

UNPMDR

PLEASE RETAIN
ORIGINAL ORDER

WEEKLY ADMINISTRATIVE SITUATION
REPORTS (STRIP)

10 NOV 1994 - 8 MAR 1994

UNCLASSIFIED
RMWG JULY 2009

UNARCHIVES

SERIES 51002

BOX 180

FILE 4

ACC. 1993/03

① CAO
I requested CCO
for comments
of network found
on floor 2
per TC's records
3/1

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KVF/54 KMF 84 PAGE 1 OF 8

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: SUNE SANDSTROM OFFICER-IN-CHARGE/ADMIN.
PREFIX-NO: MIR- <u>3/8</u>	DATE: 28 DECEMBER 1993
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE FAX NO: <u>MISC</u> <u>256 486 23816</u>	DRAFTER: SS FILE REF: SITREP
Internal Dist.: SRSG FC CAO SAO	
SUBJECT: WEEKLY REPORT NO. 52/93 - 28 DECEMBER 1993	
REFERENCE:	

000 GENERAL

001 NOTE WITH SATISFACTION THAT THE FIFTH COMMITTEE
APPROVED COMMITMENT AUTHORITY OF US\$50,478.00 NET FOR
THE MANDATE PERIOD 5 OCTOBER 1993 TO 4 APRIL 1994.

002 RPF BATTALION OF SOME 700 MEN INCLUDING 80 VIPS
SUCCESSFULLY DEPLOYED FROM DMZ INTO CND PARLIAMENT
BUILDING KIGALI ON 28 DECEMBER 1993.

② CAO (through CSS/CLG)
I had not previously realised
that the ground floor had not
been reworked, near the ops centre.
your support is requested as the bulk of
the force adminis tration and management
is done on that floor and in that area.
3/1/92

001 SECURITY

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NO DIRECT THREAT AGAINST UNAMIR PERSONNEL.

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STILL NOT POSSIBLE TO SEND THE POUCH TO KABALE BY LAND.

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1717	LN135L-GKMDS	LN135-0002937	3L3057149
1759	LN135L-GKMDS	LN135-0003042	3L3060089
3095	LN135L-GKMDS	LN135-0003117	3L3064266
3048	LN135L-GKMDS	LN135-0003138	3L3064464
1708	LN135L-GKMDS	LN135-0003139	3L3064390
2442	LN135L-GKMDS	LN135-0003149	3L3064975
1659	LN135L-GKMDS	LN135-0003203	3L3065900
2974	LN135L-GKMDS	LN135-0003225	3L3068145
3069	LN135L-GKMDS	LN135-0003257	3L3069406
3096	LN135L-GKMDS	LN135-0003300	3L3055987
1703	LN135L-GKMDS	LN135-0003391	3L3070068
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PROCUREMENT SECTION CURRENTLY EVALUATING THREE OFFERS RECEIVED FROM LOCAL VENDORS.

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RENOVATION JOB ARE COMPLETED REGARDING UNAMIR WORKSHOP. WILL START FULLY OPERATING FROM 1 JANUARY 1993.

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NTR.

600 MOVEMENTS

NTR.

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800 ELECTRONIC DATA PROCESSING (EDP)801 PERSONNEL

NTR.

802 STOCKS

ITEMS RECEIVED THROUGH POUCH ON 22 DECEMBER 1993:

NETWORK CABLES	- 1 RIM
CONNECTORS	- 1 BOX T CONNECTORS
	- 1 BOX SINGLE CONNECTORS
CPU (SIREX)	- 12
MONITORS (AOC)	- 10
PRINTERS	- 20 DESKJET500
	- 5 LASERJET
	- 5 CANON BUBLEJET
LAPTOPS	- 5 COMPAQS
UPS	- 20
MOUSE	- 10
ANTI STATIC PADS	- 10
DESKJET CARTRIDGES	- 40
FLOPPY DISKETTES	- 200
PARALLEL AUTO SWITCH	- 5
TOOLKITS	- 2
MIXED BOX OF PC CABLES	- 1

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1 36KVA GENERATOR HAS BEEN INSTALLED IN UNAMIR HQS., AS A RESULT, THE ELECTRICAL SUPPLY SITUATION HAS IMPROVED. WE HAVE MAINTAINED AND TESTED THE 500 KVA GENERATOR AT CND BUILDING WHERE RPF TROOP WILL BE DEPLOYED. WE ARE ALSO EXPLORING THE POSSIBILITY OF PROVIDING POWER TO FORCE HOSPITAL. WILL ADVISE YOU OF DEVELOPMENTS.

400 INFRASTRUCTURE/ENGINEERING

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

TRANSPORT WORKSHOP READY TO MOVE IN. LOGISTIC COY
ACCOMMODATION AREA READY TO MOVE IN THIS WEEK.

402 PROJECTS - CURRENT/PROPOSED

PREPARED PLANS AND SPECIFICATIONS FOR OPS CENTER, MESS
AND CONFERENCE ROOM AT UNAMIR HQS., KIGALI. SUBMITTED
REQUISITION IN ORDER TO OBTAIN BIDS FOR SAID
FACILITIES.

IDENTIFIED OWNERS OF 64KM NEGOTIATING COMPLEX.
ASSISTED IN NEGOTIATING LEASES FOR SAID STRUCTURES.

RECCE'D CND COMPLEX IN KIGALI WITH EYE TOWARD
CONSTRUCTION OF SECURITY AND ACCOMMODATIONS FOR RPF
VIPS AND 600 MAN BATTALION. MONITORED CONSTRUCTION OF
1.5 KM OF SECURITY FENCING AROUND SITE. PROVIDED
SUPPORT SERVICES FOR RECONDITIONING OF 850KVA
GENERATOR. MONITORED CONSTRUCTION OF LATRINES,
COOKING FACILITIES AND AUTO GASSING POINT.

HELD PRELIMINARY DISCUSSIONS WITH MILITARY PLANNING
PERSONNEL REGARDING CONSTRUCTION SERVICES THAT MAY BE
REQUIRED AT APPROXIMATELY 30 PLANNED ASSEMBLY POINT
SITES. HELD MEETING WITH REPRESENTATIVE OF HYDRAULIC
RURAL, NOEL CRAVEN, TO INITIATE DISCUSSIONS ABOUT
AVAILABILITY OF POTABLE WATER AT SAID SITES.

500 TRANSPORT501 VEHICLES

A) REFERENCE OUR FAX NO. KGF 139 OF 25 DECEMBER 1993, PLEASE FIND AS LISTED BELOW THE MODEL, THE CHASSIS NUMBER AND THE ENGINE NUMBER OF THE LAST SIXTEEN TOYOTA 4 RUNNER 4 X 4 THAT WE HAVE RECEIVED IN UNAMIR.

EX UNTAC NO.	MODEL NO.	CHASSIS NO.	ENGINE NO.
2431	LN135L-GKMDS	LN135-0002653	3L3044853
2936	LN135L-GKMDS	LN135-0002747	3L3048990
1523	LN135L-GKMDS	LN135-0002776	3L3051603
2142	LN135L-GKMDS	LN135-0002798	3L3051902
1717	LN135L-GKMDS	LN135-0002937	3L3057149
1759	LN135L-GKMDS	LN135-0003042	3L3060089
3095	LN135L-GKMDS	LN135-0003117	3L3064266
3048	LN135L-GKMDS	LN135-0003138	3L3064464
1708	LN135L-GKMDS	LN135-0003139	3L3064390
2442	LN135L-GKMDS	LN135-0003149	3L3064975
1659	LN135L-GKMDS	LN135-0003203	3L3065900
2974	LN135L-GKMDS	LN135-0003225	3L3068145
3069	LN135L-GKMDS	LN135-0003257	3L3069406
3096	LN135L-GKMDS	LN135-0003300	3L3055987
1703	LN135L-GKMDS	LN135-0003391	3L3070068
1636	LN135L-GKMDS	LN135-0003399	3L3076022

502 VEHICLE INSURANCE

PROCUREMENT SECTION CURRENTLY EVALUATING THREE OFFERS RECEIVED FROM LOCAL VENDORS.

503 MAINTENANCE

RENOVATION JOB ARE COMPLETED REGARDING UNAMIR WORKSHOP. WILL START FULLY OPERATING FROM 1 JANUARY 1993.

504 MISCELLANEOUS

NTR.

600 MOVEMENTS

NTR.

700 AVIATION

NTR.

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

NTR.

802 STOCKS

ITEMS RECEIVED THROUGH POUCH ON 22 DECEMBER 1993:

NETWORK CABLES	- 1 RIM
CONNECTORS	- 1 BOX T CONNECTORS
	- 1 BOX SINGLE CONNECTORS
CPU (SIREX)	- 12
MONITORS (AOC)	- 10
PRINTERS	- 20 DESKJET500
	- 5 LASERJET
	- 5 CANON BUBLEJET
LAPTOPS	- 5 COMPAQS
UPS	- 20
MOUSE	- 10
ANTI STATIC PADS	- 10
DESKJET CARTRIDGES	- 40
FLOPPY DISKETTES	- 200
PARALLEL AUTO SWITCH	- 5
TOOLKITS	- 2
MIXED BOX OF PC CABLES	- 1

803 COMPLETED TASKS

GENERAL ISSUANCE OF EQUIPMENT/INSTALLATIONS CARRIED OUT FOR NEW STAFF MEMBERS.

ADEQUATE STORAGE FACILITIES FOR EDP EQUIPMENT HAVE BEEN OBTAINED. EDP STORES TRANSFERRED TO NEW LOCATION WITHIN UNAMIR HQS. EQUIPMENT SECURELY WAREHOUSED.

TRAINING OF FORCES CARRIED OUT.

USUAL SOFTWARE SUPPORT, NETWORK AND HARDWARE TROUBLESHOOTING CARRIED OUT.

ADMINISTRATIVE PROCEDURE FOR EDP DEPARTMENT FORMULATED.

SOME MULTI-SOCKET BARS AND CARTRIDGES FOR BUBLEJET PRINTERS PROCURED LOCALLY AS AN EMERGENCY MEASURE.

804 SCHEDULED TASKS

WORKING WEEK IS ONLY FROM 28 DECEMBER 1993 - 30 DECEMBER 1993.

TO PREPARE MONTHLY ACTIVITY REPORT OF SECTION.

CARRY ON WITH GENERAL HARDWARE AND SOFTWARE SUPPORT.

805 CURRENT REQUIREMENTS.

NTR.

806 OTHER MATTERS.

900 FINANCE

NTR.

① CAO
I requested COO
for concerns
of network
found floor
part of the premises
3/1

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KDF/154 KMF 84 PAGE 1 OF 8

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: SUNE SANDSTROM <i>SS Sandstrom</i> OFFICER-IN-CHARGE/ADMIN.
PREFIX-NO: MIR- <u>3/8</u>	DATE: 28 DECEMBER 1993
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE FAX NO: <u>M/SC</u> <u>256 486 23816</u>	DRAFTER: SS FILE REF: SITREP
Internal Dist.: SRSG (FC) CAO SAO	
SUBJECT: WEEKLY REPORT NO. 52/93 - 28 DECEMBER 1993	
REFERENCE:	

000 GENERAL

001 NOTE WITH SATISFACTION THAT THE FIFTH COMMITTEE
APPROVED COMMITMENT AUTHORITY OF US\$50,478.00 NET FOR
THE MANDATE PERIOD 5 OCTOBER 1993 TO 4 APRIL 1994.

002 RPF BATTALION OF SOME 700 MEN INCLUDING 80 VIPS
SUCCESSFULLY DEPLOYED FROM DMZ INTO CND PARLIAMENT
BUILDING KIGALI ON 28 DECEMBER 1993.

② CAO (through CSS/clog)
I had not previously realised
that the ground floor had not
been reworked, near the ops centre.
your support is requested as the bulk of
the force administration and management
is done on that floor and in that area.
[Signature]
30/12

001 SECURITY

002 GENERAL SITUATION

QUIET. RPF BATTALION CONVOY DEPLOYED WITHOUT INCIDENTS. SECURITY OFFICER, MR. J.-P. STEVELINCK, HOSPITALIZED AT KING FAISAL HOSPITAL SINCE 24 DECEMBER 1993. CHIEF MEDICAL OFFICER TODAY (28 DECEMBER 1993) RECOMMENDS MEDICAL EVACUATION TO BRUSSELS OR NAIROBI. REQUESTING MEDICAL DIRECTORS APPROVAL BY SEPARATE FAX FOR MEDEVAC ON THURSDAY, 30 DECEMBER 1993, BY COMMERCIAL FLIGHT TO BRUSSELS (SABENA) .

003 SECURITY OF PERSONNEL

NO DIRECT THREAT AGAINST UNAMIR PERSONNEL.

004 SECURITY OF DOCUMENTS

NO CHANGE.

005 FIRE SAFETY

NTR.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

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

POLICE COMMISSIONER MANFRED BLIEM ARRIVED KIGALI ON 26 DECEMBER 1993.

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

SAADOU MOUMOUNI, FINANCE ASSISTANT, ARRIVED KIGALI ON 21 DECEMBER 1993 (DEP. CAMBODIA 16 DECEMBER 1993); ASSIGNED TO FINANCE SECTION.

MAIRA SHIREEN CAUSEY, ADMINISTRATIVE ASSISTANT, ARRIVED ON 21 DECEMBER (DEP. CAMBODIA 1 DECEMBER). ASSIGNED TO CAO SECRETARIAT.

102 POUCH

STILL NOT POSSIBLE TO SEND THE POUCH TO KABALE BY LAND.

103 PROPERTY MATTERS

NTR.

104 OTHER

NTR.

200 SUPPLY

201 FOOD/RATIONS

SUPPLY OF FRESH RATIONS ARRANGED FOR BANGLADESH CONTINGENTS LOCALLY. THREE SUPPLIERS, TOTAL COST CA. US\$80,000.-/MONTH. LCC WILL MEET 4 JANUARY 1994. EXPECT RESULTS OF LOA ARRANGEMENT.

2011 WATER

REF. OUR FAX MIR-284 REFERS, EXPECT YOUR RESPONSE. IN THE MEANTIME CONTINUE TO PURCHASE PURIFIED WATER IN 20 LTRS. JERRY CAN AT COST OF US\$0.637/LTR.

202 POL

POL (INCLUDING AVIATION FUEL) AND LPG PRODUCTS SUPPLY CONTRACT UNDER PREPARATION. LCC WILL MEET 4 JANUARY 1994. TOTAL/YEAR ON THE BASIS OF ESTIMATED CONSUMPTION CA. US\$6.5M.

203 ACCOUTREMENTS/MEDALS

NO CHANGE.

204 MEDICAL

CONSOLIDATED REQUISITION TO BE SUBMITTED THIS WEEK.

205 OTHER SUPPLIES

AS REQUESTED PER OUR SITREPS 49/50/51/93
KINDLY EXPEDITE ITEMS. URGENTLY NEEDED.

300 COMMUNICATIONS

WE HAVE FINALLY ESTABLISHED A VHF COMMUNICATIONS NETWORK COVERING KIGALI AND THE NORTHERN SECTION OF RWANDA. WE HAVE INSTALLED TWO REPEATERS IN UNAMIR HQS. AND BASE STATIONS IN KIGALI SECTOR HQS. MILOB HQS. AND FORCE HQS. VHF VEHICLE SETS HAVE BEEN PROGRAMMED AND ARE NOW OPERATIONAL.

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SUPPORT SERVICES FOR RECONDITIONING OF 850KVA
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500 TRANSPORT501 VEHICLES

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PROCUREMENT SECTION CURRENTLY EVALUATING THREE OFFERS RECEIVED FROM LOCAL VENDORS.

503 MAINTENANCE

RENOVATION JOB ARE COMPLETED REGARDING UNAMIR WORKSHOP. WILL START FULLY OPERATING FROM 1 JANUARY 1993.

504 MISCELLANEOUS

NTR.

600 MOVEMENTS

NTR.

700 AVIATION

NTR.

800 ELECTRONIC DATA PROCESSING (EDP)801 PERSONNEL

NTR.

802 STOCKS

ITEMS RECEIVED THROUGH POUCH ON 22 DECEMBER 1993:

NETWORK CABLES	- 1 RIM
CONNECTORS	- 1 BOX T CONNECTORS
	- 1 BOX SINGLE CONNECTORS
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MONITORS (AOC)	- 10
PRINTERS	- 20 DESKJET500
	- 5 LASERJET
	- 5 CANON BUBLEJET
LAPTOPS	- 5 COMPAQS
UPS	- 20
MOUSE	- 10
ANTI STATIC PADS	- 10
DESKJET CARTRIDGES	- 40
FLOPPY DISKETTES	- 200
PARALLEL AUTO SWITCH	- 5
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SOME MULTI-SOCKET BARS AND CARTRIDGES FOR BUBLEJET PRINTERS PROCURED LOCALLY AS AN EMERGENCY MEASURE.

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WORKING WEEK IS ONLY FROM 28 DECEMBER 1993 - 30 DECEMBER 1993.

TO PREPARE MONTHLY ACTIVITY REPORT OF SECTION.

CARRY ON WITH GENERAL HARDWARE AND SOFTWARE SUPPORT.

805 CURRENT REQUIREMENTS.

NTR.

806 OTHER MATTERS.

900 FINANCE

NTR.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA

1700Z ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY
OUTGOING FAX NO. KYF - 126 KMF - 59
PAGE 1 OF 15

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: SUNE SANDSTROM OFFICER-IN-CHARGE/ADMIN.
PREFIX-NO: MIR-285 MIS-52	DATE: 21 DECEMBER 1993
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE FAX NO:	DRAFTER: SS FILE REF: SITREP
Internal Dist.: SRSG FC CAO SAO	
SUBJECT: WEEKLY REPORT NO. 51/93 - 21 DECEMBER 1993	
REFERENCE:	

000 GENERAL

- 001 WE HAVE BEEN ADVISED THAT THE SHIP WITH ENGINEERING EQUIPMENT, VEHICLES, TENTAGE ETCETERA FOR THE BANGLADESH CONTINGENT WILL BE LOADED IN CHITTAGONG ON 10 JANUARY 1994 ONLY. THEREFORE, WE CAN EXPECT RECEIPT OF THE GOODS IN KIGALI, AT THE VERY BEST, EARLY FEBRUARY 1994. FORCE COMMANDER HAS ADVISED THAT FROM AN OPERATIONAL POINT OF VIEW THE LATE ARRIVAL OF THIS EQUIPMENT IS NOT ACCEPTABLE.
- 002 AS PER PREVIOUS CORRESPONDENCE ON THIS SUBJECT, REQUEST YOU CONSIDER AIRLIFT OF 14 ARMED PERSONNEL CARRIERS (APC'S) AND 12 TROOP TRANSPORT/CARGO TRUCKS OF THE BANGLADESH CONTINGENT.
- 003 100 METERS OF TELEPHONE CABLE FOR OUR AREA INCLUDING UNAMIR HEADQUARTERS WAS STOLEN APPROXIMATELY 1 KM FROM HEADQUARTERS ON 17 DECEMBER 1993 WHICH DISRUPTED TELECOMS FOR EIGHT HOURS. ON 20 DECEMBER 1993, THE CABLE WAS AGAIN CUT AND STOLEN AT THE SAME LOCATION CAUSING TELEPHONE DISRUPTION FOR 12 HOURS. LOCAL POLICE ARE INVESTIGATING.

SRSG

FC

CAO/SAO

Tot 1755Z

001 SECURITY002 GENERAL SITUATION

THE SITUATION IS QUIET. HOWEVER, LOCAL POPULATION IS SPEAKING OF INCIDENTS OR NEW HOSTILITIES AT THE END OF THE YEAR.

ROBBERY AND INSECURITY ARE STILL IN EXISTENCE IN KIGALI. FOR EXAMPLE, ON 19 DECEMBER 1993 AN UNHCR REPRESENTATIVE WAS ATTACKED BY FOUR MEN IN THE CENTER OF KIGALI AND ROBBED. OTHER EXAMPLE, ON 15 DECEMBER 1993 SOME BURGLARS WHILE TRYING TO ENTER A GERMAN CIVILIAN HOUSE WAS FIRED UPON BY THE GERMAN IN THE HOUSE. THE INCIDENT OCCURRED IN KIGALI TOWN CLOSE TO THE UNAMIR BELGIAN BATTALION CAMP. ONE BURGLAR WAS KILLED ON THE SPOT AND ONE INJURED. LOCAL POLICE HANDLING THE CASE.

IN THESE TWO CASES, NO EVIDENCE HAS BEEN FOUND OF A POLITICAL INTENTION.

003 SECURITY OF PERSONNEL

NO SPECIAL THREAT AGAINST UN PERSONNEL.

004 SECURITY OF DOCUMENTS

NOT SATISFACTORY - DUE TO THE LACK OF SECURE FILING CABINETS AND WINDOW PROTECTION AT THE GROUND FLOOR. THE FIRST PRIORITY TO IMPROVE THE SITUATION WILL BE THE ACQUISITION OF METAL FILING BOXES FOR OPS ROOMS, SRSG, FORCE COMMANDER AND CAO.

005 FIRE SAFETY

NO CHANGE.

100 GENERAL SERVICES101 PERSONNEL DEPLOYED (BY LOCATION)

NRT

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

THE FOLLOWING UNMOS, BANGLADESH NATIONALS, ARRIVED
KIGALI ON 18 DECEMBER 1993:

LTCOL	MUSTAFIZUR RAHMAN
LTCDR	MOBAIDUL DARAIN
LTCDR	SHAMSUL ALAM BN
MAJOR	ALI MURTOZA KHAN
MAJOR	KAZI MOAZZEM HOSSAIN
MAJOR	MD SHAMSUL HAIDER SIDDIQUE
MAJOR	MM SALEHIN
MAJOR	MONUUR HOSSAIN
MAJOR	MD NAZIMUDDIN
MAJOR	SM KAISER RIZVI
MAJOR	MUNSHI AHSANUR RAHMAN
SQNLDR	NURUL AZAM SARKER
SQNLDR	M NAIM HASSAN

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

THE FOLLOWING INTERNATIONAL STAFF ARRIVED TO THE
MISSION:

VIRGINIE PISTEUR, SECRETARY, ON 12 DECEMBER 1993
(DEP. GENEVA 8 DECEMBER 1993, STOPOVER EN ROUTE, NON-
OFFICIAL BUSINESS). ASSIGNED TO CAO SECRETARIAT.

ANGAD NANLAL, VEHICLE MECHANIC, ON 19 DECEMBER 1993
(DEP. ISRAEL 17 DECEMBER 1993). ASSIGNED TO TRANSPORT
SECTION.

BERNARD FOUCHE, SPECIAL TASK OFFICER, ON 16 DECEMBER
1993 (DEP. NEW YORK 12 DECEMBER 1993). OFFICE OF THE
CAO.

EMMA SILVESTRE, SECRETARY, ON 18 DECEMBER 1993
(DEP. PHNOM PENH 11 DECEMBER 1993). ASSIGNED TO
COMMUNICATIONS.

LOCAL STAFF:

(A) NEW RECRUITMENTS (SSAS):

MFASHINGABO, PASCAL, DRIVER:	22/11/93 - 31/12/93	GS2
HITIMANA, PHILEMON, DRIVER:	26/12/03 - 31/01/94	-
MUNYANDEKWE, YUSUF, DRIVER:	02/12/93 - 31/12/93	-
UZABUMWANA, MAURICE, DRIVER:	01/12/93 - 31/12/93	-
SHABANI, KIFURUTA, DRIVER:	02/12/93 - 31/12/93	-
SAFARI, CHRISTOPHE, MAIL/REG.		
CLERK:	01/12/93 - 31/12/93	-
BIZIMUNGO, PIERRE, NURSE:	01/11/93 - 31/12/93	GS4
KANZEGUHERA, BERNARD, NURSE:	01/11/93 - 31/12/93	GS4
KAKUZE, ANNY, PERS. ASS./SECR.	20/12/93 - 31/01/94	GS4
KAYINAMURA, ISIDORE,		
MAN. WORKER	17/12/93 - 31/01/94	GS1

(B) EXTENSION OF SSA:

GATABAZI, JEAN-MARIE V.	03/12/93	-	31/12/93	GS4
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102 POUCH

60 POUCHES OUT OF 61 CONTAINING EDP EQUIPMENT WERE RECEIVED ON 20 DECEMBER 1993. THE MAJORITY WAS, HOWEVER, ROUGHHANDLED AND SOME EQUIPMENT DAMAGED.

103 PROPERTY MATTERS

THE KING FAYSSAL HOSPITAL EQUIPMENT (ONE WING) WAS INSPECTED AND INVENTORIED BEFORE BECOMING OPERATIONAL ON DECEMBER 20 1993. CONTRACT FOR COST FREE USE OF THE HOSPITAL BEING PREPARED.

104 OTHER

REF OUR SITREP 46/93, 50/93, WE URGENTLY NEED THESE ITEMS WHICH ARE STILL NOT RECEIVED, KINDLY ASSIST ESPECIALLY THE FOLLOWING ITEMS:

A - TONER FOR AFGA X 6 PHOTOCOPYING MACHINE.
QUANTITY DESIRED 20 REFILL ROLLS

B - TYPING RIBBONS AND CORRECTION RIBBONS FOR THE
PANASONIC KXE7000. QUANTITY DESIRED: 24 EACH

C	-	UN	FLAGS	SIZE	18"X12"	-	QUANTITY:	24
"	"	"	"	36"X24"	-	"	"	100
"	"	"	"	72"X48"	-	"	"	50
"	"	"	"	7'.7"X4'.10"	-	"	"	18
"	"	"	"	COFFIN	-	"	"	3

THE ABOVE ARE NOT AVAILABLE IN THIS COUNTRY. YOUR ASSISTANCE IS GREATLY APPRECIATED.

200 **SUPPLY**

201 FOOD/RATIONS

TENDERS OPENED AND BEING SUBMITTED TO LCC ON 22/12/93

202 POL

TENDERS OPENED IN PRESENCE OF BIDDERS ON 20/12/93

203 ACCOUTREMENTS/MEDALS

NTR

204 MEDICALS

NO CHANGE

205 WATER

ORDER FOR 81,000 LTRS. OF POTABLE WATER PLACED WITH KENYAN SUPPLIER AS PER YOUR FAX MIR-40, CASE BEING TRANSMITTED TO LCC TODAY 21 DECEMBER 1993.

300 COMMUNICATIONS

WE ARE STILL TRYING TO OBTAIN THE ESSENTIAL EQUIPMENT WE NEED TO GET THE COMMUNICATIONS OPERATIONS OF THE GROUND. WE HOPE TO ENLIST THE ASSISTANCE OF UNOSOM IN PROVIDING US WITH SOME ITEMS.

THIRTY-FIVE RADIOS HAVE BEEN INSTALLED IN TOYOTA 4-RUNNERS, BUT WE URGENTLY NEED THE SOFTWARE TO PROGRAM THEM. ONE RADIO TECHNICIAN HAS BEEN DISPATCHED TO TANZANIA. HE WILL INSTALL AN INMARSAT SATELLITE TERMINAL AND FAX MACHINE FOR OUR MOVCON OPERATIONS THERE, AS TELEPHONE CONNECTIONS IN DAR ES SALAAM IS VERY DIFFICULT.

CRT CROSSED UGANDA/RWANDA BORDER BY ROAD ON 20 DECEMBER 1993 CARRYING TWO 36KVA GENERATORS AND COMMUNICATIONS EQUIPMENT. THE TRUCK RETURNED TO KABALE TODAY (21 DECEMBER 1993) AND IS EXPECTED TO RETURN TO KIGALI ON 22 DECEMBER 1993 WITH PHOTOCOPIES ETC.

400 INFRASTRUCTURE/ENGINEERING401 ACCOMMODATION AND RELATED ISSUES
(WORKING/LIVING/HANGARS/WAREHOUSES)402 PROJECTS - CURRENT/PROPOSED

REMODELLING/REPAIR WORK TO DMZ HQ IN BYUMBA WAS COMPLETED. COL. FIGOLI, ZONE COMMANDER, INSPECTED AND APPROVED FACILITY FOR OCCUPANCY. SOME ADDITIONAL, MINOR INSTALLATION WORK WAS REQUESTED THAT WILL NOT AFFECT OPERATIONS THERE.

RECCE MISSION WAS CONDUCTED ON 15 DECEMBER 1993 TO LOCATE RFP HQ BUILDING IN MOLINDI AND SUITABLE FACILITIES FOR ENGCOY AND GANBATT IN BYUMBA AREA. REPORTS WERE PREPARED BY CBMS AND LO ON FACILITIES INSPECTED.

RECCE MISSION WAS CONDUCTED ON 17 DECEMBER 1993 TO LOCATE ALTERNATE SITE FOR KIGALI SECTOR HQ. ON 20 DECEMBER 1993 A SITE WAS IDENTIFIED BETWEEN KICYIRU AND KIMIHURURA. CLO AND BMS WILL RECCE SITE PRIOR TO SUBMITTING REQUISITION TO PROCUREMENT.

PREPARATIONS ARE BEING MADE TO ACCOMMODATE RPF VIP'S AND RPF BATTALION IN KIGALI IN THE EVENT 26 DECEMBER 1993 ARRIVAL DATE IS FOLLOWED. LATEST INDICATIONS ARE THAT THEY MAY BE ACCOMODATED IN THE CND COMPLEX (PARLIAMENT BUILDING WITH HOTEL) SOME TWO KMS FROM UNAMIR HQS.

403 POWER SUPPLY/ GENERATORS: SEE PARA. 300 ABOVE.

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

WE HAVE IDENTIFIED A LOCAL SOURCE WHO CAN SUPPLY POTABLE WATER (FILTERED AND TREATED) IN 20 LITRE PLASTIC JERRYCANS AT A COST OF US\$ 0.637/LITRE INCLUDING DELIVERY.

500 TRANSPORT

501 VEHICLES

A. FURTHER TO OUR SITREP NO. 50, FIND BELOW AS LISTED DETAILS REGARDING THE 40 TOYOTA 4-RUNNERS 4x4 TYPE TRANSFERRED FROM UNTAC TO UNAMIR ON THE 7 DECEMBER 1993.

40 UNTAC VEHICLES TRANSFERRED FROM UNOSOM ON 7 DECEMBER 1993

	UNAMIR NO.	MODEL	CHASSIS NO.	ENGINE NO.	REMARKS
1.	1004	LN135L-GKMDS	LN135-0002851	3L3054271	EX-UNTAC 3051
2.	1005	LN135L-GKMDS	LN135-0002626	3L3045017	EX-UNTAC 2223
3.	1006	LN135L-GKMDS	LN135-0002633	3L3038171	EX-UNTAC 2409
4.	1007	LN135L-GKMDS	LN135-0002634	3L3046096	EX-UNTAC 2460
5.	1008	LN135L-GKMDS	LN135-0002638	3L3045338	EX-UNTAC 2404
6.	1009	LN135L-GKMDS	LN135-0002674	3L3047261	EX-UNTAC 2421
7.	1010	LN135L-GKMDS	LN135-0002675	3L3044701	EX-UNTAC 1721
8.	1011	LN135L-GKMDS	LN135-0002696	3L3048704	EX-UNTAC 1532
9.	1012	LN135L-GKMDS	LN135-0002752	3L3045740	EX-UNTAC 2335
10.	1013	LN135L-GKMDS	LN135-0002826	3L3052125	EX-UNTAC 1550
11.	1014	LN135L-GKMDS	LN135-0002828	3L3053213	EX-UNTAC 1718
12.	1015	LN135L-GKMDS	LN135-0002834	3L3050972	EX-UNTAC 1564
13.	1016	LN135L-GKMDS	LN135-0002837	3L3050758	EX-UNTAC 1702
14.	1017	LN135L-GKMDS	LN135-0002856	3L3053993	EX-UNTAC 3029
15.	1018	LN135L-GKMDS	LN135-0002861	3L3053418	EX-UNTAC 3075
16.	1019	LN135L-GKMDS	LN135-0002873	3L3053707	EX-UNTAC 1792
17.	1020	LN135L-GKMDS	LN135-0002879	3L3054778	EX-UNTAC 3116
18.	1021	LN135L-GKMDS	LN135-0002921	3L3055584	EX-UNTAC 1643
19.	1022	LN135L-GKMDS	LN135-0002930	3L3057506	EX-UNTAC 2188
20.	1023	LN135L-GKMDS	LN135-0002965	3L3057705	EX-UNTAC 2977

	UNAMIR NO.	MODEL	CHASSIS NO.	ENGINE NO.	REMARKS
21.	1024	LN 135L-GKMDS	LN135-0002980	3L3058688	EX-UNTAC 1652
22.	1025	LN 135L-GKMDS	LN135-0002991	3L3059660	EX-UNTAC 1649
23.	1026	LN 135L-GKMDS	LN135-0003015	3L3060409	EX-UNTAC 2406
24.	1027	LN 135L-GKMDS	LN135-0003028	3L3059927	EX-UNTAC 2998
25.	1028	LN 135L-GKMDS	LN135-0003041	3L3060913	EX-UNTAC 2906
26.	1029	LN 135L-GKMDS	LN135-0003046	3L3060988	EX-UNTAC 2969
27.	1030	LN 135L-GKMDS	LN135-0003066	3L3062327	EX-UNTAC 2915
28.	1031	LN 135L-GKMDS	LN135-0003111	3L3064360	EX-UNTAC 2474
29.	1032	LN 135L-GKMDS	LN135-0003125	3L3062999	EX-UNTAC 1551
30.	1033	LN 135L-GKMDS	LN135-0003143	3L3063964	EX-UNTAC 1554
31.	1034	LN 135L-GKMDS	LN135-0003172	3L3066200	EX-UNTAC 2997
32.	1035	LN 135L-GKMDS	LN135-0003191	3L3066610	EX-UNTAC 2958
33.	1036	LN 135L-GKMDS	LN135-0003192	3L3065113	EX-UNTAC 2937
34.	1037	LN 135L-GKMDS	LN135-0003200	3L3066440	EX-UNTAC 2435
35.	1038	LN 135L-GKMDS	LN135-0003261	3L3069307	EX-UNTAC 1610
36.	1039	LN 135L-GKMDS	LN135-0003291	3L3062964	EX-UNTAC 1615
37.	1040	LN 135L-GKMDS	LN135-0003354	3L3073045	EX-UNTAC 3079
38.	1041	LN 135L-GKMDS	LN135-0003387	3L3063466	EX-UNTAC 1660
39.	1042	LN 135L-GKMDS	LN135-0003394	3L3071003	EX-UNTAC 1633
40.	1043	LN 135L-GKMDS	LN135-0003395	3L3076073	EX-UNTAC 1544

MISSING TOOLS

20 JACKS
10 WHEELWRENCHES
20 FIRST-AID KITS
21 FIRE EXTINGUISHERS
20 JACKS EXTENSION AND JACK HANDLES
4 COMPLETE TOOL KITS
2 FRONT WINDSHIELDS CRACKED

B. WE CONFIRM RECEIPTS ON 20 DECEMBER 1993 OF A TOTAL OF 4 TOYOTA 4-RUNNERS 4x4 TYPE TRANSFERRED FROM UNTAC TO UNAMIR.

	EX- UNTAC NO.	MODEL	CHASSIS NO.	ENGINE NO.	REMARKS
1	1717	LN135L-GKMDS	LN 135 000 2937	3L 305 7149	Tools Missing: - First-aid kit - Jack extension - Fire extinguishers Damages: - Rear left hand bumper dented
2	1703	LN135L-GKMDS	LN 135 000 3391	3L 307 0068	Tools Missing: - First-aid kit - Complete tool kit Damages: - Rear tail gate smashed - Rear left hand bumper dented
3	1523	LN135L-GKMDS	LN 135 000 2776	3L 305 1603	Missing tools: - Fire extinguisher - First-aid kit - Complete tool kit Damages: - slight dent on rear left hand bumper - Front bumper left hand scratched
4	1759	LN135L GKMDs	LN 135 000 3042	3L 306 0089	Missing tools: - Fire extinguishers - Complete tool kit Damages: - Slightly dented on rear bumper - Tail gate rear hand slightly dented.

ADDITIONAL VEHICLES ARE SCHEDULED TO ARRIVE IN UNAMIR IN COMING DAYS
WILL INFORM UPON RECEIPT.

C. WE ARE STILL AWAITING LIST OF ALL UN VEHICLES
CLASSIFICATION CODES AS PROMISED IN YOUR SITREP NO.
7.

502. VEHICLE INSURANCE

WE HAVE RECEIVED QUOTATIONS FROM TWO OF THE THREE LOCAL
INSURANCE COMPANIES. THESE OFFERS WILL BE FORWARDED IN
THE NEXT DIPLOMATIC POUCH.

503. MAINTENANCE

RENOVATION WORKS IN THE NEW WORKSHOP WE HAVE CONTRACTED
ARE IN PROGRESS. WE WILL REVERT TO YOU AS SOON AS
POSSIBLE ON THIS ISSUE.

600 MOVEMENTS

601 GENERAL

NTR

602 DEPLOYMENTS/REPATRIATIONS

NTR

603 ROTATIONS

NTR

604 INDIVIDUAL MOVEMENTS

MS EVELYNE LOUIS ARRIVED KIGALI ON 9 DECEMBER 1993
AND IS ASSIGNED TO THE OFFICE OF THE SRSG.

605 SHIPPING

NTR

700 AVIATION

701 GENERAL

BELGIUM BATTALION HAS TWO HELICOPTERS THAT HAVE BEEN DEPLOYED 10 DECEMBER 1993.

702 FIXED WING

NTR

703 ROTARY WING

WE ACKNOWLEDGE THE PROVISION OF FIVE HELICOPTER BELL 212 TO UNOMUR/UNAMIR - REF. TO YOUR MIR-42.

LOCAL GOVERNMENT HAS PROVIDED HANGAR FOR MAINTENANCE AT THE AIRPORT FREE OF CHARGE.

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

FAX COMMUNICATION CONCERNING SCHEDULED ARRIVAL OF MS. LEMIEUX RECEIVED WITH PLEASURE.

802 STOCKS

5 COMPAQ LAPTOP COMPUTERS, 5 BUBLEJET PRINTERS, 9 DESKJET500 PRINTERS, 4 MONITORS AND 6 SIREX CPU'S RECEIVED AS SECONDS FROM UNTAC ON 06/12/93. 2 CPU'S AND 1 DESKJET500 PRINTER SMASHED DURING TRANSPORTATION. POSSIBILITY OF CANNIBALISING CPU'S BEING CONSIDERED.

NETWORK CABLES, CONNECTORS, AND TOOLKIT RECEIVED ON 20 DECEMBER 1993. HAVE BEEN ADVISED (BY POUCH SECTION) TO EXPECT ADDITIONAL EQUIPMENT BY 22 DECEMBER 1993. EXACT DETAILS OF ALL ITEMS RECEIVED TO BE INCLUDED IN NEXT REPORT.

INFORMATION ABOUT PLANS TO AIRLIFT EDP EQUIPMENT FROM UNTAC TO UNAMIR NOTED.

MANY THANKS FOR YOUR CONCERTED EFFORTS.

803 COMPLETED TASKS

SECOND TIME DAMAGES TO LAN NETWORK CABLES BY BUILDING MAINTENANCE WORKERS REPAIRED. PARTIES INVOLVED CAUTIONED. OCCURRENCES OF NETWORK COMMUNICATION PROBLEMS BETWEEN FILE SERVERS AND WORKSTATIONS CORRECTED. THE LAN IS UP AND RUNNING.

EDP EQUIPMENT HAVE BEEN PREPARED AND PROVIDED FOR AND NEW MEMBERS OF STAFF.

TRAINING OF FORCES CARRIED OUT.

GENERAL SOFTWARE SUPPORT, NETWORK AND HARDWARE TROUBLESHOOTING CARRIED OUT. MOST OF THE WORKING WEEK OCCUPIED BY NETWORK CABLE REPAIRS.

AD-HOC MEETING HELD WITH CHIEF PROCUREMENT OFFICER, REALITY SYSTEM MANAGER AND FINANCE OFFICER TO EXPLAIN SECURITY FEATURES BUILT INTO THE SYSTEM AND THE TYPE OF BUDGET CONDITIONS THEY MUST SATISFY BEFORE BEING ABLE TO PROCESS REQUISITIONS.

804 SCHEDULED TASKS

FORMULATION OF ADMINISTRATIVE PROCEDURE FOR EDP DEPARTMENT STILL IN PROCESS TO BE COMPLETED.

STORAGE FACILITY TO BE PROCURED AND PREPARED FOR EXPECTED EDP EQUIPMENT. RE-CHECKING OF ALL EDP EQUIPMENT AND STOCKS TO BE CARRIED OUT BEFORE END OF THE YEAR.

TRAIN MILITARY PERSONNEL, CONTINUE NORMAL HARDWARE AND SOFTWARE SUPPORT TO ALL USERS.

805 CURRENT REQUIREMENTS.

NTR

806 OTHER MATTERS.

REGARDING YOUR FAX DATED 11 DECEMBER 1993 CONCERNING INTERNATIONAL REQUISITIONS PROCEDURE IN REALITY, I WOULD LIKE TO ADVISE THAT DUE TO LACK OF REQUISITE COMMUNICATION HARDWARE, SYSTEM MODULES FOR E-MAIL ARE YET TO BE IMPLEMENTED. WOULD NOTIFY PROCUREMENT SECTION TO SEND REQUISITIONS ON DISKETTE AS ADVISED IN SECTION 3 OF THE FAX. WOULD IMPLEMENT MODULE FOR E-MAIL OR UNIX MAIL FACILITIES SHORTLY AFTER COMMUNICATION LINES AND MODEMS ARE IN PLACE.

900 **FINANCE**

901. WE ARE PRESENTLY IN AWKWARD POSITION AS UNAMIR BUDGET FOR THE FIRST SIX MONTHS HAS NOT BEEN FINALIZED. AT PRESENT WE HAVE RECEIVED MANY REQUESTS CONCERNING ASSISTANCE FOR DISARMAMENT AND DEMOBILIZATION. THIS IS A REQUIREMENT TO DISARM AND DEMOBILIZE SOME 54,000 MEMBERS OF THE GOVERNMENT FORCES, GENDARMERIE AND RPF, AND THE ESTABLISHMENT OF 32 ASSEMBLY AND CANTONMENT POINTS WHICH WILL CONTAIN BASIC ACCOMMODATION AND FEEDING FACILITIES. TOTAL COST OF THIS OPERATION APPEARS TO REQUIRE SUBSTANTIAL FUNDING. SINCE THE BUDGET WE HAVE ON HAND DOES NOT ACCOMMODATE THESE REQUIREMENTS, WE WOULD APPRECIATE YOUR GUIDANCE ON HOW SUCH CASE BE HANDLED. ANY PROVISIONAL BUDGET FOR THE MANDATE PERIOD ENDING 4 APRIL 1994 WOULD BE HELPFUL. PRESENTLY UNAMIR PROCUREMENT PROCESS IS LOCKED IN REALITY SYSTEM. IF THERE IS NO BUDGET FOR ANY PARTICULAR OBJECT OF EXPENDITURE, THE WHOLE SYSTEM JUST DOES NOT WORK AND ALL REQUISITIONS CANNOT BE PROCESSED.

902. PLEASE SEND URGENTLY THE FOLLOWING SUPPLIES WITH THE FIRST AVAILABLE POUCH:

- A. 10 PADS OF FIELD RECEIPT VOUCHERS
- B. 10 PADS OF F.10 FORM (TRAVEL CLAIMS)
- C. 200 MISCELLANEOUS OBLIGATION DOCUMENT (MOD) FORM F.7(2-84)
- D. 3 COPIES OF SCHEDULE OF DAILY SUBSISTENCE ALLOWANCE RATES FOR NOVEMBER AND DECEMBER 1993.
- E. 200 SETS OF CHEMICAL BANK APPLICATION FORMS FOR OPENING OF BANK ACCOUNT
- F. 100 SETS OF UNFCU APPLICATION FORMS FOR OPENING OF BANK ACCOUNT

903. FROM SOME DOCUMENT WE HAVE RECEIVED RECENTLY UNAMIR LOCATION CODE APPEARS TO BE 17 REPEAT 17, ALPHA CODE FOR UNAMIR IS RN REPEAT RN, HOWEVER, WE DO NOT HAVE THE IOV CODE YET. PLEASE CONFIRM IF LOCATION CODE 17 AND ALPHA CODE RN CORRECT AND ADVISE AS SOON AS POSSIBLE UNAMIR IOV CODE.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

15 DEC 1993

KIGALI RWANDA

07452 ROUTINE/PRIORITY/IMMEDIATE, MOST IMMEDIATE
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY
OUTGOING FAX NO. KYF90 KMF33 PAGE 1 OF 8

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
PREFIX-NO: MIR-244 <i>hisc 35</i>	DATE: 14 DECEMBER 1993
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116 <i>74w</i>	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE FAX NO: 256-486-23816	DRAFTER: POH FILE REF: SITREP
Internal Dist.: SRSG FC CAO SAO	
SUBJECT: WEEKLY REPORT NO. 50/93 - 14 DECEMBER 1993	
REFERENCE:	

000 GENERAL

001 CAO A.I. P.O.HALLQVIST RETURNS TO HIS PARENT DUTY STATION, UNPROFOR, ON 16 DECEMBER. UNLESS DELEGATED AUTHORITY FOR PROCUREMENT WITHIN A DEFINED LOCAL PROCUREMENT AREA IS FORTHCOMING EITHER ON 14 OR 15 DECEMBER, THE MISSION WILL COME TO A STAND-STILL WITH REGARD TO PROCUREMENT AND CONTRACTING.

NO BUDGET HAS BEEN RECEIVED SINCE THE TEMPORARY OCTOBER - NOVEMBER BUDGET EXPIRED AND NO CASH FUNDS HAVE BEEN RECEIVED DESPITE REPEATED REQUESTS. MISSION IS NOT ABLE TO HONOUR ALL ITS OCTOBER - NOVEMBER CONTRACT COMMITMENTS.

THE SITUATION IS GRAVE AND MUST BE RECTIFIED IMMEDIATELY/IMMEDIATELY.

002 AS FEARED THE CONTINGENT FROM BANGLADESH ARRIVED WITH ONLY A VERY BARE MINIMUM OF PERSONAL EQUIPMENT.

SRSG FC CAO SAO

TOT. 0900Z 171

003 UGANDA-RWANDA BORDER STILL CLOSED.

004 ATTACHMENT TO YR LATEST SITREP #8 DATED 10 DECEMBER (NOTE TO FILE DATED 7 DECEMBER) RAISED MORE QUESTIONS THAN ACTUALLY PROVIDING ANSWERS. IT IMPLIES UNAMIR RESPONSIBILITIES IN THE DEMOBILISATION AND INTEGRATION PHASE AT HIGH COSTS, FOR WHICH WE HAVE NEITHER BUDGET, STAFF, ENGINEERING SUPPORT OR LOCAL RESOURCES. WILL REVERT WHEN SRSG AND FC HAVE INITIATED WORK GROUP PLANNING.

005 DURING ABSENCE OF A CAO/UNAMIR FSO/SAO SUNE SANDSTROM WILL BE OFFICER-IN-CHARGE/COORDINATOR WITH SECTION HEADS RESPONSIBLE FOR THEIR RESPECTIVE FIELDS OF WORK (BUT WITHOUT ANY DELEGATED AUTHORITY TO TAKE ANY DECISIONS WITH FINANCIAL IMPLICATIONS).

001 SECURITY

002 GENERAL SITUATION

FRENCH CONTINGENT LEAVING RWANDA AFTER THREE YRS DUTY TO PROTECT FRENCH EXPATRIATES. SITUATION CALM ALTHOUGH ETHNIC TENSION REMAINS HIGH.

003 SECURITY OF PERSONNEL

NO DIRECT THREAT AGAINST UNAMIR PERSONNEL. THE SECURITY PLAN IS IN ITS FINAL STAGES OF PREPARATION IN COORDINATION WITH UNDP AND IT IS ENVISAGED THAT IT WILL BE FINALIZED BY THE END OF THIS WEEK.

004 SECURITY OF DOCUMENTS

NTR

005 FIRE SECURITY

NTR

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

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

THE FOLLOWING UNMOS, URUGUAY NATIONALS, ARRIVED KIGALI ON 07 DECEMBER 1993:

<u>RANK/NAME</u>	<u>UNID</u>
CAPT MUNOZ FERNANDO	580
CAPT FELIA TULLIO	579

ON 12 DECEMBER THE FOLLOWING URUGUAYAN UNMOS ARRIVED:

MICAK, JULIO	581
ELGUE, IGNACIO	582
PERERA, ALEJO	583
ROMANELLI, ANTONIO	584
FONTES, WALDEMAR	585
CIESCLINSKAS, JOSE	586
BERRUTTI, ROBERTO	587
FONTES, MERCIANO	588
SUSA, JUAN	589
PURTSCHER, WILE	590

ON 11 DECEMBER SIX UNMOS ARRIVED FROM AUSTRIA:

MAJ KIRSCHNER, HARALD	591
CAPT FRANK, RAINER	595
CAPT HANZL, MANFRED	594
MAJ MEISSNER, KURT	593
MAJ WANNEMACHER, ANDREAS	592

101B ADMINISTRATIVE STAFF

INTERNATIONAL STAFF:

FOUR ADMINISTRATIVE STAFF MEMBERS ARRIVED TO THE MISSION:

PAUL JOSEPH MARTIN, ELECTRICIAN, ON 7 DECEMBER (DEPARTED AUSTRALIA 05/12/93); ASSIGNED TO COMMUNICATIONS SECTION.

MWAMADI, JOSEPH, VEHICLE MECHANIC, ON 11/12/93 (DEP. SANTO DOMINGO 08/12/93). ASSIGNED TO TRANSPORT SECTION.

ZIPKI, KOKU, ON 11/12/93 (DEP. SANTO DOMINGO 09/12/93). ADMINISTRATIVE ASSISTANT, TO BE BRIEFED IN KIGALI AND SUBSEQUENTLY ASSIGNED TO UNOMUR.

PHILIP MITNIK, CHIEF BUILDINGS MANAGEMENT SERVICES OFFICER, ARRIVED KIGALI 14/12/1993. DEPARTURE ZAGREB (UNPROFOR) ON 13/12/1993.

LOCAL STAFF:

VACANCY ADVERTISEMENTS HAVE BEEN PLACED IN THE LOCAL PRESS AND WE ARE IN THE PROCESS OF FILLING A NUMBER OF VACANCIES.

(A) NEW APPOINTMENTS:

N'SABAKA MANKALE, YVES, PROCUREMENT ASSISTANT, GSL-4,
SSA 10/12/93 - 09/01/94

BAYIGAMBA, HORTENSE, CLERK/TYPIST OFFICE OF THE CAO,
GSL-3, SSA 13/12/93 - 12/01/94

(B) EXTENSION OF APPOINTMENTS FOR LOCAL STAFF:

NSHIMIYIMANA, VENUSTE, SSA EXTENDED 02/12/93 - 31/12/93.

FASHAHO, PHOCAS, TRANSLATOR, THROUGH 31 DECEMBER 1993.

GATABAZI, JEAN MARIE VIANNEY, THROUGH 31 DECEMBER
1993.

102 POUCH

NO POUCHES RECEIVED SINCE LAST SITREP.

103 PROPERTY MATTERS

NTR

104 OTHER

NTR

200 SUPPLY

201 FOOD/RATIONS

REQUISITION RECEIVED 13/12/1993 IN PROCESS.

202 POL

NO CHANGE

203 ACCOUTREMENTS/MEDALS

NTR

204 MEDICAL

NO CHANGE

205 OTHER SUPPLIES

NTR

300 COMMUNICATIONS

WE HAVE RECEIVED 73 BOXES OF COMMUNICATIONS EQUIPMENT FROM UNTAC. UNFORTUNATELY, ESSENTIAL ITEMS REQUIRED TO START INSTALLATION OF THE RADIO NETWORK WERE NOT INCLUDED. THE SHIPMENT ARRIVED WITHOUT THE FOLLOWING ITEMS: SOLAR PANELS AND REGULATORS, HEAVY DUTY BATTERIES, BATTERY CHARGERS FOR GP-300 HANDIE TALKIES, ANTENNA CABLE AND CONNECTORS, AND THE NECESSARY HARDWARE AND SOFTWARE EQUIPMENT REQUIRED TO PROGRAM THE VARIOUS RADIOS.

THE BORDER CROSSING ISSUE BETWEEN UGANDA AND RWANDA HAS STILL NOT BEEN RESOLVED, AS A RESULT IT HAS NOT BEEN POSSIBLE TO TRANSPORT GENERATOR FROM UNOMUR TO UNAMIR BY ROAD. CONSEQUENTLY, ELECTRICITY SUPPLY SITUATION AT FORCE HQ REMAINS CRITICAL.

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

CONTRACT SIGNED FOR TRANSPORT WORKSHOP AND LOGCOY WHICH WILL BE FORWARDED IN NEXT AR FRIDAY 17 DECEMBER.

402 PROJECTS - CURRENT/PROPOSED

NO CHANGE

403 POWER SUPPLY/GENERATORS

NO CHANGE

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

DRINKING WATER SECURED FOR ONE MONTH, OUR FAX MIR-228 REFERS.

500 TRANSPORT501 VEHICLES

FURTHER TO SITREP NO. 49 THE FOLLOWING ARE THE UNTAC REGISTRATION NUMBERS OF THE SECOND SHIPMENT OF 20 TOYOTA 4 RUNNERS (4X4) RECEIVED BY AIR TUESDAY 7 DECEMBER:

EX UNTAC NO.: 1649, 2335, 1564, 2998, 2404, 1633, 1551, 1660, 1702, 2969, 3079, 2460, 2435, 2421, 1532, 1792, 2977, 1718, 1610, 2997.

A FULL REPORT ON THE TOTAL OF 40 VEHICLES WILL BE SENT ON THE NEXT SITREP AS WE ARE STILL IN PROCESS OF GENERAL CHECK UP.

502 VEHICLE INSURANCE

WE ARE STILL AWAITING REPLIES FROM THE LOCAL INSURANCE COMPANIES WE HAVE CONTACTED. WE WILL REVERT WITH INFORMATION WHEN IT BECOMES AVAILABLE.

503 MAINTENANCE

A CONTRACT HAS BEEN SIGNED FOR THE WORKSHOP FOR THIRD LINE MAINTENANCE OF CIVILIAN PATTERNED VEHICLES (4X4) AND (SEDANS). IT WILL BE SENT THROUGH UNAMIR AR NO. 8 ON 17 DECEMBER 1993.

600 MOVEMENTS601 GENERAL

NTR

602 DEPLOYMENTS/REPATRIATIONS

NTR

603 ROTATIONS

NTR

604 INDIVIDUAL MOVEMENTS

MS EVELYNE LOUIS ARRIVED KIGALI ON 9 DECEMBER 1993 AND IS ASSIGNED TO THE OFFICE OF THE SRSG.

605 SHIPPING

NTR

700 AVIATION

701 GENERAL

NTR

702 FIXED WING

NTR

703 ROTARY WING

NTR

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

BOTH MR. ANDREY SHUMIKHIN (UNIFIL) AND MS. JOCELYN SZATMARY (UNPROFOR) DEPARTED TO THEIR VARIOUS DUTY STATIONS ON 11/12/93. MS SZATMARY RETURNED EARLIER THAN SCHEDULED (17/12/93) DUE TO PRESSURE FROM UNPROFOR FOR HER IMMEDIATE RETURN.

WOULD APPRECIATE YOUR ASSISTANCE IN ARRANGING FOR MS SZATMARY'S RETURN TO UNAMIR IN JANUARY 1994 FOR AT LEAST TWO WEEKS TO OFFER OPERATIONAL SUPPORT TO USERS IN UTILISING THE REALITY SYSTEM. FEEDBACK FROM USERS SUGGESTED THAT THEY WERE VERY COMFORTABLE WITH HER TRAINING METHODS. DUE TO THE FACT THAT THERE IS ONLY ONE PERSON NOW IN THE EDP SECTION, HER ASSISTANCE IN IRONING OUT TEETHING OPERATIONAL PROBLEMS WITH THIS SYSTEM WOULD BE APPRECIATED.

802 STOCKS

STILL AWAITED. STOCK FROM CAMBODIA OR ASSISTANCE FROM OTHER MISSIONS WOULD BE WELCOME.

803 COMPLETED TASKS

IMPLEMENTATION OF REALITY SYSTEM COMPLETED ON SCHEDULE AND ALL POTENTIAL USERS RECEIVED TRAINING. DUE TO LACK OF TRANSMISSION EQUIPMENT, THE MODULE FOR DIRECT TRANSFER OF REQUISITIONS TO NY WILL BE IMPLEMENTED AT A LATER DATE. TIMING OF THIS TO BE DISCUSSED WITH MR. ANDREY SHUMIKHIN (UNIFIL) IN THE NEW YEAR.

EDP EQUIPMENT HAS BEEN PREPARED AND PROVIDED FOR BATTALIONS ASSIGNED TO THE KIGALI SECTOR AND DEMILITARISED ZONES (DMZ) IN THE NORTH OF RWANDA.

TRAINING OF FORCES CARRIED OUT.

GENERAL SOFTWARE SUPPORT, NETWORK AND HARDWARE TROUBLESHOOTING CARRIED OUT.

EXACT STAFFING NEEDS OF THE EDP DEPARTMENT DISCUSSED AND PROPOSAL FINALISED WITH CHIEF PERSONNEL OFFICER (UNAMIR) .

804 SCHEDULED TASKS

NEW OCCURRENCES OF NETWORK COMMUNICATION PROBLEMS WITH CENTRAL FILE SERVERS TO BE CORRECTED.

FORMULATE STANDARD PROCEDURES FOR SERVICE REQUISITION (BY OTHER DEPARTMENTS TO THE EDP SECTION) WITH ACCOMPANYING DOCUMENTATION.

TRAIN MILITARY PERSONNEL.

PROVIDE GENERAL SOFTWARE SUPPORT TO USERS, ESPECIALLY THE PROCUREMENT SECTION ON REALITY SYSTEM.

805 CURRENT REQUIREMENTS.

PLEASE ADVISE ON PERSONNEL AND THE NEW DATES SCHEDULED FOR IMPLEMENTATION OF REMAINING MANAGEMENT INFORMATION SYSTEMS SO THAT WE CAN FORMULATE A CONCRETE DEPARTMENTAL SCHEDULE; AT LEAST FOR JANUARY.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA

OUTGOING FAX NO. KYE 45 MKF 17 PAGE 1 OF 8

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK 3-0383	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
PREFIX-NO: MIR- 191 <u>MISC-24</u>	DATE: 7 DECEMBER 1993
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116 ✓	FAX NO: 250-84265
INFO: SAO/UNOMUR KABALE FAX NO: 256-486-11816 ✓	DRAFTER: POH FILE REF: <u>SITREP</u>
Internal Dist.: SRSG FC CAO SAO/UNAMIR	
SUBJECT: WEEKLY REPORT NO. 49/93 - 7 DECEMBER 1993	
REFERENCE:	

000 GENERAL

001 ACCELERATED DEPLOYMENT OF UNMO'S AND POSSIBLE ACCELERATED ARRIVAL OF BULK OF BANGLADESH CONTINGENT WILL RESULT IN DEMANDS FOR LOGISTIC SUPPORT BEYOND WHAT DIVISION OF M & A IS CURRENTLY ABLE TO PROVIDE. PLS NOTE THAT I AM AWARE THAT DECISION TO ACCELERATE DEPLOYMENT OF TROOPS WAS TAKEN AT THE HIGHEST LEVEL AND I SUPPORT THE POLITICAL REASONS FOR THIS GIVEN BY THE SRSG. I HAVE ADVISED SRSG AND FC THAT I CANNOT WITH CERTAINTY PROVIDE NECESSARY SUPPORT. THIS WAS ALSO COMMUNICATED BY SRSG TO DPKO.

002 YR SUPPORT IN ENSURING BUDGET AND CASH TRANSFER, AIR TRANSPORT, PRESSURE ON GOVT OF BANGLADESH TO EQUIP FIRST ARRIVING UNITS WITH APPROPRIATE TENTAGE, COOKING/MESS AND OTHER SURVIVAL EQUIPMENT, URGENT DEPLOYMENT OF STAFF, SPECIFICALLY GENERAL SERVICE STAFF (SECTION CHIEF, GENERAL SERVICE UNIT, CLAIMS, R & I), CHIEF TRANSPORT OFFICER AND VEHICLE MECHANICS, BUILDINGS MANAGEMENT STAFF (PREVIOUSLY REQUESTED CONSTRUCTION ENGR MOST URGENTLY REQUIRED) AND EDP TECHNICIANS WILL BE MUCH APPRECIATED.

/...

SRSG FC CAO SAO

TOT 1745Z

003 UGANDA-RWANDA BORDER STILL CLOSED.

004 PLEASE REFER TO THE SPECIAL FINANCE REPORT IN LAST AR REGARDING DECEMBER BUDGET, WHICH WE HOPE TO HAVE RELEASED SOONEST. MORE IMPORTANT IS TO HAVE **CASH FUNDS** TO SETTLE OCTOBER - NOVEMBER COMMITMENTS AND FOR LOCAL PROCUREMENT OF SUPPLIES, OFFICE EQUIPMENT, STATIONARY ETCETERA.

001 SECURITY

002 GENERAL SITUATION

LAST WEEK'S TENSE SITUATION HAS EASED SOMEWHAT. MANIFESTATIONS AND DEMONSTRATIONS STILL OCCUR.

003 SECURITY OF PERSONNEL

NO DIRECT THREAT AGAINST UN PERSONNEL.

004 SECURITY OF DOCUMENTS

NO CHANGE.

005 FIRE SECURITY

NO CHANGE.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

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

THE FOLLOWING UNMOS ARRIVED IN KIGALI ON 27 NOVEMBER 1993:

RANK/NAME	NAT	UNID
SNQ LDR NAZRUL ISLAM	BANGLAD	567
MAJ MD MOBARAK HOSSAIN	-	569
MAJ SK ABIDUR RAHMAN	-	571
MAJ MOHAMMAD ALAUDDIN	-	572
MAJ HZ RAHMAN	-	568
LT CDR AKM ALAUDDIN	-	570

/...

ON 3 DECEMBER THE FOLLOWING UNMOS ARRIVED:
 MAJ JUAN PEREYRA URUGUAY 578
 CAPT LUIS PEREYRA - 574
 CAPT TULIO COOPER - 575
 CAPT RONAL GARCIA - 577

AND ON 4 DECEMBER:
 MAJ KHANDOKER MINHAZ UDDIN BANGLAD. 578
 AHMED

ON 30 NOVEMBER:
 MAJ B.P. BEARDSLEY CANADA 573

PIERRE MEHU ARRIVED 04/12/93 (DEP NY 17/11),
 ASSIGNED AS CHIEF OF INFORMATION,
 EDUCATION & PRESS, OFFICE OF THE
 SRSG.

AMADOU MOCTAR GUEYE ARRIVED
 26/11/93, ASSIGNED AS INFORMATION
 OFFICER, OFFICE OF SRSG.

101B

ADMINISTRATIVE STAFF

HANS BENZ ARRIVED 04/12/93 (DEP.
 NAIROBI 04/12/93) AND HAS ASSUMED
 FUNCTION AS CHIEF PROCUREMENT
 OFFICER.

A. DIALLO ARRIVED 04/12/93 (DEP.
 MONTREAL 29/11/93, OFFICIAL
 STOPOVER NY) AND ASSUMED FUNCTION
 AS CHIEF CIVILIAN PERSONNEL
 OFFICER.

PLEASE NOTE:
 AAA THAT THE SRSG HAS REQUESTED THAT YOU DELAY
 FURTHER DEPLOYMENT OF STAFF EARMARKED FOR HIS
 IMMEDIATE OFFICE UNTIL HE HAS COMPLETED AN
 ASSESSMENT OF HIS STAFFING REQUIREMENTS. ONE
 EXCEPTION IS MR. MAMADOU KANE, WHOSE CANDIDACY
 HAS BEEN ENDORSED BY SRSG.

BBB THAT DR. A.H. KABIA BE APPOINTED POLITICAL
 ADVISOR AND EXECUTIVE DIRECTOR OF THE SRSG'S
 OFFICE.

102

POUCH

FIRST POUCH SENT TO UNOMUR, KABALE WITH THE
 COMMUNICATIONS RECCE TEAM ON 4 DEC 1993 BY AIR VIA
 ENTEBBE.

STILL NOT POSSIBLE TO SEND THE POUCH TO KABALE BY
 ROAD.

/...

103 PROPERTY MATTERS

PCIU & R/I ARE IN THE IMPLEMENTATION PROCESS.

104 OTHER

200 SUPPLY

201 FOOD/RATIONS

LOCAL SOURCES UNDER SURVEY (REF. YOUR FAX NO. 2011 REGARDING BANGLADESH CONTINGENT).

202 POL

SEALED BIDS HAVE BEEN REQUESTED FOR THE SUPPLY OF POL. WE WILL REVERT WHEN SUPPLIER HAS BEEN IDENTIFIED. THE TEMPORARY CONTRACT WITH PETRORWANDA FOR SUPPLY OF POL CONTINUES IN THE MEANTIME.

203 ACCOUTREMENTS/MEDALS

WITH REFERENCE TO YOUR RECENT QUERY REGARDING RIBBON DESIGN FOR UN MEDAL FOR UNAMIR/UNOMUR, DESIGN INSTRUCTIONS WERE TRANSMITTED (FAX OUT 16) 19 NOV 93 FROM FORCE COMMANDER GEN. DALLAIRE TO DPKO ATTN MAJOR MARTIN/BEARDSLEY.

204 MEDICAL

A CONSOLIDATED LIST OF MEDICAL SUPPLIES REQUIRED IS BEING PREPARED BY THE FORCE MEDICAL OFFICER AND WILL FOLLOW IN DUE COURSE.

205 OTHER SUPPLIES

REF OUR SITREP 46/93, WE HAVE RECEIVED ITEM B, C, D, THANK YOU FOR YR ASSISTANCE ON THESE, BUT WE ARE STILL IN NEED FOR THE FOLLOWING.

A - TONER FOR THE AFGA X6 PHOTOCOPYING MACHINE. QUANTITY DESIRED 20 REFILL ROLLS.

B - TYPING RIBBONS AND CORRECTION ROLLERS FOR THE PANASONIC KXE7000. QUANTITY 24 EACH.

/...

300 COMMUNICATIONS

AT PRESENT, THE SITUATION IS GETTING DESPERATE. WE HAVE THE COMMUNICATIONS STAFF AND TEMPORARY WORKSHOP FACILITY IS READY. AS OF THE 7 DEC. 1993, 1400 HRS LT. WE RECEIVED COMMUNICATIONS EQUIPMENT FROM UNTAC VIA LONDON. THE ELECTRICAL SUPPLY SITUATION REMAINS CRITICAL. WE HAVE NOT BEEN ABLE TO TRANSPORT THE 36KVA GENERATOR FOR MISSION HQ FROM KABALE; THE WAITING TIME TO PURCHASE ONE LOCALLY IS FIVE WEEKS.

ONE RADIO TECHNICIAN AND ONE RADIO OPERATOR HAVE BEEN ASSIGNED TO UNOMUR. IN ADDITION, ONE GENERATOR MECHANIC AND ONE RADIO TECHNICIAN ARE TEMPORARILY AT THAT LOCATION TO ASSESS THE GENERATOR REQUIREMENTS AND MODIFY SOME VHF RADIO REPEATERS.

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

CONTRACT FOR TRANSPORT WORKSHOP AND LOGCOY AREA IS BEING TRANSLATED. WILL FORWARD IN THE NEXT POUCH. WE ARE EXPERIENCING DIFFICULTIES IN IDENTIFYING SUFFICIENT WAREHOUSING. REQ. FOR ONE LARGE RUBB-HALL (60 X 30) TO FOLLOW.

402 PROJECTS - CURRENT/PROPOSED

INSTALLATION OF THE REALITY SYSTEM IS IN PROGRESS.

403 POWER SUPPLY/GENERATORS

NO CHANGE.

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

NO CHANGE

500 TRANSPORT501 VEHICLES

FOUR (4) MITSUBISHI MINIBUS TRANSFERRED FROM UNOSOM TO UNAMIR

EX UNOSOM NO	MODEL	CHASSIS NO.	ENGINE NO.
396	P15WHLZL	DHZIP15WPAO 1990	FC0451
398	P15WHLZL	DHZIP15WPAO 1454	FB1371
399	P15WHLZL	DHZIP15WPAO 1433	FB0705
400	P15WHLZL	DHZIP15WPAO 1792	FB7595

/...

MISSING TOOLS FROM THE VEHICLES:

- FIRST AID KIT (04) EACH
- FIRE EXTINGUISHER (04) EACH

IN ADDITION WE CONFIRM RECEIPT ON 7 DECEMBER 1993 AT 05:30 HRS. LOCAL TIME OF 20 TOYOTA 4-RUNNERS 4X4

EX UNTAG NO.: 1544, 1550, 1554, 1643, 1652, 1675, 1721, 2180, 2223, 2406, 2409, 2474, 2906, 2915, 2937, 2958, 3029, 3051, 3075, 3116.

ANOTHER SHIPMENT OF 20 TOYOTA 4-RUNNERS ARRIVED ON 7 DECEMBER 1993 AT 13:30 HRS. LOCAL TIME.

A FULL REPORT ON THESE VEHICLES WILL BE SENT ON THE NEXT SITREP.

502 VEHICLE INSURANCE

ALL INSURANCE COMPANIES IN KIGALI HAVE BEEN CONTACTED FOR QUOTATION FOR THIRD PART INSURANCE: WE WILL REPORT ON THE NEXT WEEK SITREP.

503 MAINTENANCE

A CONTRACT WAS SIGNED FOR WORKSHOP FOR THIRD MAINTENANCE OF CIVILIAN PATTERNED VEHICLES, 4X4 AND SEDANS.

504 MISCELLANEOUS

PLEASE ARRANGE SHIPMENT TO UNAMIR OF:

- MECHANIC TOOL BOX (10) EACH
- SPARE PARTS FOR TOYOTA 4-RUNNERS, TOYOTA LANDCRUISER, MITSUBISHI BUSES
- WORKSHOP MANUAL OF THE VEHICLES RECEIVED IN UNAMIR.

600 MOVEMENTS

601 GENERAL

602 DEPLOYMENTS/REPATRIATIONS

NTR

603 ROTATIONS

NTR

604 INDIVIDUAL MOVEMENTS

MARIE-THERESE MEIMARI WILL BE DEPLOYED TO DAR-ES-SALAAM ON 10 DECEMBER TO ASSIST ADMINISTRATIVELY WITH THE ESTABLISHMENT OF A MOVCON TEAM, ARRANGE FOR OFFICE, COMMUNICATIONS, GARAGE/POL FACILITIES, CONTACTS WITH LOCAL REPRESENTATIVE OF CLEARING, TRANSINTRA, AND WITH UNDP. ALSO TO INVESTIGATE ALTERNATIVE FACILITIES AND MAKE CONTRACT PROPOSALS FOR ACCOMMODATION, FEEDING, LAUNDRY, ETC.

EMMANUEL MUNYAMBUGA, TRANSLATOR, WILL ASSIST A BOARD OF INQUIRY GOING TO THE DMZ. DEP. KIGALI 7 DECEMBER, EXPECTED RETURN 8 DECEMBER.

605 SHIPPING

MOVCON OFFICE BEING SET UP IN THE PORT OF DAR ES SALAAM - SEE 604 ABOVE.

700 AVIATION

701 GENERAL

NTR

702 FIXED WING

NTR

703 ROTARY WING

NTR

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

MS. JOCELYN SZATMARY (UNPROFOR) ARRIVED AT UNAMIR ON 03/12/93. TO ASSIST WITH IMPLEMENTATION OF THE REALITY PURCHASING SYSTEM. SHE IS SCHEDULED TO RETURN TO UNPROFOR ON 17/12/93.

802 STOCKS

SOME COMPUTERS HAVE BEEN RECEIVED ON 06/12/93 TO MEET EMERGENCY NEEDS. THIS ALSO INCLUDED BACKUP TAPES AND DISKS. REQUISITION ALREADY FORWARDED.

803 COMPLETED TASKS

FOCUS OF EDP DEPARTMENT NOW IS ON THE IMPLEMENTATION OF REALITY (PURCHASING SYSTEM). THIS IS STILL IN PROGRESS AND RUNNING ON SCHEDULE.

EDP EQUIPMENT HAS BEEN PREPARED AND PROVIDED FOR BOARD OF INQUIRY (INVESTIGATING KILLINGS).

DEPARTMENTAL ACTIVITY REPORT FOR NOVEMBER FORWARDED UNDER SEPARATE COVER (FAX NO. MIR-181 DATED 6 DECEMBER 1993 CAO - SANCHEZ).

NETWORK AND HARDWARE TROUBLESHOOTING CARRIED OUT.

804 SCHEDULED TASKS

COMPLETE IMPLEMENTATION OF REALITY AND TRAINING OF USERS.

ATTEND TO PROTOCOL PROBLEMS IN SOME SECTORS OF THE NETWORK AND PROTECT EXPOSED CABLE JOINTS.

TRAIN MILITARY PERSONNEL.

805 CURRENT REQUIREMENTS.

REQUISITION FOR EQUIPMENT ALREADY FORWARDED.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA

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

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TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
OUTGOING FAX NO.: MIR- <i>119</i>	DATE: 23 NOVEMBER 1993
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116	FAX NO: 250-84265/6
INFO: SAO/UNOMUR FAX NO:	DRAFTER: POH FILE REF: XXXXXXXXXX
Internal Dist.: SRSG FC <u>CAO</u> SAO	
SUBJECT: WEEKLY REPORT NO. 47/93	
REFERENCE:	

000: GENERAL

001 WITH THE ARRIVAL OF SRSG AND HIS SENIOR POLITICAL ADVISER, THE FIRST ELEMENTS OF THE KIGALI BN AND OF THE RECCE PARTY FROM BANGLADESH, OUR TRANSPORT RESOURCES ARE STRETCHED TO THE MAXIMUM. ADDITIONAL VEHICLES HAVE BEEN RENTED AT HIGH COST TO PROVIDE VIP-TRANSPORT.

THE TRANSPORT SECTION STILL CONSISTS OF ONE TRANSPORT OFFICER AND ONE TRANSPORT ASSISTANT ONLY. ADDITIONAL TRANSPORT STAFF ARE URGENTLY REQUIRED.

UGANDAN AUTHORITIES FROM THIS MORNING PREVENTS BORDER CROSSING BY UNOMUR/UNAMIR. POLITICAL ADVISER IS CONTACTING UNDP RESREP KAMPALA IN AN EFFORT TO SOLVE THE PROBLEM, WHICH AFFECTS OUR POSSIBILITIES TO TAKE VEHICLES FROM NAIROBI VIA KAMPALA TO KIGALI.

002 INFORMATION ABOUT A TEMPORARY BUDGET HAS BEEN RECEIVED WITH SATISFACTION. INSTRUCTIONS AND DELEGATED AUTHORITY ETCETERA (AS WELL AS FORMAL APPOINTMENT OF CAO) ARE STILL AWAITED. QUALIFIED FINANCE STAFF IS URGENTLY REQUIRED.

003 INFORMATION ABOUT INCOMING COMMUNICATIONS STAFF AND EQUIPMENT HAS BEEN RECEIVED WITH GREAT SATISFACTION.

001 SECURITY

002 GENERAL SITUATION

ON 17 NOVEMBER A MASSACRE OF SOME 36 POLITICAL LEADERS AND/OR THEIR FAMILY MEMBERS TOOK PLACE IN THE REGION OF RUHENGERI. ALL OF THEM WERE MEMBERS OF THE MRND PARTY (THE PARTY OF THE PRESIDENT). ON 21 NOVEMBER, THREE OTHER WERE KILLED. BOTH PARTIES (RPF AND RGF) REJECT RESPONSIBILITY. SITUATION IN KIGALI IS QUIET.

003 SECURITY OF PERSONNEL

NO THREAT AGAINST UN PERSONNEL. WORK CONTINUES IN ORDER TO DEVELOP A SECURITY PLAN. WE AWAIT INSTRUCTIONS ON DESIGNATED SECURITY COORDINATOR IN VIEW OF THE ARRIVAL TODAY (23 NOV) OF SRSG.

004 SECURITY OF DOCUMENTS

SECURITY OF DOCUMENTS IS NOT SATISFACTORY DUE TO THE LACK OF SECURE ROOMS AND/OR SECURE DESKS/FILING CABINETS.

005 FIRE SECURITY

TO BE DEVELOPED.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

NO CHANGE FROM PREVIOUS REPORT.

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

ELEMENTS OF FIRST BELGIAN COY HAS ARRIVED AND IS DEPLOYED AT AMAHORO STADIUM, CLOSE TO MISSION HQ.

RECCE PARTY FROM BANGLADESH ARRIVED TODAY AT 11:00 HRS.

101B ADMINISTRATIVE STAFF

MS. WISPING, J. HAS BEEN TEMPORARILY ASSIGNED TO PROCUREMENT SECTION.

MR. KACZMAREK, DANIEL, ARRIVED KIGALI ON 22 NOVEMBER AND TOOK UP DUTIES AS SECURITY OFFICER ON 23 NOVEMBER.

F/031

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EFFECTIVE 23 NOVEMBER, MR. KYLE UTLEY IS BEING ASSIGNED TO THE OFFICE OF THE SRSG.

AN EDP TEAM CONSISTING OF MR. JUAN TEDESCO AND MR. NABIL ATTAYANI ARRIVED KIGALI ON 20 NOVEMBER AND ARE IN THE PROCESS OF INSTALLING THE TRANSPORT SOFTWARE APPLICATION.

WE ARE ANXIOUSLY AWAITING ARRIVAL OF CONSTRUCTION ENGR ON LOAN FROM UNPROFOR AND WOULD APPRECIATE HIS EARLY ARRIVAL.

PLS ADVISE ON STATUS OF PERSONAL ASSISTANT TO SRSG.

102

POUCH/MAIL

POUCH - NTR

A REGULAR MAIL RUN BETWEEN UNAMIR KIGALI (RWANDA) AND KABALE UNOMUR (UGANDA) HAS BEEN ESTABLISHED AND WAS SUPPOSED TO START ON WEDNESDAY 24 NOVEMBER. ON 23 NOVEMBER WE HAVE BEEN INFORMED BY SAO/UNOMUR THAT ACCORDING TO UGANDAN AUTHORITIES THERE WILL BE NO CROSS BORDER MOVEMENTS BETWEEN THE TWO COUNTRIES.

103

PROPERTY MATTERS

MONIQUE MITCHELL FROM UNOMUR WAS SCHEDULED TO ARRIVE KIGALI ON 24 NOVEMBER TO SET UP THE PCIU UNIT. DUE TO THE RESTRICTION OF MOVEMENTS BETWEEN UNOMUR AND UNAMIR AS OUTLINED ABOVE HER ARRIVAL IS POSTPONED.

104

OTHER

NTR

200 SUPPLY

201

FOOD/RATIONS

NTR

202

POL

WE HAVE IDENTIFIED A COMPETITOR TO PETRORWANDA AND ARE PURSUING NEGOTIATIONS ON A PERMANENT POL CONTRACT. WILL REVERT WHEN FINALIZED.

203 ACCOUTREMENTS/MEDALS

WE HAVE RECEIVED FROM PISA THE 4 BOXES OF BLUE SUPPLY ITEMS - AWB.-74181553 AS YOU INSTRUCTED - FOD CABLE-56569/11 REFERS.

AS PER YR SITREP NO-5, ITEM-203 DATED 19 NOV 93, PLEASE NOTE WE HAVE NOT RECEIVED THE MEDALS.

204 MEDICAL

SMO HAS IDENTIFIED DETAILED REQUIREMENTS FOR EMERGENCY TREATMENT AT KIGALI GENERAL HOSPITAL. A NOTE VERBALE WAS SENT TO REQUEST ASSISTANCE FROM MINISTRY OF HEALTH.

205 OTHER SUPPLIES

NTR

300 COMMUNICATIONS

COMMUNICATIONS CENTER NOW OPERATIONAL. CONTACT NUMBERS ARE AS FOLLOWS:

PLAIN FAX	(250) 84265	
CRYPTO FAX	(250) 84266	(MANUAL OPERATIONS DURING WORKING HOURS)
TEL	(250) 84268	
INMARSAT	8731500644	

WE ARE ANTICIPATING THE ARRIVAL OF 45 BOXES OF COMMUNICATIONS EQUIPMENT ON NOV 27 (FROM UNTAC). EIGHT COMMUNICATIONS PERSONNEL ARE DUE TO ARRIVE ON 27 NOV (ALSO FROM UNTAC).

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

CONTRACT SIGNED ON SERVICES AND UTILITIES IN EX-HOTEL AMAHORO, NOW MISSION HQ.

CONTRACT SIGNED WITH HOTEL "LES DIPLOMATES" FOR ACCOMMODATION AND MEALS FOR STAFF OFFICERS.

CONTRACT SIGNED WITH TECHNICAL SCHOOL FOR PREMISES FOR KIGALI BN (ONE COY).

CONTRACT SIGNED WITH I.S.C.P.A. IN NKUMBA FOR PREMISES USED TO ACCOMMODATE A TUNISIAN INFANTRY PLATOON.

CONTRACT SIGNED WITH MR. PIERRE CLEMENT FOR PREMISES IN KIGALI USED TO ACCOMMODATE MOVCON (AND

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LATER MP) NCO'S AND SOLDIERS.
CONTRACT SIGNED WITH COMPANY RWANDEX FOR STORAGE
AREA IN KIGALI FOR MISSION USE.

CONTRACTS WILL BE SENT TO YOU BY NEXT POUCH.

402 PROJECTS - CURRENT/PROPOSED

URGENT ALTERATIONS OF AND SECURITY WORKS AROUND
MISSION HQ ARE DEFERRED UNTIL ARRIVAL OF
CONSTRUCTION ENGR ON LOAN FROM UNPROFOR.

403 POWER SUPPLY/GENERATORS

DUE TO THE CRITICAL ELECTRICAL SUPPLY SITUATION
WE HOPE TO RECEIVE ON LOAN FROM UNOMUR KABALE ONE
36KVA GENERATOR. ARRANGEMENTS ARE BEING MADE TO
TRANSPORT IT TO THIS LOCATION BUT MOVEMENTS OVER
BORDER UGANDA - RWANDA ARE BLOCKED BY UGANDAN
AUTHORITIES AS FROM TODAY. WHEN GENERATOR IS
RECEIVED AT THIS LOCATION, IT WILL ENSURE THAT
THE 56KVA LOCATED AT THE STADIUM WILL PROVIDE
POWER FOR THE STADIUM ONLY. THE 36KVA WILL
SUPPLY HEADQUARTERS ONLY.

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

NTR

500 TRANSPORT

501 VEHICLES

- A) FOUR TOYOTA 4 RUNNER 4X4 TRANSFERRED FROM UNTAC
WERE RECEIVED IN UNAMIR ON THE 17 NOVEMBER 1993.

EX UNTAC NO.	MODEL NO.	CHASSIS NO.	ENGINE NO.
--------------	-----------	-------------	------------

1543	LN135L GKMDS	LN1350002630	3L3046020
2399	LN135L GKMDS	LN1350002659	3L3045130
2455	LN135L GKMDS	LN1350003367	3L3073810
3040	LN135L GKMDS	LN1350003264	3L3068810

- B) MISSING TOOLS FROM THE VEHICLES:

FIRST AID KITS THREE (3) EACH

PLIERS FOUR (4) EACH

SPANNERS 8X10 FOUR (4) EACH

SPANNERS 12X14 FOUR (4) EACH

WRENCH MONKEY FOUR (4) EACH

WRENCH, SPARK PLUG FOUR (4) EACH

WRENCH, HUB NUT BOX ONE (1) EACH

FIRE EXTINGUISHERS FOUR (4) EACH

502 VEHICLE INSURANCE

PLEASE ADVISE US WHICH GLOBAL INSURANCE COMPANY WE SHALL DEAL WITH.

503 MAINTENANCE

SURVEY CONTINUING REGARDING RENTAL OF A WORKSHOP AND GARAGE FOR THIRD LINE MAINTENANCE OF CIVILIAN PATTERNED VEHICLES (4X4) AND SEDANS. WILL REPORT IN NEXT WEEKS SITREP.

600 MOVEMENTS

601 GENERAL

NTR

602 DEPLOYMENTS/REPATRIATIONS

NTR

603 ROTATIONS

NTR

604 INDIVIDUAL MOVEMENTS

CHIEF RADIO TECHNICIAN MR. MAGNE ALBRICHTSEN TEMPORARILY TRANSFERRED FROM KABALE TO KIGALI ON 21 NOV. ON ANNUAL LEAVE 23 - 26 NOV. WILL RETURN TO KABALE AS SOON AS POSSIBLE THEREAFTER, WHEN BORDER CROSSING POSSIBLE.

605 SHIPPING

PLS ADVISE PORT TO BE USED BY UNAMIR.

700 AVIATION

701 GENERAL

NTR

702 FIXED WING

NTR

703 ROTARY WING

NTR

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800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

EDP OFFICER, MR. ERIC DOGBEGAH ARRIVED AT DUTY STATION ON 15 NOV 1993 AND RESUMED DUTY THE FOLLOWING DAY. HIS ORIENTATION IN THE SECTION WAS CARRIED OUT BY MR. MUSTAFIZUR RAHMAN ON 16 NOV 1993 MR. RAHMAN RETURNED TO UNPROFOR ON 20 NOV.

THE EDP SECTION WAS FORMALLY HANDED OVER TO MR. DOGBEGAH ON 17 NOV. AS AT 23 NOV THERE ARE NO OTHER UNAMIR EDP STAFF ON SITE APART FROM THE EDP OFFICER.

MR. JUAN TEDESCO ARRIVED AT UNAMIR ON NOV 20 TO MONITOR THE DEVELOPMENT OF THE EDP SECTION AND ALSO TO DELIVER THE TRANSPORT MANAGEMENT SOFTWARE. HE IS ACCOMPANIED BY MR. NABIL ATYANI WHO WILL ASSIST WITH THE INSTALLATION AND TRAINING OF USERS.

802 STOCKS

EDP SUPPLIES DONATED TO THIS MISSION FROM UNOSOM WERE RECEIVED ON 17 NOV. PER MR. WILSON TAN-YEE-SENG THROUGH NAIROBI.

ALL EQUIPMENT, BOTH NEW OR EXISTING, HAVE BEEN RECORDED. ONE DYSFUNCTIONAL CPU AND TWO MONITORS HAVE ALSO BEEN RECORDED.

803 COMPLETED TASKS

A TECHNICAL ASSISTANT, MR. M. RAHMAN, WAS DESIGNATED FROM UNPROFOR TO COMPLETE THE INSTALLATION OF NETWORKING EQUIPMENT AND ASSIST IN THE ISSUANCE OF COMPUTERS TO THE VARIOUS OFFICES. HE CARRIED OUT HIS DUTIES WITH UTMOST COMPETENCE.

AS AT 23 NOV ALL OFFICES OF THE MANAGEMENT & ADMINISTRATION OF UNAMIR AND THE ADMINISTRATIVE OFFICES OF THE MILITARY COMPONENT LOCATED AT MISSION HQ HAVE BEEN FURNISHED WITH COMPUTERS, PRINTERS AND SOFTWARE FOR DATABASE AND WORDPROCESSING. THIS PROCESS HAS BEEN EXTENDED TO THE (MOVCON) MILITARY OFFICE LOCATED AT KIGALI AIRPORT.

STOCKS HAVE BEEN CHECKED AND COMPLETE INVENTORY TAKEN OF ALL EDP EQUIPMENT ON SITE. THOSE ISSUED TO USERS HAVE ALSO BEEN CHECKED TO REGISTER EXACT LOCATION AND SERIALISATION.

THE TRANSPORT MANAGEMENT SYSTEM HAS BEEN RECEIVED AND INSTALLED ON THE NETWORK ON 20 NOV 1993.

F/0 31

804 SCHEDULED TASKS

THE CAO HAS DIRECTED THAT A TEACHING PROGRAM IS ESTABLISHED IMMEDIATELY TO OFFER BASIC TRAINING IN THE USE OF WORDPERFECT TO THOSE PERSONNEL WHO ARE UNABLE TO USE THE COMPUTERS INSTALLED FOR THEM. THIS IS WITH PARTICULAR REFERENCE TO THE MILITARY PERSONNEL.

TRANSPORT MANAGEMENT SYSTEM TO BE MADE AVAILABLE TO USERS FROM 23 NOV ALONGSIDE TRAINING FOR MEMBERS OF THE TRANSPORT SECTION. THE INSTALLATION AND TRAINING PROCESS FOR THIS SYSTEM IS ESTIMATED TO END ON 26 NOV.

REQUEST RECEIVED FOR PRINTERS AND TONER CARTRIDGES TO BE SUPPLIED TO UNOMUR. ITEMS WOULD BE DISPATCHED AS SOON AS TRANSPORT ARRANGEMENTS HAVE BEEN COMPLETED FOR THIS PURPOSE.

805 CURRENT REQUIREMENTS.

THERE ARE NO CPU'S AVAILABLE TO REPLACE DAMAGED EQUIPMENT OR MEET ANY NEW DEMANDS.

OTHER COMPUTER CONSUMABLE LIKE FLOPPY DISKS, DAT BACKUP TAPES, DISKBOXES ETC. ARE ALSO NOT AVAILABLE ON SITE. DETAILS OF EQUIPMENT REQUIRED WILL BE FORWARDED AS REQUISITION.

FURTHER CABLE WORK NEEDED TO EXTEND THE COMPUTER NETWORKING THROUGHOUT THE WHOLE HEADQUARTERS BUILDING.

ADEQUATE ELECTRICITY SUPPLIES REQUIRED TO RUN NETWORK. THERE ARE FREQUENT POWER CUTS AND EVEN WHEN AVAILABLE, SUPPLIES ARE NOT ADEQUATE TO RUN SYSTEMS SMOOTHLY. THIS IS DISRUPTING FLOW OF WORK IN ALL SECTIONS AND ALSO POSING A THREAT TO THE SAFETY OF EDP EQUIPMENT.

IT IS IMPERATIVE THAT SUPPORTING STAFF IS SENT AS SOON AS POSSIBLE TO THE EDP SECTION. THERE IS AT PRESENT ONLY ONE PERSON PERFORMING ALL DUTIES IN THE SECTION. COMPOSITION OF SUPPORT STAFF REQUIRED IS AS FOLLOWS:

TECHNICIAN/HARDWARE TROUBLESHOOTERS	-	2
TECHNICAL SUPPORT PERSONNEL (NOVELL/UNIX)	-	2
SOFTWARE SUPPORT/TRAINING ASSISTANTS	-	3

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA

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

PAGE 1 OF 8

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK	FROM: PER O. HALLQVIST CHIEF ADMINISTRATIVE OFFICER
OUTGOING FAX NO: MIR-98	DATE: 16 NOVEMBER 1993
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-84269 (DIRECT)
FAX NO: 1-212-963-2116 ✓ <i>mjm</i>	FAX NO: 250-84269 (DIRECT) OR 250-76263 (UNDP)
INFO: FAX NO:	DRAFTER: POH FILE REF: SITREP
Internal Dist.: SRSG FC CAO SAO/UNAMIR SAO/UNOMUR ✓ <i>mjm</i>	
SUBJECT: WEEKLY REPORT NO. 46/93	
REFERENCE:	

000 **GENERAL**

BUDGET (SO FAR CONFLICTING INFO RCVD BY TELEPHONE ON WHETHER TEMPORARY BUDGET FOR UNAMIR FOR NOVEMBER WAS APPROVED OR NOT) AND SUBSEQUENT INSTRUCTION, DELEGATED AUTHORITY, CERTIFYING AND APPROVING OFFICERS, STAFFING TABLE ETCETERA URGENTLY AWAITED.

LACK OF (RADIO-EQUIPPED) VEHICLES CONTINUES TO BE AN OVERRIDING PROBLEM. UNMO'S ARE NOT OPERATIONAL IN THE DMZ TO THE MINIMUM EXTENT REQUIRED. RECCE PARTY FROM BANGLADESH EXPECTED THIS WEEK AND TRANSPORT VERY DIFFICULT TO SECURE AS REQUESTED.

HAVE NOTED YR SITREP # 4 PARA 501: 8 LANDCRUISERS DUE TO ARRIVE KAMPALA 16/17 NOV. WE ARE ADVISED OF ARRIVAL OF 4 VEHICLES ONLY. FURTHERMORE WE HAVE BEEN NOTIFIED OF ARRIVAL ON 17 NOV FROM NAIROBI TO KIGALI OF 4 NOT SPECIFIED VEHICLES WITHOUT RADIO EQUIPMENT. KINDLY ADVISE IF 4 ADDITIONAL LANDCRUISERS WILL ARRIVE IN KAMPALA AND, IF SO, IF ALL 8 LANDCRUISERS ARRIVING IN KAMPALA ARE FOR UNOMUR ONLY OR ARE TO BE SHARED WITH UNAMIR.

KINDLY NOTE, THAT WE REQUIRE RADIOS IN 4X4 VEHICLES IN ORDER TO BE ABLE TO USE THEM OPERATIONALLY.

A MAJOR PROBLEM HAS BEEN AND CONTINUES TO BE, THAT OFFICERS ARRIVING FROM MAINLY UNTAC AND UNOMOZ ARE DISCONTENT WITH ACCOMMODATION/FOOD/LAUNDRY/HAIRCUT ARRANGEMENTS AND ARE PRESSING FOR CASH ALLOWANCES IN LIEU OF SERVICES (AS THEY CLAIM WAS THE NORMAL OPTION IN UNTAC AND UNOMOZ). PLS CLARIFY SOONEST RULES TO BE APPLIED.

001 SECURITY

002 GENERAL SITUATION

QUIET. AT PRESENT TIME, NO DIRECT THREAT AGAINST UN PERSONNEL. SOME DEMONSTRATIONS AGAINST THE ARRIVAL OF THE BELGIAN TROOPS HAVE OCCURRED AND WILL OCCUR. SOME VIOLENT INCIDENTS HAVE HAPPENED INVOLVING THE LOCAL POPULATION (EXAMPLE: ON THE 14/15 NOVEMBER, THE GENERAL ATTORNEY OF THE REPUBLIC AND PRESIDENT OF THE HUMAN RIGHTS OF RWANDA WERE ATTACKED WITH GRENADES AND INJURED).

003 SECURITY OF PERSONNEL

EACH CIVILIAN OF UNAMIR IS NOW REGISTERED BY THE UNDP SECURITY OFFICER AND WILL BE INCORPORATED INTO THE GENERAL SECURITY PLAN. THE PLAN WILL BE AMENDED AFTER THE DEPARTURE OF THE FRENCH TROOPS AS PROTECTION OF CONVOYS AND ASSEMBLING AREAS IS CURRENTLY TO BE PERFORMED BY THEM.

004 SECURITY OF DOCUMENTS

THE LOCKS OF SOME SENSITIVE ROOMS (FC, CAO, OPS ROOM) ARE BEING REPLACED. STUDIES ARE UNDERWAY ON HOW TO INCREASE DOCUMENT SECURITY.

005 FIRE SECURITY

EXPERTISE REQUIRED NOT AVAILABLE. TEMPORARY MEASURES TO BE CARRIED OUT.

100 GENERAL SERVICES

101 PERSONNEL DEPLOYED (BY LOCATION)

NO CHANGE FROM PREVIOUS REPORT.

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

MR. DESSANDE, BEADENGAR, POLITICAL AFFAIRS
OFFICER, TOOK UP OFFICE AT HQ ON 9 NOVEMBER 1993.

TWO CIVPOL OFFICERS, MR. CADOGAN, AUBREY AND MR.
JOHNSON, WREFORD, ARRIVED IN KIGALI ON 13 NOVEMBER
1993. PENDING ARRIVAL OF POLICE COMMISSIONER THEY
WILL REMAIN AT HQ.

101B ADMINISTRATIVE STAFF

MR. MISSIALIDIS, THEODORUS (TRANSPORT) WAS
DEPLOYED FROM UNOMUR TO HQ KIGALI ON 12 NOVEMBER
1993.

MR. DOGBEGAH, ERIC EDEM (EDP) ARRIVED
ON 15 NOVEMBER 1993.

MS. GEORGETTE KRAISH, PROCUREMENT, STEFAN PERSSON,
(REGISTRAR AND MAIL ROOM SPV) AND D. WICHJALMSSON
(RADIO OPERATOR) ARRIVED ON 16 NOVEMBER 1993.

102 POUCH

OUR POUCH NO-01 DEPARTED KIGALI ON SABENA FLIGHT
ON THE 12 NOV. IT WILL BE FOLLOWED BY OUR NEXT
POUCH NO-02 ON THE 19 NOV ON SABENA.

WE WISH TO ACKNOWLEDGE RECEIPT ON 11 NOV OF THE
FOLLOWING POUCHES FROM N.Y; NO-01,02,03,04,07,08,
163, THROUGH DHL. THESE POUCHES CONTAINED SOME
STATIONERY AND 1ST CLASS MAIL.

103 PROPERTY MATTERS
NTR

104 OTHER
NTR

200 SUPPLY

URGENTLY REQUEST THE FOLLOWING ITEMS :

A - TONER FOR AFGA X 6 PHOTOCOPYING MACHINE
QUANTITY 20 REFILLS

B- FLAG STANDS & POLE (INDOOR TYPE) QUANTITY 3

C- CLIPS FOR ID CARDS QUANTITY 3,000
(OUR FAX MIR-51 DATED 2 NOVEMBER REFERS -
PLEASE NOTE AMOUNT INCREASED FROM 2,000 TO
3,000)

D- FILM FOR POLAROID CAMERA TYPE 667 PLUS
QUANTITY 100 PACKS

E- STAMP PADS QUANTITY 20

F- PLASTIC OVERLAYS FOR MAPS QUANTITY 20 METERS.

G - ADHESIVE TAPE FOR MAPS (TO BE STUCK TO
CONCRETE WALLS AND WALL PAPER)

201 FOOD/RATIONS
NTR

202 POL

PERMANENT CONTRACT IS IN PROCESS AND SHOULD BE FINALIZED THIS WEEK WITH PROCUREMENT. TEMPORARY CONTRACT FORWARDED VIA AR # 02/93 ITEM 401

203 ACCOUTREMENTS/MEDALS

YR SITREP # 4 PARA 203: NOTED.

WE HAVE NO BERETS, INSIGNA AND CAPS TO ISSUE TO THE MILITARY WHO HAVE ARRIVED WITH NIL, THE REQUISITION FOR SAME WILL FOLLOW THIS WEEK POUCH.

204 MEDICAL

A. YR SITREP # 4 PARA 204 RE MEDICATION SUPPLIES: NOTED.

B. YR SITREP # 4, PARA 204 RE MEDICAL PLATOON. PLS NOTE THAT A FULLY (SIEMENS) EQUIPPED AND MODERN HOSPITAL, NOT YET BEING USED BY GOVT., IS AVAILABLE. RATHER THAN A CONVENTIONAL MEDICAL PLATOON I WOULD SUGGEST YOU CONSIDER A SPECIALIZED GROUP WITH CHIEF SURGEON, SURGICAL TEAM (INCL ORTHOPEDIAN), ANASTHESIOLOGY TEAM, INTERNAL MEDICINE TEAM (INCL TROPICAL DISEASES SPECIALIST), DENTIST, LABORATORY TEAM, X-RAY TECHNICIAN, STAFF TO RUN A WARD OF 24 BEDS, ORDERLIES, AMBULANCE DRIVERS, MEDICAL TECHNICIANS. STAFF COULD BE ACCOMMODATED AND FED IN HOSPITAL PREMISES, WHICH ARE CLOSE TO MISSION HQ.

C. YR SITREP # 4 PARA 204 RE AMBULANCES: NOTED.

D. HAVE BEEN ADVISED BY BELGIAN RECCE PARTY, THAT AS FROM 22 NOV BELGIAN GOVT. WILL HAVE PERMANENTLY DEPLOYED ONE C-130 AT KIGALI AIRPORT FOR MEDEVAC PURPOSES. WOULD APPRECIATE TO KNOW, IF FOD WOULD HAVE AN AGREEMENT WITH BELGIAN GOVT. TO PROVIDE MEDEVAC FOR UNAMIR PERSONNEL AS WELL AS BELGIAN PERSONNEL. GRATEFUL FOR YR ADVISE.

205 OTHER SUPPLIES

NTR

206

GENERAL

WE CONTINUE TO MEET IOR DEMANDS. SURVEYS OF LOCAL SOURCES CONTINUES. WE NEED UNHQ ADVICE AS TO THE LOCAL AREA OF PROCUREMENT AND LOCAL FINANCIAL LIMITS (DELEGATION OF AUTHORITY).

300 COMMUNICATIONS

RWANDATEL HAS PROVIDED 20 NEW TELEPHONE LINES IN UNAMIR HEADQUARTERS AND WE ARE IN THE PROCESS OF INSTALLING THEM IN THE VARIOUS OFFICES.

THE LIST OF OPERATIONAL TELEPHONE NUMBERS IS AS FOLLOWS:

UNAMIR HEADQUARTERS SWITCHBOARD:

PREFIX - 2 5 0

84278
84279
84280
84281 THRU 84285.

FORCE COMMANDER	DIRECT	84271
"	FAX	84273
CAO	PHONE/FAX	84269
PROCUREMENT	DIRECT	84274

WE ARE RENOVATING THE PROPOSED COMMUNICATIONS CENTRE AND THIS WORK SHOULD BE COMPLETED BY THE 17 NOVEMBER. WE HOPE TO HAVE THE RADIO ROOM IN OPERATION BY 19 NOVEMBER.

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

NTR

402 PROJECTS - CURRENT/PROPOSED

NTR

403 POWER SUPPLY/GENERATORS

UNTAC HAS ADVISED SHIPMENT FROM CAMBODIA ON OR ABOUT 26 NOV OF 240 GENERATORS. WE WOULD NEED TO HAVE GENERATOR MECHANICS IN KIGALI AT THE TIME THE EQUIPMENT ARRIVES.

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

NTR

500 TRANSPORT501 VEHICLES

- A) FIVE RWANDA GOVERNMENT VEHICLES (4X4) AND FIVE ILTIS JEEPS DONATED BY GERMANY TO OAU OBSERVERS ARE RETAINED BY UNAMIR ON A TEMPORARY LOAN BASIS. OFFICIAL HANDOVER DOCUMENTS WILL BE PROCESSED THIS WEEK. SPARE PARTS ARE NOT AVAILABLE IN TOWN FOR GERMAN ILTIS JEEPS.
- B) UNAMIR STILL HOLDS 18 RENTED VEHICLES AT A COST OF US\$1,000 PER DAY.
- C) WE ARE STILL AWAITING A REPLY REGARDING OUR REQUEST TO PURCHASE VEHICLES LOCALLY AS THE STOCK AVAILABLE IS VERY LITTLE AND DIFFERENT ORGANIZATIONS ARE NOW COMING INTO THE COUNTRY AND WANT TO PURCHASE VEHICLES RESERVED BY UNAMIR - DEADLINE: THURSDAY, 18 NOVEMBER 1993.
- D) FOUR 4X4 ARE SCHEDULED TO ARRIVE IN KIGALI ON 17 NOVEMBER 1993 - WE WILL CONFIRM UPON RECEIPT.

502 VEHICLE INSURANCE

PLEASE ADVISE US WHICH GLOBAL INSURANCE COMPANY WE SHALL DEAL WITH.

503 MAINTENANCE:

- A) TEMPORARY ARRANGEMENT WITH PETRORWANDA GARAGE HAS BEEN MADE FOR CARWASH AND MINOR REPAIRS.
- B) SURVEY CONTINUING REGARDING RENTAL OF A WORKSHOP AND GARAGE FOR THIRD LINE MAINTENANCE OF CIVILIAN PATTERNED VEHICLES (4X4) AND SEDANS. WILL REPORT IN NEXT WEEKS SITREP.

600 MOVEMENTS601 GENERAL

NTR

602 DEPLOYMENTS/REPATRIATIONS

THE BELGIUM CONTINGENT'S FIRST AIRCRAFT IS SCHEDULED TO ARRIVE WITH GOODS ON 18 NOV. THE ARE FIRST 165 SOLDIERS ARE EXPECTED TO ARRIVE ON 19 NOV.

REPATRIATED ON COMPASSIONATE GROUNDS ON 16 NOVEMBER 1993: LT COL ABU SHARAFAT JAMIL (BANGLADESH), CHIEF LIAISON OFFICER.

603 ROTATIONS

NTR

604 INDIVIDUAL MOVEMENTS

NTR

605 SHIPPING

NTR

700 AVIATION701 GENERAL

NTR

702 FIXED WING

NTR

703 ROTARY WING

NTR

800 ELECTRONIC DATA PROCESSING (EDP)

- A. MANAGEMENT INFO SYSTEMS MGR ARRIVED 15 NOV.
- B. WE ARE ADVISED OF ARRIVAL OF MR. WILSON TAN YEE SENG (AS CREW MEMBER) AND 60 PRINTERS ON IL-76 ETA FROM NAIROBI 17 NOV AND DEPARTING TO NAIROBI SAME DAY.
- C. EDP TECHNICIAN URGENTLY REQUIRED. PLEASE PROVIDE.

UNAMIR

MKF 496

194 MAR -8 11 53

UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA
(UNOMUR)

UNOMUR RECEIVED: # 1/3	
OFFICE OF CAO	
Date 08.03.94	By K.

OUTGOING FAX NO: 347
DATE: 8 March 1994

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: GOERANSSON, SA UNOMUR, UGANDA
ATT: BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/ALMEIDA	FAX NO: 256 486 23816 TEL NO: 256 486 23165
FAX NO: 212-963-0383 MUR88	
INFO: DE LISO, OIC UNAMIR, RWANDA	DRAFTED BY: LALEAU
FAX: 07 84265 MISC 321	FILE: SITREP
TOTAL NO. OF PAGES: 3	
SUBJECT: WEEKLY LOGISTICS REPORT - SITREP 10/94	

000. GENERAL

RECEIVED YOUR SITREP 10 NO. MUR29 DATED 04 MARCH 1994,
THANK YOU.

AAA UGANDA/RWANDA BORDER STILL CLOSED AND CROSSING IS ON
A CASE BY CASE BASIS. WE ARE IN THE PROCESS OF SECURING
THROUGH NRA LIAISON OFFICERS A ONCE A WEEK ROUND TRIP
BORDER CROSSING (WEDNESDAYS), FOR ADMINISTRATIVE PURPOSES
ONLY. COORDINATION WITH UNAMIR STILL BEING ARRANGED.

BBB ALTHOUGH UNAMIR AND UNOMUR ARE LINKED ADMINISTRATIVELY
IN ACTUALITY THEY ARE TWO SEPARATE MISSIONS IN TWO
DIFFERENT COUNTRIES WITH TWO DIFFERENT MANDATES.

1) GIVEN THE PRESENT TENSIONS IN RWANDA, MATERIAL SENT TO
UNAMIR, RWANDA BELONGING TO UNOMUR, UGANDA AND ITS STAFF
I.E. MONTHLY PAYROLL STATEMENTS, P5'S, CORRESPONDENCE...,
CANNOT BE QUICKLY RELAYED TO UGANDA; ITEMS HAVE TAKEN OVER
THREE WEEKS TO REACH UNOMUR.

2) FAXES HAVE ALSO BEEN MISDIRECTED: LAST WEEK'S HQS NY
WEEKLY LOGISTIC SITREP TO UNAMIR/UNAMIR WAS SENT TO UNOMUR
AND UNOMUR IS MISSING MUR27 AND MUR28 IN FAX SEQUENCE,
PLEASE RETRANSMIT.

3) TELEPHONE LINK WITH KIGALI IS ALSO NOT ASSURED.
DURING RECENT PERIODS OF LOCAL TENSION IN KIGALI (I.E.
INSTALLATION OF BROAD BASED TRANSITIONAL GOVERNMENT) NO
CONTACT WAS POSSIBLE WITH UNAMIR HQS. AN INMARSAT A IS
GREATLY NEEDED TO ASSURE CONSTANT COMMUNICATION.

4) GIVEN THE LACK OF EASY ACCESS, IT IS URGED THAT ANY
ITEMS BELONGING TO STAFF POSTED IN UGANDA BE SENT TO UGANDA
AND NOT/NOT TO KIGALI.

OIC

MUR 88PAGE 2 OF 3100. GENERAL SERVICES:101. PERSONNEL DEPLOYED (BY LOCATION): NTR101A. SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, ETC.):

RE OUR FAX MUR-87 DATED 08 MARCH 1994, TEN (10) ZIMBABWE MILOBS ARRIVED ON 04 MARCH 1994 FROM HARARE AND DEPLOYED TO KABALE ON 05 MARCH 1994.

RE OUR FAX MUR-87 DATED 08 MARCH 1994 A/CMO COL BEN MATIWAZA AND 8 REPATRIATING ZIMBABWE MILOBS DEPARTED ENTEBBE ON 05 MARCH 1994.

101B. ADMINISTRATIVE STAFF:

ON 02 MARCH UNAMIR, CGS MR S. SETIAN AND SUPERVISOR OF POUCH/REGISTRY UNIT FSO S. PERSSON VISITED UNOMUR, KABALE. THEIR VISIT IS PART OF AN ONGOING PROGRAM OF VISITS BY SENIOR STAFF BETWEEN THE TWO MISSION TO BETTER COORDINATE ADMINISTRATIVE PROCEDURES. THE UNAMIR STAFF RETURNED TO KIGALI ON 03 MARCH.

UNOMUR SAO, ACCOMPANIED BY UNOMUR STAFF MS N. MUGO (PERSONNEL), AND MR D. MWANGI (FINANCE) VISITED UNAMIR KIGALI ON 03 MARCH; THEY RETURNED TO UGANDA ON 05 MARCH.

102. POUCH:

HAVE RECEIVED ON 04 MARCH 1994, DIPLOMATIC POUCH BAGS NO: 12 AND 13 THROUGH UNDP, KAMPALA (ALL ITEMS ON SOE RECEIVED).

200. SUPPLY:202. POL:

PLEASE RETRANSMIT YOUR FAX DATED 2 MARCH 1994 AS WE HAVE NOT RECEIVED IT.

205. OTHER SUPPLIES:

THANK YOU FOR RAISING REQUISITION FOR ONE OHP MUR4-200001. PLEASE POUCH AS SOON AS RECEIVED AS ITEM IN GREAT NEED.

300. COMMUNICATION: NTR400. INFRASTRUCTURE/ENGINEERING:401. ACCOMMODATION AND RELATED ISSUES:

THANK YOU FOR INFORMATION ABOUT THE SIMPLE TO ERECT CAMPS. IN PROCESS OF EVALUATING THE TWO ALTERNATIVES, BUT WE ARE CONCERNED ABOUT THE DELIVERY TIME FRAME OF THESE CAMPS:

MUR88PAGE 2 OF 3

- 1) FOUR WEEKS TO BE DELIVERED TO YOU;
- 2) OUR NEAREST SEA PORT, MOMBASA, IS ABOUT 1,400 KILOMETRES AWAY FROM KABALE. ITEMS DELIVERED TO MOMBASA TAKE OVER THREE WEEKS TO BE CLEARED AND DELIVERED TO UGANDA. THEREFORE, THE ESTIMATED DELIVERY TIME FRAME IS APPROXIMATELY TWO MONTHS.
- 3) WHAT WOULD BE THE TIME FRAME AND COST OF AIR SHIPMENT TO ENTEBBE.

500. TRANSPORT:501. VEHICLES:

RE OUR FAX MISC 313 (COPY HQS MUR-85) DATED 07 MARCH 1994 TO UNOSOM II. PLEASE KEEP US ABREAST OF ANY FURTHER DEVELOPMENTS. OUR PRESENT FLEET IS IN POOR CONDITION AND IS CONSTANTLY BEING REPAIRED.

700. AVIATION:703. ROTARY WINGS:

THANK YOU FOR INFORMATION ABOUT THE ROTARY WINGS.

BEST REGARDS.

MKF 361

UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA
(UNOMUR)

OUTGOING FAX NO: 264
DATE: 22 February 1994

UNAMIR

TO: BEISSEL A/DIRECTOR POD HQS NEW YORK	FROM: GOERANSSON, SAG UNOMUR, UGANDA
ATT: BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/ALMEIDA FAX NO: 212-963-0383	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: DE LISO, OIC UNAMIR, RWANDA FAX: 07 84265	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 2	
SUBJECT: WEEKLY LOGISTICS REPORT - SITREP 08/94	

000. GENERAL:

MUR 76

MUR 242

HAVE NOT RECEIVED YOUR WEEKLY LOGISTICS REPORT FOR THE
WEEK OF 21 FEBRUARY 1994.

100. GENERAL SERVICES:

101. PERSONNEL DEPLOYED (BY LOCATION): NTR

101A. SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, ETC.): NTR

101B. ADMINISTRATIVE STAFF: NTR

102. POUCH:

HAVE RECEIVED ON 11 FEBRUARY 1994, DIPLOMATIC POUCH
BAGS NO: 09 AND 10 THROUGH UNDP, KAMPALA (EVERYTHING ON SOB
RECEIVED).

200. SUPPLY:

201. FOOD/RATIONS:

HAVE RECEIVED FROM THEMIS INVESTMENTS LTD, KENYA, A
SAMPLE OF THE ONE MAN 24 HOUR RATION PACK. THE RATION HAS
BEEN GIVEN TO THE CHIEF MILITARY LOGISTICS OFFICER FOR
COMMENTS. WE WILL INFORM HQS NY OF THEIR RECOMMENDATIONS.

202. POL: NTR

203. ACCOUTREMENT/MEDALS:

THANK YOU FOR THE INFORMATION ABOUT THE MEDALS.
PLEASE ENSURE THAT THE UNOMUR MEDALS ARE SENT TO UNOMUR,
KABALE UGANDA AND NOT/NOT KIGALI RWANDA.

205. OTHER SUPPLIES: NTR

011

OK

MUR

264/PAGE 2 OF 2

300. COMMUNICATION:

THANK YOU FOR YOUR INFORMATION ABOUT REPLACING OUT INMARBAT A TERMINAL.

400. INFRASTRUCTURE/ENGINEERING:401. ACCOMMODATION AND RELATED ISSUES:

HAVE RECEIVED REQUESTED INFORMATION FROM UNOSOM ABOUT WHEATHERHAVENS FOR OBSERVATION POSTS IN BIGAGA AND KAFUNZO. THE ESTIMATED COSTS INVOLVED IN THE INSTALLATION OF THE WHEATHERHAVEN CAMPS AND THEIR EVENTUAL DISMANTLEMENT SEEM PROHIBITIVE. CONSEQUENTLY, WE ARE IN THE PROCESS OF TENDERING FOR WOOD FRAMED HOUSES TO BE BUILT ON SITE. THE BUILDING TIME IS EXPECTED TO TAKE 30 DAYS AND THE TOTAL PRICE, PER OBSERVATION POST, IS EXPECTED TO BE ABOUT UGSH30,000,000/= OR APPROXIMATELY US\$25,000. WE WILL INFORM HQS NY OF FURTHER DEVELOPMENT.

500. TRANSPORT:501. VEHICLES: NTR700. AVIATION:703. ROTARY WINGS:

WOULD APPRECIATE RESPONSE TO OUR QUERIES IN SITREP 4/94 DATED 25 JANUARY 1994 PARA 703 AND OUR MUR 28 DATED 22 JANUARY 1994 PAGE 2, PARA CCC.

BEST REGARDS.

cal

MKF 219

**UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA
(UNOMUR)**
OUTGOING FAX NO: 219
DATE: 15 February 1994

UNAMIR

12 051

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: GOERANSSON, Nils I. UNOMUR, UGANDA
ATT: BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/ALMEIDA	FAX NO: 256 486 23816 TEL NO: 256 486 23165
FAX NO: 212-963-0383	
INFO: HALLOVIST, CAO UNAMIR, RWANDA	DRAFTED BY: LALEAU
FAX: 07 84265	FILE: SITREP
TOTAL NO. OF PAGES: 2	MUR: 62 MISC: 201
SUBJECT: ADMINISTRATION - SITREP 07/94	

000. GENERAL:

HAVE RECEIVED YOUR SITREP NO 5 (6) DATED 11 FEBRUARY 1994.

UNOMUR SAO, FSC NILS I. GOERANSSON ARRIVED INTO ENTEBBE, UGANDA, ON WEDNESDAY 09 FEBRUARY 1994.

100. GENERAL SERVICES:

101. PERSONNEL DEPLOYED (BY LOCATION): NTR

101A. SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, ETC.): NTR

101B. ADMINISTRATIVE STAFF: NTR

102. POUCH:

HAVE RECEIVED ON 11 FEBRUARY 1994, DIPLOMATIC POUCH BAG NO: 08 THROUGH UNDP, KAMPALA (EVERYTHING ON SOE RECEIVED).

200. SUPPLY:

201. FOOD/RATIONS: NTR

202. POL: NTR

203. ACCOUTREMENT/MEDALS:

RE OUR SITREP 06/94 DATED 08 FEBRUARY 1994, PLEASE ADVISE AND INFORM AS TO DATE WHEN WE MAY ANTICIPATE RECEIPT OF UNOMUR MEDALS.

205. OTHER SUPPLIES:

RE OUR SITREP 52/93 DATED 22 DECEMBER 1993 PARA 205 AND SUBSEQUENT REMINDERS, WOULD APPRECIATE INFO AS TO WHEN WE MAY EXPECT REQUESTED AREA MAPS.

RECEIVED OFFICE OF CAO	
Date	15/02/94
No.	By <i>lc</i>

MUR219 PAGE 2 OF 2300. COMMUNICATION:

RE OUR MUR 59 DATED 14 FEBRUARY 1994 AND SITREP 52/93 DATED 22 DECEMBER 1993, PLEASE ADVISE WHEN WE MAY EXPECT A REPLACEMENT FOR THE INMARSAT A TERMINAL POUCHED BACK TO HQS ON 18 DECEMBER 1993.

400. INFRASTRUCTURE/ENGINEERING:401. ACCOMMODATION AND RELATED ISSUES:

HAVE FAXED UNOSOM, COPIED TO HQS NY, MUR 56 DATED 7 FEBRUARY 1994, RE WHEATHERHAVEN CAMPS FOR THE OBSERVATION POSTS IN BIGAGA AND KAFUNZO GIVING THEM DETAIL OF TERRAIN CONDITION AS WELL AS OTHER REQUESTED INFORMATION. TODATE HAVE NOT RECEIVED THEIR REPLY, AS SOON AS WE DO, WE WILL INFORM HQS.

500. TRANSPORT:501. VEHICLES: NTR700. AVIATION:703. ROTARY WINGS:

THANK YOU FOR KEEPING US INFORMED OF PROGRESS WITH THE HELICOPTER CONTRACT. WOULD ALSO APPRECIATE RESPONSE TO OUR QUERIES IN SITREP 4/94 DATED 25 JANUARY 1994 PARA 703 AND OUR MUR 28 DATED 22 JANUARY 1994 PAGE 2, PARA CCC.

BEST REGARDS.

TOR 18 1400Z

MKF 86

UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA
(U N O M U R)OUTGOING FAX NO: 069
DATE: 18 January 1994

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: NIELSEN, SAO UNOMUR, UGANDA
ATT: BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/ALMEIDA FAX NO: 212-963-0383	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: HALLQVIST, CAO UNAMIR, RWANDA FAX: 07 84265	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 3	MUR: 16 MISC: 62
SUBJECT: ADMINISTRATION - SITREP 03/94	

000. GENERAL:

THANK YOU FOR YOUR SITREP NO 2 DATED 14 JANUARY 1994

100. GENERAL SERVICES:101. PERSONNEL DEPLOYED (BY LOCATION): NTR101A. SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, ETC.): NTR101B. ADMINISTRATIVE STAFF: NO CHANGE SINCE LAST REPORT.102. POUCH:HAVE RECEIVED ON 14 JANUARY 1994, POUCH BAGS NO: 2
THROUGH UNDP, KAMPALA (EVERYTHING ON SOE RECEIVED).104. OTHER:PLEASE PROVIDE LATEST ST/AI GOVERNING SETTLEMENT OF
TRAVEL CLAIMS.

PLEASE PROVIDE STOCK OF ACCIDENT CLAIMS FORMS.

200. SUPPLY:204. MEDICAL:

AMBULANCE FROM PISA HAS BEEN RECEIVED.

CAO

MUR 16PAGE 2 OF 3205. OTHER SUPPLIES:

RE OUR SITREPS 52/93, 01/94 AND FAX NO. 279, AND YOUR MUR-4 PARA 703 DATED 14 JANUARY 1994, AS HELICOPTERS ARE EXPECTED TO ARRIVE VERY SOON, IT IS MOST URGENT THAT THE REQUESTED MAPS BE ACQUIRED AND FORWARDED AS SOON AS POSSIBLE FOR THE PROPER FUNCTIONING OF THE MISSION.

RE OUR SITREP 52/93 PARA 205, PLEASE EXPEDITE PURCHASE OF TEN (10) POLAROID CAMERAS WITH APPROPRIATE FILM AS THEY ARE NEEDED FOR PATROLS.

RE OUR SITREP 50/93 PARA 205, PLEASE POUCH AS SOON AS POSSIBLE ONE BOX OF PRESENTATION PLASTIC SHEETS TO BE USED WITH AN OVERHEAD PROJECTOR AS ITEM URGENTLY NEEDED AND NOT AVAILABLE IN UGANDA. PLEASE ALSO SEND OVERHEAD PROJECTOR AND SCREEN AS SOON AS PROCURED.

300. COMMUNICATIONS:

RE YOUR MUR-34 DATED 21 DECEMBER 1993, SURPLUS COMMUNICATION EQUIPMENT TO UNOMIL HAS BEEN DELIVERED TODAY TO SHIPPING AGENT WHO WILL FORWARD MATERIAL TO LIBERIA. ONCE FINAL SHIPPING DETAILS KNOWN, WE WILL INFORM UNOMIL AND INFO HQS NY.

RE OUR SITREP 52/93 DATED 22 DECEMBER 1993 MAGNAVOX MX2400 SATCOM WAS SENT TO HQS NY VIA UNOMUR POUCH NO 10/93 ON 23 DECEMBER 1993. PLEASE ADVISE WHEN WE CAN EXPECT REPAIRED OR NEW SATCOM.

400. INFRASTRUCTURE/ENGINEERING:402. PROJECTS/CURRENT AND PROPOSED:

HELICOPTER LANDING PADS HAVE BEEN COMPLETED. SUPPORT BUILDINGS ON SITE ARE NEARING COMPLETION AND ELECTRICIAN HAS BEEN REQUESTED FROM UNAMIR TO FINISH ELECTRICAL INSTALLATION.

RE OUR MUR 17 DATED 18 JANUARY 1994, HAVE FORWARDED QUOTATIONS FOR CARAVANS TO BE USED AT OBSERVATION POSTS IN KAFUNZO AND BIGAGA. PLEASE ADVISE.

MUR 16PAGE 3 OF 3500. TRANSPORT:501. VEHICLES:

PLEASE BE ADVISED THAT THE VW AMBULANCE FROM UNSD, PISA HAS BEEN RECEIVED. VEHICLE HAS BEEN INSURED AND REGISTERED. VEHICLE TRANSPORTED TO KABALE ON 15 JANUARY 1994 AND INSPECTED BY THE TRANSPORT OFFICER WITH SATISFACTION.

PLEASE ADVISE IF ST/AI/224/REV.1/AMEND.15 IS THE LATEST ADMINISTRATIVE INSTRUCTION ON REIMBURSEMENT FOR TRAVEL BY PRIVATE MOTOR VEHICLE, IF NOT, PLEASE SEND LATEST IN ORDER TO CHARGE THE APPROPRIATE LIBERTY MILEAGE.

700. AVIATION:703. ROTARY WINGS:

AS OF DATE HELICOPTERS HAVE NOT ARRIVED; WE WILL INFORM AS SOON AS THEY DO. PLEASE ADVISE SOONEST THE NUMBER OF CREW AND WHETHER OR NOT HELICOPTERS ARE EQUIPPED WITH PORTABLE FUEL PUMPS?

BEST REGARDS.

COR 120635Z

MKF 40

Circulate to:

UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA
(U N O M U R)SRSG vu
Fc (u) B/1
Return to CAOOUTGOING FAX NO: 039
DATE: 11 January 1994

TO: BEISSEL A/DIRECTOR FOD UN NEW YORK	FROM: NIELSEN, SAO UNOMUR, UGANDA
ATT: BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/ALMEIDA	FAX NO: 256 486 23816 TEL NO: 256 486 23165
FAX NO: 212-963-0383	
INFO: HALLQVIST, CAO UNAMIR, RWANDA	DRAFTED BY: LALEAU
FAX: 07 84265	FILE: SITREP
TOTAL NO. OF PAGES: 14	MUR: 08 MISC: 34
SUBJECT: ADMINISTRATION - SITREP 02/94	

000. GENERAL:

THANK YOU FOR YOUR SITREP NO 1 DATED 07 JANUARY 1994

SAO ATTENDED UNAMIR FIRST FRIDAY OF THE MONTH MEETING FOR HEADS OF SECTIONS. SAO CROSSED BORDER INTO RWANDA AT KATUNA BY SPECIAL PERMISSION OF LOCAL UGANDAN AUTHORITIES, HOWEVER, FOR ALL INTENT AND PURPOSES, THE BORDER REMAINS CLOSED TO UNOMUR PERSONNEL.

HAVE RECEIVED ON 07 JANUARY 1994, ADMINISTRATIVE REPORTS 4 AND 5. ALL ENCLOSURES RECEIVED.

RE YOUR MUR-02 DATED 07 JANUARY 1993, HAVE NOT YET RECEIVED FROM MR. PETER GODDARD INFORMATION ABOUT THE TRANSFER OF FUNDS FOR MSA PAYMENTS. PLEASE FOLLOW-UP AND ADVISE URGENTLY.

001. SECURITY: NTR100. GENERAL SERVICES:101. PERSONNEL DEPLOYED (BY LOCATION):

NO CHANGE SINCE LAST REPORT.

101A. SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, ETC.):

NO CHANGE SINCE LAST REPORT.

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

CAO

MUR-08PAGE 2 OF 14101B. ADMINISTRATIVE STAFF:

PLEASE FIND ATTACHED ON PAGES 4 AND 5 AN UPDATED CIVILIAN PERSONNEL LIST.

102. POUCH

HAVE RECEIVED ON 07 JANUARY 1994, POUCH BAGS NO: 1 THROUGH UNDP, KAMPALA (EVERYTHING ON SOE RECEIVED).

103. PROPERTY MATTERS: NTR104. OTHER:

RE OUR FAX MUR05 DATED 04 JANUARY 1994, PLEASE BE ADVISED THAT SINCE UNAMIR, ADMINISTRATIVELY, DIRECTS THE OPERATIONS OF UNOMUR, IT WOULD BE APPRECIATED IF ALL STAFF ASSIGNED TO UNOMUR, KABALE, UGANDA COULD FIRST REPORT TO UNAMIR, KIGALI, RWANDA WHERE ARRANGEMENTS WILL BE MADE FOR TRAVEL TO UGANDA.

200. SUPPLY:201. FOOD/RATIONS:

HAVE RECEIVED TODAY ONE BOX OF FOOD RATIONS FROM KENYA. PRELIMINARY INSPECTION SHOWS ONLY DRY AND CAN FOODS, BUT NO READY MEALS. WILL COORDINATE WITH MILOBS AND WILL ADVISE BY NEXT WEEK.

202. POL:

PLEASE ADVISE OF STATUS OF FUEL CONTRACT.

203. ACCOUTREMENT/MEDALS: NTR204. MEDICAL:


PLEASE FIND ATTACHED ON PAGES 6 THROUGH 14 THE MEDICAL OFFICER'S REPORT FOR DECEMBER 1993.

205. OTHER SUPPLIES: NTR300. COMMUNICATIONS: NTR

MUR-08PAGE 3 OF 14400. INFRASTRUCTURE/ENGINEERING: NTR500. TRANSPORT: NTR600. MOVEMENTS: NTR700. AVIATION: NTR800. EDP:

RE OUR FAX 284 DATED 21 DECEMBER 1993 AND YOUR MUR-34, AS REQUESTED, PLEASE BE ADVISED THAT WE ARE IN THE PROCESS OF ARRANGING THE TRANSFER OF THREE BOXES OF SURPLUS COMMUNICATION EQUIPMENTS TO UNOMIL. WILL INFORM BY SEPARATE FAX AS SOON AS ARRANGEMENTS HAVE BEEN FINALIZED.

BEST REGARDS.


Kjeld Nielsen
Senior Administrative Officer

Form: "A"
Mission: UNOMUR
As of: 10/01/94

4/11/94
UNOMUR KABALE UGANDA

STAFF LIST

Name	Nationality	Grade	Functional title	Contract status	EOD UNOMUR	Duty Station	UNOMUR ID. No.	Remark
<u>I. Professional and Higher Categories</u>								
<u>II. Field Service</u>								
NIELSEN, Kjeld	Denmark	FS-6	Snr. Admin. Officer	FT	29/10/93	UNTSO	003	(Temp. Assignment)
KELIWAN, Mohd Tksan	Malaysia	FS-5	Transport Officer	FT	16/11/93	UNTSO	016	Transport
FLETCHER, Michael	USA	FS-4	Radio Technician	FT	04/12/93	UNTSO	018	Communications
VILHJALMSSON, Dagur	Iceland	FS-4	Radio Operator	FT	04/12/93	UNTSO	017	Communications
CORRIGAN, Declan	Ireland	FSL-2	Supply Assistant	FT	07/09/93	UNOMUR	006	Supply Asst/OP Development
ZIPKI, Koku	Togo		PCIU/Claims/Investigation					Date of Re-assignment UNOMUR to be advised by UNAMIR.
<u>III. General Services</u>								
MWANGI, David	Kenya	GS-7	Acting Finance Officer	FT	05/10/93	UNEP	008	Finance
LEWIS, John	Guyana	GS-6	Snr. Finance Asst.	FT	17/10/93	UNOMUR	010	Finance
BAUDIN, Patrick	France	GS-6	Admin. Assistant	PER	12/10/93	UN HQ	011	Supply Asst/OP Development
LALEAU, Pierre	USA	GS-5	Admin. Assistant	PER	19/08/93	UN HQ	012	Asst. to the SAO's Office
KIFLE, Abeba	Ethiopia	GS-5	Secretary	PER	25/09/93	ECA	013	Secretary/CMO and DCMO
MUGO, Nancy	Kenya	GS-3	Secretary	FT	22/09/93	UN HQ	015	Secretary for the Administration/Personnel/Travel.

12-01-94 06:24

[30] H1

4/11/94

Name	Nationality	Grade	Functional title	Contract status	EOD UNOMUR	Duty Station	UNOMUR ID. No.	Remark
IV. <u>Local S/M - SSA</u>								
ABERRA, Abebe	Ethiopia	GSL-6	Finance Assistant		01/09/93	UNOMUR-KAMPALA		Kampala Liaison Asst
NTEGYEREIZE, Joubert	Uganda	GSL-1	Cleaner		04/10/93	UNOMUR-KABALE		
NDAGAANO, Loida	Uganda	GSL-1	Cleaner		04/10/93	UNOMUR-KABALE		
BUSINGYE, Anne	Uganda	GSL-1	Cleaner		04/10/93	UNOMUR-KABALE		
MUGISHA, Jack	Uganda	GSL-2	Driver		18/10/93	UNOMUR-KABALE		
OWOMUGISHA, Jason Sunday	Uganda	GSL-2	Driver		18/10/93	UNOMUR-KABALE		
KATUNGY, William	Uganda	GSL-4	Electrician		20/10/93	UNOMUR-KABALE		

UNOMUR KABALE UGANDA
710208

12-01-94 06:25

[30] #2

5/14

1102-08
UNITED NATIONS
INTEROFFICE MEMORANDUM



NATIONS UNIES
MEMORANDUM INTERIEUR

(UNOMUR)

TO: LCol van Rijckevorsel
DCMO *Y.R.*

DATE: January 4, 1994

FROM: Maj. Salles
MO *[Signature]*

SUBJECT: Medical Report

Please find attached herewith the Medical Reports of December 1993 and of the fourth quarter of 1993.

A summary is as follows:

- All personnel has been vaccinated against tetanus, meningitides, typhoid and hepatitis B.
- Sanitary inspections have been held. No problems were encountered.
- No major diseases occurred, one malaria case has been adequately dealt with. No hospitalization was necessary.

The most serious problem in the area is still the lack of adequate evacuation capability. The promised ambulance has still not arrived.

MUR-08

7/14

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
(UNOMUR)
KABALE

Medical Unit Activities

Month: DECEMBER 1993

1. Activities in the Medical Unit:

(a) Consultation:	39	(b) Small Surgery:	-
(c) IV Injection:	-	(d) IM Injection:	03
(e) Dressing:	03	(f) Flying visit:	12

2. Immunization (DOSE)

(a) Tetanus Toxoid:	36	(b) Typhoid:	69
(c) Meningococcal:	72	(d) Hepatitis B	71

3. Other Information:

- Sanitary inspections in lodges.

Maj Salles
MO - UNOMUR

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
(UNOMUR)
KABALE

Medical Unit Activities

MONTH: DECEMBER

YEAR 1993

LOCATIONS	UNOMUR HQ	EAST AREA	WEST AREA
DISEASES			
Abscess	-	1	-
Cold	4	3	1
Dental Problem	2	-	-
Dermatitis	-	3	1
Diarrhoea	-	-	1
Finger injury	1	-	-
Influenza	1	2	-
Gastritis	-	1	2
Headache	-	-	-
Malaria	-	-	1
Sore throat	1	2	-
Tonsillitis	-	1	-
TOTAL:	9	13	6

Maj. Sallan
UNOMUR-MO

9/19

MEDICAL UNIT

Temporary Medical Report

		NO			
		AMBULATORY	HOSPITAL	DEATH	REPATRIATION
A.	Injuries related to UN Service				
	Battle, mines, etc				
	Traffic, etc				
	Minor Accidents				
B.	General diseases groups				
	Cardiovascular				
	Pulmonary (not TB)				
	Gastrointestinal (not infectious)	2			
	Orthopaedic				
	Neurologic				
	Mental disorder				
	Eye disease (not infectious)				
	ENT	15			
	Skin disease (not infectious)	2			
	Dental	2			
	Rheumatic				
C.	Infectious diseases				
1.	Gastrointestinal				
	Dysentery (Shigella)				
	Typhoid/Paratyphoid				
	Amoebic dysentery				
	Anchylostoma				
	Oxyuriasis				
	Ascariasis				
	Cholera				
	Unspec. diarrhoea				
2.	Hepatitis (A or B)				



- [illegible]

(year)

MAJ SALLÉS
UNOMER MO

MAJ SALLIE
UNOMER MO

Mur 08

11/14

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
(UNOMUR)
KABALE

Medical Unit Activities

1. Activities in the Medical Unit - 1993 :

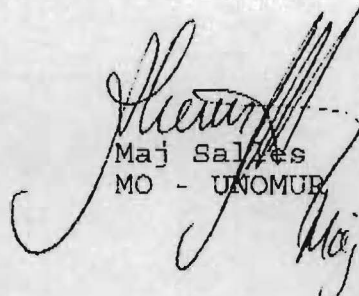
(a) Consultation:	111	(b) Small Surgery:	-
(c) IV Injection:	-	(d) IM Injection:	09
(e) Dressing:	36	(f) Flying visit:	39

2. Immunization (DOSE)

(a) Tetanus Toxoid:	36	(b) Typhoid:	69
(c) Meningococcal:	72	(d) Hepatitis B	71

3. Other Information:

- NTR.


Maj Salves
MO - UNOMUR

Mon 08

12/1

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
(UNOMUR)
KABALE

MEDICAL UNIT

Medical Report-1993

A. Injuries related to
UN Service

Battle, mines, etc
Traffic, etc
Minor Accidents

3

B. General diseases groups

Cardiovascular
Pulmonary (not TB)
Gastrointestinal (not infectious)
Orthopaedic
Neurologic
Mental disorder
Eye disease (not infectious)
ENT
Skin disease (not infectious)
Dental
Rheumatic

-

1

20

6

-

-

2

27

9

3

1

NO

AMBULATORY

HOSPITAL

DEATH

REPATRIATION

1

C. Infectious diseases

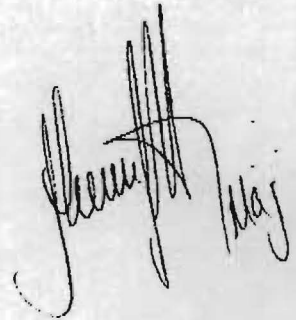
1. Gastrointestinal
Dysentery (Shigella)
Typhoid/Paratyphoid
Amoebic dysentery
Anchylostoma
Oxyuriasis
Ascariasis
Cholera
Unspec. diarrhoea

2. Hepatitis (A or B)

13/14

3. Malaria
Tuberculosis
Echinococcosis
Filariasis
Sand fly fever
Yellow fever
Other: _____
4. Contagious skin disease
Pediculosis
Scabies
Other: _____
5. Venereal disease
Syphilis
Gonorrhoea
Soft chancre
Lymphogranuloma
Non-specific urethritis
6. Cont. eye disease
Bact. conjunctivitis
Trachoma
7. Snake bites
8. AIDS
9. Other: _____
10. Total in Period

NO			
AMBULATORY 1	HOSPITAL	DEATH	REPATRIATION
1			
74	1		



UNITED NATIONS

INTEROFFICE MEMORANDUM



NATIONS UNIES

MEMORANDUM INTERIEUR

DEMONSTRATIVE MAP OF DISEASES - 1993

DISEASES	MONTH	SEP	OCT	NOV	DEC	TOTAL
ABSCCESS		-	-	-	1	1
ACUTE PAROTIDITIS		1	-	-	-	1
ANKLE SPRAIN		1	-	-	-	1
ANKLE WRENCH		-	1	-	-	1
BRAIN CONCUSSION		-	1	-	-	1
BRONCHITIS		-	1	-	-	1
BRUISE		1	1	-	-	2
BURN		-	-	1	-	1
CONJUNCTIVITIS		-	-	1	-	1
COLD		4	1	-	8	13
CONSTIPATION		-	-	1	-	1
DENTAL PROBLEM		-	1	-	2	3
DERMATITIS		-	1	-	4	5
DIARRHOEA		1	2	2	1	6
FINGER INJURY		-	-	-	1	1
FOOD POISONING		2	-	1	-	3
GASTRITIS		-	4	2	3	9
HEMORRHOIDS		-	1	-	-	1
HERPES		-	-	1	-	1
INFLUENZA		-	-	1	3	4
KNEE INJURY		-	-	1	-	1
KNEE WRENCH		-	1	-	-	1
MALARIA		-	-	-	1	1
SKIN INFECTION		-	1	-	-	1
SORE THROAT		-	-	-	3	3
STY		-	-	1	-	1
TENDINITIS		-	1	-	-	1
TENSION HEADACHE		-	3	-	-	3
TOE INJURY		-	-	1	-	1
TONSILLITIS		-	2	3	1	6