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ADMINISTRATIVE INSTRUCTION

To: Executive Officers and Administrative Officers

Subject: CERTIFYING OFFICERS - 1966 ACCOUNTS

A. Designation of Certifying Officer

1. The attached list enumerates the officers designated by the Controller, in terms of Financial Rule 110.4, as Certifying Officers and Alternate Certifying Officers in respect of the 1966 accounts as indicated. ST/AI/162 and all amendments thereto are hereby cancelled.
2. Certifying Officers and their Alternates administered by the United Nations Office at Geneva will be designated by the Director-General of that office.
3. Any change in the present list which may become necessary in the course of 1966 shall be the subject of a written recommendation by the Head of the Department or Office to the Controller for his approval. Notification of approved changes will be issued in the form of amendments to this Instruction.

B. Functions of a Certifying Officer

4. The responsibility attached to the position of Certifying Officer or Alternate Certifying Officer is a personal one and cannot be delegated.
5. The functions of such an Officer are to certify that a proposed obligation or expenditure:
  - (a) Is in accord with existing regulations, rules and instructions;
  - (b) Is reasonable and in accord with the purpose for which the relevant appropriation was approved and the allotment made;
  - (c) Can be met from the available balance of the allotment to the relevant account, with due regard to foreseeable future obligations.

6. In the case of expenditure accounts for established posts and for the related common staff costs, the certification shall refer to adherence to authorized manning tables, to entitlements established by the Office of Personnel and to time and attendance rather than to the availability of funds. Certification of all other staff costs such as temporary assistance, consultants and experts, travel of staff shall refer to time and attendance, where applicable, as well as to the availability of funds within allotments or other forms of authorization (e.g., temporary assistance authorizations, MOD's etc.).
7. On all occasions a Certifying Officer shall ensure that proposed obligations or expenditures are properly classified and coded in accordance with the 1966 codes in the Allotment Account Codes Handbook (ST/ADM/L.3/Rev.6 and Add.1).
8. An Alternate Certifying Officer is personally responsible for his actions while deputizing for the Certifying Officer. For ensuring that total obligations and expenditures remain within the allotments, it is incumbent on the Certifying Officer to take into account the prior actions of his Alternate.
9. Should any question arise in connexion with a proposed obligation or expenditure, the Certifying Officer may, if he considers this necessary, request the written instruction of the Head of his Department or other officer to whom the latter has delegated the required authority. If the Certifying Officer is then instructed to certify, responsibility for the action taken will rest with the Officer issuing the instruction and the Certifying Officer should qualify his certification to that effect.
10. The function performed by a Certifying Officer is antecedent to and distinct from that of the appropriate Approving Officer, designated by the Controller, in terms of Financial Rule 108.9, to approve actual payments on behalf of the Organization.
11. In terms of Financial Rule 110.3 the Controller and Deputy Controller have the authority to certify obligations and expenditures under all accounts.

B.R. Turner  
Controller

CERTIFYING OFFICERS FOR 1966  
PART A - REGULAR BUDGET ACCOUNTS

<u>Account</u>		<u>Certifying Officer</u> <u>Alternate (*)</u>
THE GENERAL ASSEMBLY, COMMISSIONS AND COMMITTEES		
<u>General Assembly Session</u>		
0101-901-100	Travel of representatives to the General Assembly	O.W. Leach P. Kossenko*
<u>Committees</u>		
<u>Travel of Members</u>		
0101-907-101	Joint Staff Pension Board, Standing Committee and United Nations Staff Pension Committee	A.C. Liveran B.W. Pringle*
0101-905-101	Advisory Committee on Administrative and Budgetary Questions	J. Van Wijk C.R. Smith*
0101-906-101	Committee on Contributions	K. Petersen
0101-908-101	International Law Commission	G. Wattles R. Miller* V. Ocenaskova*
0101-909-101	Administrative Tribunal	N. Teslenko R. Miller*
0101-910-101	United Nations Scientific Advisory Committee	K.P. Thampi J. Schoellkopf* R. Bonner*
0101-911-101	United Nations Scientific Committee on Radiation	C. Sivasankar C.V. Narasimhan* R. Miller* G.C. Lodge*
0101-915-430	Board of Auditors External Audit Costs	R. Miller W. McCaw* C. Sivasankar*

Account

Certifying Officer  
Alternate (\*)

ECONOMIC AND SOCIAL COUNCIL, COMMISSIONS AND COMMITTEES

Committees

Travel of Members

0103-920-101	Commission on Human Rights	K.P. Thampi
0103-921-101	Commission on the Status of Women	J. Schoellkopf*
0103-919-101	Population Commission	R. Bonner*
0103-922-101	Sub-Commission on Prevention of Discrimination and Protection of Minorities	
0103-918-101	Social Commission	
0103-926-101	Advisory Committee on the Application of Science and Technology	
0103-925-101	Statistical Commission	
0103-923-101	Commission on Narcotic Drugs	The Director-General of the United Nations Office at Geneva will designate the Certifying Officers and their alternates
0103-924-101	Permanent Central Opium Board and Drug Supervisory Body	

ADMINISTRATIVE ADVISORY BODIES

0105-931-101	Investment Committee and Advisory Board on Investments	N. Monod R. Winant*
0105-932-101	International Civil Service Advisory Board	H. Reymond (also General Ledger account 113-76-04) D. Miron* R. Miller* C. Sivasankar*
0105-933-101	Committee of Experts on Post Adjustments	R.L. Smith (also General Ledger account 113-76-05)
0105-934-101	Committee of Actuaries	A.C. Liveran B.W. Pringle*

Account

Certifying Officer  
Alternate (\*)

SPECIAL MEETINGS AND CONFERENCES

<u>Chapter I</u>	<u>Second World Population Conference</u>	
0201-133-532	Salaries of editorial team	K.P. Thampi J. Schoellkopf* R. Bonner*
0201-133-530	Salaries of technical printing team	S.S. Ivanko
0201-133-530	Printing of three volumes in three languages	R. Lavigne* P.J. Hazou*
0201-133-530	Printing of a booklet on the main features of the Conference, in three languages	
0201-133-531	Translation of three volumes in three languages	
0201-133-533	Translation, editing, and printing of Volume 3 in Russian	
<u>Chapter II</u>	<u>Third United Nations Congress on the Prevention of Crime and the Treatment of Offenders</u>	
0202-132-530	Printing of the final report of the Congress in English, French and Spanish	S.S. Ivanko R. Lavigne* P.J. Hazou*
<u>Chapter III</u>	<u>Conference of the Eighteen-Nation Committee on Disarmament</u>	
0203-912-000	General expenses	The Director-General of the United Nations Office at Geneva will designate the Certifying Officers and their alternates
0203-912-003	Temporary assistance	
0203-912-112	Travel and subsistence of staff	
<u>Chapter IV</u>	<u>Fourth Regional Cartographic Conference for Asia and the Far East</u>	
0204-599-530	Printing of the technical papers to, and discussed by, the Conference	S.S. Ivanko R. Lavigne* P.J. Hazou*
<u>Chapter V</u>	<u>First Regional Cartographic Conference for Africa</u>	
0205-799-530	Printing of the technical papers submitted to and discussed by the Conference	S.S. Ivanko R. Lavigne* P.J. Hazou*

Account

Certifying Officer  
Alternate (\*)

Chapter VI

International symposium and regional symposia  
on industrial development

Preparatory work for the international symposium

0206-129-002	Consultant services	K.P. Thampi
0206-129-003	Temporary typing help for consultants	J. Schoellkopf*
0206-129-112	Travel by consultants and senior staff	R. Bonner*
0206-129-531	Translation, typing, reproduction and distribution of documents of the international symposium	

Regional symposia - Economic Commission for  
Asia and the Far East

0206-599-530	Publication of final proceedings	S.S. Ivanko R. Lavigne* P.J. Hazou* D.B. Kennedy*
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Regional symposia - Middle East

0206-469-112	Travel of Headquarters staff to the symposium	
0206-469-530	Proceedings of the Middle East symposium	

Regional symposia - Economic Commission for  
Latin America

0206-699-000	General expenses (communications, freight etc.)	O.W. Danielson P. Mendive*
0206-699-003	Temporary assistance	G. Mouchabek F. Caballero-Marsal*
0206-699-112	Travel and subsistence of substantive, language and other supporting staff (inclusive of the travel of the Commissioner for Industrial Development and three Headquarters staff to parti- cipate in the symposium)	
0206-699-530	Publication of final proceedings	S.S. Ivanko R. Lavigne* P.J. Hazou* O.W. Danielson*

Account

Certifying Officer  
Alternate (\*)

Regional symposia - Economic Commission for Africa

0206-799-000	General expenses (communications, freight etc.)	N. Gray J. Schumacher*
0206-799-003	Temporary assistance	R. Bruce*
0206-799-112	Travel and subsistence of substantive, language and other supporting staff (inclusive of the travel of the Commissioner for Industrial Development and three Headquarters staff to participate in the symposium)	
0206-799-530	Publication of final proceedings	S.S. Ivanko R. Lavigne* P.J. Hazou* N. Gray*

Chapter VII

Meetings of the Sub-Committee of the Committee on the Peaceful Uses of Outer Space

0207-055-000	Meetings of the Sub-Committee of the Committee on the Peaceful Uses of Outer Space	The Director-General of the United Nations Office at Geneva will designate the Certifying Officers and their alternates
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## STAFF COSTS AND RELATED EXPENSES

Section 3 - Salaries and wages  
Section 5 - Travel of staff  
Section 6 - Hospitality

Executive Office of the Secretary-General

For location codes 001 through 009

0301-xxx-001	Established posts	C. Sivasankar
0301-xxx-013	Established posts replacements	C.V. Narasimhan*
0302-xxx-003	Temporary assistance for meetings (General Assembly)	R. Miller* G.C. Lodge*
0303-xxx-002	Individual experts and consultants	
0303-xxx-003	General temporary assistance	
0303-xxx-004	Ad hoc expert groups	
0304-xxx-006	Overtime and night differential	
0502-xxx-112	Travel of staff on official business	
0502-xxx-113	Travel of the Secretary-General or his representatives	
0602-xxx-440	Hospitality	

Account

Certifying Officer  
Alternate (\*)

Office of the Under-Secretaries for Special  
Political Affairs

For location codes 011 through 019

0301-xxx-001	Established posts	C. Sivasankar
0301-xxx-013	Established posts replacements	C.V. Narasimhan*
0303-xxx-002	Individual experts and consultants	R. Miller*
0303-xxx-003	General temporary assistance	G.C. Lodge*
0303-xxx-004	<u>Ad hoc expert groups</u>	
0304-xxx-006	Overtime and night differential	
0502-xxx-112	Travel of staff on official business	
0602-xxx-440	Hospitality	

Office of Legal Affairs

For location codes 021 through 029

0301-xxx-001	Established posts	R. Miller
0301-xxx-013	Established posts replacements	C. Sivasankar*
0302-xxx-003	Temporary assistance for meetings (General Assembly)	C.A. Stavropoulos*
		V. Ocenaskova*
0303-xxx-002	Individual experts and consultants	
0303-xxx-003	General temporary assistance	
0304-xxx-006	Overtime and night differential	
0502-xxx-112	Travel of staff on official business	
0602-xxx-440	Hospitality	

Office of the Controller

For location codes 031 through 039

0301-xxx-001	Established posts	R. Miller
0301-xxx-013	Established posts replacements	W. McCaw*
0302-xxx-003	Temporary assistance for meetings (General Assembly)	C. Sivasankar*
0303-xxx-002	Temporary assistance (Consultants and Experts)	
0303-xxx-003	General temporary assistance	
0304-xxx-006	Overtime and night differential	
0502-xxx-112	Travel of staff on official business	
0602-xxx-440	Hospitality	



AccountCertifying Officer  
Alternate (\*)Office of PersonnelFor location codes 041 through 049 and 932 as shown below

0301-xxx-001	Established posts	R. Miller
0301-xxx-013	Established posts replacements	W.W. Cox*
0302-xxx-003	Temporary assistance for meetings (General Assembly)	C. Sivasankar*
0303-xxx-002	Individual experts and consultants	
0303-xxx-003	General temporary assistance	
0303-932-003	Secretariat of the International Civil Service Advisory Board	
0304-xxx-006	Overtime and night differential	
0502-xxx-112	Travel of staff on official business	
0602-xxx-440	Hospitality	

Department of Political and Security Council AffairsFor location codes 051 through 059

0301-xxx-001	Established posts	R. Miller
0301-xxx-013	Established posts replacements	H. Carlson*
0303-xxx-002	Individual experts and consultants	C. Sivasankar*
0303-xxx-003	General temporary assistance	
0303-xxx-004	<u>Ad hoc</u> expert groups	
0304-xxx-006	Overtime and night differential	
0502-xxx-112	Travel of staff on official business	
0602-xxx-440	Hospitality	

Department of Trusteeship and Non-Self-Governing TerritoriesFor location code 069

0301-069-001	Established posts	I. Ferendsen
0301-069-013	Established posts replacements	J.A. Miles*
0303-069-002	Individual experts and consultants	
0303-069-003	General temporary assistance	
0304-069-006	Overtime and night differential	
0502-069-112	Travel of staff on official business	
0602-069-440	Hospitality	

Office of Public InformationFor location codes 071 through 079

0301-xxx-001	Established posts	S. Przylucki
0301-xxx-013	Established posts replacements	B. Borsuk*
0302-xxx-003	Temporary assistance for meetings (General Assembly)	F. Chell*
0303-xxx-003	General temporary assistance	
0303-xxx-004	<u>Ad hoc</u> expert groups	
0304-xxx-006	Overtime and night differential	
0502-xxx-112	Travel of staff on official business	
0602-xxx-440	Hospitality	

Account

Certifying Officer  
Alternate (\*)

Department of Economic and Social Affairs

For location codes 081 through 159

0301-xxx-001	Established posts	K.P. Thampi
0301-xxx-013	Established posts replacements	J. Schoellkopf*
0302-xxx-003	Temporary assistance for meetings (General Assembly)	M. Dolbeare*
0303-xxx-002	Individual experts and consultants	
0303-xxx-003	General temporary assistance	
0303-xxx-004	<u>Ad hoc</u> expert groups	
0304-xxx-006	Overtime and night differential	
0502-xxx-112	Travel of staff on official business	
0602-xxx-440	Hospitality	

Division of Human Rights

For location codes 161 through 169

0301-xxx-001	Established posts	K.P. Thampi
0301-xxx-013	Established posts replacements	J. Schoellkopf*
0303-xxx-002	Individual experts and consultants	M. Dolbeare*
0303-xxx-003	General temporary assistance	
0304-xxx-006	Overtime and night differential	
0502-xxx-112	Travel of staff on official business	
0602-xxx-440	Hospitality	

Office of Conference Services

For location codes 179 through 219

0301-xxx-001	Established posts	P.J. Hazou
0301-xxx-013	Established posts replacements	J. Blades*
0302-xxx-003	Temporary assistance for meetings (General Assembly)	
0303-xxx-002	Individual experts and consultants	
0303-xxx-003	General temporary assistance	
0303-xxx-007	Temporary assistance - Russian language contractual translation (Moscow)	
0303-xxx-008	Temporary assistance - Other contractual translation	
0304-xxx-006	Overtime and night differential	
0502-xxx-112	Travel of staff on official business	
0602-xxx-440	Hospitality	

Account

Certifying Officer  
Alternate (\*)

Office of General Services

For location codes 221 through 249

0301-xxx-001	Established posts	C.C. Timbrell
0301-xxx-013	Established posts replacements	K.U. Menon*
0302-xxx-003	Temporary assistance for meetings (General Assembly)	
0303-xxx-002	Individual experts and consultants	
0303-xxx-003	General temporary assistance	
0304-xxx-006	Overtime and night differential	
0502-xxx-112	Travel of staff on official business	
0602-xxx-440	Hospitality	

Revenue Producing Activities - (Visitors' Service,  
Sale of Publications, United Nations Postal  
Administration

For location codes 251 through 259

0301-xxx-001	Established posts	<u>Visitors' service</u>
0301-xxx-013	Established posts replacements	S. Przulucki
		B. Borsuk*
		F. Chell*
		M. Liu*
		<u>Sale of Publications</u>
		P.J. Hazou
		J. Blades*
		<u>United Nations Postal Administration</u>
		C.C. Timbrell
		K.U. Menon*

Account

Certifying Officer  
Alternate (\*)

Miscellaneous - (Internal Audit Service, Health Service, Library and Secretariat of the Joint Staff Pension Fund)

For location codes 261 through 269

0301-xxx-001	Established posts	<u>Internal Audit Service</u>
0301-xxx-013	Established posts replacements	R. Miller
0302-xxx-003	Temporary assistance for meetings (General Assembly)	G. Abbas*
		C. Sivasankar*
0303-xxx-002	Individual experts and consultants	<u>Health Service</u>
0303-xxx-003	General temporary assistance	R. Miller
0304-xxx-006	Overtime and night differential	C. Sivasankar*
0502-xxx-112	Travel of staff on official business	A. Wolff*
0602-xxx-440	Hospitality	<u>Library</u>
		P.J. Hazou
		J. Blades*
		<u>Secretariat of the Joint Staff Pension Fund</u>
		A.C. Liveran
		B.W. Pringle*

Administrative and Finance Officer training programme

0301-281-001	Established posts	P. Gohorel
		L. Hope*

Established posts - Undistributed

For location codes 282 through 289

0301-xxx-001	Established posts - Undistributed	P. Gohorel
		L. Hope*

Established posts - Replacements (Headquarters)

For location codes 001 through 299

0301-xxx-013	Established posts - replacements (Headquarters)	P. Gohorel
		L. Hope*

Temporary assistance (Headquarters)

For location codes 001 through 299

0302-xxx-003	Temporary assistance (General Assembly)	P. Gohorel
0303-xxx-003	General temporary assistance	L. Hope*

## COMMON STAFF COSTS

Except for those common staff costs accounts where specific certifying officers are designated herein, credits are established in the Office of the Controller. Payments of allowances will be made on the basis of the certified Duty Status Summary, after entitlement has been established by the appropriate Personnel Officers. Certification of accounts dealing with travel on appointment (including interview), transfer and separation and the related matters of installation and assignment allowances, where applicable, shall be certified by the responsible Personnel Officer as an entitlement and by the departmental Certifying Officer as to the compliance of the claim with the approved entitlement.

<u>Account</u>	<u>Certifying Officer</u> <u>Alternate (*)</u>
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Staff allowancesFor location codes 001 through 299

0401-xxx-021	Dependency allowances	
0401-xxx-022	Education grants and related travel	

Social Security PaymentsFor location codes 001 through 299

0402-xxx-023	Contributions - Joint Staff Pension Fund	
0402-000-024	Retirement allowances for former Secretaries- General	W. McCaw B.R. Turner*
0402-xxx-025	Contributions - medical insurance	
0402-000-026	Compensatory payments	A.D. Greenwood
0402-000-065	Staff welfare	R. Miller W.W. Cox* C. Sivasankar*

Recruitment, transfer and separation costsTravel expenses on appointment, transfer and  
separationFor location codes 001 through 299

0403-xxx-031	Travel on initial recruitment and interview	R. Miller
0403-xxx-032	Travel on transfer of duty station	W.W. Cox*
0403-xxx-033	Travel on separation	C. Sivasankar*
0403-xxx-035	Installation allowance	

Account

Certifying Officer  
Alternate (\*)

Removal expenses on appointment, transfer  
and separation

For location codes 001 through 299

0404-xxx-042 Removal of household effects  
0404-xxx-043 Assignment allowance

Separation payments - Headquarters

For location codes 001 through 299

0405-xxx-051 Indemnity pay  
0405-xxx-052 Commutation of annual leave  
0405-xxx-053 Repatriation grants  
0405-xxx-054 Service benefit

Staff training programmes

0406-000-061 Staff language training - Headquarters  
R. Miller  
W.W. Cox\*  
C. Sivasankar\*  
0406-041-062 Russian language training  
S. Michel  
S. Salameh\*

Junior professional trainees - Headquarters

0406-041-063 Salaries and wages  
0406-041-064 Common staff costs (including travel)

Information assistants training programme

0406-079-066 Information assistants (including travel)  
S. Przylucki  
B. Porsuk\*  
F. Chell\*

TRAVEL OF STAFF

Travel of staff to meetings

0501-901-112 General Assembly  
The Director-General of  
the United Nations  
Office at Geneva will  
designate Certifying  
Officers and their  
alternates

Headquarters expenditures

P.J. Hazou  
J. Blades\*

AccountCertifying Officer  
Alternate (\*)

0501-903-112	The Economic and Social Council	K.P. Thampi J. Schoellkopf*
0501-907-112	United Nations Joint Staff Pension Board	A.C. Liveran B.W. Pringle*
0501-908-112	International Law Commission	G. Wattles R. Miller* V. Ocenaskova*
0501-909-112	Administrative Tribunal	N. Teslenko R. Miller*
0501-910-112	United Nations Scientific Advisory Committee	K.P. Thampi J. Schoellkopf* R. Bonner*
0501-911-112	United Nations Scientific Committee on the Effects of Atomic Radiation	C. Sivasankar C.V. Narasimhan* R. Miller* G.C. Lodge*
0501-920-112	Commission on Human Rights	K.P. Thampi J. Schoellkopf* R. Bonner*
0501-926-112	Advisory Committee on Science and Technology	
0501-500-112 to 599	Economic Commission for Asia and the Far East	See ECAFE, page 25
"	ECAFE committees and sub-committees	See ECAFE, page 25
0501-600-112 to 699	Economic Commission for Latin America	See ECLA, page 26
"	ECLA committees and sub-committees	See ECLA, page 26
0501-700-112 to 799	Economic Commission for Africa	See ECA, page 28
"	ECA committees, <u>ad hoc</u> groups of experts and other working groups	See ECA, page 28

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<u>Account</u>		<u>Certifying Officer</u> <u>Alternate (*)</u>
<u>Travel of staff on other official business</u>		
0502-001-113	Travel of the Secretary-General or his representatives	P. Kossenko O.W. Leach*
0502-001-112 to 299	Travel of staff on official business	
0503-001-114 to 299	Travel of staff and dependants on home leave	Departmental Certifying Officers
<u>Hospitality</u>		
0601-000-440	Payments under annex I, paragraphs 2 and 3 of the Staff Regulations	W. McCaw B.R. Turner*
0602-001-440 to 299	Hospitality	Departmental Certifying Officers
0603-000-440	Functions honouring Chiefs of State and visiting dignitaries	C. Sivasankar C.V. Narasimhan*
0603-901-440	General Assembly	R. Miller* G.C. Lodge*
<u>Buildings and Improvements to Premises</u>		
0701-299-600	Amortization of the Headquarters construction loan	W. McCaw B.R. Turner*
<u>Alterations, improvement and major maintenance of premises and facilities - Headquarters</u>		
0702-299-601 0702-299-602	Alterations and improvements Major maintenance	D.B. Vaughan C.C. Timbrell* K.U. Menon*
<u>Permanent Equipment - Headquarters</u>		
0801-000-660	Furniture and fixtures	R.V. Elms
0802-000-661	Office equipment	C.C. Timbrell*
0803-000-662	Internal reproduction equipment	J.C. Smith* K.U. Menon* J. Compte*
0804-000-665	Telecommunications equipment (excluding OPI)	D. Shuster C.C. Timbrell* H.T. Sie* K.U. Menon*



AccountCertifying Officer  
Alternate (\*)

0804-079-665	Telecommunications equipment OPI	S. Przulucki B. Borsuk* B. Grunzweig* J. Sheehan*
0805-000-670	Transportation equipment	R.V. Elms J.C. Smith* C.C. Timbrell* K.U. Menon* J. Compte*
0806-000-680	Other equipment	E.A. Van Name A. Bovay* C.C. Timbrell* K.U. Menon*

Maintenance, Operation and Rental of Premises - Headquarters

0901-000-221	Electrical maintenance	E.A. Van Name C.C. Timbrell* A. Bovay* K.U. Menon*
0901-000-222	Telecommunications operation and maintenance (for conferences)	H.T. Sie D. Shuster* C.C. Timbrell* K.U. Menon*
0901-000-223	Elevator operation and maintenance	E.A. Van Name
0901-000-225	Cleaning services	C.C. Timbrell* A. Bovay* K.U. Menon*

Utilities

0902-000-241	Electricity	E.A. Van Name
0902-000-242	Steam	C.C. Timbrell*
0902-000-244	Other utilities	A. Bovay* K.U. Menon*

Other expenses for maintenance of premises

0903-000-210	Supplies for maintenance of premises	E.A. Van Name C.C. Timbrell* A. Bovay* K.U. Menon*
0903-000-211	Telecommunications supplies (for conferences)	D. Shuster C.C. Timbrell* H.T. Sie* K.U. Menon*

AccountCertifying OfficerAlternate (\*)

0903-000-227	Miscellaneous maintenance services	E.A. Van Name
0903-000-228	Rental of premises	C.C. Timbrell*
0903-000-230	Minor alterations to premises	A. Bovay*
0903-000-235	Housing accommodation for the Secretary-General	K.U. Menon*

General expenses

1001-079-301	Cables - Office of Public Information	S. Przylucki B. Borsuk*
1001-000-301	Cables - Other departments and offices	L. Mayan
1001-000-302	Rental of New York-Geneva circuit	C.C. Timbrell* H.T. Sie* K.U. Menon*

Telephone Services

1001-000-311	Rentals
1001-000-312	Additional local messages
1001-000-313	Long distance and tolls
1001-000-314	Installations and repairs

Postage

1001-000-320	Postage	R. Claus H.T. Sie* C.C. Timbrell* K.U. Menon*
1001-079-321	Pouches - Office of Public Information	S. Przylucki B. Borsuk*
1001-000-321	Pouches - Other departments and offices	R. Claus C.C. Timbrell* H.T. Sie* K.U. Menon*
1001-079-322	Freight and marine insurance - Office of Public Information	S. Przylucki B. Borsuk*
1001-000-322	Freight and marine insurance - Other departments and offices	R.V. Elms C.C. Timbrell* J.C. Smith* K.U. Menon* J. Compte*

Account

Certifying Officer  
Alternate (\*)

Rental and maintenance of equipment

1002-000-261	Rental of office and data processing equipment	R.V. Elms C.C. Timbrell*
1002-000-262	Maintenance of equipment and furniture	J.C. Smith*
1002-000-263	Rental of voting equipment	K.U. Menon*
1002-000-264	Maintenance of reproduction equipment	J. Compte*
1002-000-265	Maintenance of OPI cameras	
1002-000-270	Maintenance and operation of transportation equipment	R.V. Elms C.C. Timbrell*
1002-000-271	Local transportation	V.A. de Angelis* A. Sterman* J. Compte*

Public Information Supplies and Services  
Telecommunications supplies and services

1003-079-211	Supplies	S. Przylucki
1003-079-351	Engineer services, radio	B. Borsuk*
1003-079-352	Engineer services, television	B. Grunzweig*
1003-079-353	Motion picture supplies and services	J. Sheehan*
1003-079-354	Film distribution costs	
1003-079-355	Photographic supplies and services	

Radio supplies and services

1003-079-356	Programme costs and special service contracts
1003-079-357	Rental of broadcast facilities
1003-079-358	Regional projects and special features

Television supplies and services

1003-079-359	Special service contracts
1003-079-360	Additional supplies
1003-079-361	Field projects

Publications

1003-079-503	Booklets and pamphlets	S. Przylucki
1003-079-504	Leaflets	B. Borsuk*
1003-079-506	Visual aids	
1003-079-371	Special events	

Account

Certifying Officer  
Alternate (\*)

Other supplies and services

1004-000-400	Miscellaneous supplies and services	R.V. Elms
1004-000-401	Supplies for the Health Service	C.C. Timbrell*
1004-000-404	News agency services	J.C. Smith*
1004-000-410	General insurance	K.U. Menon*
		J. Compte*
1004-041-411	Recruitment advertising and similar costs	R. Miller
		C. Sivasankar*
1004-039-414	Bank charges	W. McCaw
1004-000-416	Losses on exchange	B.R. Turner*

Office and internal reproduction supplies

1005-000-551	Writing paper	R.V. Elms
1005-000-552	Other expendable office supplies	C.C. Timbrell*
1005-000-553	Data processing forms and supplies	J.C. Smith*
		K.U. Menon*
		J. Compte*
1005-000-561	Paper for internal reproduction	R. Lavigne
		S.S. Ivanko*
		P.J. Hazou*
1005-000-562	Photostat and microfilm supplies	R.V. Elms
1005-000-563	Stencils and duplicator masters	C.C. Timbrell*
1005-000-564	Miscellaneous internal reproduction supplies	J.C. Smith*
1005-000-565	Photocopy paper and supplies	K.U. Menon*
1005-000-566	Printing plates and supplies	J. Compte*

Library books, supplies and services

1006-000-572	Library books - Purchases in the United States	L. Vladimirov
		J. Nielsen*
1006-000-573	Library books - Purchases outside the United States	E. Nebehay*
		J. Groesbeck*
1006-000-574	Bindings	
1006-000-576	Subscriptions for standing orders - Purchases in the United States	
1006-000-577	Subscriptions for standing orders - Purchases outside the United States	
1006-000-581	Library supplies	L. Vladimirov
1006-000-582	Contractual library services	M. Toerien*
		J. Groesbeck*

Account

Certifying Officer  
Alternate (\*)

PRINTING

Official Records

1101-021-520	Repertory of Practice of United Nations Organs published in pursuance of General Assembly resolutions 992(X), 1136(XII) and 1756(XVII)	S.S. Ivanko R. Lavigne* P.J. Hazou*
1101-263-520	Library	
1101-901-520	The General Assembly, Commissions and Committees	
1101-902-520	The Security Council, Commissions and Committees	
1101-903-520	The Economic and Social Council, Commissions and Committees	
1101-904-520	The Trusteeship Council, Commissions and Committees	
1101-908-520	Documents of the International Law Commission - General Assembly resolution 987(X)	
1101-901-522	Printing in the Arabic language of certain documents of the General Assembly and other documents	
1101-021-523	Agreements and Protocols	

Official records, backlog

1101-901-521	The General Assembly, Commissions and Committees	
1101-902-521	The Security Council, Commissions and Committees	
1101-903-521	The Economic and Social Council, Commissions and Committees	
1101-904-521	The Trusteeship Council, Commissions and Committees	

Recurrent publications

1102-021-509	Office of Legal Affairs	
1102-051-509	Department of Political and Security Council Affairs	
to		
059		
1102-089-509	Department of Economic and Social Affairs	
to		
159		
1102-069-509	Department of Trusteeship and Non-Self-Governing Territories	
1102-169-509	Division of Human Rights	

Certifying Officer  
Alternate (\*)

Account

Studies and Reports

1103-001-512 Reprints  
to  
299  
1103-021-510 Office of Legal Affairs  
1103-051-510 Department of Political and Security Council  
to  
Affairs  
059  
1103-089-510 Department of Economic and Social Affairs  
to  
159  
1103-169-510 Division of Human Rights

Office of Public Information

1104-079-501 Periodicals S. Przylucki  
1104-079-502 Books B. Borsuk\*

Other contractual printing

1106-001-511 Office of the Secretary-General S. Ivanko  
1106-039-511 Office of the Controller R. Lavigne\*  
1106-049-511 Office of Personnel P.J. Hazou\*  
1106-219-511 Office of Conference Services  
1106-229-511 Office of General Services

Special Expenses

1201-952-000 United Nations Memorial Cemetery in Korea Field expenditures  
A. Nekunam  
D.T.H. Richards\*  
Headquarters expenditures  
M. Chelchowski  
G. Lansky\*  
A. de Lauro\*

1202-299-431 Grant to the United Nations International W. McCaw  
School Fund B.R. Turner\*

1203-299-431 International encouragement of scientific  
research into the control of cancerous  
diseases

1204-299-431 Special educational and training W. Goodkind  
programmes for South West Africans M. Pasquet\*

Certifying Officer  
Alternate (\*)

Account

United Nations Bond Issue

1205-299-701	Annual interest charges	W. McCaw
1205-299-702	Instalments due on principal	B.R. Turner*
1206-299-431	Special training programme for territories under Portuguese administration	W. Goodkind M. Pasquet*
1207-079-422	Triangular fellowships - travel and subsistence	S. Przymlycki B. Borsuk* F. Chell*

Technical programmes

1301-299-431	Economic Development, Social Activities and Public Administration	W. Goodkind M. Pasquet*
1401-299-431	Human Rights Advisory Services	
1501-299-431	Narcotic drugs control	

SPECIAL MISSIONS

1601-941-000	United Nations Truce Supervision Organization in Palestine	<u>Headquarters expenditures</u> M. Chelchowski G. Lansky*
1602-942-000	United Nations Conciliation Commission for Palestine	A. de Lauro*
		<u>Field expenditures</u> S. Dharman H. Bjur* V. Hoffmeyer*
1603-943-000	United Nations Military Observer Group in India and Pakistan	<u>Field expenditures</u> A.W.T. Dodman G. Humphries*
1604-944-000	United Nations Representative for India and Pakistan	
1605-945-000	United Nations Commission for the Unification and Rehabilitation of Korea	<u>Field expenditures</u> A. Nekunam D.T.H. Richards*

<u>Account</u>		<u>Certifying Officer</u> <u>Alternate (*)</u>
1606-946-000	Office of the Special Representative of the Secretary-General in Amman	<u>Field expenditures</u> T. Théobald
1607-941-000 to 959	Replacement of staff assigned to missions	P. Gohorel L. Hope*
1608-959-415	Miscellaneous claims and adjustments of prior years' missions and commissions	M. Chelchowski G. Lansky* A. de Lauro*

UNITED NATIONS FIELD SERVICE

For location codes 941 through 959

1701-xxx-001	Established posts	C. Ilka
1701-xxx-006	Overtime and night differential	G. Lansky*
1702-xxx-021	Dependency allowances	A. de Lauro*
1702-xxx-022	Education grants and related travel	
1702-xxx-023	Contributions - Joint Staff Pension Fund	
1702-xxx-025	Contributions - medical insurance	
1702-xxx-031	Travel on initial recruitment	
1702-xxx-032	Travel on transfer of duty station	
1702-xxx-033	Travel on separation	
1702-xxx-035	Installation allowance	
1702-xxx-050	Separation payments	
1702-xxx-114	Travel on home leave	
1703-xxx-400	Miscellaneous supplies and services	

Information Centres

For location codes 801 through 859

0301-xxx-001	Established posts	S. Przylucki
0301-xxx-013	Established posts replacements	G. Lansky*
0303-xxx-003	General temporary assistance	M. Chelchowski*
0304-xxx-006	Overtime and night differential	M. Silverman*
0401-xxx-021	Dependency allowances	
0401-xxx-022	Education grants and related travel	
0402-xxx-023	Contributions - Joint Staff Pension Fund	
0402-xxx-025	Contributions - medical insurance	
0403-xxx-031	Travel on initial recruitment and interview	
0403-xxx-033	Travel on separation	
0403-xxx-035	Installation allowance	
0404-xxx-042	Removal of household effects	



Account

Certifying Officer  
Alternate (\*)

0404-xxx-043	Assignment allowance
0405-xxx-051	Indemnity pay
0405-xxx-052	Commutation of annual leave
0405-xxx-053	Repatriation grants
0405-xxx-054	Service benefit
0502-xxx-112	Travel of staff on other official business
0503-xxx-114	Travel of staff and dependants on home leave
0602-xxx-440	Hospitality
0806-xxx-000	Other equipment
0903-xxx-227	Miscellaneous maintenance service
0903-xxx-228	Rental of premises
1001-xxx-300	Communications
1002-xxx-260	Rental and maintenance of equipment
1004-xxx-400	Miscellaneous supplies and services
1005-xxx-550	Stationery and office supplies
1006-xxx-570	Library books, supplies and services
1104-xxx-501	Periodicals

REGIONAL ECONOMIC COMMISSIONS

Economic Commission for Asia and the Far East

For location codes 500 to 599

		<u>Field expenditures</u>
0301-xxx-001	Established posts	D.B. Kennedy
0303-xxx-002	Individual experts and consultants	S.Y. Wong*
0303-xxx-003	General temporary assistance	M. Gavreau*
0303-xxx-004	<u>Ad hoc</u> expert groups	H.P.Y. Willis*
0304-xxx-006	Overtime and night differential	
0401-xxx-021	Dependency allowances	<u>Headquarters expenditures</u>
0401-xxx-022	Education grants and related travel	K.P. Thampi
0402-xxx-023	Contributions - Joint Staff Pension Fund	J. Schoellkopf*
0402-xxx-025	Contributions - medical insurance	R. Bonner*
0402-xxx-065	Staff welfare	
0403-xxx-031	Travel on initial recruitment and interview	
0403-xxx-032	Travel on transfer of duty station	
0403-xxx-033	Travel on separation	
0403-xxx-035	Installation allowance	
0404-xxx-042	Removal of household effects	
0404-xxx-043	Assignment allowance	
0405-xxx-051	Indemnity pay	
0405-xxx-052	Commutation of annual leave	
0405-xxx-053	Repatriation grants	
0405-xxx-054	Service benefit	
0406-xxx-061	Staff language training	
0406-xxx-063	Salaries and wages	
0406-xxx-064	Common staff costs (including travel)	
0502-xxx-112	Travel of staff on other official business	

Certifying Officer  
Alternate (\*)

Account

0503-xxx-114	Travel of staff and dependants on home leave
0602-xxx-440	Hospitality
0801-xxx-660	Furniture and fixtures
0802-xxx-661	Office equipment
0803-xxx-662	Internal reproduction equipment
0804-xxx-665	Telecommunications equipment
0805-xxx-670	Transportation equipment
0806-xxx-680	Other equipment
0901-xxx-220	Maintenance of premises
0902-xxx-241	Electricity
0902-xxx-244	Other utilities
0903-xxx-210	Supplies for maintenance of premises
0903-xxx-230	Minor alterations to premises
1001-xxx-301	Cables
1001-xxx-310	Telephone services
1001-xxx-320	Postage
1001-xxx-321	Pouches
1001-xxx-322	Freight and marine insurance
1002-xxx-260	Rental and maintenance of equipment
1002-xxx-261	Rental of office and data processing equipment
1004-xxx-400	Miscellaneous supplies and services
1004-xxx-410	General insurance
1005-xxx-550	Stationery and office supplies
1005-xxx-560	Internal reproduction supplies
1006-xxx-570	Library books, supplies and services
1102-xxx-509	Recurrent publications
1103-xxx-510	Studies and reports

Economic Commission for Latin AmericaFor location codes 600 to 699

0301-xxx-001	Established posts	<u>Field expenditures</u>
0303-xxx-002	Individual experts and consultants	O.W. Danielson
0303-xxx-003	General temporary assistance	P. Merdive*
0303-xxx-004	<u>Ad hoc expert groups</u>	G. Mouchabek*
0304-xxx-006	Overtime and night differential	F. Caballero-Marsal*
0401-xxx-021	Dependency allowances	<u>Mexico</u>
0401-xxx-022	Education grants and related travel	D. Cadavid
0402-xxx-023	Contributions - Joint Staff Pension Fund	C. Castillo*
0402-xxx-025	Contributions - medical insurance	
0402-xxx-065	Staff welfare	<u>Headquarters expenditures</u>
0403-xxx-031	Travel on initial recruitment and interview	K.P. Thampi
0403-xxx-032	Travel on transfer of duty station	J. Schoellkopf*
0403-xxx-033	Travel on separation	R. Borner*

Certifying OfficerAlternate (\*)Account

0403-xxx-035	Installation allowance	<u>Field expenditures</u>
0404-xxx-042	Removal of household effects	O.W. Danielson
0404-xxx-043	Assignment allowance	P. Mendive*
0405-xxx-051	Indemnity pay	G. Mouchabek*
0405-xxx-052	Commutation of annual leave	F. Caballero-Marsal*
0405-xxx-053	Repatriation grants	
0405-xxx-054	Service benefit	<u>Mexico</u>
0406-xxx-061	Staff language training	D. Cadavid
0406-xxx-063	Salaries and wages	C. Castillo*
0406-xxx-064	Common staff costs (including travel)	
0502-xxx-112	Travel of staff on other official business	
0503-xxx-114	Travel of staff and dependants on home leave	<u>Headquarters expenditures</u>
0602-xxx-440	Hospitality	K.P. Thampi
0801-xxx-660	Furniture and fixtures	J. Schoellkopf*
0802-xxx-661	Office equipment	R. Bonner*
0803-xxx-662	Internal reproduction equipment	
0804-xxx-665	Telecommunications equipment	
0805-xxx-670	Transportation equipment	
0806-xxx-680	Other equipment	
0901-xxx-220	Maintenance of premises	
0902-xxx-241	Electricity	
0902-xxx-244	Other utilities	
0903-xxx-210	Supplies for maintenance of premises	
0903-xxx-228	Rental of premises	
0903-xxx-230	Minor alterations to premises	
1001-xxx-301	Cables	
1001-xxx-310	Telephone services	
1001-xxx-320	Postage	
1001-xxx-321	Pouches	
1001-xxx-322	Freight and marine insurance	
1002-xxx-260	Rental and maintenance of equipment	
1002-xxx-261	Rental of office and data processing equipment	
1004-xxx-400	Miscellaneous supplies and services	
1004-xxx-410	General insurance	
1005-xxx-550	Stationery and office supplies	
1005-xxx-560	Internal reproduction supplies	
1006-xxx-570	Library books, supplies and services	
1102-xxx-509	Recurrent publications	
1103-xxx-510	Studies and reports	

Economic Commission for Africa

For location codes 700 to 799

Account

Certifying Officer  
Alternate (\*)

0301-xxx-001	Established posts	<u>Field expenditures</u>
0303-xxx-002	Individual experts and consultants	N. Gray
0303-xxx-003	General temporary assistance	J. Schumacher*
0303-xxx-004	Ad hoc expert groups	R. Bruce*
0303-xxx-005	Temporary assistance to service <u>ad hoc</u> expert groups	<u>Headquarters expenditures</u>
0304-xxx-006	Overtime and night differential	K.P. Thampi
0401-xxx-021	Dependency allowances	J. Schoellkopf*
0401-xxx-022	Education grants and related travel	R. Bonner*
0402-xxx-023	Contributions - Joint Staff Pension Fund	
0402-xxx-025	Contributions - medical insurance	
0402-xxx-065	Staff welfare	
0403-xxx-031	Travel on initial recruitment and interview	
0403-xxx-032	Travel on transfer of duty station	
0403-xxx-033	Travel on separation	
0403-xxx-035	Installation allowance	
0404-xxx-042	Removal of household effects	
0404-xxx-043	Assignment allowance	
0405-xxx-051	Indemnity pay	
0405-xxx-052	Commutation of annual leave	
0405-xxx-053	Repatriation grants	
0405-xxx-054	Service benefit	
0406-xxx-061	Staff language training	
0406-xxx-063	Salaries and wages	
0406-xxx-064	Common staff costs (including travel)	
0502-xxx-112	Travel of staff on other official business	
0503-xxx-114	Travel of staff and dependants on home leave	
0602-xxx-440	Hospitality	
0801-xxx-660	Furniture and fixtures	
0802-xxx-661	Office equipment	
0803-xxx-662	Internal reproduction equipment	
0804-xxx-665	Telecommunications equipment	
0805-xxx-670	Transportation equipment	
0806-xxx-680	Other equipment	
0901-xxx-220	Maintenance of premises	
0902-xxx-241	Electricity	
0902-xxx-244	Other utilities	
0903-xxx-210	Supplies for maintenance of premises	
0903-xxx-228	Rental of premises	
0903-xxx-230	Minor alterations to premises	
1001-xxx-301	Cables	
1001-xxx-310	Telephone services	
1001-xxx-320	Postage	
1001-xxx-321	Pouches	
1001-xxx-322	Freight and marine insurance	
1002-xxx-260	Rental and maintenance of equipment	

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Alternate (\*)

Account

1002-xxx-261 Rental of office and data processing equipment  
1004-xxx-400 Miscellaneous supplies and services  
1004-xxx-410 General insurance  
1005-xxx-550 Stationery and office supplies  
1005-xxx-560 Internal reproduction supplies  
1006-xxx-570 Library books, supplies and services  
1102-xxx-509 Recurrent publications  
1103-xxx-510 Studies and reports

Economic and Social Office - BeirutFor location codes 860 to 879

0301-xxx-001	Established posts	<u>Field expenditures</u>
0303-xxx-002	Individual experts and consultants	P. Berthoud
0303-xxx-003	General temporary assistance	B.A. Hannush*
0303-xxx-004	<u>Ad hoc</u> expert groups	M.A.K. Taha*
0403-xxx-006	Overtime and night differential	<u>Headquarters expenditures</u>
0401-xxx-021	Dependency allowances	K.P. Thampi
0401-xxx-022	Education grants and related travel	J. Schoellkopf*
0402-xxx-023	Contributions - Joint Staff Pension Fund	R. Bonner*
0402-xxx-025	Contributions - medical insurance	
0402-xxx-065	Staff welfare	
0403-xxx-031	Travel on initial recruitment and interview	
0403-xxx-032	Travel on transfer of duty station	
0403-xxx-033	Travel on separation	
0403-xxx-035	Installation allowance	
0404-xxx-042	Removal of household effects	
0404-xxx-043	Assignment allowance	
0405-xxx-051	Indemnity pay	
0405-xxx-052	Commutation of annual leave	
0405-xxx-053	Repatriation grants	
0405-xxx-054	Service benefit	
0406-xxx-061	Staff language training	
0406-xxx-063	Salaries and wages	
0406-xxx-064	Common staff costs (including travel)	
0502-xxx-112	Travel of staff on other official business	
0503-xxx-114	Travel of staff and dependants on home leave	
0602-xxx-440	Hospitality	
0801-xxx-660	Furniture and fixtures .	
0802-xxx-661	Office equipment	
0803-xxx-662	Internal reproduction equipment	
0804-xxx-665	Telecommunications equipment	
0805-xxx-670	Transportation equipment	
0806-xxx-680	Other equipment	
0901-xxx-220	Maintenance of premises	
0902-xxx-244	Electricity and other utilities	

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Alternate (\*)

Account

0903-xxx-210 Supplies for maintenance of premises  
 0903-xxx-228 Rental of premises  
 0903-xxx-230 Minor alterations to premises  
 1001-xxx-301 Cables  
 1001-xxx-310 Telephone services  
 1001-xxx-320 Postage  
 1001-xxx-321 Pouches  
 1001-xxx-322 Freight and marine insurance  
 1002-xxx-260 Rental and maintenance of equipment  
 1004-xxx-400 Miscellaneous supplies and services  
 1004-xxx-410 General insurance  
 1005-xxx-550 Stationery and office supplies  
 1005-xxx-560 Internal reproduction supplies  
 1006-xxx-570 Library books, supplies and services

United Nations Conference on Trade and Development - New York

2001-881-001	Established posts - Secretariat of the Conference	G. Bartels
2001-881-002	Experts and consultants	J. Viteri de la
2001-881-003	Temporary assistance (including charges for travel expenses for recruitment and separation, or overtime and night differential - charge other common staff costs to Chapter II)	Huerta*
2001-881-006	Overtime and night differential	
2002-881-000	Common staff costs	
2003-881-111	Travel of staff to meetings	
2003-881-112	Travel of staff on other official business	
2003-881-114	Travel of staff and dependants on home leave	
2004-881-440	Hospitality	
2005-881-660	Furniture and fixtures	
2005-881-661	Office equipment	
2005-881-680	Other equipment	
2006-881-000	General expenses	
2007-891-510	Studies and reports	
to		
897		
2007-890-520	Official records - UNCTAD conference sessions	
2007-891-520	Official records - Trade Board and subsidiary organs	
to		
894		
2008-891-101	Travel of members	
2009-890-003	UNCTAD conference sessions	
2009-891-003	Trade Board	
2009-892-003	Committees of the Trade Board	
2009-893-003	Expert groups, working papers, and special committees	
2009-896-003	Cocoa conference	
2009-895-003	Sugar conference	
2009-897-003	Commodity committees	

REVENUE PRODUCING ACTIVITIES

United Nations Postal Administration - Headquarters

<u>Account</u>		<u>Certifying Officer</u> <u>Alternate (*)</u>
32100-003	Temporary assistance	C.C. Timbrell
32100-006	Overtime and night differential	K.U. Menon*
32100-300	Communications	D.T. Clements
32100-400	Miscellaneous supplies and services	C.C. Timbrell*
32100-450	Promotion expenses	K.U. Menon*
32100-508	Printing of postage stamps	J.J. Burns*
32100-680	Miscellaneous equipment	-

Visitors Service - Headquarters

32200-003	Temporary assistance	S. Przylucki
32200-006	Overtime and night differential	B. Borsuk*
32200-011	Salaries and wages of guides	M. Liu*
32200-212	Purchase and maintenance of uniforms	F. Chell*
32200-400	Miscellaneous supplies and services	
32200-500	Contractual printing	
32200-680	Miscellaneous equipment	

Sale of publications - Headquarters

32300-003	Temporary assistance	P.J. Hazou
32300-006	Overtime and night differential	J. Blades*
32300-300	Communications	R. Lavigne B. Larthe* P.J. Hazou* J. Blades*
32300-400	Miscellaneous supplies and services	R. Lavigne
32300-450	Promotion expenses	P.J. Hazou*
32300-680	Miscellaneous equipment	J. Blades*

PART B - UNITED NATIONS ACTIVITIES FINANCED FROM SOURCES  
 OTHER THAN THE REGULAR BUDGET

22610-000	United Nations Force in Cyprus (UNFICYP)	<u>Headquarters expenditures</u> A. de Lauro G. Lansky* J. Taylor* M. Pilarski*
		<u>Field expenditures</u> A. de Lauro G. Dunn*

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Alternate (\*)

22630-000	United Nations India-Pakistan Observer Mission (UNIPOM)	<u>Headquarters expenditures</u> M. Chelchowski
22631-000	Field Service personnel including salary, per diem and travel	G. Lansky*
<u>United Nations India-Pakistan Mission on Withdrawal (UNIPMOW)</u>		
		<u>Field expenditures</u>
22635-000	Expenditures relating to the withdrawal operations	E.G. Moore W. Nixey*
22670-000	United Nations Training and Research Institute	M. Williams G. D'Arboussier*
22700-000	Field Administrative Support Services - Democratic Republic of the Congo	<u>Field expenditures</u> B. Osorio-Tafall S. Andersen* G. Beliard*
		<u>Headquarters expenditures</u>
		G. Hamdy C. Law* A. Vaidyanathan*
28000-000	United Nations International Survey to Delineate Areas and Situations for Potential Economic Application of the Demineralization of Saline Water	K.P. Thampi J. Schoellkopf*

## UNITED NATIONS EMERGENCY FORCE

<u>Headquarters</u>	<u>Field</u>	<u>Gaza</u>
33001-000	33002-000	United Nations Emergency Force (Budget accounts as set out in the Account Codes Handbook - document ST/ADM/L.3/Rev.6, page 42)
		D.G. Sullivan C.J. Gettings* M.R. Vandenameele* D. Casey* A. Ferrari* S. Bendeck*



AccountCertifying OfficerAlternate (\*)HeadquartersFieldPisa

E.G. Moore

J. Di Marco\*

Beirut

W.M. Anderson

Headquarters expenditures

A. de Lauro

G. Lansky\*

J.I. Taylor\*

M. Pilarski\*

## SPECIAL FUND OVERHEAD COSTS

36100-000

Overhead costs incurred by the United Nations as an Executing Agency for the Special Fund (Budget accounts as set out in the Account Codes Handbook - document ST/ADM/L.3/Rev.6, pages 42 and 43)

N. Groby

H. Seymour\*

## UNITED NATIONS OPERATION IN THE CONGO (ONUC)

39001-000

39002-000 (Budget accounts as set out in the Account Codes Handbook - document ST/ADM/L.3/Rev.6, page 45)

Field expenditures

I. Lorenzo

A. Constantinidis\*

Headquarters expenditures

A. de Lauro

G. Lansky\*

J.I. Taylor\*

M. Pilarski\*

## PART C - UNITED NATIONS DEVELOPMENT PROGRAMME

37100-000

Secretariat administrative costs

C.L. Law

A. Vaidyanathan\*

K. Krackiewicz\*

W. Mashler\*

37500-000

Subvention to the United Nations

N. Groby

P. Gohorel\*

38000-000

Field Offices

J. Bostic

C.L. Law\*

38090-000

(Budget accounts as set out in the Accounts Codes Handbook - document ST/ADM/L.3/Rev.6, pages 57, 58 and 59)

A. Vaidyanathan\*

K. Krackiewicz\*

## SPECIAL FUND AND TECHNICAL ASSISTANCE PROJECT COSTS

<u>Account</u>		<u>Certifying Officer</u> <u>Alternate (*)</u>
40000-000	Services and facilities provided from the Special Fund contribution and from the Government contribution to local costs	F. Frerker G. Lansky* M.E. Doerner* R. O'Connor* E. Beique* V. Grekov*
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<p>The Projects Managers listed below will be the certifying officers for the services and facilities to be provided from the Government counterpart contribution (GCC) and for "Miscellaneous Items" (M) provided for from the Special Fund contribution. The alternate certifying officers will be:</p>		
<p>A. Goldschmidt* J. Saunders* W. Goodkind* J. Camara*</p>		
4108-006	(M) Groundwater Investigation, AFG-4	R.W. Pike
4306-006	(M) Survey of a Direct Road from Kabul to Herat, AFG-12	J. von Millers
4422-006	(M) Central Authority for Housing and Town Planning, Kabul, AFG-13	F.B. Gillie
4086-012	(M) Industrial Marketing Surveys on Petroleum	F. Sager
4087-012	(GCC) Derivatives and Natural Gas, AIG-5	
4106-024	(M) Mineral Survey in the Andean Cordillera, ARG-12	P. Ljunggren
4107-024	(GCC)	
4108-024	(M) Groundwater Research in the Northwest, ARG-13	Z. Spiegel
4109-024	(GCC)	
4122-051	(M) Mining and Metallurgical Research Institute, BOL-8	J. Arbiter
4106-084	(M) Mineral Resources Survey of the Province of	B. Bramson
4107-084	(GCC) Coquimbo, CHI-16	

<u>Account</u>		<u>Certifying Officer</u> <u>Alternate (*)</u>
4108-087	(M) Comprehensive Hydraulic Development Survey of the Choshui and Wu Basins, CHA-17	H. Walker
4312-087	(M) National Maritime Development Institute, Taipei, CHA-23	L. Passage
4052-093	(M) Institute of Technological Research, COL-7	R. Richardson
4554-093	(M) Institute of General Administration, Bogotá, COL-19	M.V. Da Cunha
4104-111	(M) Survey of Groundwater and Mineral Resources, CYP-2	S. Tornquist
4106-135 4107-135	(M) Surveys of Metallic and Non-Metallic Minerals, (GCC) ECU-15	J. Boulanger
4108-138	(M) Groundwater Survey of the Metropolitan Area of San Salvador, ELS-2	A. Ferrer
4126-138 4127-138	(M) Survey of Geothermal Resources, ELS-4 (GCC)	D.G.F. Bailey
4554-162	(M) Institute of Public Administration, GHA-5	S. Bapat
4106-168 4107-168	(M) Mineral Surveys in Two Selected Zones, GUA-8 (GCC)	H. Meyer
4108-198	(M) Survey of Hydroelectric Power Development in the Hvita and Thjorsa Basins, ICE-1	E.H.G. Wessel
4112-204	(M) Survey of Potential Hydropower Sites, IND-20	A. Aastrup
4122-204	(M) Institute of Petroleum Exploration, Dehra Dun, IND-22	N.A. Fremenko
4118-204	(M) Assistance to the Survey for Pre-Investment Surveying and Mapping, IND-47	L.E. Lambelet
4108-204	(M) Groundwater Investigations in Madras State, IND-58	K.G. Buchanan
4102-210 (GCC)	(M) Geological Survey Institute, IRA-1	D.A. Andrews
4054-210	(M) Feasibility Studies for the Establishment of an Industrial State, IRA-11	D. O'Regan

<u>Account</u>		<u>Certifying Officer</u>	<u>Alternate (*)</u>
4022-213	(M) Assistance in Development Planning and Execution, IRQ-7	P.N. Siriguardene	
4422-216	(M) National Institute for Physical Planning and Construction Research, IRE-1	P. McCarthy	
4106-225	(M) Mineral Survey in the Southwest, IVC-4	J. Van de Graaff	
4107-225	(GCC)	P. de Clerk*	
4118-228	(M) Assistance to the Survey Department of Jamaica, JAM-4	C. Hoekstra	
4106-240	(M) Mineral Resources Survey in Western Kenya,	F. Jaffe	
4107-240	(GCC) KEN-4		
4024-243	(M) Kuwait Institute of Economic and Social Planning in the Middle East, KOW-1	H.G. Charlesworth	
4108-249	(M) Groundwater Survey, JOR-4	L. Moulard	
4109-249	(GCC)		
4104-267	(M) Surveys of Mineral and Groundwater Resources of	J. Altmann	
4105-267	(GCC) Southern Madagascar, MAG-3		
4304-267	(M) Railway Survey, MAG-4	J.P. Baumgartner	
4106-285	(M) Survey of Metallic Mineral Deposits, MEX-4	D.F. Coolbaugh	
4107-285	(GCC)		
4252-291	(M) Institute of Statistics and Applied Economics, Rabat, MOR-11	C. Tibi	
4106-312	(M) Mineral Survey, CHI-2	F. Riera	
4107-312	(GCC)		
4554-318	(M) National School of Administration, NER-3	G. Devernois	
4106-315	(M) Aeromagnetic Survey of Minerals in the Northwest, NIR-19	A. Quennell	
4118-330	(M) Strengthening of the Dacca Branch of the Survey of Pakistan, PAK-15	E.L. Jones	
4106-333	(M) Mineral Survey of the Azvero Area, PAN-4	D. Harkin	
4107-333	(GCC)		
4052-336	(M) Technical Standards National Institute, PAR-8	I. Iselsrud	
4053-336	(GCC)		

<u>Account</u>		<u>Certifying Officer</u> <u>Alternate (*)</u>
4102-342	(M) Institute of Applied Geology, PHI-9	W. Hale
4122-342	(M) Survey of Coal Resources in Mindanao, PHI-13	P. Brabant
4052-378	(M) Industrial Studies and Development Institute, SAA-14	A.S. Osman
4106-381 4107-381	(M) Mineral Survey, SEN-4 (GCC)	J.F. Agassiz
4104-396 4105-396	(M) Mineral and Groundwater Survey, SOM-4 (GCC)	A. Katskov
4554-554	(M) Institute of Public Administration, SOM-5	L. Barber
4052-402	(M) Industrial Research Institute, SUD-12	K.J. Lindstrom
4024-414	(M) Planning Institute for Economic and Social Development, Damascus, SYR-24	E. Wieszniowski
4106-417	(M) Mineral Exploration of the Lake Victoria Goldfield, TAN-5	C.H. Richards
4052-417	(M) Industrial Studies and Development Centre, Dar es Salaam, TAN-10	A.J. Rusck
4052-420	(M) Technological Research Institute, Bangkok, THA-16	J. Nicholls
4106-420	(M) Survey of Minerals and Mineral Processing Industries in the Northeast, THA-21	H. Hedstrom
4104-423	(M) Survey of Groundwater and Mineral Resources, TOG-4	A. Riedel
4107-432 4107-432	(M) Mineral Investigation of the Foussana Basin, (GCC) TUN-10	M. Sala
4108-438 4109-438	(M) Feasibility Studies for the Development of (GCC) Karamoja Northeastern Uganda, UGA-5	W.C. Dimock
4104-631	(M) Aerial Geophysical Surveys, UK-36	H.A. Winkler
4104-459 4105-459	(M) Mineral and Groundwater Surveys, UFV-4 (GCC)	W. Valk

<u>Account</u>	<u>Certifying Officer</u> <u>Alternate (*)</u>
4422-495 (M) Skopje Urban Plan, YUG-4	A. Cibrowski
4108-900 (M) Integrated Basin Survey of the Mono River, REG-28	J.H. Angus
4024-900 African Institute for Economic Development and Planning, REG-19 (all by imprest from field)	G.J. Dulphy M. Toure*
4024-910 Latin American Institute for Economic and Social Planning, REG-13 (all by imprest from field)	F. Shomaly O. Danielson* G. Mouchabek*
4024-920 Asian Institute of Economic Development, REG-20 (all by imprest account)	S.V. Kailaspathy D.B. Kennedy* S.Y. Wong*
4108-922 Institutional Support to the Committee for Co-ordination of Investigations of the Lower Mekong Basin, REG-39 (international personnel paid by Headquarters)	C.H. Schaaf D.B. Kennedy* P. Ruedas*
<u>Regular and expanded programmes of technical assistance and related funds-in-trust and special expenses</u>	
50000-000 Regular programmes Res. 418 Res. 200 Res. 723 Res. 926 Res. 1395	F. Frerker G. Lansky* M.E. Doerner* R. O'Connor* E. Beique* V. Grekov*
60000-000 OPEX (Provision of Operational Executive and Administrative Personnel - Res. 1256)	
70000-000 Working Capital Reserve Fund authorizations (contingency)	
80000-000 Expanded Programme (Res. 222)	
90000-000 Funds-in-Trust (XBO) Special educational and training programmes for South West Africa (Res. 1705) Special training programmes for territories under Portuguese administration (Res. 1808)	