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UNITED NATIONS

SECRETARIAT



ST/AI/125
9 January 1958

ADMINISTRATIVE INSTRUCTION

To: Members of the Staff of the United Nations

Subject: CERTIFYING OFFICERS - 1958

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.

In addition to those cases specifically noted, the Controller and Deputy Controller are authorized to certify obligations and expenditures under all other allotment accounts.

ST/AI/121, 11 January 1957, is hereby cancelled and superseded.

(Signed) B.R. TURNER
Controller

Account

Certifying Officer
Alternate (*)

THE TRUSTEESHIP COUNCIL, COMMISSIONS AND COMMITTEES

01401-000 Trusteeship Visiting Mission George Lansky
(Expenditure accounts 052-054-350-450) Frans Frerker*

SPECIAL MEETINGS AND CONFERENCES

02001-000 International Conference on the Law S.Y. Wong
to of the Sea
02004-000 (All expenditure accounts)

02101-000 International Conference on the Peaceful Nathaniel Groby
to Uses of Atomic Energy
02126-000 (All expenditure accounts)

BOARD OF AUDITORS

03001-480 External audit costs William McCaw
B.R. Turner*

SPECIAL MISSIONS AND RELATED ACTIVITIES

All expenditure accounts

04001-000 United Nations Advisory Council for George Lansky
to Somaliland under Italian Frans Frerker*
04004-000 Administration

04101-000 United Nations Military Observer
to Group in India
04104-000 and Pakistan

04201-000 United Nations Representative in India
and Pakistan

04301-000 United Nations Conciliation Commission
for Palestine

04401-000 United Nations Truce Supervision
to Organization
04404-000 in Palestine

04501-485 Repatriation of Greek Children
04601-486 Memorial Cemetery in Korea
04701-000 United Nations Commission for
to the Unification and Rehabilitation
04704-000 of Korea

04801-000 The Future of Togoland under
French Administration

04901-000 Good Offices Committee for South West Africa

Certifying Officer
Alternate (*)

Account

UNITED NATIONS FIELD SERVICE

05001-000	United Nations Field Service	George Lansky
to	(All expenditure	Charles Ilka*
05008-000	accounts)	

THE SECRETARIAT

Section 6 - Salaries and wages
Section 8 - Travel of staff on official business
Section 9 - Hospitality

Executive Office of the Secretary-General

06001-001	Established posts <u>1/</u>	Leo Malania
06501-006	Overtime and night differential	A.W. Cordier*
06601-003	Temporary assistance (Departmental) <u>1/</u>	
06601-004	Temporary assistance (General Assembly) <u>1/</u>	
06601-005	Temporary assistance (Missions replacement) <u>1/</u>	
08101-058	Travel of the Secretary-General or his representatives related to special responsibilities <u>2/</u>	
08101-056	Travel of staff on official business <u>2/</u>	
09001-490	Hospitality	

Office of Legal Affairs

06002-001	Established posts <u>1/</u>	C. Stavropoulos
06502-006	Overtime and night differential	O. Schachter*
06602-003	Temporary assistance (Departmental) <u>1/</u>	B. Cerna*
06602-004	Temporary assistance (General Assembly) <u>1/</u>	
06602-005	Temporary assistance (Missions replacement) <u>1/</u>	
08102-056	Travel of staff on official business <u>2/</u>	
09002-490	Hospitality	

Office of the Controller

06003-001	Established posts <u>1/</u>	M. Ismael Osman
06503-006	Overtime and night differential	
06603-003	Temporary assistance (Departmental) <u>1/</u>	
06603-004	Temporary assistance (General Assembly) <u>1/</u>	
06603-005	Temporary assistance (Missions replacement) <u>1/</u>	
08103-056	Travel of staff on official business <u>2/</u>	
09003-490	Hospitality	

1/ Certification regarding adherence to Manning Tables and of time and attendance; see also page 8.

2/ Certification of TT8's; see also page 10.

Certifying Officer

Alternate (*)AccountOffice of Personnel

06004-001	Established posts <u>1/</u>	A. Hatami
06504-006	Overtime and night differential	J. McDiarmid*
06604-003	Temporary assistance (Departmental) <u>1/</u>	
06604-004	Temporary assistance (General Assembly) <u>1/</u>	
06604-005	Temporary assistance (Missions replacement) <u>1/</u>	
08104-056	Travel of staff on official business <u>2/</u>	
09004-490	Hospitality	

Internal Audit Service

06005-001	Established posts <u>1/</u>	A. Romano
06505-006	Overtime and night differential	Frode Hansen*
06605-003	Temporary assistance (Departmental) <u>1/</u>	
06605-004	Temporary assistance (General Assembly) <u>1/</u>	
06605-005	Temporary assistance (Missions replacement) <u>1/</u>	
08105-056	Travel of staff on official business <u>2/</u>	
09005-490	Hospitality	

Health Service

06006-001	Established posts <u>1/</u>	Aline Wolff
06506-006	Overtime and night differential	Szeming Sze*
06606-003	Temporary assistance (Departmental) <u>1/</u>	
06606-004	Temporary assistance (General Assembly) <u>1/</u>	
06606-005	Temporary assistance (Missions replacement) <u>1/</u>	
08106-056	Travel of staff on official business <u>2/</u>	
09006-490	Hospitality	

Office of Under-Secretaries without Department

06007-001	Established posts <u>1/</u>	Leo Malania
06507-006	Overtime and night differential	A.W. Cordier*
06607-003	Temporary assistance (Departmental) <u>1/</u>	
06607-004	Temporary assistance (General Assembly) <u>1/</u>	
06607-005	Temporary assistance (Missions replacement) <u>1/</u>	
08107-056	Travel of staff on official business <u>2/</u>	
09007-490	Hospitality	

1/ Certification regarding adherence to Manning Tables and of time and attendance; see also page 8.

2/ Certification of TT8's; see also page 10.

Certifying Officer
Alternate (*)

Account

Department of Political and Security Council Affairs

06008-001	Established posts <u>1/</u>	
06508-006	Overtime and night differential	D. Protitch*
06608-003	Temporary assistance (Departmental) <u>1/</u>	
06608-004	Temporary assistance (General Assembly) <u>1/</u>	
06608-005	Temporary assistance (Missions replacement) <u>1/</u>	
08108-056	Travel of staff on official business <u>2/</u>	
09008-490	Hospitality	

Secretariat of the Military Staff Committee

06009-001	Established posts <u>1/</u>	Major Victor de
06509-006	Overtime and night differential	Guinzbourg (Alternate
06609-003	Temporary assistance (Departmental) <u>1/</u>	is the Principal
06609-004	Temporary assistance (General Assembly) <u>1/</u>	Secretary for the
06609-005	Temporary assistance (Missions replacement) <u>1/</u>	month who is notified
08109-056	Travel of staff on official business <u>2/</u>	month by month to the
09009-490	Hospitality	Office of the
		Controller)

Department of Economic and Social Affairs

06010-001	Established posts <u>1/</u>	Charles L. Coates
06011-001	Established posts (Regional Social Affairs Units) <u>1/</u>	F. Munch-Petersen*
06012-001	Established posts (Economic Studies, Middle East) <u>1/</u>	
06013-001	Established posts (Economic Studies, Africa) <u>1/</u>	
06510-006	Overtime and night differential	
06610-003	Temporary assistance (Departmental) <u>1/</u>	
06610-004	Temporary assistance (General Assembly) <u>1/</u>	
06610-005	Temporary assistance (Missions replacement) <u>1/</u>	
08110-056	Travel of staff on official business <u>2/</u>	
08111-056	Travel of staff on official business (Regional Social Affairs Units) <u>2/</u>	
08112-056	Travel of staff on official business (Economic Studies, Middle East) <u>2/</u>	
08113-056	Travel of staff on official business (Economic Studies, Africa) <u>2/</u>	
09010-490	Hospitality	

1/ Certification regarding adherence to Manning Tables of time and attendance; see also page 8.

2/ Certification of TT8's; see also page 10.

Account

Certifying Officer
Alternate (*)

Department of Trusteeship and Information from
Non-Self-Governing Territories

06014-001	Established posts <u>1/</u>	Winifred Hodgson
06514-006	Overtime and night differential	Doris May*
06614-003	Temporary assistance (Departmental) <u>1/</u>	
06614-004	Temporary assistance (General Assembly) <u>1/</u>	
06614-005	Temporary assistance (Missions replacement) <u>1/</u>	
08114-056	Travel of staff on official business <u>2/</u>	
09014-490	Hospitality	

Department of Public Information

06015-001	Established posts <u>1/</u>	Jan Van Wijk
06515-006	Overtime and night differential	B. Grunzweig*
06615-003	Temporary assistance (Departmental) <u>1/</u>	M.I. Davies*
06615-004	Temporary assistance (General Assembly) <u>1/</u>	George Janecek*
06615-005	Temporary assistance (Missions replacement) <u>1/</u>	
08115-056	Travel of staff on official business <u>2/</u>	
09015-490	Hospitality	

Department of Conference Services

06016-001	Established posts <u>1/</u>	Thomas B. Kirkbride
06516-006	Overtime and night differential	Frances Chell*
06616-003	Temporary assistance (Departmental) <u>1/</u>	
06616-004	Temporary assistance (General Assembly) <u>1/</u>	
06616-005	Temporary assistance (Missions replacement) <u>1/</u>	
06701-008	Contractual translation	
08116-056	Travel of staff on official business <u>2/</u>	
09016-490	Hospitality	

Library

06017-001	Established posts <u>1/</u>	Thomas B. Kirkbride
06517-006	Overtime and night differential	Frances Chell*
06617-003	Temporary assistance (Departmental) <u>1/</u>	
06617-004	Temporary assistance (General Assembly) <u>1/</u>	
06617-005	Temporary assistance (Missions replacement) <u>1/</u>	
08117-056	Travel of staff on official business <u>2/</u>	
09017-490	Hospitality	

1/ Certification regarding adherence to Manning Tables and of time and attendance; see also page 8.

2/ Certification of TT8's; see also page 10.

Certifying Officer:
Alternate (*)

Account

Office of General Services

06018-001	Established posts <u>1/</u>	C.C. Timbrell
06518-006	Overtime and night differential	Peter Hazou*
06618-003	Temporary assistance (Departmental) <u>1/</u>	
06618-004	Temporary assistance (General Assembly) <u>1/</u>	
06618-005	Temporary assistance (Missions replacement) <u>1/</u>	
18118-056	Travel of staff on official business <u>2/</u>	
09018-490	Hospitality	

Temporary Assistance (Headquarters)

06600-003	Temporary assistance, Departmental	J.E. Jones
06600-004	Temporary assistance, General Assembly	J.A.P. Powers*
06600-005	Temporary assistance, Missions replacement	

COMMON STAFF COSTS

Staff allowances

07001-111	Dependency allowances	Departmental
07001-112	Education grants and related travel	Certifying Officers, except Certifying

Social security payments

07101-116	Contributions - Joint Staff Pension Fund and other social security plans	Officers for the Technical Assistance Administration. Credits are
07101-118	Contributions - medical insurance	established for these accounts in the Office of the Controller.

Recruitment, transfer and
separation costs

Travel and removal expenses on appointment,
transfer or separation

07201-131	Travel on initial recruitment	Obligations and expenditures against these accounts which are required by departmental
07201-132	Travel on transfer of duty station	Certifying Officers
07201-133	Travel on separation	will not be considered
07201-134	Travel for interview	as covering
07201-135	Travel of staff for General Assembly	certifications that
07201-136	Removal of household goods	funds are available in
07201-137	Assignment allowance	the appropriate
07201-140	Installation payments	account, but in other

1/ Certification regarding adherence to Manning Tables and of time and attendance; see also "Temporary Assistance" immediately below.

2/ Certification of TT8's; see also page 10.

/...

AccountCertifying Officer
Alternate (*)Separation payments including
repatriation grants

respects will carry the
same responsibility as
pertains to
certifications on accounts
allotted to their
administration

07201-151 Indemnity pay
07201-152 Commutation of annual leave
07201-153 Repatriation grants
07201-154 Service benefits

08201-057 Travel on home leave

Other Common Staff Costs

07301-161 Language training
07301-162 Junior Professional Trainee Programme
07401-165 Staff Welfare
17601-182 Travel of members, International Civil
Service Advisory Board

A. Hatami
J. McDiarmid*

07101-117 Annual retirement allowances for former
Secretaries-General
07101-119 Compensatory payments
07601-181 Travel of members - Investments Committee

William McCaw
B.R. Turner*

07501-170 Losses on housing projects

A. Hatami
J. McDiarmid*

TRAVEL OF STAFF

Travel of staff to meetings

08001-055 International Law Commission
08002-055 Advisory Committee on Administrative
and Budgetary Questions
08003-055 Administrative Tribunal

S.Y. Wong
A. Vaidyanathan
M. Sanasen
B. Cerna*

<u>Account</u>		<u>Certifying Officer</u> <u>Alternate (*)</u>
08004-055	Advisory Committee on Peaceful Uses of Atomic Energy	S.Y. Wong
08005-055	Economic and Social Council	
08006-055	Geneva Session of a functional commission	
08007-055	Interim Co-ordinating Committee for International Commodity Arrangements	
08008-055	Economic Commission for Asia and the Far East	See ECAFE page 18
08009-055	Sub-Committee of the Economic Commission for Asia and the Far East	See ECAFE page 18
08010-055	Committee of Ministers of Economy of Central American Countries	See ECLA page 19
08011-055	Regional Cartographic Conference for Asia and the Far East	See ECAFE page 18
08101-056 to 08118-056 and 08101-058	----- Travel of staff on official business (See also Departmental accounts above, pages 4 - 8 regarding certification by Departmental certifying officers of TT8's)	Arie Groenendijk
08201-057	Travel on home leave	See above Common staff costs, page 9
HOSPITALITY		
09000-490	Hospitality	See Departmental accounts above, pages 4 - 8
09093-490	Hospitality, General Assembly	{ Leo Malania A.W. Cordier*
SECTION 9(a)		
22000-007	Payments under Annex I, paragraphs 2 and 3 of the Staff Regulations	William McCaw B.R. Turner*
JOINT STAFF PENSION BOARD AND UNITED NATIONS STAFF PENSION COMMITTEE		
12001-001 12002-003	Established posts Temporary assistance	J.L. Isaac-Georges Sturges Shields*

Certifying Officer
Alternate (*)

Account

12004-100 Common staff costs
12005-052 Travel of members
12006-054 Travel and subsistence of staff
12007-057 Travel on home leave

GENERAL SERVICES

Premises

13001-000 Supplies for maintenance of premises
(including expenditure accounts 211 to 222) F.M. Begley
E. Van Name*
13002-000 Contractual services for maintenance of
premises (including expenditure accounts
231 to 237) C.C. Timbrell*
13003-240 Minor alterations to premises F.M. Begley
13004-245 Housing accommodations for the
Secretary-General E. Van Name*
13101-000 Utilities (including expenditure
accounts 251 to 254)
13201-000 Operation and maintenance of tele-
communications equipment (including
expenditure accounts 261 to 265) R.L. Chestnut
C.C. Timbrell*

Rental and maintenance of equipment
(other than fixed installations)

13301-000 Rental and maintenance of office and
related equipment (including expenditure
accounts 311 to 316) Carey Seward
C.C. Timbrell*
V.A. De Angelis*
13302-320 Operation and maintenance of
transportation equipment Carey Seward
E.G. Moore*
13303-325 Local transportation V.A. De Angelis*

Communications, freight, cartage and express

Telegraph, teletype, cable and wireless
13401-355 Department of Public Information C.W. Goyder
C.C. Timbrell*
13402-355 Other Departments Peter Hazou*

Telephone services
13403-000 Telephone services C.W. Goyder
C.C. Timbrell*
(including expenditure accounts 361 to
364) Peter Hazou*

Account

Certifying Officer
Alternate (*)

Postage

13404-370	Department of Public Information	R.K. Lawley
13405-370	Other Departments	C.C. Timbrell*
		Peter Hazou*

Surface freight and related insurance

13406-381	Department of Public Information	Carey Seward
13407-381	Other Departments	C.C. Timbrell*
		V.A. De Angelis*

Air freight and related insurance

13408-382	Department of Public Information	R.K. Lawley
13409-382	Other Departments	C.C. Timbrell*
		Peter Hazou*

Public information supplies and services

13501-000	Motion picture and photographic supplies and services (including expenditure accounts <u>411</u> and <u>412</u>)	Jan Van Wijk B. Grunzweig* M.I. Davies*
13502-000	Radio and television supplies and services (including expenditure accounts <u>421</u> and <u>422</u>)	George Janecek*
13503-000	Other public information supplies and services (including expenditure accounts <u>431</u> et seq.)	

Other supplies and services
Miscellaneous adjustments

13601-455	Insurance	William McCaw B.R. Turner*
13602-000	Miscellaneous supplies and services (including expenditure accounts <u>461</u> to <u>465</u>)	Carey Seward C.C. Timbrell* V.A. De Angelis*
13603-000	Miscellaneous adjustments (including expenditure accounts <u>470</u> to <u>473</u>)	William McCaw B.R. Turner*

Study and interne programmes

13701-475	Special internes	Jan Van Wijk
13702-476	Civil servants	M.I. Davies*
13703-477	Student internes	
13704-478	Non-governmental representatives	

Certifying Officer
Alternate (*)

Account

PRINTING, STATIONERY AND LIBRARY SUPPLIES

Official Records

14001-521	The General Assembly, Commissions and Committees	Rene Lavigne
14010-521	The Security Council, Commissions and Committees	Daniel DeWalt*
14020-521	The Economic and Social Council, Commissions and Committees	H. Crouzet-Pascal*
14030-521	The Trusteeship Council, Commissions and Committees	G. Peissel*
14041-522	Backlog, The General Assembly, Commissions and Committees	
14042-522	Backlog, The Security Council, Commissions and Committees	
14043-522	Backlog, The Economic and Social Council, Commissions and Committees	
14044-522	Backlog, The Trusteeship Council, Commissions and Committees	
14050-523	Printing in the Arabic language of certain documents of the General Assembly and other documents	
14060-524	Proceedings of conferences	
14070-525	Documents of the International Law Commission prepared in pursuance of General Assembly resolution 987 (X)	
14080-526	Contractual printing - Library	

Recurrent publications

14101-531	Office of Legal Affairs
14102-531	Department of Political and Security Council Affairs
14103-531	Department of Economic and Social Affairs
14104-531	Department of Trusteeship and Information from Non-Self-Governing Territories
14191-531	Economic Commission for Asia and the Far East
14192-531	Economic Commission for Latin America

Certifying Officer
Alternate (*)

Account

Studies and reports

14201-532 Department of Economic and Social Affairs
14291-532 ECAFE
14292-532 ECLA

Contractual printing -
Department of Public Information

14301-511 Periodicals
14301-512 Books
14301-513 Bulletins, pamphlets and reprints from
Review, Revista and Review
14301-514 Leaflets (free distribution, various
languages)
14301-515 Catalogues of information material
and services
14301-516 Visual aids and posters
14301-517 Newspaper feature services

Other contractual printing

14501-533 Office of the Secretary-General
14502-533 Conference Services
14503-533 General Services

Supplies

14601-000 Stationery and office supplies Carey Seward
(including expenditure accounts 551 to 553) C.C. Timbrell*
V.A. De Angelis*
14602-000 Supplies for internal reproduction
(including expenditure accounts 561 to 564)

Library books, maps, supplies and services

14701-000 Library books, bindings, subscriptions, etc. R. Borba de Moraes
(including expenditure accounts 581 to 586) Mrs. F.P. Wojewodski*
14702-000 Contractual library supplies and services R. Borba de Moraes
(including expenditure accounts 591 and 592) J. Groesbeck*

Certifying Officer
Alternate (*)

Account

PERMANENT EQUIPMENT

Premises

15001-630 Premises, major extension or improvement F.M. Begley
E. Van Name*

Furniture, fixtures and office equipment

15101-660 Furniture and fixtures Carey Seward
C.C. Timbrell*
15102-000 Office and internal reproduction equipment V.A. De Angelis*
(including expenditure accounts 671 and 672)
15103-675 Telecommunications equipment R.L. Chestnutt
C.C. Timbrell*

Library

15104-680 Library equipment R. Borba de Moraes
Thomas Kirkbride*

Information Services equipment

15105-685 Radio, photographic and Jan Van Wijk
motion picture equipment B. Grunzweig*
M.I. Davies*
George Janecek*

Other permanent equipment

15106-690 Transportation equipment Carey Seward
C.C. Timbrell*
V.A. De Angelis*
15107-000 Miscellaneous equipment F.M. Begley
(including expenditure accounts 696 to 699) E. Van Name*

TECHNICAL PROGRAMMES

16001-485 Technical assistance administration - William McCaw
Contributions toward administrative B.R. Turner*
expenditures

17001-485 Economic Development - Programme under
resolutions 200 (III) and 305 (IV)

Certifying Officer
Alternate (*)

Account

18001-485 Social activities - Programme under resolution 418 (V)

23001-485 Human Rights activities - Programme under resolution 926 (X)

19001-485 Public administration - Programme under resolutions 518 (VI), 723 (VIII) and 1024 (XI)

William Goodkind
Max Doerner*
Pierre Stula*
Robert Bonner*
William McCaw
B.R. Turner*

SPECIAL EXPENSES

20001-610 Transfer of assets of the League of Nations to the United Nations

20101-620 Amortization of the Headquarters construction loan

William McCaw
B.R. Turner*

INFORMATION CENTRES

Headquarters Field

06250 06251-001 Established posts

06550-006 06551-006 Overtime and night differential

06650-003 06651-003 Temporary assistance

07050-111 07051-111 Dependency allowances

07050-112 07051-112 Education grants and related travel

07150-116 07151-116 Contributions - Joint Staff Pension Fund and other social security plans

07150-118 07151-118 Contributions - medical insurance

07250-130 07251-130 Travel and removal expenses on appointment, transfer and separation

07250-140 07251-140 Installation expenses

07250-150 07251-150 Separation payments including repatriation grants

08150-056 08151-056 Travel of staff on official business

08250-057 08251-057 Travel on home leave

09050-490 09051-490 Hospitality

13050-200 13051-200 Rental and maintenance of premises and fixed installations, including utilities

13350-320 13351-320 Operation and maintenance of transportation equipment

13350-325 13351-325 Local transportation

Jan Van Wijk
B. Grunzweig*
M.I. Davies*
George Janecek*

<u>Headquarters</u>	<u>Field</u>	
13450-350	13451-350	Communications, freight, cartage and express
13550-000	————	Public information supplies and services (including expenditure accounts <u>411</u> , <u>412</u> , <u>421</u> and <u>422</u>)
13650-450	13651-450	Other supplies and services
14650-540	14651-540	Stationery and office supplies (including supplies for internal reproduction)
14750-570	14751-570	Library books, maps, supplies and services
15150-650	15151-650	Furniture, fixtures and equipment

Account

Certifying Officer
Alternate (*)

REGIONAL ECONOMIC COMMISSIONS

Economic Commission for Asia and the Far East - Secretariat

06391-001	Established posts	<u>For field expenditures</u>
06591-006	Overtime and night differential	Reinholdt Eriksen
06691-003	Temporary assistance	H.D. Fang*
07091-111	Dependency allowances	V.M. Bhatt*
07091-112	Education grants and related travel	M. Pasquet*
07191-116	Contributions - Joint Staff Pension Fund and other social security plans	<u>For Headquarters</u> <u>expenditures</u>
07191-118	Contributions - medical insurance	Charles L. Coates
07291-130	Travel and removal expenses on appointment, transfer and separation	F. Munch-Petersen*
07291-140	Installation expenses	
07291-150	Separation payments including repatriation grants	
07391-160	Staff training	
07491-165	Staff welfare	
08191-056	Travel of staff on official business	
C8291-057	Travel on home leave	
C9091-490	Hospitality	
13091-200	Rental and maintenance of premises and fixed installations (including utilities)	
13391-300	Rental and maintenance of equipment	
13491-350	Communications, freight, cartage and express	
13691-450	Other supplies and services	
14691-540	Stationery and office supplies (including supplies for internal reproduction)	
14791-570	Library books, maps, supplies and services	
15191-650	Furniture, fixtures and equipment	

ECAFE - COMMISSION

08008-055 Travel of staff to meetings

ECAFE - Sub-Committee

08009-055 Travel of staff to meetings

Regional Cartographic Conference for Asia and the Far East

08011-055 Travel of staff to meetings

Account

Certifying Officer
Alternate (*)

Economic Commission for Latin America - Secretariat

06492-001	Established posts	<u>For field expenditures</u>
06592-006	Overtime and night differential	R.L. Hausner
06692-003	Temporary assistance	Pedro Mendive
07092-111	Dependency allowances	Juan Camara*
07092-112	Education grants and related travel	Mexico - S. Dharman* (to
07192-116	Contributions - Joint Staff Pension	<u>31 January 1958)</u>
	Fund and other social security plans	Walter Hoffman* (effective
07192-118	Contributions - medical insurance	<u>15 January 1958)</u>
07292-130	Travel and removal expenses on	
	appointment, transfer and separation	<u>For Headquarters expenditures</u>
07292-140	Installation expenses	Charles L. Coates
07292-150	Separation payments including	F. Munch-Petersen*
	repatriation grants	
07392-160	Staff training	
07492-165	Staff welfare	
08192-056	Travel of staff on official business	
08292-057	Travel on home leave	
09092-490	Hospitality	
13092-200	Rental and maintenance of premises and	
	fixed installations, including utilities	
13392-300	Rental and maintenance of equipment	
13492-350	Communications, freight, cartage and express	
13692-450	Other supplies and services	
14692-540	Stationery and office supplies (including	
	supplies for internal reproduction)	
14792-570	Library books, maps, supplies and services	
15192-650	Furniture, fixtures and equipment	

Committee of Ministers of Economy
of Central American Countries

08010-055 Travel of staff to meetings

REVENUE PRODUCING ACTIVITIES

United Nations Postal Administration

41001-001	Established posts	C.C. Timbrell
41002-003	Temporary assistance	Peter Hazcu*
41003-006	Overtime and night differential	
41004-460	Miscellaneous supplies and services	R. Tvedt
41005-518	Printing of postage stamps	Peter Hazcu*
		Abraham Sterman*

Account

Certifying Officer
Alternate (*)

The Visitors Service

41101-001	Established posts	Jan Van Wijk
41102-003	Temporary assistance	B. Grunzweig*
41103-006	Overtime and night differential	George Janecek*
41104-011	Salaries and wages of guides	
41105-460	Miscellaneous supplies and services	
41106-492	Purchase and maintenance of uniforms	
41107-510	Contractual printing	

Sale of Publications

41201-001	Established posts	Jan Van Wijk
41202-003	Temporary assistance	B. Grunzweig*
41203-006	Overtime and night differential	George Janecek*
41204-460	Miscellaneous supplies and services	
41205-493	Sales promotion expense	

UNITED NATIONS EMERGENCY FORCE

<u>Headquarters</u>	<u>Field</u>		
43001-000	43101-000	<u>Allotment</u>	<u>For field expenditures</u>
43001-003	43101-003	Salaries and wages	R.B. Stedman
43001-014	43101-014	Dependency allowances	Jordan Smith*
43001-014	43101-014	Education grants and related travel	Robert O'Connor*
43001-015	43101-015	Contributions Joint Staff Pension Fund	Jane Lafferty* (<u>Effective</u> <u>14 January 1958</u>)
43001-016	43101-016	Contributions medical and other social insurance	Eugenie McMillen* (<u>to</u> <u>31 January 1958</u>)
43001-020	43101-020	Welfare and recreation	
43001-032	43101-032	Transportation of military personnel	<u>Naples</u> H.T. Sie
43001-033	43101-033	Travel and subsistence of non-military personnel	Knut Frender*
43001-036	-	Special allowances reimbursable to governments	<u>For Headquarters expenditures</u>
-	43101-037	Overseas allowances to military personnel	George Lansky A. DeLauro*
43001-043	43101-043	Communications services	
43001-050	43101-050	Rental, reconditioning, and maintenance of premises and equipment	
43001-060	43101-060	Stationery and office supplies	

Account

Certifying Officer
Alternate (*)

<u>Headquarters</u>	<u>Field</u>	
43001-071	43101-071	Operation and maintenance of motor transportation and operation equipment, including POL
43001-072	43101-072	Rental of aircraft and related expenses, including POL
43001-073	43101-073	Freight, cartage, express and air freight
43001-074	43101-074	Operational supplies
43001-075	43101-075	Insurance
43001-076	43101-076	Food supplies
43001-078	43101-078	Miscellaneous supplies and services
43001-088	43101-088	Motor, transportation and operational equipment
43001-089	43101-089	Miscellaneous equipment
43001-091	-	External audit costs

TECHNICAL ASSISTANCE BOARD

Joint Administrative Costs

45001-001	Established posts
45002-012	Staff assessment
45003-056	Travel of staff on official business
45004-111	Dependency allowances
45005-112	Education grants and related travel
45006-116	Contributions - Joint Staff Pension Fund
45007-118	Contributions - Medical insurance
45008-183	Reimbursement for National Income Tax
45009-375	Communications services

William McCaw
B.R. Turner*

Headquarters Secretariat

45101-001	Established posts
45103-003	Temporary assistance
45104-006	Overtime and night differential
45105-012	Staff assessment
45106-056	Travel of staff on official business
45107-057	Travel on home leave
45108-111	Dependency allowances
45109-112	Education grants and related travel
45110-116	Contributions - Joint Staff Pension Fund
45111-118	Contributions - Medical insurance

R.B. Stedman
L. Michelmore*
Nina Nash*
J.E. Folger*

AccountCertifying Officer
Alternate (*)

45112-130 Travel and removal expenses upon appointment,
transfer and separation
45113-140 Installation expenses
45114-150 Separation payments
45115-153 Repatriation grants
45116-183 Reimbursement for National Income Tax
45117-375 Communications services
45118-382 Air freight and related insurance
45119-455 Insurance
45120-460 Miscellaneous supplies and services
45121-490 Hospitality
45122-510 Contractual printing

Field Offices and Correspondents

46001-000 Afghanistan
46002-000 Argentina
46003-000 Australia
46004-000 Bolivia
46005-000 Brazil
46006-000 Burma
46007-000 Cambodia
46008-000 Central America
46009-000 Ceylon
46010-000 Chile
46011-000 Colombia
46012-000 Costa Rica
46013-000 Ecuador
46014-000 Egypt
46015-000 Ethiopia
46016-000 Ghana
46017-000 Greece
46018-000 Guatemala
46019-000 Haiti
46020-000 Honduras
46021-000 India
46022-000 Indonesia
46023-000 Iran
46024-000 Iraq
46025-000 Israel
46026-000 Jordan
46027-000 Lebanon
46028-000 Liberia
46029-000 Libya
46030-000 Mexico
46031-000 Nepal

R.B. Stedman
L. Michelmore*
J. Catunda de Araujo*
P. Beirne*

Account

Certifying Officer
Alternate (*)

46032-000	Nicaragua
46033-000	North Africa
46034-000	Pakistan
46035-000	Paraguay
46036-000	Peru
46037-000	Philippines
46038-000	Sudan
46039-000	Syria
46040-000	Thailand
46041-000	Turkey
46042-000	Uruguay
46043-000	Venezuela
46044-000	Yugoslavia
46045-000	Reassignment of Field Personnel
46046-000	Reimbursement of National Income Tax

TAB (Field Offices and Correspondents)

Object of Expenditure

001	Personal Services (International Staff)
002	Temporary assistance
003	Overtime
004	Office supplies and materials
005	Office equipment
006	Other property and equipment
007	Travel and transportation (international)
008	Contractual and other services
101	Personal services (local staff)
107	Travel and transportation (local)

Account

Certifying Officer
Alternate (*)

TECHNICAL ASSISTANCE ADMINISTRATION - ADMINISTRATIVE COSTS

TAA, New York

48001-001	Established posts	William Goodkind
48002-006	Overtime and night differential	Max Doerner*
48003-007	Special payments under Annex I	Pierre Stula*
48004-012	Staff assessment	Robert Bonner*
48005-056	Travel of staff on official business	
48006-057	Travel on home leave	
48007-111	Dependency allowances	
48008-112	Education grants and related travel	
48009-116	Contributions - Joint Staff Pension Fund	
48010-118	Contributions - Medical insurance	
48011-130	Travel and removal expenses upon appointment, transfer and separation	
48012-140	Installation expenses	
48013-150	Separation payments	
48014-153	Repatriation grants	
48015-375	Communication services	
48016-460	Miscellaneous supplies and services	

Office of Personnel

48101-001	Established posts	A. Hatami
48102-012	Staff assessment	J. McDiarmid*
48103-056	Travel of staff on official business	
48104-111	Dependency allowances	
48105-112	Education grants and related travel	
48106-116	Contributions - Joint Staff Pension Fund	
48107-118	Contributions - Medical insurance	
48108-375	Communication services	
48109-460	Miscellaneous supplies and services	
48110-490	Hospitality	

Office of the Controller

48201-001	Established posts	M. Ismael Osman*
48202-012	Staff assessment	
48203-111	Dependency allowances	
48204-112	Education grants and related travel	
48205-116	Contributions - Joint Staff Pension Fund	
48206-118	Contributions - Medical insurance	

AccountCertifying Officer
Alternate (*)Geneva

48301-001	Established posts	William Goodkind
48302-012	Staff assessment	Max Doerner*
48303-111	Dependency allowances	Pierre Stula*
48304-112	Education grants and related travel	Robert Bonner*
48305-116	Contributions - Joint Staff Pension Fund	
48306-118	Contributions - Medical insurance	

TECHNICAL ASSISTANCE ADMINISTRATION - OPERATIONAL SERVICES COSTS

TAA, New York

49001-001	Established posts	William Goodkind
49003-003	Temporary assistance	Max Doerner*
49004-006	Overtime and night differential	Pierre Stula*
49005-012	Staff assessment	Robert Bonner*
49006-056	Travel of staff on official business	
49007-057	Travel on home leave	
49008-111	Dependency allowances	
49009-112	Education grants and related travel	
49010-116	Contributions - Joint Staff Pension Fund	
49011-118	Contributions - Medical insurance	
49012-130	Travel and removal expenses upon appointment, transfer and separation	
49013-140	Installation expenses	
49014-150	Separation payments	
49015-153	Repatriation grants	
49016-375	Communication services	
49017-382	Air freight and related insurance	
49018-460	Miscellaneous supplies and services	
49019-490	Hospitality	

TAA, Geneva

49101-001	Established posts	William Goodkind
49103-003	Temporary assistance	Max Doerner*
49104-006	Overtime and night differential	Pierre Stula*
49105-012	Staff assessment	Robert Bonner*
49106-056	Travel of staff on official business	
49107-057	Travel on home leave	
49108-111	Dependency allowances	
49109-112	Education grants and related travel	
49110-116	Contributions - Joint Staff Pension Fund	
49111-118	Contributions - Medical insurance	
49112-130	Travel and removal expenses upon appointment, transfer and separation	

Account

Certifying Officer
Alternate (*)

49113-140 Installation expenses
49114-150 Separation payments
49115-153 Repatriation grants
49116-375 Communications services
49117-382 Air freight and related insurance
49118-460 Miscellaneous supplies and services
49119-490 Hospitality

TAA, Latin America

49201-001 Established posts
49203-003 Temporary assistance
49204-006 Overtime and night differential
49205-012 Staff assessment
49206-056 Travel of staff on official business
49207-057 Travel on home leave
49208-111 Dependency allowances
49209-112 Education grants and related travel
49210-116 Contributions - Joint Staff Pension Fund
49211-118 Contributions - Medical insurance
49212-130 Travel and removal expenses upon appointment,
transfer and separation
49213-140 Installation expenses
49214-150 Separation payments
49215-153 Repatriation grants
49216-200 Rental and maintenance of premises
49217-375 Communications services
49218-382 Air freight and related insurance
49219-460 Miscellaneous supplies and services
49220-490 Hospitality

William Goodkind
Max Doerner*
Pierre Stula*
Robert Bonner*

TECHNICAL ASSISTANCE ADMINISTRATION - TECHNICAL PROGRAMMES

50000-000 Experts
60000-000 Fellowship and scholarship
70000-000 Seminars, conferences and working groups
80000-000 Training centres and demonstration projects
90000-000 Dissemination of technical data and miscellaneous
costs

William Goodkind
Max Doerner*
Pierre Stula
Robert Bonner*
