

UNITED NATIONS
SECRETARIAT



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ADMINISTRATIVE INSTRUCTION

To: Members of the Staff of the United Nations

Subject: CERTIFYING OFFICERS - 1956

Attached is a list of Certifying Officers and alternate Certifying Officers currently authorized to certify obligations and expenditures against allotment accounts in accordance with the Financial Regulations, the Financial Rules and the relevant instructions in the Administrative Manual, Volume 3, Finance.

(Signed) B.R. TURNER
Controller

CERTIFYING OFFICERS FOR 1956

<u>Account</u>		<u>Certifying Officer</u>
THE GENERAL ASSEMBLY, COMMISSIONS AND COMMITTEES		
<u>General Assembly Session</u>		
0101-30	Travel of representatives	James Muckell Peter J. Hazou, Alternate
<u>The Advisory Committee on Administrative and Budgetary Questions</u>		
0102-31	Travel and subsistence of members	George Michalopoulos Wm. McCaw, Alternate
<u>Committee on Contributions</u>		
0103-31	Travel and subsistence of members	Karen Petersen Wm. McCaw, Alternate
<u>International Law Commission</u>		
0104-31	Travel and subsistence of members	James Muckell
0104-33	Travel and subsistence of staff	Peter J. Hazou, Alternate
<u>Board of Auditors</u>		
0105-91	External audit costs	Wm. McCaw B.R. Turner, Alternate
<u>Administrative Tribunal</u>		
0106-31	Travel and subsistence of members	M. Sanasen B. Cerna, Alternate
<u>Ad Hoc Commission on Prisoners of War</u>		
0107-31	Travel and subsistence of members	James Muckell
0107-33	Travel and subsistence of staff	Peter J. Hazou, Alternate
<u>Advisory Committee on Peaceful Uses of Atomic Energy</u>		
0108-03	Temporary assistance	P. Coidan
0108-31	Travel and subsistence of members	James Muckell
0108-33	Travel and subsistence of staff	Peter J. Hazou, Alternate

Account

Certifying Officer

Scientific Committee on Radiation

0109-31 Travel and subsistence of members James Muckell
Peter J. Hazou, Alternate

Salary Review Committee

0110-31 Travel of members A. Lethbridge
THE ECONOMIC AND SOCIAL COUNCIL, COMMISSIONS AND COMMITTEES

The Economic and Social Council

0301-33 Travel and subsistence of staff James Muckell
Peter J. Hazou, Alternate

Commission on Human Rights

0302-02 Consultants
0302-31 Travel and subsistence of members

Commission on Narcotic Drugs

0303-02 Consultants
0303-31 Travel and subsistence of members

Commission on the Status of Women

0304-31 Travel and subsistence of members "

Statistical Commission

0309-31 Travel and subsistence of members "

Sub-Commission on Prevention of Discrimination
and Protection of Minorities

0311-02 Consultants
0311-31 Travel and subsistence of members "

Additional expenses for Geneva Sessions
of Functional Commissions

0312-33 Travel and subsistence of staff "

Account

Certifying Officer

Interim Co-ordinating Committee for International
Commodity Arrangements

0313-31 Travel and subsistence of members James Muckell
0313-33 Travel and subsistence of staff Peter J. Havou, Alternate

Committee of Experts on the Transport
of Dangerous Goods

0318-31 Travel and subsistence of members "
0318-33 Travel and subsistence of staff

THE TRUSTEESHIP COUNCIL, COMMISSIONS
AND COMMITTEES

0402 Visiting Mission George Lansky
Frans Frerker, Alternate

SPECIAL MISSIONS AND RELATED ACTIVITIES

Advisory Council for the Trust Territory
of Somaliland under Italian
Administration

0501-03 Temporary Assistance "
0501-31 Travel and subsistence of members
0501-33 Travel and subsistence of staff
0501-43 Communications services
0501-51 Maintenance of premises
0501-54 Alterations to premises
0501-60 Stationery and office supplies
0501-71 Operation and maintenance of transportation
 equipment
0501-73 Freight, cartage and express
0501-75 Insurance
0501-78 Miscellaneous supplies and services
0501-82 Furniture and fixtures
0501-88 Transportation equipment

Military Observer Group in India
and Pakistan

0502-03 Temporary assistance "
0502-32 Travel and subsistence of observers
0502-33 Travel and subsistence of staff
0502-43 Communications services
0502-50 Rental and maintenance of premises and
 equipment

<u>Account</u>		<u>Certifying Officer</u>
0502-60	Stationery and office supplies	George Lansky
0502-70	Local transportation	Frans Frerker, Alternate
0502-71	Operation and maintenance of transportation equipment	
0502-72	Rental of aircraft and related expenses	
0502-73	Freight, cartage and express	
0502-75	Insurance	
0502-78	Miscellaneous supplies and services	
0502-88	Transportation equipment	
0502-89	Miscellaneous equipment	

United Nations Representative
in India and Pakistan

0503-00 Salaries and wages

United Nations Commission
for Palestine

0504-03 Temporary assistance
0504-33 Travel and subsistence of staff
0504-73 Freight, cartage and express
0504-78 Miscellaneous supplies and services
0504-89 Miscellaneous equipment

United Nations Truce Supervision
Organization in Palestine

0505-03 Temporary assistance
0505-32 Travel and subsistence of military observers
0505-33 Travel and subsistence of staff
0505-43 Communications services
0505-50 Rental and maintenance of premises and equipment
0505-60 Stationery and office supplies
0505-70 Local transportation
0505-71 Operation and maintenance of transportation equipment
0505-72 Rental of aircraft and related expenses
0505-73 Freight, cartage and express
0505-75 Insurance
0505-78 Miscellaneous supplies and services
0505-88 Transportation equipment
0505-89 Miscellaneous equipment

Account

Certifying Officer

Repatriation of Greek Children

0506-90 Contributions to International Committee of the Red Cross and to the League of Red Cross Societies George Lansky
Frans Frerker, Alternate

Korean Service Medals

0507-78 Miscellaneous supplies "

United Nations Commission for the Unification and Rehabilitation of Korea

0508-03 Temporary assistance "
0508-31 Travel and subsistence of members
0508-33 Travel and subsistence of staff
0508-43 Communications services
0508-50 Rental and maintenance of premises and equipment
0508-60 Stationery and office supplies
0508-70 Local transportation
0508-71 Operation and maintenance of transportation equipment
0508-73 Freight, cartage and express
0508-75 Insurance
0508-78 Miscellaneous supplies and services
0508-82 Furniture and fixtures
0508-88 Transportation equipment
0508-89 Miscellaneous equipment

United Nations Plebiscite Commissioner for Togoland

0509-03 Temporary assistance "
0509-33 Travel and subsistence of staff
0509-70 Local transportation
0509-78 Miscellaneous supplies and services
0509-92 Hospitality

United Nations Tribunal in Libya

0510-00 "

AccountCertifying Officer

UNITED NATIONS FIELD SERVICE

3601-01	Established posts	George Lansky
3601-04	Overtime and night differential	Charles Ilka, Alternate
3602-10	Installation payments	
3602-14	Children's allowances	
3602-15	Contributions - Joint Staff Pension Fund	
3602-16	Contributions - Medical Insurance	
3602-34	Travel and removal of staff and dependents	
3602-35	Travel on home leave	
3603-44	Telecommunications supplies and services	
3603-78	Miscellaneous supplies and services	
3603-84	Telecommunications equipment	

OFFICES OF THE SECRETARY-GENERAL

Executive Office of the Secretary-General

0601-01	Established posts	Leo Malania
1300-02-20	Consultants (certification of time and attendance only)	Andrew W. Cordier, Alternate
1300-03-20	Temporary assistance (certification of time and attendance only)	
0601-04	Overtime and night differential	
0601-55	Housing accommodation for the Secretary-General	
2400-92-20	Hospitality	

Office of Legal Affairs

0602-01	Established posts	C. Stravopoulos
1300-02-21	Consultants (certification of time and attendance only)	O. Schachter, Alternate
1300-03-21	Temporary assistance (certification of time and attendance only)	B. Cerna, Alternate
0602-04	Overtime and night differential	
2400-92-21	Hospitality	

Office of the Controller

0603-01	Established posts	Wm. McCaw
1300-02-22	Consultants (certification of time and attendance only)	B.R. Turner, Alternate
1300-03-22	Temporary assistance (certification of time and attendance only)	
0603-04	Overtime and night differential	
0603-78	Miscellaneous supplies and services	
0603-31	Investments Committee	
2400-92-22	Hospitality	

Account

Certifying Officer

Office of Personnel

0604-01	Established posts	Julian Kuo
1300-02-23	Consultants (certification of time and attendance only)	J. McDiarmid, Alternate
1300-03-23	Temporary assistance (certification of time and attendance only)	
0604-04	Overtime and night differential	
0604-78	Miscellaneous supplies and services	
0604-31-60	International Civil Service Advisory Board	
0604-31-61	Review Board	
2400-92-23	Hospitality	

Internal Audit Service

0605-01	Established posts	C.A.L. Poudrier
1300-02-24	Consultants (certification of time and attendance only)	Frode Hansen, Alternate
1300-03-24	Temporary assistance (certification of time and attendance only)	
0605-04	Overtime and night differential	
2400-92-24	Hospitality	

Health Service

0606-01	Established posts	Aline Wolff
1300-02-25	Consultants (certification of time and attendance only)	Szeming Sze, Alternate
1300-03-25	Temporary assistance (certification of time and attendance only)	
2400-92-25	Hospitality	

Office of Under-Secretaries Without Department

3701-01	Established posts	Leo Malania
1300-02-26	Consultants (certification of time and attendance only)	
1300-03-26	Temporary assistance (certification of time and attendance only)	
3701-04	Overtime and night differential	
2400-92-26	Hospitality	

Account

Certifying Officer

Department of Political and Security Council
Affairs

0701-01	Established posts	Lloyd B. Herman
1300-02-27	Consultants (certification of time and attendance only)	D. Protitch, Alternate
1300-03-27	Temporary assistance (certification of time and attendance only)	
0701-04	Overtime and night differential	
2400-92-27	Hospitality	

Secretariat of the Military Staff Committee

3801-01	Established posts	Major Victor de Guinzbourg (Alternate is the Principal Secretary for the month who is notified month by month to the Office of the Controller)
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Department of Economic and Social Affairs

0801-01	Established posts	Charles L. Coates
1300-02-29	Consultants (certification of time and attendance only)	J.R. Lopez, Jr., Alternate
1300-03-29	Temporary assistance (certification of time and attendance only)	
0801-04	Overtime and night differential	
2400-92-29	Hospitality	
0802-02	Consultants (subject to approval by the Office of the Controller)	
0803-97	Special expenses for Middle East studies	

Technical Assistance Administration

4800- and 4900-	Administrative accounts for Headquarters	P. Ross Kidd Wm. Goodkind, Alternate
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Department of Trusteeship and Information from
Non-Self-Governing Territories

0901-01	Established posts	Winifred Hodgson
1300-02-36	Consultants (certification of time and attendance only)	Luis Alzamora, Alternate
1300-03-36	Temporary assistance (certification of time and attendance only)	
0901-04	Overtime and night differential	
2400-92-36	Hospitality	

Account

Certifying Officer

DEPARTMENT OF PUBLIC INFORMATION

1001-01	Established posts	Reinholdt Eriksen
1001-04	Overtime and night differential	B. Grunzweig, Alternate
1300-02-37	Consultants (certification of time and attendance only)	George Janecek, Alternate
1300-03-37	Temporary assistance (certification of time and attendance only)	
2400-92-37	Hospitality	
1002-36	Travel and subsistence of representatives of national and international organizations	
1002-41	Teletype and telecommunications services	
1002-46	Radio services	
1002-47-01	Photographic supplies and services	
1002-47-02	Motion Picture supplies and services	
1002-48	Television and kinescope services	
1002-77	Subscriptions to News Agency Services	

VISITORS SERVICE

1051-01	Established posts	Reinholdt Eriksen
1051-04	Overtime and night differential	B. Grunzweig, Alternate
1051-07	Salaries and wages of guides, etc.	
1052-62	Purchase and maintenance of uniforms	
1052-64	Contractual printing of guide books	
1052-78	Miscellaneous supplies and services	

Department of Conference Services

1101-01	Established posts	Thomas B. Kirkbride
1300-02-38	Consultants (certification of time and attendance only)	Frances Chell, Alternate
1300-03-38	Temporary assistance (certification of time and attendance only)	
1101-04	Overtime and night differential	
2400-92-38	Hospitality	

Library

3901-01	Established posts	Thomas B. Kirkbride
1300-02-42	Consultants (certification of time and attendance only)	Frances Chell, Alternate
1300-03-42	Temporary assistance (certification of time and attendance only)	
3901-04	Overtime and night differential	
2400-92-42	Hospitality	
3902-76	Contractual library services and supplies	R. Borba de Moraes J. Groesbeck, Alternate

Account

Certifying Officer

Office of General Services

1201-01	Established posts	Glenn Bennett
1300-02-43	Consultants (certification of time and attendance only)	C.C. Timbrell, Alternate
1300-03-43	Temporary assistance (certification of time and attendance only)	
1201-04	Overtime and night differential	
2400-92-43	Hospitality	

United Nations Postal Administration

1202-01	Established posts	Glenn Bennett
1300-03-48	Temporary assistance (certification of time and attendance only)	C.C. Timbrell, Alternate
1202-04	Overtime and night differential	
1202-65	Printing of postage stamps	Reidar Tvedt
1202-78	Miscellaneous supplies and services	W. Hoffman, Alternate

Temporary Assistance and Consultants

1300-02	Consultants	John Olver
1300-03	Temporary assistance	Wm. McCaw, Alternate

Travel of Staff

1400-33	Travel and subsistence on official business*	Paulo L. Correa Wm. McCaw, Alternate B.R. Turner, Alternate
1400-97	Special expenses for Middle East studies*	

* (TT/8's must also be certified by the appropriate departmental certifying officer.)

AccountCertifying Officer

1400-34 Travel on appointment, transfer and repatriation

Departmental Certifying Officers, except Certifying Officers for the Technical Assistance Administration. Credits are established for these accounts in the Office of the Controller. Certifications on Obligations and expenditures against these accounts which are required by departmental Certifying Officers will not be considered as covering certifications that funds are available in the appropriate account, but in other respects will carry the same duty and responsibility as pertains to certifications on accounts allotted to their administration.

1400-35 Travel on home leave

Common Staff CostsPension and Retirement Costs

1501-15 Contributions - Joint Staff Pension Fund

Installation and Separation Costs

1502-13 Removal of household goods

1502-10 Installation payments

1502-11 Separation payments

1502-12 Repatriation grants

Other Common Staff Costs

1503-14 Children's allowances

1503-16 Contributions - medical and group life insurance

1503-17 Compensatory payments

1501-23 Annual retirement allowance to former Secretaries-General

Wm. McCaw
B.R. Turner, Alternate

Training and Welfare

1504-21 Staff training

Julian Kuo
J. McDiarmid, Alternate

1504-22 Interne training

M. Hartigan
Julian Kuo, Alternate

1504-20 Staff welfare

Wm. McCaw
B.R. Turner, Alternate

1504-95 Losses on housing projects

1504-90 Grant to the International School

Account

Certifying Officer

Common Services

Telephone, Postal Services, Freight,
Cartage and Express

1601-40	Telephone services (including long distance)	B.F. Wood C.W. Goyder, Alternate G.E. Bennett, Alternate
1601-41	Cable, telegraph and wireless	B.F. Wood C.W. Goyder, Alternate G.E. Bennett, Alternate
1601-42	Postal services	R.K. Lawley John Vangsnes, Alternate G.E. Bennett, Alternate
1601-73	Freight, cartage and express	V. De Angelis Carey Seward, Alternate R.K. Lawley, Alternate Carey Seward
1601-74	Air freight	John Vangsnes, Alternate G. E. Bennett, Alternate

Rental and Maintenance of Premises

1602-50	Rental of premises	F.M. Begley
1602-51	Supplies for maintenance of premises	E. Van Name, Alternate
1602-52	Contractual services for maintenance of premises	
1602-53	Utilities	
1602-54	Alterations to premises	

Stationery and Supplies

1603-60	Stationery and office supplies	V. De Angelis
1603-63	Internal reproduction supplies	Carey Seward, Alternate W.M. Anderson, Alternate

Rental and Maintenance of Equipment

1604-44	Telecommunications supplies	B.F. Wood
1604-45	Operation and maintenance of telecommunications equipment	R.L. Chestnutt, Alternate G.E. Bennett, Alternate
1604-61	Rental of office and other equipment	V. De Angelis
1604-62	Maintenance of office and other equipment	Carey Seward, Alternate W.M. Anderson, Alternate
1604-70	Local transportation	E.G. Moore
1604-71	Operation and maintenance of transportation equipment	V. De Angelis, Alternate

Account

Certifying Officer

Other Supplies and Services

1605-75	Insurance	Wm. McCaw
1605-78	Miscellaneous supplies and services	B.R. Turner, Alternate V. De Angelis
1605-77	Newspapers and periodicals	Carey Seward, Alternate R. Borba de Moraes Joseph Groesbeck, Alternate Violet Cabeen, Alternate

Ex Gratia Payments and Miscellaneous Claims
and Adjustments

1606-94	Ex gratia payments	Wm. McCaw
1606-93	Miscellaneous claims and adjustments	B.R. Turner, Alternate

Permanent Equipment

Furniture, Fixtures, and
Office Equipment

1701-82	Furniture and fixtures	V. De Angelis
1701-83	Office equipment	Carey Seward, Alternate W.M. Anderson, Alternate
1701-84	Telecommunications equipment	B.F. Wood R.L. Chestnutt, Alternate G.E. Bennett, Alternate

Books and Library Equipment

1702-87	Library books and maps	R. Borba de Moraes Violet Cabeen, Alternate Joseph Groesbeck, Alternate
1702-86	Library equipment	R. Borba de Moraes Thomas B. Kirkbride, Alternate

Information Services Equipment

1703-85	Photographic and motion picture equipment	Reinholdt Eriksen B. Grunzweig, Alternate George Janecek, Alternate
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Other Permanent Equipment

1704-88	Transportation equipment	E.G. Moore V. De Angelis, Alternate Carey Seward, Alternate
1704-89	Miscellaneous equipment	F.H. Begley E. Van Name, Alternate

Account

Certifying Officer

Information Centres (excluding Centre
at Geneva)

2001-01	Established posts	Reinholdt Eriksen
2001-03	Temporary assistance	B. Grunzweig, Alternate
2001-04	Overtime and night differential	George Janecek, Alternate
2001-05	Casual labour	Joaquim Catunda De Araujo, Alternate
2002-34	Travel and removal of staff and dependents	
2002-15	Contributions - Joint Staff Pension Fund	
2002-12	Repatriation grants	
2002-14	Children's allowances	
2002-35	Travel on home leave	
2002-16	Contributions - medical and social insurance	
2002-10	Installation and separation payments	
2002-33	Travel on official business	
2003-42	Postal services	
2003-43	Communications services	
2003-47	Radio, photographic and motion picture supplies and services	
2003-50	Rental and maintenance of premises and equipment	
2003-60	Stationery and office supplies	
2003-63	Internal reproduction supplies	
2003-71	Operation and maintenance of transportation equipment	
2003-73	Freight, cartage and express	
2003-78	Miscellaneous supplies and services	
2004-82	Furniture and fixtures	
2004-87	Library books and maps	
2004-88	Transportation equipment	
2004-85	Radio, Photographic and motion picture equipment	

Regional Economic Commissions
(other than Economic Commission for Europe)

Secretariat for the Economic Commission for
Asia and the Far East

2101-01	Established posts	For field expenditures:
2101-02	Consultants	C.Y. Wu
2101-03	Temporary Assistance	H.D. Fong, Alternate
2101-04	Overtime and night differential	R. Krishnamurti, Alternate
		For headquarters expenditures:
2102-34	Travel and removal of staff and dependents	Charles L. Coates
2102-15	Contributions - Joint Staff Pension Fund	J.R. Lopez, Jr., Alternate

AccountCertifying Officer

2102-12 Repatriation grants
 2102-14 Children's allowances
 2102-16 Contributions - medical insurance
 2102-35 Travel on home leave
 2102-21 Staff training
 2102-20 Staff welfare
 2102-10 Installation and separation payments
 2102-15 Contributions - Joint Staff Pension Fund
 2102-34 Travel and removal of staff and dependents
 2103-33 Travel on official business
 2103-43 Communications services
 2103-50 Rental of premises
 2103-52 Contractual services for maintenance
 of premises
 2103-60 Stationery and office supplies
 2103-71 Operation and maintenance of
 transportation equipment
 2103-73 Freight, cartage and express
 2103-78 Miscellaneous supplies and
 services
 2104-81 Improvements to premises
 2104-82 Furniture and fixtures
 2104-87 Library books and maps

Secretariat for the Economic Commission
for Latin America

2201-01	Established posts	For field expenditures:
2201-02	Consultants	Rolv Moltu
2202-03	Temporary assistance	Benjamin Cornejo, Alternate
2202-04	Overtime and night differential	L. Beliansky, Alternate for
2202-34	Travel and removal expenses of staff and dependents	expenditures of the Mexico Office
2202-15	Contributions - Joint Staff Pension Fund	For headquarters expenditures:
2202-12	Repatriation grants	Charles L. Coates
2202-14	Children's allowances	J.R. Lopez, Jr., Alternate
2202-16	Contributions - medical insurance	
2202-35	Travel on home leave	
2202-22	Staff training	
2202-20	Staff welfare	
2202-10	Installation and separation payments	
2203-33	Travel on official business	
2203-43	Communications services	
2203-50	Rental and maintenance of premises	
2203-60	Stationery and office supplies	
2203-71	Operation and maintenance of transportation equipment	

<u>Account</u>	<u>Certifying Officer</u>
2203-73	Freight, cartage and express
2203-78	Miscellaneous supplies and services
2204-82	Furniture and fixtures
2204-87	Library books and maps
2204-88	Transportation equipment

Special Payments Under Annex I, Paragraph 2,
of the Staff Regulations

2300-06	Special payments under Annex I, paragraph 2, of the Staff Regulations	Wm. McCaw B.R. Turner, Alternate
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Contractual Printing

2500-64	(For all contractual printing expenses under Section 25, with the exception of Official Records of the Permanent Central Opium Board and Drug Supervisory Body, recurrent publications and studies and reports of the ECE, recurrent publications and other contractual printing of the European Office of the United Nations and publications of the Office of the High Commissioner for Refugees)	René Lavigne Daniel De Walt, Alternate H. Crouzet-Pascal, Alternate
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Technical Programmes

50000-000	Experts	William Goodkind
60000-000	Fellowships and scholarships	Max Doerner, Alternate
70000-000	Seminars, conferences and working groups	Robert Maxwell, Alternate
80000-000	Training centres and demonstration projects	
90000-000	Dissemination of technical data and miscellaneous costs	

Transfer of the Assets of the League of Nations
to the United Nations

3000-80	Capital payments in respect of lands and structures	Wm. McCaw B.R. Turner, Alternate
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Amortization of Headquarters Construction Loan

3100-80	Capital payments in respect of lands and structures	Wm. McCaw B.R. Turner, Alternate
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Account

Certifying Officer

Joint Staff Pension Board and United Nations
Staff Pension Committee

3201-01	Established posts	M. Riddelsdell
3201-02	Consultants	Sturges Shields, Alternate
3201-03	Temporary assistance	
3202-34	Travel and removal of staff and dependents	
3202-11	Separation payments	
3202-12	Repatriation grant	
3202-15	Contributions - Joint Staff Pension Board	
3202-14	Children's allowances, education grants and related travel	
3202-16	Contributions - medical insurance	
3202-35	Travel on home leave	
3203-31	Travel and subsistence of members	
3203-33	Travel and subsistence of staff	

International Conference on Peaceful Uses
of Atomic Energy

Conference Secretariat Staff Costs

3402-03	Temporary assistance	D.G. Sullivan
3202-33	Travel and subsistence of staff	Thomas B. Kirkbride, Alternate

Servicing Staff Costs

3403-03	Temporary assistance
3403-04	Overtime and night differential

Department of Public Information

3404-47	Photographic and Motion Picture supplies and services
3404-64	Contractual printing

General Expenses

3405-43	Communications services
3405-63	Printing and internal reproduction supplies
3405-64	Contractual printing
3405-73	Freight, cartage and express
3405-78	Miscellaneous supplies and services
3405-79	Contractual and other translation services

AccountCertifying Officer

TECHNICAL ASSISTANCE BOARD

4501-01	Established posts	R.B. Stedman
4501-03	Temporary assistance	Nina Nash, Alternate
4501-04	Overtime and night differential	
4502-33	Travel on official business	
4502-43	Communications services	
4502-64	Contractual printing	
4502-74	Air freight	
4502-75	Insurance	
4502-78	Miscellaneous supplies and services	
4503-34	Travel and removal expenses	
4503-10	Installation payments	
4503-11	Separation payments	
4503-15	Contributions - Joint Staff Pension Fund	
4503-14	Children's allowances, education grant and related travel	
4503-12	Repatriation grants	
4503-16	Group insurance	
4503-35	Home leave travel	
4503-18	Reimbursement of national income tax	
4504-92	Hospitality	

Other Joint Administrative Costs

4500-01	Established posts	Wm. McCaw
4500-15	Contributions - Staff Pension Fund	B.R. Turner, Alternate
4500-18	Contributions - insurance	
4500-28	Reimbursement for national income tax	
4500-33	Travel on official business	
4500-43	Communications services	

Field Operations

4600-00	Afghanistan	R.B. Stedman
4601-00	Burma	C.L. Law, Alternate
4602-00	Ceylon	
4603-00	Haiti	
4604-00	India	
4605-00	Indonesia	
4606-00	Iran	
4607-00	Israel	
4608-00	Australia	
4609-00	Libya	
4610-00	Pakistan	
4611-00	Turkey	
4612-00	Yugoslavia	

<u>Account</u>	<u>Certifying Officer</u>
4613-00	Philippines
4614-00	Colombia
4615-00	Brazil
4616-00	Ecuador
4617-00	Egypt
4618-00	Iraq
4619-00	Central America
4620-00	Greece
4621-00	Bolivia
4622-00	-
4623-00	Cambodia
4624-00	Paraguay
4625-00	Reassignment of Field Personnel
4626-00	Thailand
4627-00	Uruguay
4628-00	Laos
4629-00	Jordan
4630-00	Liberia
4631-00	Syria-Lebanon
4632-00	Venezuela
4633-00	Chile
4634-00	Ethiopia
4635-00	Nepal
4636-00	Peru
4637-00	Saudi Arabia
4638-00	Vietnam
4639-00	Yemen
