



ADMINISTRATIVE INSTRUCTION

To: Executive Officers and Administrative Officers

Subject: Certifying Officers - 1968 Accounts

In accordance with paragraph 3 of ST/AI/180 dated 15 January 1968 (Certifying Officers - 1968 Accounts), the following amendments are hereby issued:

1. On page 3 under account 0101-910-101 delete the names of J. Schoellkopf and R. Bonner and insert the names of P. Gohorel and A. Khazoom as alternate certifying officers.
2. On page 4 under accounts 0103-914, 918, 919, 920, 921, 922, 925, 926-101 delete the names of J. Schoellkopf and R. Bonner and insert the names of P. Gohorel and A. Khazoom as alternate certifying officers.
3. On pages 5 and 6 under accounts 0204-113-000 and 0206-132-000 delete the names of J. Schoellkopf and R. Bonner and insert the names of P. Gohorel and A. Khazoom as alternate certifying officers.
4. On page 6 under account 0208-916-530 Printing costs of information booklet, insert the name of S. Przylucki as the certifying officer and R. Bruce as an alternate certifying officer.
5. On page 12 under accounts for the Department of Economic and Social Affairs and the Division of Human Rights delete the name of J. Schoellkopf and insert the name of P. Gohorel as an alternate certifying officer.
6. On page 18 under accounts 0501-903, 910, 914, 917, 919, 920, 922 and 926-112 delete the name of J. Schoellkopf and insert the name of P. Gohorel as an alternate certifying officer.
7. On page 27 under account 1210-299-431 delete the name of P. Gohorel and insert the name of W. Hoffman as an alternate certifying officer.
8. On page 30 under the accounts for the Economic Commission for Asia and the Far East delete the name of P. Ruedas as an alternate certifying officer effective 31 January 1968. Insert the name of A.G. Manos as an alternate certifying officer effective 1 March 1968.

9. On pages 30, 32, 33 and 34 under the accounts for the Economic Commissions and the Economic and Social Office in Beirut for headquarters expenditures delete the name of J. Schoellkopf and insert the name of P. Gohorel as an alternate certifying officer.
10. On page 31 under the accounts for the Economic Commission for Latin America delete L.A. Institute Accounts, together with the names of F. Shomaly as certifying officer and D.T. Clements and G. Mouchabek as alternate certifying officers since the L.A. Institute, a Special Fund project, appears on page 7 of ST/AI/180/Annex 1.
11. On page 38 under account 32300-112 delete the names of S.S. Ivanko and J. Denys as certifying officer and alternate certifying officer respectively. P.J. Hazou should be listed as the certifying officer rather than an alternate certifying officer.
12. On page 40 under accounts 22600-000, 22620-000 and 22620-112 delete the name of P. Gohorel as a certifying officer and insert the name of W. Hoffman now shown as an alternate certifying officer as the certifying officer.
13. On page 41 under account 22640-000 for field expenditures delete the names of J. Van Wijk as certifying officer, H. De Ribbing and Y. Akashi as alternate certifying officers.
14. On page 41 under account 22660-000 delete the name of P. Gohorel as a certifying officer and insert the name of W. Hoffman now shown as an alternate certifying officer as the certifying officer.
15. On page 41 under account 22630-000 delete the names of P. Gohorel as certifying officer, W. Hoffman and S. Mills as alternate certifying officers and insert the names of K.P. Thampi as certifying officer and P. Gohorel and R. Bonner as alternate certifying officers. Delete (See Note "C" at the end of Part B).
16. On page 42 under accounts 22800-000 and 22801-000 delete the name of P. Gohorel as a certifying officer and insert the name of W. Hoffman now shown as an alternate certifying officer as the certifying officer.
17. On pages 42 and 43 under accounts 22803-000, 22804-000, 22805-000 and 22809-000 under headquarters expenditures delete the name of J. Schoellkopf and insert the name of P. Gohorel as an alternate certifying officer.
18. On pages 44 and 45 under accounts 28000-000 to 28099-000, 28600-000, 36100-000, 36300-000, 36500-000, 36600-000 and 37500-000 delete the name of P. Gohorel as a certifying officer and insert the name of W. Hoffman now shown as an alternate certifying officer as the certifying officer.
19. On page 45 under account 36200-000 delete the name of J. Schoellkopf and insert the name of P. Gohorel as an alternate certifying officer.

20. On page 45 after account 36700-000 insert a new account as follows:
36800-000 FUNDWI Overhead Costs (661-52-05)

Insert the name of W. Hoffman as a certifying officer and S. Mills as an alternate certifying officer (See Note "C" at the end of Part B).

21. On page 48 under Note "C" insert a new account as follows:
36800-000 FUNDWI Overhead Costs (661-52-05).

22. On page 48 under the last paragraph delete the name of P. Gohorel as a certifying officer and insert the name of W. Hoffman now shown as an alternate certifying officer as the certifying officer.

23. On page 48 under Note "C" delete account 22630-000.

24. On page 28 under account 1701-941-000 for field expenditures delete the name of D. Holland as certifying officer and insert the name of J. Schoellkopf as certifying officer effective 4 April 1968.

25. On page 8 under accounts for the Executive Office of the Secretary-General insert the following new account:

<u>Account</u>	<u>Certifying Officer</u>
	<u>Alternate (*)</u>
<u>Committee of Experts on the Re-organization</u>	
<u>of the Secretariat</u>	
0303-936-002	Travel and subsistence of experts
0502-936-112	Travel and subsistence of staff
	C. Sivasankar
	C.V. Narasimhan*
	G.C. Lodge*

26. On page 33 under accounts for the Economic Commission for Africa for field expenditures insert the name of J.G. Rwambuya as an alternate certifying officer.

B.R. Turner
Controller