UNITED NATIONS



SECRETARIAT



ST/AI/171/Amend.2 14 March 1967

ADMINISTRATIVE INSTRUCTION

To: Executive Officers and Administrative Officers

SUBJECT: Certifying Officers - 1967 Accounts

In accordance with paragraph 3 of ST/AI/171 dated 16 January 1967 (Certifying Officers - 1967 Accounts), the following amendments are hereby issued:

- 1. On page 24 under accounts 1003-079-503 and 506 delete the name of S. Przylucki as certifying officer and insert the names of S.S. Ivanko as certifying officer and L.R. Vaney, S. Przylucki and B. Borsuk as alternate certifying officers. Under account 1003-079-371 the certifying authority will remain with S. Przylucki and B. Borsuk as an alternate certifying officer.
- 2. On page 38 under account 22640-000 insert the names of Ambassador H.B. De Ribbing and Y. Akashi as alternate certifying officers.
- 3. On page 40 under account 22850-000 delete the words "See Note "A" at the end of PART B"; delete the names of P. Gohorel as certifying officer and W. Hoffman and S. Mills as alternate certifying officers and insert the names of J. Birckhead as certifying officer and F. Babinowich as alternate certifying officer.
- 4. On page 41 under account 36200-000 insert the following:

362xx a 000 Preparation and publication of final reports of Special Fund Projects: United Nations as executing agency

For this account, on the basis of manning table authorisations from the Office of the Controller, certification of obligations and expenditures for salary and common staff costs (Codes: 002, 003, 006, 010, 021, 022, 023, 025, 030, 035, 040, 050, 070) and home leave travel (Code 114) rests with the Executive Office of the Department to which the authorization has been issued.

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Certification authority for all other objects of expenditure, including specifically travel on official business (112), miscellaneous supplies and services (400), and work processed through Documents control, viz. object codes 500 - contractual printing; 531 - translation; 532 - editing; 535 - typing and internal reproduction, remains with the Financial Management Service of the Office of the Controller with Mr. W. Goodkind as certifying officer, and Mr. J. Camara and Mr. M. Pasquet as alternate certifying officers.

B.R. TURNER Controller

a/ As an exception, the fourth and fifth digits represent a project code instead of the regular location code. The list of the project codes is given in the relevant allotment advices.

^{5.} On page 1/4 delete account 22850-000 Trust Fund for Special Industrial Services, Administrative Overhead.