

UNITED NATIONS

SECRETARIAT

ST/AI/180/Amend.1
1 February 1968

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 4 under account 0104-930-101 for Field expenditures insert the name of J. Lewis as a certifying officer.
2. On page 5 under account 0203-169-000 (for costs of information services - including information booklet, travel and subsistence of regular staff members, wages of contractual employees, supplies and other expenses), insert the names of S. Przylucki as a certifying officer, R. Bruce and F. Chell as alternate certifying officers.
3. On page 5 under accounts 0203-169-000, 0203-169-112 and 0203-169-322 insert the names of P.J. Hazou as a certifying officer, S.S. Ivaňko, L.R. Vaney and L. Perya as alternate certifying officers.
4. On page 6 under account 0206-132-000 (for costs of preparation and reproduction of pre-conference documentation, temporary conference servicing staff and in-session documentation) insert the names of P.J. Hazou as a certifying officer, S.S. Ivanko and L. Perya as alternate certifying officers.
5. On page 6 under account 0206-132-000 (for general expenses related to the conference - including additional security, telecommunications, building operations staff, freight, cables and postage), insert the names of C.C. Timbrell as a certifying officer and K.U. Menon as an alternate certifying officer.
6. On page 6 under account 0207-021-112 (for travel and subsistence allowances of Headquarters-based conference servicing staff), insert the names of P.J. Hazou as a certifying officer and L. Perya as an alternate certifying officer.
7. On page 6 under account 0208-916-000 (for conference servicing, reproduction and printing), insert the names of S.S. Ivanko as certifying officer, L. Vaney and P.J. Hazou as alternate certifying officers.
8. On page 6 under account 0208-916-000 (for costs of information services), insert the names of S. Przylucki as certifying officer, R. Bruce and F. Chell as alternate certifying officers.

9. On page 6 under account 0209-054-000 (for conference servicing, reproduction and printing), insert the names of S.S. Ivanko as certifying officer, L.R. Vaney and P.J. Hazou as alternate certifying officers.
10. On page 6 under account 0209-054-000 (for costs of information services), insert the names of S. Przylucki as certifying officer, R. Bruce and F. Chell as alternate certifying officers.
11. On page 12 under accounts 0502-xxx-112 and 0602-xxx-440 for the Department of Economic and Social Affairs and the Division of Human Rights respectively, insert the name of R. Bonner as an alternate certifying officer.
12. On page 13 under accounts for the Office of Conference Services, delete the name of J.G. Rwambuya as an alternate certifying officer.
13. On page 13 under accounts for the Office of General Services, delete "For location codes 221 through 249" and substitute "For location codes 221 through 259 except for location codes 241 through 244".
14. On page 13 insert the following:

Field Operations Service

For location codes 241 through 244

<u>Account</u>	<u>Certifying Officer</u>	<u>Alternate (*)</u>
0301-xxx-001 Established posts	E. Michalsen	
0304-xxx-006 Overtime and night differential	G. Lansky*	
0401-xxx-000 Common staff costs - see page 15 of ST/AI/180	A. De Lauro*	
0503-xxx-114 Travel of staff and dependants on home leave		

15. On page 14 under accounts for the Library, delete the name of J.G. Rwambuya as an alternate certifying officer.
16. On page 17 under account 0501-901-112 for Headquarters expenditures, delete the name of J.G. Rwambuya as an alternate certifying officer.
17. On page 22 under accounts 1001-000-322, 1002-000-270 and 1002-000-271 delete the name of V.A. De Angelis and insert the name of G. Ryder as an alternate certifying officer.
18. On page 35 under accounts 2001-to-500 insert the names of S.S. Ivanko as certifying officer, L.R. Vaney and P.J. Hazou as alternate certifying officers.

/...

19. On page 37 under accounts 32100-112 through 32100-680 insert the name of V.A. De Angelis as an alternate certifying officer.

20. On page 38 under accounts for the Sale of Publications - Headquarters insert the following new accounts and certifying officers and alternate certifying officers as follows:

<u>Account</u>	<u>Certifying Officer</u> <u>Alternate (*)</u>
32300-112 Travel on official business	S.S. Ivanko P.J. Hazou* J. Denys* L. Perya*
32301-000** Accounts Division - common staff costs including home leave	M. Caprario W. McCaw*
32301-001 Accounts Division - Established posts	M. Short*

21. On page 38 under accounts for Sale of Publications - Headquarters delete the name of J.G. Rwambuza as an alternate certifying officer.

22. On page 42 under account 22700-000 for Field expenditures delete the name of K. Yassir and insert the name of G. Delcoigne as an alternate certifying officer.

B.R. Turner
Controller

** Obligations and expenditures to be recorded in accordance with the standard object of expenditure codes shown in Part V of the Account Codes Handbook (ST/ADM/L.3/Rev.8).