DIN 53354	approx. 3000/2900 N
Adhesion		approx. 100 (N/5 cm)
Flame retardancy	SID 650082	
Temp. resistance	BS 3424 (1973)-14B	+70 degrees Celcius
	BS 3424 (1973)-10	-30 degrees Celcius
Weld width		high frequency
Colour		white translucent
Guarantee		5 years degressive

W.GIERTSEN

AIR CONDITIONER

Provision is made for air conditioner for the Office Module. The air conditioner unit is provided with appropriate socket and automatic time delay start/stop programmable timer unit. The capacity of the air conditioner unit is so designed that the internal/indoor temperature will be maintained at approx. 23 C.

ELECTRICAL

All electrical installations, power outlets and light points are installed in accordance with the codes set by the British Institute of Electrical Engineers, BSS codes of practice for 220 volts, 50 Hertz, internal domestic power supply. The artificial illumination for the Office and Working Modules is 300 lux, for the Ablution Module 125 lux, and lighting of minimum 25 lux for the exterior areas surrounding the prefabricated stuctures up to 3.00 metres distance.
The Exterior illumination is provided from light fittings fixed on to outside wall of the prefabricated structures.

A) Electrical Fixtures
The WG PREFABS are provided with all interior concealed or wiring in conduits and electrical fixtures. The WG PREFABS are ready to be connected to the external power source. The following electrical fixtures are included:

a. One 6 amp and one 16 amp socket in each of the 7.50 sq.m. offices.
b. Two 6-amp and two 16-amp sockets in the 15.00 sq.m. working module.
c. One 16 amp socket besides the one for the hot water tank in the ablution module.
d. Main switch and circuit breakers as appropriate.
e. Light fixtures as specified above

B) Outdoor Lighting
Outdoor lighting, as specified above by means of corrosion resistant, weather/water proof fittings (IP54) suitable for use in adverse conditions such as high humidity and in corrosion prone atmosphere is provided. The outdoor light fittings are designed for mounting onto the WG PREFAB wall surfaces.

C) Indoor Lighting
The indoor light fittings are of the standard batten type with fluorescent light tubes of approx. four feet size. Each indoor light is controlled individually

D) Earthing/Grounding
The WG PREFABS are equipped with all material, equipment and accessories required to achieve proper earthing/ grounding.

W.GIERTSEN

WINDOW

The WG PREFABS are supplied with adequate window openings in order to provide ample cross ventilation. The windows are furnished with fly screen shutters and compatible glazed shutters and venetian blinds all complete.

DOORS

The doors are of hard, durable, weatherproof single leaf type. The external door includes the flyscreen shutter. The flyscreen netting material are of durable long-lasting quality. All automatic door closers, locks, handles, stoppers and all other associated hardware are included.

FLOORING

The flooring is of the rapidly erected/installed (one piece), dampproof, rotproof, termiteproof and soldierproof type.

SMOKE AND HEAT DETECTORS AND FIRE-FIGHTING SYSTEM

Smoke Detectors, Fire Alarms and class A, B and E fire-extinguishers are supplied in adequate quantites in order to provide an effective fire-prevention/fire-fighting system. Fire separation ratings and flame spread ratings for all units are in conformity with the British Standard Code of Practice.

ABLUTION MODULE

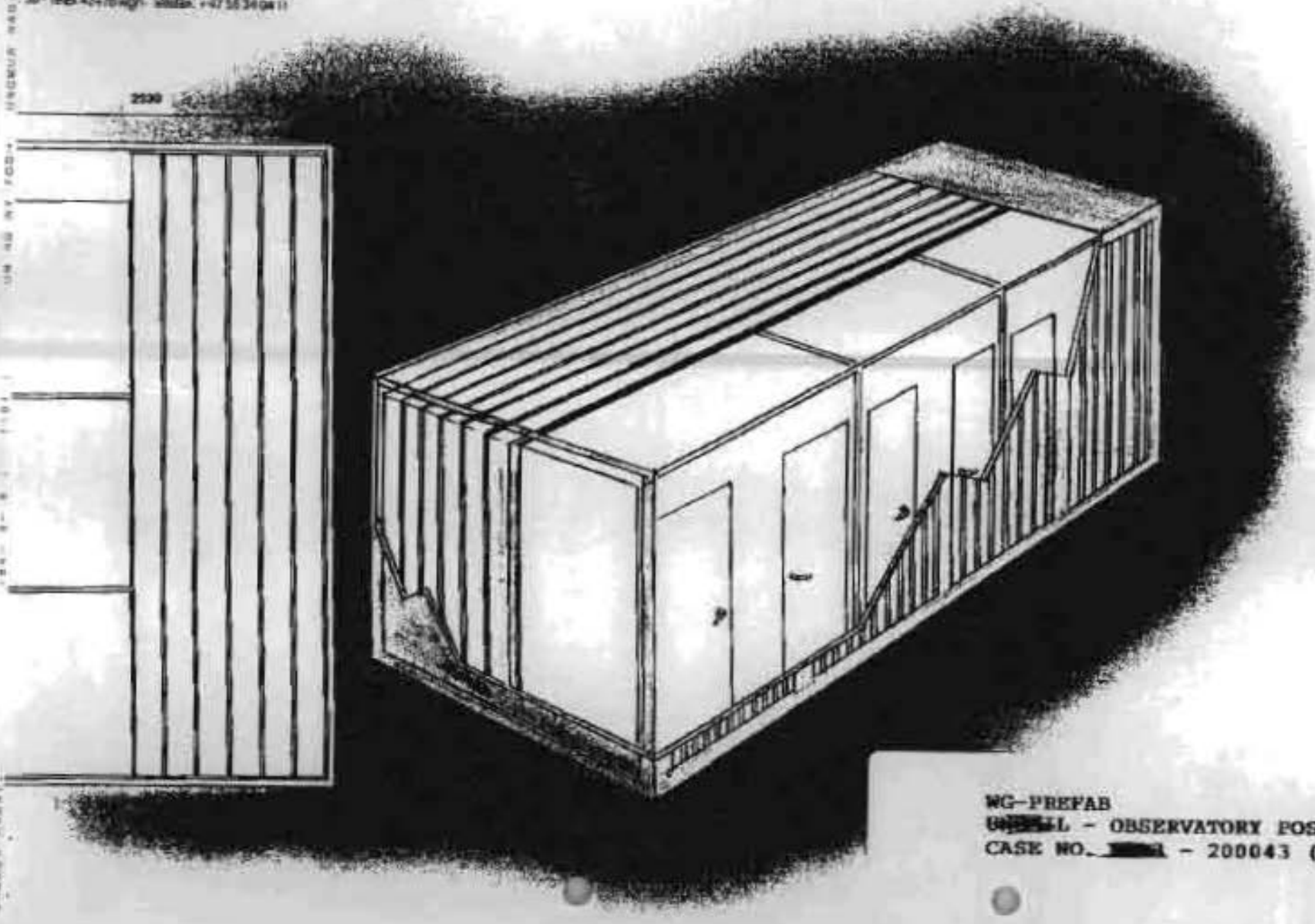
The Ablution Module is equipped with one electrically-operated exhaust fan capable of providing minimum two complete air changes per hour. The module comprises one water closet, one urinal, one shower cubicle, two wash basins and one electrical hot water storage tank with a 75-litre capacity for hot and cold water supply. The plumbing and sanitary fittings are water-conserving appliances, and fixtures are pre-installed and in accordance with British Standard Cods of Practice for plumbing installations. A septic tank system is to be constructed locally and installed by UNOMIL personnel. As such, the ablution module is ready to be connected to the nearest external manhole/septic tank.

Bergen, 21.01.94

John T. Helleland

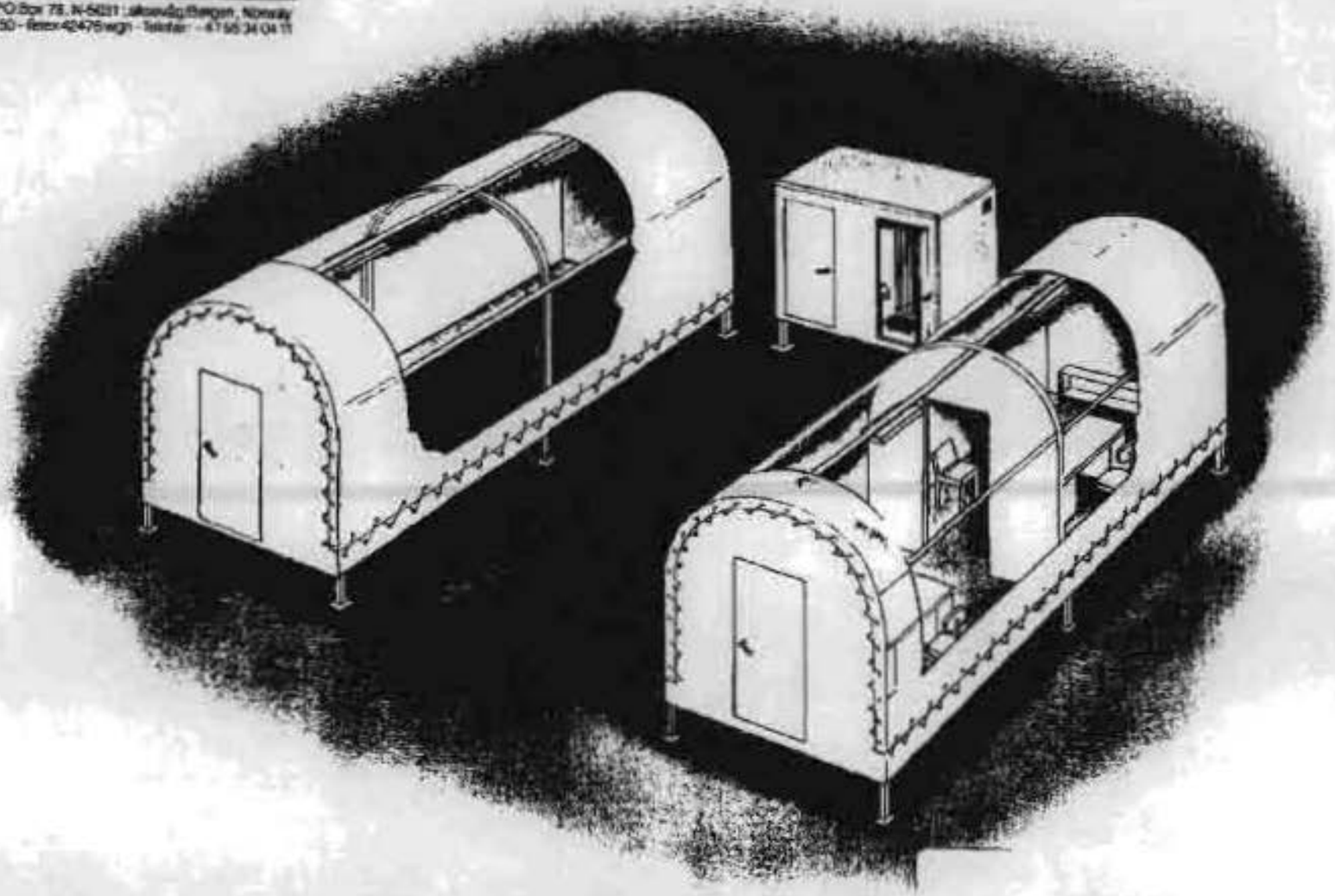
W.GIERTSEN
BERGEN NORWAY

P.O.Box 78, N-5231 Laksevåg/Bergen, Norway
Telex 42478 wgn- Telefax. +47 55 34 04 11



WG-PREFAB
[redacted]L - OBSERVATORY POST
CASE NO. [redacted] - 200043 (ALL)

W.GIERTSEN
BERGEN NORWAY
Nygårdsveien 1. PO Box 78. N-5031 Laksevåg/Bergen, Norway
Tel. (+47 55 34 22 50 - Telex 42475 wgn - Telefax (+47 55 34 04 11



WG-PREFAB
[redacted]L-OBSKKVATORY POST
CASE NO. [redacted] (ALL)

UNITED NATIONS NATIONS UNIES

94 MAR -7 05 091

FIELD OPERATIONS DIVISION

F/IN 277

Outgoing Fax #: ~~KNAR-87~~ MUR-29	Date: 4 March 1994
To: GOERANSSON, SAO UNOMUR Info: DE LISO, OIC, UNAMIR	From: BEISSEL/ACT DIRECTOR FOD/DPKO/UNHQ-NEW YORK
Fax: 250-84266/256-486-23816	Fax #: (212) 963-2116
No. of transmitted pages: 10	Ref.:
Subject: WEEKLY LOGISTICS REPORT NO. 10	

000 GENERAL

A) THANK YOU FOR YOUR SITREP 09/94 DATED 1 MARCH 1994.

B) TOCK NOTE OF YOUR INFORMATION REGARDING COL. ASRAUL HAQUE AS CMO.

100 GENERAL SERVICES

101. PERSUNNEL DEPLOYED : THANK YOU FOR TUE INFORMATION.

101A. SUBSTANTIVE ELEMENTS : THANK YOU FOR THE INFORMATION.

101B. ADMINISTRATIVE TASK : THANK YOU FOR THE INFORMATION.

102. POUCH : NOTED.

103. PROPERTY MATTERS : NTR

CMO SAO

200 **SUPPLY**

201. **FOOD/RATIONS** : LOA PRESENTLY FOR SIGNATURE IN FINANCE. WILL FORWARD AS SOON AS SIGNED.

202. **POL**: CASE FOR PROVISION OF POL PRODUCTS TO UNOMUR HAS BEEN DEFERRED AT HCC AT ITS MEETING ON 1 MARCH 1994 PENDING CLARIFICATION ON JET FUEL PART OF POL CONTRACT WITH SHELL. FOD FAX DATED 2 MARCH 1994 REFERS.

203. **ACCOUTREMENT/MEDALS**: NTR.

204. **MEDICAL**: NTR.

205. **OTHER SUPPLIES** : NTR.

300 **COMMUNICATIONS**: NTR

400 **INFRASTRUCTURE/ENGINEERING**

401. ACCOMMODATION AND RELATED ISSUES :

YOUR CONCERNS RE WEATHERHAVEN CAMPS FROM UNOSOM NOTED ESPECIALLY THE COST ESTIMATES. HOWEVER, ATTACHED ARE DETAILED SPECIFICATION SHEETS AND ILLUSTRATION OF THE SIMPLE TO ERECT CAMPS AS WAS DESCRIBED IN OUR LAST SITREP. PLEASE NOTE THAT THESE CAMPS ARE BEING PURCHASED AND COULD BE DELIVERED WITHIN A TIME FRAME OF FOUR WEEKS. ERECTION TIME REQUIRED FOR EACH CAMP WITH FOUR WORKERS IS MAX ONE DAY. THE COST PER CAMP IS APPROXIMATELY US$ 16,000.00 INCLUDING FREIGHT TO THE NEAREST SEA PORT. PLEASE COMPARE WITH THE LOCAL CONTRACT PROPOSED BY YOU FOR TIMBER FRAMED STRUCTURES AND KINDLY ADVISE.

403. POWER SUPPLY/GENERATORS : NTR

500 **TRANSPORT**

501. VEHICLES : NTR

600 **MOVEMENTS** NTR

700 **AVIATION**:

701. **ROTARY WING**: AS ADVISED BEFORE REGARDING THE COMBINED AIR ASSETS FOR THE MISSION, BEEN INFORMED BY PTS THAT CANADIAN HELICOPTER COMPANY IS IN THE PROCESS OF PAINTING THE HELICOPTERS AND THAT SAME SHOULD BE POSITIONED IN THE MISSION AREA ON OR ABOUT 7 MARCH. IT IS MY UNDERSTANDING THAT THREE (3) HELICOPTERS WITH A TOTAL CREW OF 10 FOR UNOMUR AND TWO (2) WITH A CREW OF SIX (6) TO UNAMIR. IN THIS REGARD, PLEASE NOTE THE FOLLOWING:

NO. OF AIRCRAFT: 5
MODEL: B212
CREW: 16 (PILOTS, MECHANICS, ETC.)

THREE (3) OF THE HELOS WILL BE EQUIPPED WITH IFR (INSTRUMENTAL FLIGHT RULES) FOR NIGHT PATROLLING.

IN REGARD TO YOUR QUERIES RAISED IN YOUR MUR 28 DATED 22 JANUARY 1994 PAGE 2 PLEASE NOTE THAT WE WILL FAX TO YOU A COPY OF THE CONTRACT WHICH SHOULD ANSWER THESE QUESTIONS. WILL REVERT.

BGO EDP NTR

WARMEST REGARDS.

Drafted/Cleared by: ALMEIDA	**Authorized by:S.B.BJORNSSON**

UNOMUR KABALE 94- 3- 4 23:33 (UR_TXKPAD → UNOMUR RADIO ROOM(BT)

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PAGE __ OF ____

FIN 276

9356

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DATE 3 March 1994

NAME OF ORIGINATOR	DEPT.	EXTENSION NUMBER	ROOM NO.
F.RAMSAROOP	FOD	S-2275C	7600

UNOMUR

KABALE

GOERANSSON FROM DA COSTA. PLEASE BE ADVISED PARENT DEPARTMENT OF MR. PPP BAUDIN HAS APPROVED EXTENSION OF HIS ASSIGNMENT WITH UNOMUR FOR FURTHER SIX MONTHS I.E. THROUGH 07 OCTOBER 1994. REGARDS.

(BEISSEL/FIELDOPS)

NNNN

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

NE RIEN INSCRIRE DANS LES MARGES VOYEZ LES INSTRUCTIONS AU VERSO

LAST LINE OF TEXT / DERNIERE LIGNE DU TEXTE → SAG PER

////

SIGNATURE: LUIZ C. DA COSTA, CHIEF FPS/FOD/DPKO

DATE 872

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MSG. SEQ. NO: 9341

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DATE: 2 March 1994

ALLOTMENT / COMPTE:

FILE / DOSSIER:

DRAFTER / RÉDACTEUR: AK/MANI

DEPT.: FOD/FPS

ROOM / BUREAU: S-2280B

EXT. / POSTE: 3-6143

BY FACSIMILE

UNTSO	UNTAC	UNIKOM
JERUSALEM	PHNOM PENH	UMM QASR
KOOL	WORTEL	MAYANJA
UNAUB	MICIVIH	UNOMUR
BAGHDAD	PORT-AU-PRINCE	KAMPALA
SINGH	RACHKOV	GOERANSSON
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ZAGREB	MAPUTO	MOGADISHU
BALDIE	MCANDREW	MANSON

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

_____ FROM DA COSTA.

SUBJECT: 1994 FIELD SERVICE PROMOTION REVIEW.

AAA) RE UNTSO'S FAX TSODIR 348/MISC 430 OF 28 FEBRUARY 1994 ON ABOVE SUBJECT: HAVE DISCUSSED MATTER WITH UNTSO AND UNTSO'S REQUEST AS PER ABOVE-MENTIONED FAX BE DISREGARDED. PLEASE FOLLOW INSTRUCTIONS AS INDICATED IN FOD'S FAX OF 24 FEBRUARY 1994.

LAST LINE OF TEXT / DERNIÈRE LIGNE DU TEXTE

////

CLEARED BY / VU PAR

540

AUTHORIZED BY / AUTORISÉ PAR

SIGNATURE

DATE

NAME AND TITLE PLEASE TYPE / NOM ET QUALITÉ À DACTYLOGRAPHIER

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TO A TON - A/T | TO PATCH - A/T

.....

BBB) FOR UNTSO, UNOSOM, UNIKOM AND ONUMOZ ATTACHED IS REVISED LIST OF STAFF TO BE REVIEWED.

CCC) FOR ONUMOZ THIS RESPONDS TO YOUR FAX 3008 AAA AND BBB. AS REGARDS CCC ONLY FSL MACARY FROM UNIFIL SHOULD BE REVIEWED.

REGARDS.

(BEISSEL/FIELDOPS)

NNNN

DO NOT TYPE BEYOND THE MARGINS - SEE INSTRUCTION ON THE REVERSE SIDE

— N'INSCRIVEZ RIEN DANS LES MARGES VOYEZ LES INSTRUCTION AU VERSO

LAST LINE OF TEXT / DERNIERE LIGNE DU TEXTE →

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CC: NTV

AUTHORIZED BY / AUTORISE PAR

SIGNATURE

LUIZ CARLOS DA COSTA, CHIEF FPS/FOD/DPKO

NAME AND TITLE (PLEASE TYPE) / NOM ET QUALITE (A DACTYLOGRAPHIER)

DRAFT / BROUILLON

UNIKOM (includes UNAUB)	
FS-6	DE WEEVER, Roger STEAD, Donald (UNAUB)
FS-5	ALLEYNE, Anderson ASSIFUAH, Francis COGGON, Derek DOAMEKOR, Godwin DOVE, Hilton ECCLESTON, Vinton JUNTTI, Karl LINDO, Clayton SIMONS, Jacob
FS-4	HALLENBERG, Ulf MINGUELL, Lawrence PADI, David (UNAUB) SUYAPNO, Franciscus THOMPSON, Paul TYSON, Norman WEISZEGGER, Wolfgang
FS-3	ADIKU, Lawrence DE VLUGT, Peter MAUNG, Maung Hla Mc CALLION, Bernard (UNAUB) MOYA, Luis NYAMUAME, Favour OCAMPO, Jose (UNAUB) OMWENGA, Ben (UNAUB) VELASCO, Armando

UNTSO	
FS-4	ADOBOLI, John AMPER-CUEVAS, Eva ARMEA, Quintin ARTIGAS, Eduardo BARRIOS, Nelson BARROZA, Juanito BERLAND, Tore BUTLER, Norman Patrick CABRERA, Teresita CRAVEN, Alan DEMIROVIC, Ekrem DOPIERALA, Henri T. DOWRICH, Errol Vincent FIRILLAS, Symeon FLETCHER, Michael GANDENEGARA, Iskander GRASBERGER, T HAROULIS, Thomas MAGUTI-MABERI, Eli MANUEL, Araceli-Garcia ODWIN, Edward OPOKU, Alexander OWUSU-NIMAKO, Steven PERSSON, Stefan PUNZALAN, Roman Guanzon REYNOLDS, Lindbergh SMITH, Serge SORIA, Rodolfo de la Cruz SOPP, Timothy G TALAUE, Bonifacio S TARKKA, Antti Juhani VILHJALMSSON, Dagur VITERI, Jose ZIKPI, Koku
FS-3	AMPER, Ellaquim BARKER, Stephen ELEPERINK, Rudolfo FARR, Peter GRACIAS, Ruben Ferrer KAMWERU, Alexander KASCA, Robert MILOSEVIC, Robert TEYE, Joseph

UNTSO	
FS-2	BOYLE, Thadeus FOLEY, John HORVATH, Robert KALAMA, Bernard KING, William LAGREGREN, Bo G. LEWIN, Trevor LEITNER, Jurgen WALLIN, Bernard

UNIFIL	
FS-6	O'NEILL, Thomas
FS-5	CRAIG, James GALLARDO, Maximo RAMNARINE, Harry SIMPSON, Francis SULAT, Remigio WORRELL, Valice
FS-4	AMPORFUL, John BAUTISTA, Manuel BERG, Njal CANONIZADO, Filedolfo DOE, Yao Seshie ESPIRITU, Efleda Buhay JENSEN, Carsten LUTHER-DAVIES, Trevor MATTHIAS, Slybert MENSAH-DAPAAH, Joseph MISOI, Abraham MULLINS, John SALLES, Antonio SANCHEZ, Manuel SIGURBJORNSSON, Sigurour SIHALOHO, Mutiater UNGKULDEE, Chaluay WOOLFORD, Vernon
FS-3	ADAMS, Anthony BARKOWSKI, K. W. CRONOLLY, James ESTAY, Alejandro FERNANDEZ-AROCENA, James JENSEN, Thomas KALECA, Aloesi (UNMOT) KARAIAN, Haroutune KIRWAN, Michael MEDHURST, Paul O'REILLY, Noel TOPPIN, Ainsley VALBUENA, German

UNOSOM	
FS-6	DONNELAN, James RUZ, Pedro SUKHAHUTA, Somlak
FS-5	ACOSTA, Teofilo AUSTRIA, Alfonso MC ILROY, Allan MIKKOLA, Ilpo MULLINGS, Patsey SKINNER, Patrick
FS-4	AGBELE, Walter CASTRO, Amante ESTERON, Ismael GOSSA WORKINEH, Nebiyu MABIDA, Marylina RANJO, Nelson RICHARDS, Lewin URRA, Lewis
FS-3	BARRAMEDA, Henry BENGTSSON, Tore MATALAU, Eroni NAVARRO, Juan OYEKANMI, Daniel STUHLPFARRER, Wernfried ZILLNER, Klaus
FS-2	BLOMQVIST, Johan LEACOCK, Tyrone PHELAN, James PHILIPS, James WILKINSON, Christopher

8/E

ONUMOZ	
FS-6	SAYRINEN, Matti SUNDQVIST, Ingemar
FS-5	FINNIE, David JAMIESON, Gordon SOMERS, Walter
FS-4	BUCKLEY, Gerard BUSILI, Herman OOKO, Lami WALKER, Thomas
FS-3	AKOLOGU, David CUPIDORE, Brian DAGADU, Emmanuel
FS-2	BOWERS,Wade FARFAN, Raul KORCHAN, Eric

FSL-5	MACARY, Joseph

ONUSAL	
FS-5	CABRERA, Martin COLING, Roberto KWAPONG, Harold NEBLETT, St. Eval
FS-4	BURGOS, Pedro DE MURGA, Gonzalo IBANEZ, Hector KITCHER, Daniel MAYA VIANA, Luis ROMERO, Joaquim

UNOMUR KABALE 194- 3- 8 | 12:36 |UR_FAXPRO + UNOMUR RADIO ROOM(8 2

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

FAX 274 FACSIMILE TRANSMISSION 94 MAR -7 05:00 9099

94 MAR - 7

Outgoing FaxNo.: ORS/ADM 221	Date: 1 MARCH 1994
To: 202 CAO, MINURSO CAO, UNGCI CAO, UNOSOM II OIC, UNAMIR CAO, UNOMUR CAO, BURUNDI ENVOY CAO, UNOMIL CAO, UNAVEM II CAO, UNPROFOR OIC, UNMOGIP CAO, UNTAC/UNMLT CAO, ONUSAL CAO, UNOMIG CAO, ONUMOZ CAO, UNMIH/MICIVIH CAO, UNMOT CAO, UNIKOM CAO, OSGAP 3301 INFO CC:CAO/OIC,UNTSO, UNIFIL,UNDOF, UNFICYP	From: D. BEISSEL, ACTING DIRECTOR, FOD, UNNY
Fax:	Fax: 3-2116
Number of transmitted pages:3	Ref.:
Subject: FIELD SERVICE UNIFORMS	

1. WE PLAN TO SYSTEMATIZE OUR REQUIREMENTS FOR FIELD SERVICE UNIFORMS.

2. WE REQUEST EACH UNIT TO COMPLETE THE ATTACHED 1994 FORECAST FORM, BASED ON THE FIELD SERVICE UNIFORM COMPONENTS AND LIFE EXPECTANCY DOCUMENTED IN THE FIELD ADMINISTRATION HANDBOOK, PAGES G-5 THROUGH G-8. IF YOUR REQUIREMENTS DIFFER FROM THE HANDBOOK, KINDLY ADD A NOTE OF EXPLANATION. FOR THOSE ITEMS WITH DIFFERENT SIZES, ADD SEPARATE SHEETS SHOWING ITEM, TOTAL REQUIREMENT AND BREAKDOWN BY SIZES.

PLEASE RETURN THE FORECAST FORM TO FOD BY 8 MARCH 1994. IF NO FIELD SERVICE UNIFORMS COMPONENTS ARE REQUIRED IN YOUR MISSION, NOTE THIS ON THE FORM AND REURN IT TO FOD BY THE

SAO SUP

REQUIRED DATE.

3. BASED ON OUR AGGREGATE NEEDS, WE WILL RAISE A REQUISITION AND ARRANGE A STOCKING PROCEDURE TO MEET YOUR REQUIREMENTS ON A TIMELY BASIS.

4. WE APPRECIATE YOUR ASSISTANCE AND CO-OPERATION ON THIS MATTER.

1994 FIELD SERVICE UNIFORM REQUIREMENTS

Mission: _____

	description	life expectancy	staff	units per staff	total units
1	bag, duffel	perm.			
2	belt, waist, web, 1 1/4" black, buckle	24			
3	belt, waist, web, 1 1/4" white with buckle	24			
4	cap, black visor, with blue–grey cover	24			
5	clasp, tie UN emblem	24			
6	cover, cap, rain	12			
7	cover, cap, twill, white	12			
8	coverall, mechanic special issue	24			
9	gloves, winter	24			
10	ornament, cap	perm.			
11	insignia, collar, UN emblem	24			
12	jacket, cotton, summer	24			
13	jacket, garbardine, winter	24			
14	necktie, wool, winter	24			
15	trenchcoat, blue–grey	36			
16	patch, shoulder, FS				
17	patch, shoulder, UN				
18	raincoat, black/dark blue special issue	24			
19	shirt, cotton, long sleeves	24			
20	shirt, tropical worsted	24			
21	stripe, service, black braid 1/4" wide, 2" long				
22	trousers, summer, blue–grey	24			
23	trousers, winter, blue–grey	24			

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DRAFTER/INITIALS/SIGN: W. Martin/rvs	DEPT: OPPBF/ACCTS	ROOM/BUREAU S-1880A	EXT/POSTE 6759	UNA-41828-441	

12 PITCH 80/12 → 10 PITCH - 60/10 →

UNOMUR BY FACSIMILE

KABALE (RWANDA)

GOERANSSON FROM RR CHIN. WISH TO ACKNOWLEDGE RECEIPT OF YOUR FAX MUR 82 IN RESPONSE TO OUR 7362 AND 8675. YOU HAVE NOT RESPONDED AS TO THE BASIS OF YOUR STATEMENT OF ACCOUNT FOR PERIOD JULY TO 31 DECEMBER 1993 TAKING INTO ACCOUNT THAT UNDP HAS IOV'D UNHQ FOR A TOTAL OF USDLRS 1,402.669.45 AS ADVISED IN THE FAXES MENTIONED ABOVE. THANKS FOR YOUR PROMPT ATTENTION TO THIS MATTER.

BEST REGARDS.

(DIAMOND/OPPBF)

(BROWN)

DO NOT TYPE BEYOND THE MARGINS - SEE INSTRUCTIONS ON THE REVERSE 1-DF

NE PAS ECRIRE RIEN DANS LES MARGES - VOYEZ LES INSTRUCTIONS AU VERSO

LAST LINE OF TEXT / DERNIERE LIGNE DU TEXTE →

1111

SIGNATURE: [signature] FOR PAUL DIAMOND, DIRECTOR 3/3/94
ACCOUNTS DIVISION, OPPBF

NAME AND TITLE PLEASE TYPE / NOM ET QUALITE EN DACTYLOGRAPHIER

SAO FIN

F/IN 272

94 MAR -4 13 37
94 MAR -4 13 37

UNAMIR
94 MAR -4 12:39

UNAMIR FORCE HQ
OUTGOING FACSIMILE

KYF 419 KMF 239

04 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK 3-4879 INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23186 816 DMZ SECTOR : FAX 64168 SEC KIGALI (3 x) MILOB GP HQ	MIR 482 MISC 177
SUBJECT: DAILY SITREP 030600B MAR TO 040600B MAR 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FOUR	

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO OPS

2/4

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 030600B MAR TO 040600B MAR 94.

1. GEN SITUATION. NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY AND THE SITUATION IS CALM. VERY FEW BANDITRY INCIDENTS TOOK PLACE IN VARIOUS AREAS IN THE TOWN.

2. POLITICAL ACTIVITIES. BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. ON 031100 MAR 94 SRSG HAD A MEETING WITH DIRECTOR OF CABINET OF THE REPUBLIC, MR. ENOCH RUHIGIRA AND THE FIRST VICE PRESIDENT OF THE RPF MR. PATRICK MAZIMHAKA AT UNAMIR HQ. SRSG HAD ANOTHER MEETING WITH THE PRESIDENT OF THE REPUBLIC AT 1600 HOURS AT VILLAGE URUGWIRO. SRSG GAVE AN INTERVIEW TO TWO JOURNALISTS, MR. WOLFGANG KUNATH FROM GERMAN PRESS, NAIROBI AND MRS DARIA ASLAMOVA FROM PRAVDA(RUSSIA) AT UNAMIR HQ. THE PRESIDENT OF PL MR MUGEZI AND HIS FIRST VICE MINISTER MR LANDO FORWARDED TWO SEPARATE LISTS OF MINISTERS AND DEPUTIES ON 03 MAR 94. MR LANDO HAS NOMINATED 6 DEPUTIES AND TWO MINISTERS INCLUDING THE MINISTER OF JUSTICE WHERE AS MR MUGEZI HAS NOMINATED FIVE DEPUTIES AND TWO MINISTERS INCLUDING THE MINISTER OF JUSTICE.

3. FACTIONAL ACTIVITIES

A. RGF. NTR.

B. RPF. NTR.

C. OTHERS

(1) ON 032100 MAR 94 TOTAL 03 PERSONS WERE KILLED IN AREA KAGUGU(GR 096887). LOCAL PEOPLE AROUND THE PLACE REPORTED THAT ALL THE VICTIMS WERE HUTUS. PRESENTLY THE SITUATION IN THAT AREA IS CALM BUT MAY DETERIORATE ANY TIME AND TURN INTO AN ETHNIC RIVALRY.
(2) AT CYMBOGO, THE SITUATION IS NORMALIZING. THE TUTSI POPULATION WHICH HAVE TAKEN REFUGE IN CYANGUGU ARE RETURNING TO THEIR VILLAGE.
(3) CURFEW WAS IMPLEMENTED FROM 2200 HOURS TO 0500 HOURS.

4. OWN MILITARY ACTIVITIES

A. FORCE HQ. STAFF BRIEFING WAS CONDUCTED FOR TWO JOURNALISTS : MR. WOLFGANG KUNATH FROM GERMAN PRESS AND MRS DARIA ASLAMOVA FROM PRAVDA, RUSSIA.

B. UNOMUR. UNOMUR OPERATIONAL AREA IS CALM. NRA SEEMS TO BE MORE ACTIVE AND ALERT ALONG THE BORDER. SECTOR KABALE AND KISHORO CARRIED OUT INCREASED PATROLS AS PER FC's ORDER. DUE TO HEAVY RAINFALL AND SLIPPERY ROAD ONE VEHICLE(UNOMUR 30) BOGGED DOWN AT LUBIRIZI AREA WHILE CARRYING OUT PATROLLING. IT HAD TO BE EVACUATED AND SENT TO WORKSHOP FOR REPAIR. THE RIGHT SIDE OF THE VEHICLE WAS DAMAGED. THE FOLLOWING CROSSINGS WERE REPORTED AT KATUNA:

3/4

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
03 MAR	2 VEHICLES CROSSED THE BORDER CARRYING 04 PERSONS(THREE MEN AND ONE WOMAN) WITH FLOUR, BREAD, APPROXIMATELY 20 BLANKETS.	2 VEHICLES CROSSED THE BORDER CARRYING 08 PASSENGERS(5 MEN AND 3 WOMAN). NOTHING SIGNIFICANT WAS FOUND.

C. **DMZ**. OPERATIONAL SITUATION IN DMZ REPORTED TO BE CALM. TEAM B CONDUCTED MEDIUM RANGE PATROL TO SHYIRA(A5814), RAMBURA(A 4615), GAKARARA(A 3992) AND NYABIREHE(A 4728). NO INCIDENT REPORTED. TEAM C CARRIED OUT PATROL IN NOW AOR. TEAM D CARRIED OUT PATROL IN BWISIGE(B 1727) AND NYARUMA(B 1822). SITUATION IS REPORTED TO BE CALM AND ALL SCHOOLS ARE IN SESSION. TEAM E HAD A VEHICLE ACCIDENT (UNAMIR 1025) WHEN THE TEAM WAS PROCEEDING FOR RECCE PRIOR TO DEPLOYMENT IN AREAS KWITO AND NGARAMA. ONE COW WAS KNOCKED DOWN ABOUT 7/8 KM FROM KIGALI. FRONT PART OF THE VEHICLE WAS DENTED AND RADIATOR DAMAGED. THE VEHICLE WAS TOWED TO UN WORKSHOP. NO HUMAN CASUALTY REPORTED. FORCE PROVOST MARSHAL AND CIVPOL IS INVESTIGATING THE MATTER. APPROPRIATE DISCIPLINARY ACTION WILL BE TAKEN AT END OF INVESTIGATION.BYUBAT CONDUCTED PATROLS IN AREAS NYAMUGALI(A8522), MUSENY(A 8618), CYUNGO(A 9321) AND NGARAMA. FOLLOWING UNEXPLODED DEVICES WERE FOUND BY THE PATROL TEAM AND THESE WILL BE DESTROYED BY OWN EOD TEAM ON 04 MAR 94:

(1) CYUNGO : 2 RPG ROUNDS

(2) NGARAMA : 3 WP GRENADES AND 2 UNEXPLODED DEVICES.

FORCE ENGR COY PROVIDED SECURITY TO THE JOINT MEETING SITE AT NGONDORE. COMMANDING OFFICER OF BYUBAT ADDRESSED ALL TROOPS AT COY HQ . KINIHIRA(A 9415).

D. **MILOB**. CARRIED OUT ESCORT FOR FOOD DISTRIBUTION TO REFUGEE CAMP AT TABAGWE. FOOD DISTRIBUTION DID NOT TAKE PLACE BECAUSE OF THE HEAVY RAINFALL. ESCORT WAS ALSO CARRIED OUT FOR RPF PERSONNEL TO MULINDI. NO INCIDENT REPORTED.

(1) **RGF SECTOR**

(A) POPULATION IN RUHENGERI IS FRUSTRATED DUE TO THE DELAY OF THE INSTALLATION OF THE BBTG.

(B) RGF IS REINFORCING THEIR POSITIONS IN RUHENGERI SECTOR. YOUNGMEN ARE RECRUITED FOR DIGGING TRENCHES.

(C) TEAM 601 CARRIED OUT FOOT PATROL IN AND AROUND GISENYI.

(2) **RPF SECTOR**. TEAMS PATROLLED 59 RPF BATTALION LOCATION, CMF AND ROUTE NYAGATARE TO NGARAMA. NO REPORTS OF ANY MOVEMENT OF RPF TROOPS. TEAMS RWAMANGANA AND KIBUNGO CARRIED OUT NIGHT PATROL TO GENERAL AREA NYAGATARE TO MONITOR POSSIBLE MOVEMENT OF RPF TROOPS. NO MOVEMENT REPORTED. TEAMS WILL CONTINUE THIS MISSION.

(3) **SOUTHERN SECTOR**. THE SITUATION REPORTED TO BE CALM. FOUR OBSERVERS DEPLOYED IN AREA KYBUTE. GENDARMERIE ARE PATROLLING THE AREAS OF BUTARE.

E. **KIGALI SECTOR**. SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). CONDUCTED SEVEN CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 6 UNMO ESCORTS, THREE FOR RPF, TWO FOR GENDARMERIE AND ONE FOR RGF. PROVIDED FOUR ARMED ESCORTS, ONE FOR PRIME MINISTER, TWO FOR RPF AND ONE FOR SRSG. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

5. **UNCIVPOL**. THE GENERAL SITUATION IS REPORTED TO BE CALM. CONCERNING THE KILLING OF THE MINISTER OF PUBLIC WORK, CIVPOL INVESTIGATION TEAM INQUIRED TOGETHER WITH BELGIAN EOD TEAM INTO THE VEHICLE OF THE MINISTER. DUE TO THE FACT THAT CIVPOL HAS NO SUITABLE EQUIPMENT FOR THIS KIND OF INVESTIGATION AND THERE ARE NO EXPERTS IN BALLISTIC, CIVPOL HAD TO REDUCE THEIR EXAMINATION OF THE VEHICLE IN MAKING PHOTOS WITH PRIVATE CAMERA. CIVPOL ALSO TRIED TO IDENTIFY THE TYPE OF THE BULLETS. DURING THE EXAMINATION THE PROSECUTOR AND THE CHIEF OF THE CRCD WERE ALSO PRESENT. CIVPOL WAS INFORMED BY FC THAT SEVEN RPF MEMBERS WERE ARRESTED BY THE LOCAL GENDARMERIE BRIGADE AT REMERA, KIGALI. THE RESULT OF CHECKING THEIR IDs WAS THAT THEY WERE UNARMED OPJ(OFFICERS DE POLICE), WORKING FOR THE MINISTRASCO. AFTER TAKING STATEMENT THEY WERE RELEASED. CIVPOL GOT INFORMATION THAT THERE WAS A MEETING ON 02 MAR 94 OF THE "COUNCIL DE SECURIETE DE LA PREFECTURE DE VILLE DE KIGALI". THE RESULT WAS THAT UNAMIR SHOULD CONTACT RPF FOR TAKING ACTION WITH THE CONVENTION OF THE "ZONES DE CONSIGNATION D'ARMES" AND TO REMIND RPF HAVE TO GIVE THEIR AGREEMENT.

6. **HUMANITARIAN ACTIVITIES**. NTR.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. DISTRIBUTION OF VEHICLES AND RADIOS IS NOT YET COMPLETED. CRITICAL LACK OF VEHICLES, COMMUNICATION AND OFFICE ASSETS. THE LOGISTICS AND ENGINEER COYS EQUIPMENTS/VEHICLES NEEDS ARE PENDING.

9. **MISC**. NTR.

UNOMUR KABALE [illegible] UNOMUR RADIO ROOM

F/IN 271

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION DES NATIONS UNIES AU RWANDA

UNAMIR - MINUAR

ATT. MR. ZAKE ROBERT
C/O UNOMUR
KIGALI

please note the change

RWANDA EMBASSY
KIGALI
14/3/94

File No. 3000
Kigali, 5 March 1994

Subject: Border crossing authorization for UNAMIR's Deputy Force Commander/Chief of Staff

Dear Ambassador,

With reference to my letter to you of 2 March 1994, I must inform you that the Deputy Force Commander/Chief of Staff has had to change the dates of his visit to UNOMUR, Kabale, Uganda. He will now be crossing the border on **Saturday 05 March** at about 0800 hours, and will recross the border the same day at about 1130 hours.

I hope this change will not cause too much inconvenience for you in requesting the proper authorization from the Ugandan Government.

I avail myself of this opportunity to renew to you, Mr Ambassador, the assurances of my highest consideration.

Roméo A. Dallaire
Brigadier General
Force Commander

His Excellency Mr Ignatius KATETEGIRWE
Ambassador of the
Republic of Uganda to Rwanda
Kigali

THO CMPO

FIN 270

MAR -4

TO: DACLAN CORRIGAN,
UNOMUR HQS KABALE.

FAX: 0486-23816

REFER TO OUR PREVIOUS DISCUSSION CONCERNING TENTS AND FIELD BEDS FOR UNAMIR.

PSR FIND BELOW THE DETAILS FOR YOUR FURTHER MANAGEMENT.

1. 10 LARGE TENT/MARQUES SLEEP APP. 40
BED SIZE 11MX7M SECOND HAND
PRICE K.SHS. 105,000 EACH.

2. 10 SMALL TENTS SECOND HAND SLEEP 10 PEOPLE.
PRICE K.SHS. 25,000.= EACH

3. 294 FOE;D NED (SEE ATTACJED FAX)
PRICE K. SHS. 1,500.= EACH.

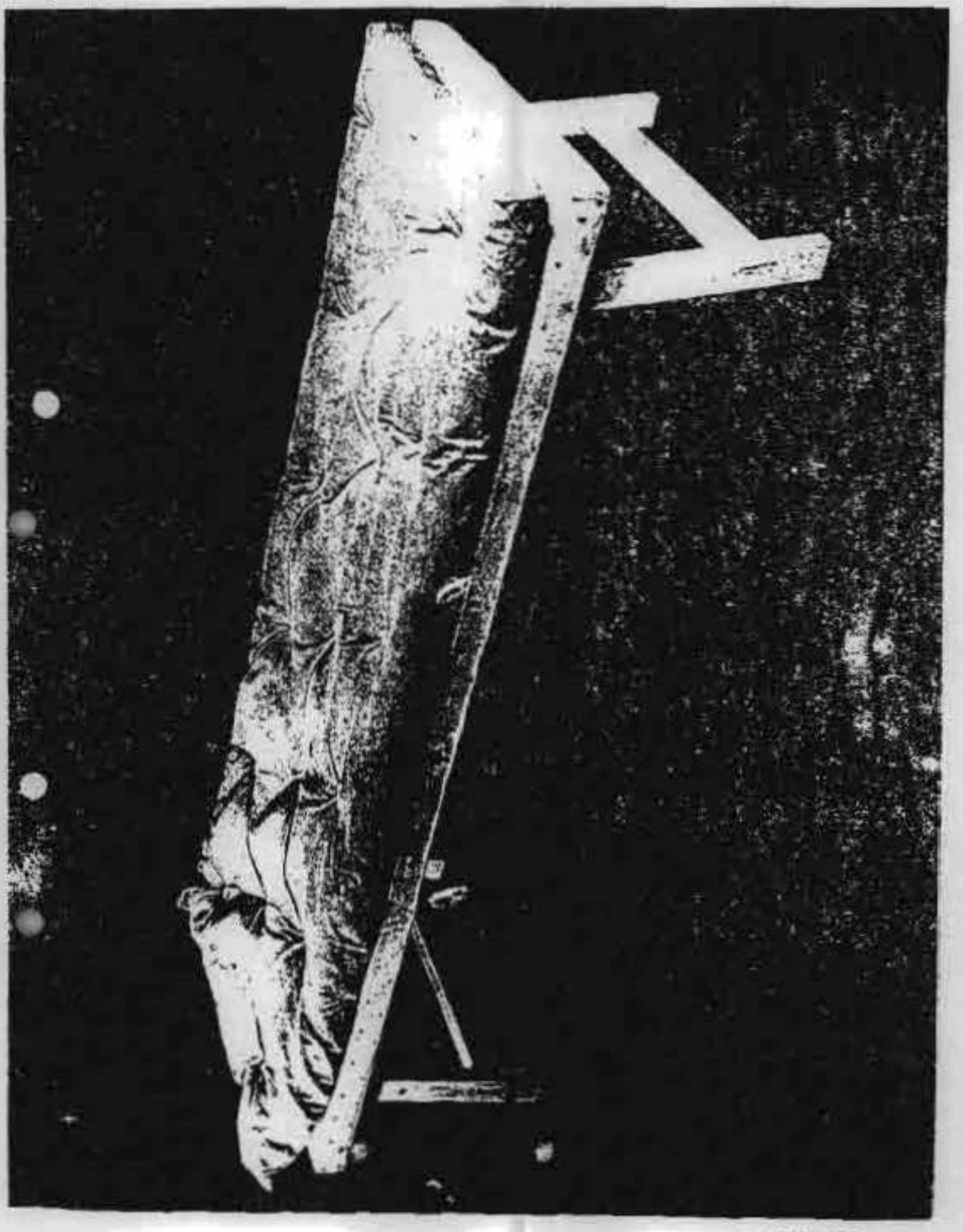
ALL THESE PRICES ARE EX-NAIROBI WAREHOUSE.

I WILL GIVE YOU A RING TO CHECK ON THE DEVELOPMENTS.

REGARDS,

R. ZAKE

SAO SUP/LOG



TOTAL P.01

Flin 269

UNICEF UGANDA TELEFAX **REPLY FAX 256-41-259146**

To : Col. Asraul
A/CMO, UNOMUR

Fax No: 0486-23816

Ref: Log. 3.4

From : Kirk Hoffman
Admin Logistics Officer
UNICEF Kampala

Date: 3.3.94

Subj: Rwanda Refugees

Further to my visit to your offices in Kabale last week, UNICEF would like to request your good office to provide us with the following information to the best of your knowledge.

1. The number of Rwandan refugees crossing the border into Rwanda.

2. The number of returnees from Rwanda into Uganda.

This information is urgently needed by our Rwanda office as there are conflicting reports on both sides of the border and this information would go along way to clarify the issue. Could we also have an update to the above in two weeks?

We would also like to request another favour. Could you please have your men look out for the following truck hijacked from UNICEF in your area.

Make: Isuzu - 4 wheel drive

Model: FTS series

Engine No: 6BG1 847668

Chassis No: JAL FTS 12 HP 360000-2

Colour : Grey/white in colour at time of theft.

Km reading at time of theft: 5,396 Kms

Thank you very much for your assistance.

c.c. Ms. Kathleen Cravero
Representative

" Bjorn Ljungqvist
Senior Prog. Officer

c.c. Luis Mendez
Operations Officer

UNICEF, P.O. Box 7047, KAMPALA (U) TELEX:61199 TEL: (256-41) 234591, 234592, 259913/4 DIRECT
REPRESENTATIVE: 236478 OPERATIONS: 234593

CMO CMPO

UNOMUR NAIROBI — UNOMUR RADIO ROOM

UNITED NATIONS NATIONS UNIES | TELEGRAPH

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TIME RECEIVED: FIN-268 02 317

A.C. | PREFERENCE | SEC. CLASS | CHECKED FOR DISPATCH | 94 MAR -4 05:07 | MSG. IDG. NO.: 9241

For use of Drafter / A remplir par le rédacteur

DATE: 3 March 1994

DRAFTER/RÉDACTEUR	DEPT.	ROOM/BUREAU	EXT./POSTE	ALLOTMENT/COMPTE	FILE/DOSSIER
TAN-VANDERMARK	FPS/FOD/DPKO	S-2270C	9146		

12 PITCH - 88/12 → | 10 PITCH - 88/10 →

BY FACSIMILE

UNOMUR UNAMIR

KAMPALA KIGALI

GOERANSSON INFO DE LISO

FROM DA COSTA RE LOCAL SALARIES - KAMPALA. PLEASE FIND, ATTACHED, COPY OF SELF-EXPLANATORY FACSIMILE SENT BY CCS/OHRM REGARDING REVISION 16 OF THE LOCAL SALARY SCALE FOR KAMPALA, UGANDA.

(BEISSEL/FIELDOPS)

NNNN

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

NE PAS INSCRIRE RIEN DANS LES MARGES - VOYEZ LES INSTRUCTIONS AU VERSO

LAST LINE OF TEXT / DERNIERE LIGNE DU TEXTE → SAO FIN PER

////

CLEARED BY / VISE PAR

AUTHORIZED BY / AUTORISE PAR

SIGNATURE: Luiz C. da Costa DATE:

Luiz C. da Costa, Chief
FPS/FOD/DPKO

NAME AND TITLE - PLEASE TYPE / NOM ET QUALITE (A DACTYLOGRAPHIER)

COM-1111-821

NTV Please transmit

25 Feb 1994

2-1
Uganda

CSeaforth CCS/SATD/OHRM S-2475 3-2221

(SEE LIST OF ADDRESSEES)

RE LOCAL SALARIES KAMPALA. (AAA) PLEASED TO ADVISE YOU OF APPROVAL OF GENERAL SERVICE REVISION 26 AND NATIONAL OFFICER REVISION 16 SALARY SCALES, BOTH EFFECTIVE ONE OCTOBER 1993, FOLLOWING INTERIM SURVEY CONDUCTED BY UNDP. REVISED SALARIES REFLECT ACROSS-THE-BOARD PERCENTAGE INCREASES OF 18.3 AND 10.4 FOR GGSS AND NNOO CATEGORY, RESPECTIVELY. (BBB) REVISED ALLOWANCES IN NEW UGANDA SHILLLINGS NET PER ANNUM: CHILD, 303072 PER CHILD, SUBJECT MAXIMUM SIX CHILDREN. FIRST LANGUAGE, 378732. SECOND, 189366. SPOUSE ALLOWANCE REMAINS UNCHANGED. (CCC) TRANSPORT CHARGE FOR STAFF UTILIZING UUNN-PROVIDED TRANSPORTATION REVISED TO SHILLINGS 419964 PER ANNUM, EFFECTIVE ONE OCTOBER 1993. (DDD) SCALES AVAILABLE IN UNDICS AND HARDCOPIES TO FOLLOW SHORTLY. REGARDS.

(BARABANOV, OIC)

NNNN

cc: Mr. McGillicuddy, Mr. Merhy, Mr. Hosang, Mr. Osman, Ms. Ago, Mr Bugaev, Mr. Flanagan, Mr. Rana, Mr. da Costa

////

25/2/94

Alexander Barabanov, OIC, CCS/SATD/OHRM

UNOMUR KABALE — UNOMUR RADIO ROOM: E.2

UNITED NATIONS NATIONS UNIES **TELEGRAPH**

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PAGE ___ OF ___

FIN 267

9153

For use of Drafter — A remplir par le rédacteur

DATE 12 March 1994

ORIGINATOR	STAFF	ROOM NUMBER	EXT. NO.
F.RAMSAROOP	FOD	S-2275C	7600

UNOMUR

KABALE

GOERANSSON FROM DA COSTA. REUR MUR71. FSL DECLAN CORRIGAN - SALARY ADVANCE.

PAYROLL UNIT HAS ADVISED US THAT SALARY ADVANCE IN THE AMOUNT OF 1,600 WAS DEPOSITED TO MR. CORRIGAN'S BANK ACCOUNT ON 08 FEBRUARY 1994. WE WOULD APPRECIATE STAFF MEMBER VERIFY FROM HIS BANK STATEMENT. 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

LAST LINE OF TEXT DERNIERE LIGNE DU TEXTE → 540 PER

////

CLEARED BY / AUTHORIZED BY

SIGNATURE: LUIZ C. DA COSTA, CHIEF FPS/FOD/DPKO — DATE

NAME AND TITLE — PLEASE TYPE (SHOWN AT LEFT) OR PRINT CLEARLY

UNOMUR KABALE [illegible] UNOMUR RADIO ROOM

UNITED NATIONS **NATIONS UNIES**

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

8890

94 MAR -4 05:12

94 -2 23 297 FIN 266

OUTGOING FAX NUMBER:	**DATE:** 2 March 1994
TO: Mr. Lars Skold Officer-in-Charge UNOMUR, Kampala, UGANDA **ATTN:**	**FROM:** Denis G. Beissel 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: 1/2	**FILE REFERENCE:**
SUBJECT: Establish an Imprest of $250,000.00 for UNOMUR	

Please find attached copy of payment voucher for the intial deposit in US dollar 250,000.00 to barclays bank new account in Rwanda.

Regards.

SAO FIN

Drafted by: PILAR VENTO	**Authorized by:** Amir A. Dossal

UNOMUR PAYABLE 28-FEB-94 16:37 UN_FAXPAD → UNOMUR RADIO ROOM/E 2

UNITED NATIONS NEW YORK, N.Y. 10017

PAYMENT VOUCHER

2/2

PAYABLE TO	Barclays Bank of Uganda Limited, Embassy House 9/11 Parliament Avenue, P.O.Box 4224, Kampala, Uganda
FOR ACCOUNT OF	United Nations Observer Mission in Uganda/Rwanda (UNOMUR) U S Dollar Account No. 4049665
PURPOSE	To establish an Imprest of $250,000.00 for UNOMUR (Uganda).

PAYMENT ORDERED THROUGH:

CHEMICAL BANK
UNITED NATIONS BRANCH
UNITED NATIONS
NEW YORK, N.Y. 10017

Value Date : 28 February 1994

In all communications please refer to

Voucher No.: 1354 MR-194

006140 MR-194

005140 MR-194

Gentlemen: Please remit by [ ] MAIL [ ] AIRMAIL [ ] CABLE [ ] WIRE [X] Transfer

DIVISION OF ORIGIN

AMOUNT IN WORDS	AMOUNT IN FIGURES
USDOLLARS: Two Sundred Fifty Thousand Only	US$ ****250,000.00

You are authorized to charge the UNITED NATIONS GENERAL FUND SPECIAL ACCOUNT numbered 015-005305 on your books for the cost of the payment described above, under advice to the Cashier, United Nations, New York, N.Y.10017, U.S.A. The United Nations will pay the bank charges.

Authorized signatures: .....

Advice of payment mailed to:

United Nations Observer Mission
in Uganda/Rwanda
c/o Mr. A. Dossal, FCD
Room S-2145A, United Nations, N.Y.

CC: O. BOWEN, RM. S-1873N

Rate of Exchange:

GENERAL ACCOUNT	AMOUNT (US$) (Dr. or Cr.*)	ALLOTMENT ACCOUNT	LIQUIDATION AMOUNT	OBLIGATION DOCUMENT	DESCRIPTION/IDV/ FOREIGN CURRENCY AMT
UR-039-24-38	250,000.00				UNOMUR
UN-050-34-56	(250,000.00)				" "

250,000.00	(250,000.00)	** Nil **	O. BOWEN	* Indicates credits by brackets
TOTAL DEBITS	TOTAL CREDITS*	TOTAL LIQUIDATIONS	EXAMINER	APPROVING OFFICER

UNOMUR KABALE ... UNOMUR RADIO ROOM

FIN 265

VOORBLAD - FAXBERICHT

COMCEN CRISISSTAF
UTRECHT, THE NETHERLANDS

PTT 94 MAR -4 05 09 MDTN

TELEFAX/FACSIMILE :	(3130)769722	*06-544722
TELEFOON/TELEPHONE:	(3130)769720	*06-544720
SATCON - C :	492043680	

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: Toeg 61

AAN/TO: Unomun dtbn Ltcol Noordsy

DTG/DATE:

ONDERWERP/SUBJECT: Wijziging sluitingsgegevens ltbr personeel VN Unomur

AANTAL PAGINA'S/PAGES (incl. frontpage): 2

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VBDNR:

TMPO

FAXBERICHT FAXBERICHT FAXBERICHT

MINISTERIE VAN DEFENSIE
SPECIALE STAFOFFICIER VERVOER EN VERKEER
KL CRISISSTAF OCHTENDBLAD

812 TRANSPORTGROEP
BUREAU VERVOERSLEIDING
POSTBUS 1081
2800 BB GOUDA

Telefoon: 01820-92080
Telefax: 01820-92504 (MDTN 548)

Nr.: Vleid/2502/005/C
Datum: 03 mrt 1994

Steller: F. Leijendekkers

Aan: - 812 Tgp/Bureau Aan- en Afvoer Noord, tav Sm Bonten
- American Express Adam, tav Mw L. Komen
- G-1 KL Crisisstaf Ochtendblad

Info: Reisbureau KL

Referte: mijn fax nr Vleid/2502/005/B dd 280294

Onderwerp: Wijziging vluchtgegevens tbv personeel VN-Missie UNOMUR

1. betreft vertrek 7 man, zo 06 mrt 1994:

   a. Onderstaand treft U aan de gewijzigde vluchttijden:

vertrek Adam	21.10 uur	(AF 2409)
aankomst Parijs	22.15 uur	
vertrek Parijs	23.55 uur	(AF 456)
aankomst Nairobi	10.00 uur	(7/3)
vertrek Nairobi	11.30 uur	(QU 311)
aankomst Entebbe	13.15 uur	

   - melden KL Service balie (Westhal) 19.00 uur (ongewijzigd)
   - enkele reis, max 130 kg bagage p/p.

2. door omstandigheden kan de Aoc F.J. Veenendaal niet worden uitgezonden, derhalve komt zijn vertrek zo 06 mrt 1994 te vervallen

3. Ik verzoek:

   a. AE (Mw Komen): de ticket van dhr F.J. Veenendaal te annuleren.
   NB: de vervanger zal medio mrt vertrekken, nadere info volgt.
   Ik wil U tevens bedanken voor de 'service' (tot nu toe)

   b. G-1 KLCSOB: nota nemen van wijziging vluchtgegevens, melden blijft 061900A mrt 1994.

   c. 812 Tgp/BAAN: zorg te dragen voor afhandeling.

Ter info Sitcen!

blz 1 van 1 blzn.

TOTAL P.02

Hotel Equatoria

FIN 264
TELEX/FAX FORM

1994 MAR -4 05:08

TELEX/FAX NO. 23816 / 23817 KABALE

To: SAO, UNOMUR KACALE

From: Col Beni MATIWAZA

Date: 03 MARCH 1994 Time _____ Room No. 108

Test: COLLECTION / PAYMENT

1. I Colonel B. MATIWAZA HEREBY AUTHORISE Lt Col Proteius Richard NGONENYA to RECEIVE My MSA.

2. Best Regards

B. MATIWAZA
Colonel

SAO

Hotel Equatoria
P.O. BOX 7503 / 7520
TEL 250780-9
FAX 250148 Kampala, Uganda

F/IN 263

94 MAR -4 05 08

UNAMIR

94 MAR -3 12:56

UNAMIR FORCE HQ
OUTGOING FACSIMILE

KYF 408 KMF 0235

03 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK 3-4879 INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256) 486-~~22305~~ 23816 DMZ SECTOR : FAX 64168 SEC KIGALI (3 x) MILOB GP HQ	MIR 468 MISC 173
SUBJECT: DAILY SITREP 020600B MAR TO 030600B MAR 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FIVE	

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

SLSG FC CMO

CMO OPS

P2/5

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 020600B MAR TO 030600B MAR 94.

1. **GEN SITUATION.** NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY AND THE SITUATION IS CALM. FEW ROAD BLOCKS AND BANDITRY INCIDENTS TOOK PLACE IN VARIOUS AREAS IN THE TOWN. FIVE PERSONS WERE BROUGHT TO UNAMIR FIELD HOSPITAL FOR BEING INJURED BY THE EXPLOSION OF A GRENADE. TWO PERSONS WERE REPORTED TO BE SERIOUSLY INJURED. KIGALI SECURITY COUNCIL HAS AMENDED THE CURFEW TIMINGS FROM 2200 HOURS TO 0500 HOURS.

2. **POLITICAL ACTIVITIES.** BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. THE POLITICAL SECURITY SITUATION HAS CALMED. ON 021000 MAR 94 SRSG AND FC HAD A MEETING WITH THE AMBASSADORS OF GERMANY, BELGIUM, FRANCE AND THE UNITED STATES AT THE RESIDENCE OF THE AMBASSADOR OF GERMANY. THE SRSG HAD ANOTHER MEETING WITH UNDP REPRESENTATIVE, MR. LY AT 1600 HOURS IN UNAMIR HQ. ON 02 MAR 94 THE ACTING PRIME MINISTER AND THE DESIGNATED PRIME MINISTER ASSEMBLED THE POLITICAL PARTIES TO DISCUSS THE INSTALLATION OF BBTG. PSD, PDC, MDR, PL(LANDO FACTION) AND 1ST VICE PRESIDENT OF RPF PARTICIPATED IN THE CONFERENCE. AT THE END OF THE MEETING THE PRIME MINISTER OF THE TRANSITION DECLARED THAT PL HAS TO SOLVE ITS PARTY INTERNAL PROBLEMS AS SOON AS POSSIBLE. OTHERWISE PL MIGHT BE TEMPORARILY EXCLUDED FROM THE PARTICIPATION IN THE BBTG. HE STATED THAT " PL HAS NO RIGHT TO KEEP THE RWANDESE PEOPLE AS HOSTAGE." FURTHER IT HAS BEEN DECIDED TO DISCOURAGE THE POSSIBILITY OF THE ETHNIC VIOLATIONS THOUGH OUT THE KIGALI CITY AREA. FOR THIS REASON 200 ADDITIONAL BLUE HELMETS FROM THE BYUBATT(GHANA) WILL BE DEPLOYED TO REINFORCE THE SECURITY SYSTEM IN THE CITY.

3. **FACTIONAL ACTIVITIES**

A. **RGF.** NTR.

B. **RPF**

(1) 59 RPF BN IS IN STATE OF ALERTNESS. SOME CHECK POINTS IN RPF SECTOR HAVE BEEN REINFORCED.

(2) RPA CARRIED OUT MINE CLARENCE OF ANTI PERSONNEL MINES IN AREA GR 247589.

(3) ON 27 FEB 94 6 CIVILIANS WERE ARRESTED AND BROUGHT OUT NYAGATARE AND THEY WERE RELEASED. WE ARE INVESTIGATING.

C. **OTHERS**

(1) RADIO MUHABURA OF RPF BROADCAST THE FOLLOWING ON 022015 MAR 94:

(A) MAJOR STANISLAS KYNONI HAS REINFORCED THE TRAINING OF INTERAHAMWE.

BATTALION HELD A MEETING WITH 150 RPF OFFICERS/ PERSONNEL AT BUTARO.

(3) **SOUTHERN SECTOR**. THE SITUATION IS CALM IN BUTARE. TEAM 705 PATROLLED REFUGEE CAMPS AT KANAGE(F 8797), SAGA 1 & 2 (F 8603). IN ALL THREE CAMPS SEVERAL REFUGEES HAVE LEFT FOR BURUNDI OVER THE LAST FOUR DAYS.

E. **KIGALI SECTOR**. SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). CONDUCTED FIVE CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 4 UNMO ESCORTS, THREE FOR RPF AND ONE FOR RGF. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, THREE RPF AND ONE FOR SRSG. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

5. **UNCIVPOL**. THE GENERAL SITUATION IS REPORTED TO BE CALM. GENDARMERIE OF KICIKIRO HANDED OVER A LIST OF 18 PERSONS TO CIVPOL WHO ARE REPORTED TO BE KILLED AFTER THE DEATH OF MINISTER BUCUYANA. CIVPOL IS INVESTIGATING ON THE MATTER. ON 030500 MAR 94 THE FOLLOWERS OF MRND AND CDR GATHERED AND ATTACKED A HOUSE IN KIMIHURURA. IT WAS REPORTED THAT TWO PERSONS WERE KILLED. CIVPOL IS INVESTIGATING IF THERE IS ANY POLITICAL REASON OR BANDITRY. ON 01 MAR 94 THREE CIVILIANS WERE ARRESTED BY GENDARMERIE IN GIKONDO FOR HAVING GRENADES WITH THEM. ON 020830 HOURS MAR 94 THERE WAS A DEMONSTRATION ORGANIZED BY ELECTROGAZ WORKERS NEAR THE CITY CENTRE. THE DEMONSTRATION WAS NON VIOLENT.

6. **HUMANITARIAN ACTIVITIES**. NTR.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. DISTRIBUTION OF VEHICLES AND RADIOS IS NOT YET COMPLETED. CRITICAL LACK OF VEHICLES, COMMUNICATION AND OFFICE ASSETS. THE LOGISTICS AND ENGINEER COYS EQUIPMENTS/VEHICLES NEEDS ARE PENDING.

9. **MISC**. NTR.

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
02 MAR	4 VEHICLES CARRYING 10 PERSONS AND NOTHING SIGNIFICANT FOUND.	9 VEHICLES CARRYING 31 PASSENGERS(27 MEN, 1 WOMAN AND 3 CHILDREN). OUT OF 9 VEHICLES ONE VEHICLE WAS DRIVEN BY MR. JOHN JAMASA WHICH WAS NISSAN PATROL REGISTRATION NUMBER KV 5903C WENT TO MBARARA FOR ARRANGING FOOD STUFF FOR RPF.

C. **DMZ**. OPERATIONAL SITUATION IN DMZ REPORTED TO BE CALM. TEAM A CONDUCTED PATROLS FROM RUHENGERI TO NKUMBA, NTARUKA, KIDAHA AND KAGOGO. AT KAGOGO REFUGEES WERE MOVING TOWARDS BUATRE AND DMZ FOR FOOD IN THE FOOD DISTRIBUTION CENTRE. TEAM B CARRIED OUT MEDIUM RANGE PATROL ALONG RUHENGERI, YAMUGALI AND KIZAMBO. TEAM D CARRIED OUT PATROL IN KASSARO AND BESWIGE. PERSONNEL OF 'A' COY OF BYUBAT CONDUCTED MOBILE PATROL FROM YAMUGALI (A 8522) TO RUBONA(A 8726). PATROL LOCATED A BOOBY TRAP NEAR TUMBA PATROL BASE. B COMPANY CARRIED OUT MOBILE PATROL FROM NGSAMA TO MIMULI. ON 021215 MAR 94 A BOMB EXPLODED IN A DEAD GROUND ABOUT 400 METERS EAST OF B COMPANY HQ AT NGASAMA. C COMPANY CONDUCTED MOBILE PATROL FROM NKUMBA (C 6937) TO YAGAFUSO (A 7039). FORCE ENGR COY PROVIDED SECURITY AT NGONDORE. THE COMMANDER ON THE FORCE ENGR COMPANY CARRIED OUT RECCE IN AREA BYUMBA. BYOGA (A 0013), TUMBA (A 9412), RUHENGERI, KINIGI, NKUMBA AND GISARO.ON 02 MAR 94 SAO ACCOMPANIED BY ACCOMMODATION OFFICER VISITED THE LOCATION OF DMZ SECTOR AND WERE BRIEFED BY THE SECTOR COMMANDER ON VARIOUS LOGISTIC PROBLEMS.

D. **MILOB**. CARRIED OUT ESCORT FOR UNAMIR COMMUNICATION PERSONNEL TO RUHENGERI. ESCORT WAS ALSO CARRIED OUT FOR CONVOY OF US EMBASSADOR AND MR. K COLLING FROM KIGALI TO MULINDI. NO INCIDENT REPORTED. CARRIED OUT ESCORT FOR FOOD DISTRIBUTION IN REFUGEE CAMPS AT KARAMA AND TABAGWE.

(1) **RGF SECTOR**. TEAMS 601 AND 602 CARRIED OUT ROUTINE PATROLS WITHIN AOR. NO INCIDENT REPORTED.

(2) **RPF SECTOR**. INCREASED PATROLS WERE CARRIED OUT IN THE AOR AND FOLLOWING INCIDENTS ARE REPORTED:

(A) THE RESETTLEMENT OF RETURNEES IN NYAGAHITA IS ALMOST COMPLETED WITHOUT INCIDENT.

(B) THE REGISTRATION OF REFUGEES IN MATURA SECTOR WILL BE CONDUCTED BY UNHCR AND WILL LAST FROM 03 MAR TO 05 MAR 94.

(C) ON 021130 MAR 94 COMMANDER OF 95TH RPF

(B) MASSIVE WEAPON IMPORTS TO RWANDA.

(C) AN INTIMIDATION CAMPAIGN HAS BEEN INITIATED BY THE PRESIDENT OF THE REPUBLIC. ACCORDING TO THE RADIO THE ASSASSINATION OF THE MINISTER OF PUBLIC WORKS IN THE NIGHT OF 21 FEB 94 WAS PART OF THIS CAMPAIGN.

(D) IN THE MORNING OF 03 MAR 94 TWO PERSONS HAVE BEEN KILLED BY THE EXPLOSION OF A HAND GRENADE IN A HOUSE IN KIMIHURURA. THE TWO VICTIMS ARE, ACCORDING TO LOCALS "MURDERER OR THIEVES". THE GRENADE WAS THROWN BY THE HOUSE OWNER. THE HOUSE OWNER AND AN UNKNOWN NUMBER OF HIS FAMILY ALSO WERE INJURED IN THE INCIDENT.

(2) ON 020900 MAR 94 ABOUT 100 PEOPLE OF ELECTROGAZ WERE CARRYING OUT A DEMONSTRATION IN THE PREMATURE AREA DUE TO SALARY PROBLEMS.

(3) ON 022130 MAR 94 A ROAD BLOCK WAS ESTABLISHED ON THE ROAD BETWEEN KIMISAGARA AND NYAKABANDA.THE PEOPLE INVOLVED WERE OF NO EVIDENT POLITICAL GROUP.

(4) ON 021355 MAR 94 A MEETING WAS GOING ON AT THE OFFICE OF THE PRIME MINISTER BETWEEN VICE CHAIRMAN OF THE RPF AND THE PRIME MINISTER. DURING THE MEETING AN ACCIDENTAL FIRE OF TWO SHOTS TOOK PLACE FROM A RIFLE OF ONE GENDARMERIE. NO ONE WAS INJURED.

4. **OWN MILITARY ACTIVITIES**

A. **FORCE HQ**. FORCE COMMANDER MET THE RPF VICE-CHAIRMAN AT CND COMPOUND. DISCUSSIONS WERE ON THE DAY LONG MEETING HE HAD WITH PRIME MINISTER AND THE PARTIES. THE VICE-CHAIRMAN WAS CALM, INTERESTED IN THE PROPOSALS MADE THAT DAY, READY TO BRING THESE POINTS TO MULINDI TOMORROW, BUT STILL VERY SKEPTICAL OF THE PRESIDENT 's MANOEUVRINGS. THE SPLIT OF THE PL DEPUTIES/MINISTERS WAS STILL MOST BOTHERSOME TO HIM. FC COORDINATED A MEETING BETWEEN RPF CHAIRMAN AND THE CHIEF DE CABINET OF THE PRESIDENT TO BE HELD TODAY 03 MAR 94 AT 0900 HOURS. FC ALSO POSTPONED HIS SCHEDULED LEAVE BY ONE WEEK.

B. **UNOMUR**. UNOMUR OPERATIONAL AREA IS CALM. NRA SEEMS TO BE MORE ACTIVE AND ALERT ALONG THE BORDER. RPF HAS INCREASED THEIR STRENGTH AT LUBIRIZI AND KASHEKYE AREA. RGF HAS ALSO INCREASED THEIR STRENGTH KASHEKYE AND LUBIRIZI. TOTAL NUMBER NOT YET CONFIRMED. SECTOR KABALE AND KISHORO CARRIED OUT INCREASED PATROLS AS PER FC's ORDER. THE FOLLOWING CROSSINGS WERE REPORTED AT GATUNA:

VOORBLAD - FAXBERICHT

COMCEN CRISISSTAF
UTRECHT, THE NETHERLANDS

	PTT	MDTN
TELEFAX/FACSIMILE :	(3130)769722	*06-544722
TELEFOON/TELEPHONE:	(3130)769720	*06-544720
SATCOM - C :	492043680	

E/IN 262

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: KL CRISISSTAF OCHTENDBLAD

AAN/TO:

MIN DEF/DCBC	C-NLC	GOUVERNEUR KMA
BDL	C-NTC	DIRECTEUR INSTITUUT DEFENSIE
BDZ	C-GCK	LEERGANGEN
C-KMAR	C-COKL	DEBKL
C-1LK	C-CVKL	UNAVEM
CNUMOZ	WEU/DONAU	UNAMIR
MOLDAVIË	CMAC	UNTSO
UNSCOM	MFO	CMD NL-DET UNOMUR/UNAMIR

DTG/DATE: 24-02-1994 T/m 03-03-1994

ONDERWERP/SUBJECT: WEEKSITREP

AANTAL PAGINA'S/PAGES (incl. frontpage): 5

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VBDNR:	
062	12

CMPO

WEEKSITREP

van 24 febr tot 03 maart 1994

KL CRISISSTAF OCHTENDBLAD

OVERZICHT VREDESOPERATIES

1. MIDDEN OOSTEN

a. UNTSO:
- Een joodse kolonist heeft in een moskee in HEBRON op 24 febr 54 arabieren gedood en 80 verwond. Hierdoor zijn een aantal reisbeperkingen opgelegd in de omgeving van HEBRON.

b. MFO:
- I.v.m. het incident in HEBRON is al het MFO-personeel op verlof in JERUZALEM, met event relaties, geëvacueerd naar de MFO-lokaties in de SINAI. Er is voor onbepaalde tijd een bezoekverbod naar ISRAEL.

c. UNSCOM CDG/38:
- Lkol Wolterbeek is teruggekeerd in NL op 27 febr.

2. VERRE-OOSTEN

CMAC

3. AFRIKA

a. UNAVEM-II:
- Voorbereidingen voor UNAVEM-III. Datum mogelijk uitbreiding NL personeel nog niet bekend.
- Na 37 dagen onderhandelen hebben beide partijen een overeenstemming bereikt over de vorming van een nationale politiemacht en een oproerpolitie.

b. ONUMOZ
- Italiaans contingent trekt zich terug per einde april. Hieronder valt ook het veldhospitaal voor medische ondersteuning van het NL personeel van MCTC.
- De school heeft versterking gekregen van 2 instr's, 1 maj en 1 sm, uit Nw Zeeland.
- De aanvragen voor bouwmaterialen moeten opnieuw worden ingediend i.v.m. de prijsstijgingen met 200 %. Wederom uitstel voor de opbouw.
- C-MCTC is overeengekomen met FC de huidige infrastructuur van de school los te laten en te colokeren met een bestaande mijnenschool van RONCO (part bedrijf, fin US-AID). De nieuwe startdatum van de eerste cursus wordt nu 02 april.

d. UNAMIR

Comcr Crisisstaf

- Alle betrokkken onderhandelaars/ambassadeurs hebben geen vertrouwen meer in de VN-missie en er wordt serieus gedacht om UNAMIR terug te trekken.
- De onlusten in RWANDA bereiden zich steeds verder uit.
- Er zijn zeer concrete aanwijzigingen dat de NRA (National Resistance Army) zeer actief betrokken is bij de ondersteuning van de RPF. Het betreft grote partijen wapens en munitie.
- Lkol Noordsij wordt DCMO.
- Op 22 febr zou er tot 1996 een overgangsregering en parlement komen in RWANDA waarin zowel de Hutu als Tutsi groepen vertegenwoordigd waren. De Minister van Openbare Werken (Tutsi) werd afgelopen week vermoord. Als wraak werd de Hutu-leider op straat gelyncht. Dit was het startsein voor felle onlusten ca 37 doden. Gevreesd wordt voor het oplaaien van de burgeroorlog.

4. <u>OOST EUROPA</u>

VOORMALIG JOEGOSLAVIE

a. **UNPROFOR**

- Verschillende UNPROFOR eenheden werden betrokken bij incidenten. BRITBAT heeft in overleg op 22 febr met de strijdende partijen afgesproken harder op te treden tegen acties van oncontroleerbare elementen. O.a. door terug te vuren met het 30 mm kanon.
- Op 22 febr is een UN-konvooi beschoten door 1 a 2 Sagger AT-3 raketten. Doelbewuste actie van de BSA.
- Op 23 febr kwam een UN-konvooi bij DOBROSIN onder geweervuur te ligggen. Het vuurpunt en de 2 sluipschutters werden uitgeschakeld. In de namiddag werd er op een ander konvooi gevuurd. Teruggevuurd door een Warrior, resultaat onbekend.
- In SARAJEVO zijn thans radars geinstalleerd om de artillerie- en mortierposities te kunnen lokaliseren.
- Er is vanaf 17 febr een bezetting van een VN-observatiepost van NEPBAT aan de SAVA-brug. Een Cie van Frabat is naar de lokatie gestuurd. Servische eenheden hebben de cie echter de weg afgesneden van de overige VN-eenheden. M.i.v. 27 11.00 febr heeft NEPBAT weer de controle terug over de brug.
- Op 25 febr is een Cie van BRITBAT onder bevel van FRABAT-2. SARAJEVO gesteld.
- Op 25 febr zijn de Bosnische Kroaten en Moslims weer een bestand overeengekomen. Tevens zullen zij hun zware wapens voor 7 maart weghalen.
- Enige BIH activiteiten in SARAJEVO o.a. loopgraven aanleggen en pogingen tot terreinwinst, stopten a.g.v. UNPROFOR-interventie.
- 27 febr. Artilleriegranaten op 50 m van CP NORDBAT. Geen schade en/of gewonden.
- 27 febr. I.v.m. inslagen dichtbij kamp 8 MECHcie NORDBAT was daar gedurende 30 min alarmfase GEEL.
- Op 28 febr hebben F-16 NATO, 4 (vermoedelijk) Bos/Serv gevechtsvliegtuigen neergeschoten die een bombardement hadden uitgevoerd op een wapenfabriek in NOVI TRAVNIK en hospitaal in BUGOJNO. N.a.v. hiervan werd voor geheel B/H Cmd gedurende 30 minuten alarmfase GEEL afgekondigd. Vliegveld TUZLA werd (a.g.v. neerschieten vliegtuigen ?) hevig beschoten door BSA-artillerie.
- Plannen voor herontplooiing van B/H Cmd. ter controle van de wapenstilstand overeenkomsten.

Cmdo Crisisstaf

TLA 062 1/2

Uit SARAJEVO: BRITcie, MALcie en NORDcie naar eigen eenheid.
IN: SARAJEVO: JORDcie, 2x RUScie en FRA-INFbat (?).
1X BEcie van UNPA WEST naar BRITBAT voor het inrichten van checkpoints in de BRITBAT AOR

b. **1 NL VN VBDBAT**
- Op 24 febr is door C-NL VN VBDBAT het Signals Transistion Plan gepresenteerd aan de FC. Gen Cot wil nog geen formele toestemming geven voor de uitvoering van dit plan i.v.m. de wijziging van het HQ van B/H CMD. De beslissing is voorlopig een week uitgesteld.

c. **1 NL/BE VN TBAT**
- Op 25 06.40 febr is een 10 ton vrachtauto van 2 pel Acie in een huis gereden. De NL-chauffeur werd li gewond aan knie en gezicht. Op 27 febr is het voertuig geborgen door BRITBAT.
- Alle geplande konvooien hebben zonder problemen hun opdracht uit kunnen voeren. C-1 NL/BE VN TBAT rapporteerde een opmerkelijke stilte. Ook op 28 febr, na het vliegincident.
- Totaal vervoerd per 01 maart 1994: 63.760 ton.

d. **DUTCHBAT (11 INFBAT + SPTCMD)**
- Gen Rose wil op 7 maart vliegveld TUZLA heropenen en heeft op 24 febr aan DUTCHBAT opdracht gegeven uiterlijk op 01 maart te ontplooien in SREBRENICA. Uitgegaan wordt van een overnametijd van enkele dagen. De aflossing zal mogelijk op 05 maart voltooid zijn. Meeneming van minimale voorraad voor 7 dagen in alle klassen.
- Vanaf 26 febr gaan er dagelijks 2 konvooien vanuit SPLIT naar LUKAVAC.
- De officiele toestemming voor ontplooiing is op 28 febr verkregen.
  SPT CMD:
  28 19.30 febr. 2 konvooien met Geniecie, 1 Geniepel Infbat en deel Verbandplaats in SREBRENICA aangekomen.
  INFBAT
  01 mrt: 2 konvooien: Bcie + Staf Infbat in SREBRENICA aangekomen.
- Planning: 4 konvooien van Infbat wachten op clearance, vertrek eerste 2 konvooien naar SREBRENICA op 03 maart. Eerst deploymentkonvooi Acie mogelijk op 07 maart.
- Overige bijzonderheden:
  Route SPLIT-LUKAVAC is momenteel sneeuwketting vrij.
  Grenspassages naar SREBRENICA zonder problemen.
  Acie, delen Staf en Vzgcie op 01 18.00 A mrt in BRELA aangekomen.
  Voorraadniveau's zijn in LUKAVAC en SREBRENICA te laag om voorlopig nog meer personeel op te voeren vanuit BRELA.
  Schip 3 wordt op 03 maart verwacht.
  Te SREBRENICA is momenteel een te kort aan drinkwater. Er wordt gewerkt aan de opbouw van een watervoorraad en in mindere mate ook aan voedsel, brandstof-en munitievoorraden.

5. **MOLDOVA**

6. **WEU/DONAU**
   - Aantal controles: 5 konvooi met 27 schepen.

Verzendlijst :
(VERZENDEN PER MERDIS:)

Comcen Crisisstaf
Nr. 662 112

- Min Def / DCBC
- BDL
- BDZ
- C - KMar
- C - 1 Lk
- C - NLC
- C - NTC
- C - GCK
- C - COKL
- C - CVKL
- Gouverneur KMA
- Directeur Instituut Defensie Leergangen
- Directeur Economisch Beheer Koninklijke Landmacht

Missies:

- UNAVEM
- ONUMOZ
- WEU/DONAU
- UNAMIR
- MOLDAVIE
- CMAC
- UNTSO
- UNSCOM
- MFO

Cocon Crisisstaf

94 MAR -3 05 09

RECEIVED

UNAMIR

UNAMIR FORCE HQ
OUTGOING FACSIMILE

F/IN 261 KYF 404 KMF 231

02 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK 34879 ✓ INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053 ✓	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23186 DMZ SECTOR : FAX 64168 SEC KIGALI (3 x) MILOB GP HQ	
SUBJECT: DAILY SITREP 010600B MAR TO 020600B MAR 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FIVE	

DIRECT MIR-463 MISC-170

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO OPS

KYF404 2/5

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 010600B MAR TO 020600B MAR 94.

1. GEN SITUATION. NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY AND THE SITUATION IS CALM. FEW ROAD BLOCKS AND BANDITRY INCIDENTS TOOK PLACE IN VARIOUS AREAS IN THE TOWN. ONE CIVILIAN REPORTED THAT SOME PEOPLE WERE SEEN MOVING WITH GRENADES IN MUHIMA AREA IN THE CITY BUT NO EXPLOSION WAS REPORTED.

2. POLITICAL ACTIVITIES. BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. THE POLITICAL SECURITY SITUATION HAS CALMED. YESTERDAY THE PRESIDENT OF THE REPUBLIC AND THE PRIME MINISTER REACHED A CONSENSUS REGARDING THE LIST OF DEPUTIES AND MINISTERS OF MRND. THE LANDO PARTY LIBERAL (PL) FACTION HAS NOT ACCEPTED THE QUOTAS ATTRIBUTED TO THEM. ON 010900 MAR 94 SRSG HAD A MEETING WITH THE PRESIDENT OF THE RWANDESE PATRIOTIC FRONT (RPF), COL ALEXIS KANYARENGWE AT MULINDI. SRSG ASKED RPF TO MAINTAIN DIALOGUE BEING THE ONLY SOLUTION TO SOLVE THE IMPASSE.

3. FACTIONAL ACTIVITIES

A. RGF. NTR.

B. RPF

(1) ON 28 FEB 94 RPF PUBLISHED A DECLARATION IN WHICH IT STATES TO BE PREPARED TO PARTICIPATE IN THE BBTG UNDER ONE CONDITION THAT THE LIST OF THE MINISTERS AND DEPUTIES OF PL HAVE TO BE IDENTICAL WITH THE LIST OF 04 JAN 94.

(2) ON 01 MAR 94 TEN RPF SOLDIERS ARMED WITH WEAPONS WERE FOUND AT THE OUTSKIRTS OF KAGOGO (DM2). IT WAS APPRECIATED THAT THEY WERE MOVING OUT FOR A PATROL. WHEN ASKED THEY REFUSED TO GIVE ANY INFORMATION. SOME RPF SOLDIERS WERE ALSO FOUND IN THE DMZ SECTOR AREA MOVING IN CIVIL CLOTHS AT SAME LOCATION (KAGOGO).

C. OTHERS ON 01 MAR 94 A GENDARMERIE INJURED A MONEY EXCHANGER IN AN ATTEMPT TO DISPERSE A CROWD ON THE BLACK MARKET IN CYANGUGU. THE VICTIM IS A HUTU AND SUFFERED A RIFLE BULLET INJURY.

4. OWN MILITARY ACTIVITIES

A. FORCE HQ. ORDER WAS GIVEN FOR THE MOVE OF BYUBAT(-) TO KIGALI IN ORDER TO ENFORCE KIGALI SEC. FORCE COMMANDER (FC) MET THE PRESIDENT OF THE REPUBLIC. DEPUTY FC (DFC) AND KIGALI SEC COMD WERE IN ATTENDANCE AS WAS MINISTER OF

KYF404 3/5

DEFENSE AND BOTH CHIEFS OF STAFF. SEVERAL CLARIFICATIONS AND CONCERNS WERE BROUGHT OUT AND EXPLAINED. THE MOVEMENT OF TROOPS FROM DMZ WAS A CONCERN AND THEY HOPED IT WILL BE ONLY TEMPORARY. FC INSISTED THAT THE RISKS OF FLARE UPS IN KIGALI HAD TO BE THE PRIME CONCERN AND THAT RESOURCES MUST GO THERE. SUPPORT TO AND WITH THE GENDARMERIE WAS CRITICAL AND WE MUST CONTINUE TO HELP EACH OTHER. MANY OF THE POINTS CLEARED UP WITH MINISTER OF DEFENCE THE PREVIOUS NIGHT WERE REVIEWED. ALSO FC WENT TO MULINDI TO MEET RPF COMMANDER, MAJ GEN KAGAME. THE CEASE-FIRE VIOLATIONS WERE DISCUSSED IN DETAIL. HE AGREED INITIALLY TO RESOLVE THIS IMMEDIATELY. HE STATED THAT DISCIPLINE WAS GETTING MORE DIFFICULT AS HE IS HAVING PROBLEMS SUSTAINING THE ARMY DUE TO ABSENCE OF BBTG ORGANIZED LOGISTICS. HE ANSWERED VERY DIRECTLY THAT SHOULD HE EVER CONSIDER OFFENSIVE OPERATIONS THROUGH THE DMZ, FC WOULD BE ADVISED BEFORE AS HE DOES NOT WANT TO INJURE UNAMIR PERSONNEL. HE WAS CALM, VERY CONFIDENT BUT IMPATIENT WITH POLITICAL SITUATION. ON 011500 MAR 94 DEPUTY FORCE COMMANDER AND KIGALI SECTOR COMMANDER, IN STEAD OF FC, GAVE A PRESS CONFERENCE AT FORCE HQ ON THE ISSUE OF UNAMIR DEPLOYMENT SITUATION AND EDUCATING THE MEDIA AND THE PUBLIC ON SECURITY. THERE IS NO AVERT SIGNS OF IMPENDING MILITARY OPERATIONS. FC HAS ORDERED RPF MILOB SEC TO DEPLOY TO ALL RPF BN HQS IN ORDER TO GAGE THE SITUATION.

B. UNOMUR. UNOMUR OPERATIONAL AREA IS CALM. EXTRA PATROLS WERE SENT OUT ON ORDER FROM FC WHO RECEIVED A CALL FROM RGF ARMY CHIEF OF STAFF LATE LAST NIGHT STATING THAT VEHICLES WERE MOVING TO THE BORDER. NO SUCH VEHICLES WERE NOTED EVEN AFTER MORE THAN DOUBLE OF THE PTL ACTIVITY. TWO TRUCKS CROSSED AT KASHEKYE CHECK POINT WITH 10 PASSENGERS. THE FOLLOWING CROSSINGS WERE REPORTED AT GATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
01 MAR	3 VEHICLES CARRYING 8 PERSONS AND PERSONAL LUGGAGE AND FOOD	3 VEHICLES CARRYING 9 PASSENGERS WITH PERSONAL LUGGAGE

C. DMZ. OPERATIONAL SITUATION IN DMZ REPORTED TO BE CALM. TEAM A CONDUCTED PATROLS TO KADIHO, KAGOGO AND GASIZA. TEAM B CARRIED OUT MEDIUM RANGE PATROL IN TABA, MUVUMO, NYAMUGALI AND KIRAMBO. TEAM F MOVES TO KIGALI ON 02 MAR 94 TO COORDINATE THE DEPLOYMENT TO NYAGATARE. A PLATOON OF 'A' COY OF BYUBAT (GHANA) WAS DEPLOYED AT KINIGI ON 01 MAR 94. PLATOON OF BYUBAT LOCATED AT KIDARO HAD A MEETING WITH THE LOCALS AT 1100 HOURS TO EXPLAIN THE PURPOSE OF THE UN TROOPS PRESENCE IN THE AREA. FORCE ENGINEER COMPANY PROVIDED SECURITY AT NGONDORE. DMZ SECTOR HQ IN CONSULTATION WITH MILOB GP HQ DECIDED TO RE-ORGANISE AND REDEPLOY MILOB TEAMS UNDER COMMANDERS AS UNDER:

(1) TEAM A : NKUMBA
(2) TEAM B : KINIGI
(3) TEAM C : TUMBA

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(4) TEAM D : BYUMBA
(5) TEAM E : NGARAMA
(6) TEAM F : NYAGATARE

D. **MILOB**. CARRIED OUT ESCORT FOR RPF VIPS FROM KIGALI TO MULINDI AND BACK. BECAUSE OF THE INSECURITY SITUATION APCs WERE USED FOR THE VIPs. NO INCIDENT REPORTED. CARRIED OUT ESCORT FOR FOOD DISTRIBUTION IN REFUGEE CAMPS AT KARAMA AND TABAGWE.

(1) **RGF SECTOR**. TEAMS 601 AND 602 CARRIED OUT ROUTINE PATROLS WITHIN AOR. NO INCIDENT REPORTED.

(2) **RPF SECTOR**. TEAM 501 CARRIED OUT FAMILIARIZATION PATROLS IN RUHENGERI. TEAM 502 PATROLLED IN RWAMANGANA, RURENGE, NYAGATARE AND GABIRO. THE CIVILIAN KILLED IN THE SHOOTING INCIDENT AT RURENGE BRIDGE ON 26 FEB 94 WAS BURIED ON 28 FEB. NO INCIDENT REPORTED.

(3) **SOUTHERN SECTOR**. THE SITUATION IS CALM IN BUTARE. ON 01 MAR 94 A SECURITY MEETING WAS HELD IN BUTARE WITH THE PARTICIPATION OF THE MILITARY SCHOOL COMMANDER, GENDARMERIE AND POLITICAL LEADERS. THE MEETING TOOK PLACE IN A PEACEFUL ATMOSPHERE. TEAM 705 PATROLLED IN THE REFUGEE CAMPS OF KAGINA (C9027) AND RUGOGWE. IN KAGINA CAMP A MAN WHO STOLE THREE CATTLE IN BURUNDI ON 28 FEB WAS HANDED OVER TO LOCAL AUTHORITIES. THE MAYOR FORWARDED AN OFFICIAL LETTER TO BURUNDESE AUTHORITIES TO ARRANGE THE RETURN OF THE STOLEN CATTLE.

E. **KIGALI SECTOR**. SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 5 UNMO ESCORTS, ONE FOR RPF, TWO FOR GENDARMERIE, ONE FOR RGF AND ONE FOR OAU. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, TWO FOR RPF, ONE FOR SRSG AND ONE FOR THE MINISTER OF THE FOREIGN AFFAIRS. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

5. **UNCIVPOL**. A MEETING WAS HELD BETWEEN THE PUBLIC PROSECUTOR, CHIEF OF GENDARMERIE BRIGADE REMERA AND CIVPOL ON THE CASE OF THE ASSASSINATION OF THE MINISTER OF PUBLIC WORKS. THE RESULT WAS THAT EVERY PARTY WILL CONTINUE ITS INVESTIGATION INDEPENDENTLY. CIVPOL IS GOING ON WITH THE INVESTIGATIONS ON THE PREVIOUS INCIDENTS. CIVPOL FOUND THAT THE PERSONS WHO WERE ARRESTED IN RUGENGE ON 28 FEB 94 SUSPECTED TO BE THE MEMBERS OF RPF WERE THREE CIVILIANS. THEY WERE ARRESTED BECAUSE THEY HAD NO ID CARD WITH THEM AND THEY WERE RELEASED AFTER CHECKING THEIR ID CARDS. ON 28 FEB 94 ONE CIVILIAN WAS ARRESTED AS HE WAS IN POSSESSION OF SIX HAND GRENADES. FOUR OF THE GRENADES WERE HANDED

KYF404 5/5

OVER TO THE EOD TEAM AND THE OTHER TWO WERE HANDED OVER TO THE LOCAL GENDARMERIE. ONE CIVILIAN SUSPECTED TO BE THE MEMBER OF RPF WAS WOUNDED BY THE CROWD IN THE GIKONDO AREA. HE WAS SENT TO THE HOSPITAL. POLICE MONITORING TEAM OF KICUKIRO IS INVESTIGATING THE MATTER. ON 01 MAR 94 A PRESS-WOMAN AND A REPRESENTATIVE OF THE RWANDESE HUMAN RIGHTS LEAGUE VISITED THE JAIL OF GIKONDO AND KICUKIRO.

6. **HUMANITARIAN ACTIVITIES**. NTR.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. DISTRIBUTION OF VEHICLES AND RADIOS IS NOT YET COMPLETED. CRITICAL LACK OF VEHICLES, COMMUNICATION AND OFFICE ASSETS. THE LOGISTICS AND ENGINEER COYS EQUIPMENTS/VEHICLES NEEDS ARE PENDING.

9. **MISC**. NTR.

FIN 260

[redacted]

Nile Safaris Ltd.

P.O. Box 12186 Farmers House
Parliamentary Avenue Kampala Uganda
Tel/Fax: 041 245092 Telex: 61283

94 MAR -3 05 09
RECEIVED

2nd March, 1994.

The Administration Officer,
UNOMUR,
KABALE - UGANDA.

Dear Sir,

RE: PAYMENT FOR VEHICLES ON 5TH MARCH 1994.

Please write a Cheque in the names of Nile Safaris Ltd. which will be picked by our Driver on the above mentioned date.

Find attached Invoice No. 078 with the details here below:

Particulars	Date	Amount
1 Mini Bus	25/2/1994	389.400
1 Mini Bus	4/2/1994	389.400
Total		778.800=

Uganda Shillings Seven hundred seventy eight thousand eight hundred only.

Yours Sincerely,

James Bakeine
MANAGING DIRECTOR.

SAO FIN

U.K. Office: Meadow Cottage Christmas Common Watlington Oxford OX9 5HR UK Tel:0491 612033 Fax: 0491 613356

NILE SAFARIS LIMITED

Box 8695, Tel. (041) 244331 Telex: 61283 Fax: (014) 245967
Kampala Uganda

No. 078

INVOICE

Date. 2-3- 1994

M/s UNOMUR

Dr to KABALE

Qty	Particulars	Rate	Amount
1	MINI BUS 25/2/94 KLA - KBLE RTN		389,400=
1	MINI BUS 4/3/94 KLA - KBLE RTN		389 400=
	778,800/-		
	SEVEN HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED		778·800=

Signature

FIN 259

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

94 MAR -3 05 06
RECEIVED

KIGALI RWANDA

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

OUTGOING FAX NO. KMF 228 PAGE 1 OF 1

TO: GOERANSSON, SAO UNAMIR	FROM: DE LISO, OIC ADMIN. UNAMIR C. De Liso
PREFIX/NO: MISC - 0167	DATE: 1 MARCH 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256-486-23816	FAX NO: 250-84265
ATT: FAX:	DRAFTER: A.GHANEM/A.R.DIALLO FILE REF: TRAVEL DAR
Internal Dist.: OIC - CCPO	
SUBJECT: CAPT. WILLIAM DE KANT - TRAVEL IN CONNECTION COMPLETION OF TOUR OF DUTY UNAMIR	
REFERENCE:	

WISH CONFIRM UNAMIR RAISING TRAVEL AUTHORIZATION AND ISSUING ONE WAY TICKET ENTEBBE/AMSTERDAM IN RESPECT OF CAPT WILLIAM DE KANT IN CONNECTION REPATRIATION TRAVEL TO HOME COUNTRY UPON COMPLETION TOUR OF DUTY UNAMIR.

FYI PLS NOTE BOOKING OF DE KANT SIMILAR TO THE ONE OF DUTCH OFFICERS DEPARTING ENTEBBE/AMSTERDAM ON 10 MARCH 1994.

REGARDS.

SAO PER

FIN 257

TELEGRAMS: (UGAMBASSY, KIGALI)
TELEPHONE: 76495

IN ANY CORRESPONDENCE ON THIS SUBJECT PLEASE QUOTE NO: UKG.120

THE REPUBLIC OF UGANDA

RECEIVED 2 13

THE EMBASSY OF
THE REPUBLIC OF UGANDA.
B.P. 656, KIGALI RWANDA.

2nd March, 1994

The Permanent Secretary
Ministry of Foreign Affairs
KAMPALA

Kindly relay to PS/Foreign Affairs
IKM

AUTHORITY TO CROSS THE BORDER

Brigadier-General H.K. Anyidoho, UNAMIR Deputy Force Commander (Chief of Staff), will travel to UNOMUR Headquarters in Kabale to meet the Botswana Chief of Defence Staff who will be visiting his contingent.

He will cross the border at Katuna on 5th March, 1994 at 8.00 Hours and cross back the same day at 11 H 30. He will be accompanied by Capt. A.Y. Nsiah and the driver, Capt. L. Norvihoho.

The full request is hereby attached.

I Katogirwe

Katogirwe I.B.
AMBASSADOR

CHO
✓cc: Mr. Robert Zaake
c/o UNAMIR - Kabaale

...attachment 1 ...

UNOMUR KABALE
FROM:MUSEUM SPACE
01 MAR-02-1994 12:03 PAGE.01
94 MAR -2 13 27
RECEIVED

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

File No. 1000
Kigali, 2 March 1994

Subject: Border crossing authorization for UNAMIR's Deputy Force Commander/Chief of Staff

Dear Mr Ambassador,

I should like to inform you that Brigadier General H.K. Anyidoho, UNAMIR's Deputy Force Commander/Chief of Staff, will travel to UNOMUR Headquarters in Kabale to meet the Botswana Chief of Defense Staff who will be visiting his contingent.

Brigadier-General Anyidoho intends to cross the border at Katuna on Sunday 06 March 1994 at about 0800 hours and recross the border the same day at about 1130 hours. He will be accompanied by his Aide de Camp, Capt A.Y. Nsiah, and his driver, Capt L. Norvihoho.

I should very much appreciate it if you could obtain the proper authorization from the Ugandan Government for this border crossing.

I avail myself of this opportunity to renew to you, Mr Ambassador, the assurances of my highest consideration.

Roméo A. Dallaire
Brigadier General
Force Commander

His Excellency Mr Ignatius KATETEGIRWA
Ambassador of the
Republic of Uganda to Rwanda
Kigali

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

The Food Aid Organization of the United Nations System

02 MAR-2 11:25
RECEIVED

FIIN 256

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE Telex No. 61024, WFP	WFP FACSIMILE NUMBERS 02 256 41 250485/251780
TO: UNOMUR, KABALE (ATTN: CAPT. KHAN)	INFO : LT. HUKUWE C.C : UNDP SECURITY OFFICER
FAX NUM: 0485 23818	FAX NO.:0168/94
FROM: A.O. BREIVIK, MANAGER, WFP LOGISTICS SECTION, KAMPALA	
DATE: 02 MARCH 1994	Page 1 of TWO

SUBJECT: WFP PLANNED CONVOYS TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI FOR THE WEEK STARTING MONDAY 28/02/94

WFP UGANDA WISH TO ADVISE OF THE FOLLOWING PLANNED CONVOY MOVEMENTS FOR THE WEEK BEGINNING MONDAY 28/02/94 TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI.

ALL CONVOYS WILL FOLLOW THE ROUTE, KABALE-GATUNA-KIGALI-(BUJUMBURA)-KIGALI-GATUNA-KABALE.

THE UN/WFP ESCORTS INVOLVED WILL BE:-

1. CD 90 30U - DANIEL KPENOU, CHRIS KATO

THE INTENDED ENTRY DAYS INTO RWANDA FROM UGANDA ARE:-

THURSDAY 3RD MARCH - 4 WFP HIRED TRUCKS TO BUJUMBURA
" " " - 7 " " " " RWANDA

PLEASE FIND ATTACHED RELEVANT CONVOY LISTS. REGARDS.

Originator: STEVE YOUNG Cleared : A.O. BREIVIK Authorised By: A.O. BREIVIK	DISTR. Chrono Conf. Copy PRO/130/2/5- 0168/94

Steve Young

CMPO

P.O. Box 7164
Kampala
Uganda
Telephone 244010 / 251112 / 258440-5
Telex 61024 WFP UG / 61055 UNDP

CONVOY NUMBER : KLA/41/94
DESTINATION : KIGALI, RWANDA
NUMBER OF TRUCKS : SEVEN (7)
CROSSING GATUNA : THURSDAY 3RD MARCH
RETURNING GATUNA : SATURDAY 5TH MARCH

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY
01.	KAC 237A/ZA 8287	H. CHEGE/M. IMBRAHIM	338 x 80KGS	27.04	MAIZE MEAL
02.	KAC 605W/ZB 3825	G.WALUBIRI/J. MUTOKO	338 x 80KGS	27.04	MAIZE MEAL
03.	UPN 642/624	G. WASSWA/ E. NSUBUGA	800 X 50KGS	40.00	SALT
04.	UPN 661/631	I. LUMALA/J. MUTEBI	500 x 80KGS	40.00	MAIZE MEAL
05.	UPN 634/676	J. KINTU/S. SEBANAKITA	500 x 80KGS	40.00	MAIZE MEAL
06.	UPN 639/671	P. MUSANGO/R. NKATA	500 x 80KGS	40.00	MAIZE MEAL
07.	UPN 638/668	H. SENFUMA/REMADHAN	500 x 80KGS	40.00	MAIZE MEAL

MAIZE MEAL - 214.08 TONS
SALT - 40.00 TONS

CONVOY NUMBER : KLA/42/94
DESTINATION : BUJUMBURA, BURUNDI
NUMBER OF TRUCKS : FOUR (4)
CROSSING GATUNA : THURSDAY 3RD MARCH
RETURNING GATUNA : SUNDAY 6TH MARCH

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY
01.	UPN 658/630	G. KAVUMA/F. LUGOLOBI	1391 x 22KGS	30.600	VEG. OIL
02.	UPN 635/644	W. MABIRIZI/T. MUSOKE	1473 x 22KGS	32.406	VEG. OIL
03.	UXU 859/UWW 865	M. NKUGGWA/ F. MUSOKE	1250 x 22KGS	27.50	VEG. OIL
04.	UXU 060/UWW 875	Y. KATABALWA/J. SEMAKULA	1110 x 22KGS	24.42	VEG. OIL

VEG. OIL - 115.126 TONS

F/IN 255

UNAMIR FORCE HQ

OUTGOING FACSIMILE

[redacted]

KMF 0227 Misc 0166

1 MAR 1994

TO: COL ASRAR, A/CMO, UNOMUR, KABALE, UGANDA	FROM: BGEN [illegible] AIRE, FC KIGALI, RWANDA
FAX: 00 (256) (486) 23816	FAX: 84265
SUBJECT: CONTACTS WITH AMBASSADORS OF US, UK AND FRANCE	
NUMBER OF PAGES, INCLUDING THIS COVER: 1	

1. SHOULD, ON OCCASION, THE AMBASSADORS OF US, UK OR FRANCE TO UGANDA WERE TO CONTACT YOU FOR INFORMATION ON THE SITUATION, YOU ARE AUTHORIZED TO REPLY TO THEIR QUERIES AND INFORM ME ACCORDINGLY.

2. REGARDS

CMO

Shell Uganda Limited

Shell House, Seventh Street
Industrial Area

Telephone 254060/1 & 254001/4
P.O. Box 7082, KAMPALA

Telex 61063/6201
Telegraphic Address
SHELL KAMPALA
Fax No. 256.41.255560

FIN 254

ROUTINE	URGENT	VERY URGENT (GE'OP)	MOST URGENT (GUTIM)
		✓	

TRANSMISSION OF DOCUMENTS BY TELEFAX

No of Pages:....
(incl. cover sheet)

Date:..02.03.94.....

TO:..UNOMUR..... FAX No 0486-23816.
..:LOGISTICS SECTION....
.....KABALE.....

ATTENTION: .MR. PIERRE.....

FROM:....WILLIAM HITIMANA.

REF:....CM.129.

MESSAGE:

EXCHANGE RATE IS UGSHS 1100.00 PER ONE US $(1)

Regards

[Any problems on this transmission, please telephone above number + Extension: 2099]

540 541/LOG