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13 January 1959

ADMINISTRATIVE INSTRUCTION

To: Members of the Staff of the United Nations

Subject: CERTIFYING OFFICERS - 1959

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ST/AI/125 and add.1 are hereby cancelled and superseded.

(Signed) B.R. TURNER
Controller

CERTIFYING OFFICERS FOR 1959

Account Certifying Officer
Alternate (*)

THE GENERAL ASSEMBLY, COMMISSIONS AND COMMITTEES

General Assembly Session

01001-051 Travel of representatives to the General Assembly S.Y. Wong
A. Groenendijk*

Committees

Travel of Members

01101-052 Advisory Committee on Administrative and Budgetary Questions A. Vaidyanathan

01102-052 Committee on Contributions Karen Petersen

01103-052 International Law Commission S.Y. Wong
A. Groenendijk*

01104-052 Administrative Tribunal M. Sanasem
B. Cerna*

01105-052 Scientific Advisory Committee S.Y. Wong
A. Groenendijk*

01106-052 Joint Staff Pension Board J.L. Isaac-Georges
B.T. Twigt
(from 14 January
1959)
Sturges Shields*

01107-052 Scientific Committee on Radiation (For travel of staff to meetings, see page 11 below) S.Y. Wong
A. Groenendijk*

THE ECONOMIC AND SOCIAL COUNCIL, COMMISSIONS AND COMMITTEES

Committees

Travel of Members

01301-052 Commission on Human Rights S.Y. Wong

01302-052 Commission on Narcotic Drugs A. Groenendijk*

01303-052 Commission on the Status of Women

01304-052 Population Commission

01305-052 Sub-Commission on Prevention of Discrimination and Protection of Minorities

01306-052 Social Commission

Certifying Officer
Alternate (*)

Account

01307-052 Transport and Communication Commission
01308-052 Interim Co-ordinating Committee for
International Commodity Arrangements
01310-052 ECOSOC Committee for Programme Appraisals
01311-052 Commission on International Commodity Trade
(For travel of staff to meetings, see
page all below)

THE TRUSTEESHIP COUNCIL, COMMISSIONS AND COMMITTEES

01401-000 Mission to Nauru, New Guinea and Pacific Islands
(Expenditure accounts 003, 052, 054,
350 and 450) George Lansky
Frans Frerker*
01402-000 Mission to Western Samoa
(Expenditure accounts 003, 052, 054,
350 and 450)
01403-000 1958 Visiting Mission to the Camerouns
(Expenditure account 450)

Commodity Conferences

01501-000 Commodity Conferences S.Y. Wong
(Expenditure accounts 003 and 054) A. Groenendijk*

SPECIAL MEETINGS AND CONFERENCES

02001-000 Conference on the Elimination or
Reduction of Statelessness S.Y. Wong
(Expenditure accounts 003, 054 and 510) A. Groenendijk*
International Conference on the Peaceful
Uses of Atomic Energy Nathaniel Groby

Conference Secretariat Staff Costs

02101-003 Temporary assistance Nathaniel Groby
02101-054 Travel and subsistence of staff

Office of Public Information

02102-510 Contractual printing

General Expenses

C2103-008 Translation of the proceedings
02103-38C Freight, cartage and express

Account

Certifying Officer
Alternate (*)

Printing of the Proceedings

02104-003 Temporary assistance
02104-006 Overtime
02104-054 Travel and subsistence of Headquarters
printing service staff
02104-200 Rental of office, warehouse space and
furniture
02104-375 Communication services
02104-450 Miscellaneous supplies and services
02104-510 Direct printing costs

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
tc Somaliland under Italian Administration
04004-000

George Lansky
Frans Frærker*

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

04201-000 United Nations Representative in
India and Pakistan

04301-000 United Nations Conciliation Commission
for Palestine

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

04501-485 Rcpatriation of Greek Children

04601-486 Memorial Cemetery in Korea

04701-000 United Nations Commission for the
tc Unification and Rehabilitation of Korea

04704-000

04801-000 Good Offices Committee for South West Africa

Account

Certifying Officer
Alternate (*)

Residual expenses of UNOGIL and continuing expenses arising from
the resolution adopted by the General Assembly
on 21 August 1958 (resolution 1237 (ES III))

20000-000 through 20003-000	Residual expenses of UNOGIL	George Lansky Frans Frerker*
20100-000 through 20105-000	Mission in connexion with resolution 1237 (ES III)	

UNITED NATIONS FIELD SERVICE

05001-000 to 05008-000	United Nations Field Service (All expenditure accounts)	George Lansky Charles Ilka*
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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>	
06613-015	Clearance account for replacement posts (Executive Office of the Secretary-General)	
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>	
06613-015	Clearance account for replacement posts (Office of Legal Affairs)	
08102-056	Travel of staff on official business <u>2/</u>	
09002-490	Hospitality	

1/ Certification regarding adherence to Manning Tables and of time
and attendance; see also page 9

2/ Certification of PT.8's; see also page 11

Account

Certifying Officer
Alternate (*)

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>	
●6613-015	Clearance account for replacement posts (Office of the Controller)	
08103-056	Travel of staff on official business <u>2/</u>	
09003-490	Hospitality	
06019-001	Established posts - undistributed	J.E. Jones J.A.P. Powers*

Office 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>	
06613-015	Clearance account for replacement posts (Office of Personnel)	
08104-056	Travel of staff on official business <u>2/</u>	
09004-490	Hospitality	

Internal Audit Service

06005-001	Established posts <u>1/</u>	M. Ismael Osman
06505-006	Overtime and night differential	
06605-003	Temporary assistance (Departmental) <u>1/</u>	
06605-004	Temporary assistance (General Assembly) <u>1/</u>	
06613-015	Clearance account for replacement posts (Internal Audit Service)	
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>	
06613-015	Clearance account for replacement posts (Health Service)	
08106-056	Travel of staff on official business <u>2/</u>	
09006-490	Hospitality	

1/ Certification regarding adherence to Manning Tables and of time and attendance; see also page 9

2/ Certification of PT.8's; see also page 11

Account

Certifying Officer
Alternate (*)

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>	
06613-015	Clearance account for replacement posts (Office of Under-Secretaries without Department)	
08107-056	Travel of staff on official business <u>2/</u>	
09007-490	Hospitality	

Department of Political and Security Council Affairs

06008-001	Established posts <u>1/</u>	Lloyd Herman
06508-006	Overtime and night differential	A. Dobrynin *
06608-003	Temporary assistance (Departmental) <u>1/</u>	
06608-004	Temporary assistance (General Assembly) <u>1/</u>	
06613-015	Clearance account for replacement posts (Political and Security Council Affairs)	
08108-056	Travel of staff on official business <u>2/</u>	
09008-490	Hospitality	

Joint Staff Pension Board and
United Nations Staff Pension Committee

06009-001	Established posts <u>1/</u>	J.L. Isaac-Georges
06509-006	Overtime and night differential	B.T. Twigt (from 14 January 1959)
06609-003	Temporary assistance (Departmental) <u>1/</u>	Sturges Shields*
06609-004	Temporary assistance (General Assembly) <u>1/</u>	
06613-015	Clearance account for replacement posts (JSPB and UNSPC)	
08109-056	Travel of staff on official business <u>2/</u>	
09009-490	Hospitality	

Department of Economic and Social Affairs

06010-001	Established posts <u>1/</u>	Charles L. Coates
06510-006	Overtime and night differential	S. Dharman *
06610-003	Temporary assistance (Departmental) <u>1/</u>	Harry Bell *
06610-004	Temporary assistance (General Assembly) <u>1/</u>	
06613-015	Clearance account replacement posts (Economic and Social Affairs)	
08110-056	Travel of staff on official business <u>2/</u>	
09010-490	Hospitality	

1/ Certification regarding adherence to Manning Tables of time and attendance;
see also page 9

2/ Certification of PT.8's; see also page 11

Account

Certifying Officer
Alternate (*)

Human Rights Division

06011-001 Established posts 1/
06511-006 Overtime and night differential
06611-003 Temporary assistance (Departmental) 1/
06610-004 Temporary assistance (General Assembly) 1/
06613-015 Clearance account replacement posts
(Human Rights)
08811-056 Travel of staff on official business 2/
09011-490 Hospitality

Charles L. Coates
S. Dharman *
Harry Bell *

Technical Assistance Administration

06012-001 Established posts 1/
06512-006 Overtime and night differential
06612-003 Temporary assistance (Departmental) 1/
06612-004 Temporary assistance (General Assembly) 1/
06613-015 Clearance account replacement posts
(Technical Assistance Administration)
08110-056 Travel of staff on official business 2/
09010-490 Hospitality

William Goodkind
Max Doerner *
Pierre Stula *
Robert Bonner *

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

06014-001 Established posts 1/
06514-006 Overtime and night differential
06614-003 Temporary assistance (Departmental) 1/
06614-004 Temporary assistance (General Assembly) 1/
06613-015 Clearance account replacement posts
(Department of Trusteeship)
08114-056 Travel of staff on official business 2/
09014-490 Hospitality

Winifred Hodgson
Doris May *
*

Office of Public Information

06015-001 Established posts 1/
06515-006 Overtime and night differential
06615-003 Temporary assistance (Departmental) 1/
06615-004 Temporary assistance (General Assembly) 1/
06613-015 Clearance account replacement posts
(Office of Public Information)
08115-056 Travel of staff on official business 2/
09015-490 Hospitality

Jan van Wijk
S. Przylucki *
M.I. Davies *

1/ Certification regarding adherence to Manning Tables and of time and attendance;
see also page 9

2/ Certification of PT.8's; see also page 11

AccountCertifying OfficerAlternate (*)Office of Conference Services

06016-001 Established posts 1/
 06516-006 Overtime and night differential
 06616-003 Temporary assistance (Departmental) 1/
 06616-004 Temporary assistance (General Assembly) 1/
 06613-015 Clearance account replacement posts
 (Office of Conference Services)
 06701-008 Contractual translation
 08116-056 Travel of staff on official business 2/
 09016-490 Hospitality

Thomas B. Kirkbride
 Frances Chell *

Library

06017-001 Established posts 1/
 06517-006 Overtime and night differential
 06617-003 Temporary assistance (Departmental) 1/
 06617-004 Temporary assistance (General Assembly) 1/
 06613-015 Clearance account replacement posts
 (Library)
 08117-056 Travel of staff on official business 2/
 09017-490 Hospitality

Thomas B. Kirkbride
 Frances Chell *

Office of General Services

06018-001 Established posts 1/
 06518-006 Overtime and night differential
 06618-003 Temporary assistance (Departmental) 1/
 06618-004 Temporary assistance (General Assembly) 1/
 06613-015 Clearance account replacement posts
 (Office of General Services)
 18118-056 Travel of staff on official business 2/
 09018-490 Hospitality

C.C. Timbrell
 Peter Hazou *

Temporary Assistance (Headquarters)

06600-003 Temporary assistance, Departmental
 06600-004 Temporary assistance, General Assembly
 06613-005 Temporary assistance, Missions replacement

J.E. Jones
 J.A.P. Powers *

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

2/ Certification of PT.8's; see also page 11

Account

Certifying Officer
Alternate (*)

COMMON STAFF COSTS

Staff allowances

07001-111 Dependency allowances
07001-112 Education grants and related travel

Social security payments

07101-116 Contributions - Joint Staff Pension Fund
and other social security plans
07101-118 Contributions - medical insurance

Recruitment, transfer and
separation costs

Travel and removal expenses on appointment,
transfer or separation

07201-131 Travel on initial recruitment and travel
for interview
07201-132 Travel on transfer of duty station
07201-133 Travel on separation
07201-135 Travel of staff for General Assembly
07201-136 Removal of household goods
07201-137 Assignment allowance
07201-140 Installation payments

Separation payments including
repatriation grants

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

08201-057 Travel on home leave

Departmental
Certifying Officers.
Credits are
established for
these accounts in
the Office of the
Controller.
Certifications on
obligations and
expenditures
against these
accounts which are
required by depart-
mental Certifying
Officers will not
be considered as
covering certifi-
cations that funds
are available in
the appropriate
account, but in
other respects will
carry the same
responsibility as
pertains to
certifications on
accounts allotted
to their adminis-
tration.

Account

Certifying Officer
Alternate (*)

Other Common Staff Costs

07301-161	Language training	A. Hatami
07301-162	Junior Professional Trainees	J. McDiarmid*
07401-165	Staff Welfare	
07101-117	Annual retirement allowances for former Secretaries-General	William McCaw B.R. Turner*
07101-119	Compensatory payments	
07601-181	Grant to United Nations International School	
07501-170	Losses on housing projects	A. Hatami J. McDiarmid*

TRAVEL OF STAFF AND OF MEMBERS OF ADMINISTRATIVE BODIES

Travel of staff to meetings

08001-055	International Law Commission	S.Y. Wong A. Groenendijk*
08003-055	Administrative Tribunal	M. Sanasen B. Cerna*
08004-055	Scientific Advisory Committee	S.Y. Wong
08005-055	Economic and Social Council	A. Groenendijk*
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 19 and 19
08009-055	Committee and Sub-Committees of the Economic Commission for Asia and the Far East	See ECAFE pages 19 and 19
08010-055	Economic Commission for Latin America	See ECLA page 20
08011-055	Committees and Sub-Committees of the Economic Commission for Latin America	See ECLA page 20

08101-056	Travel of staff on official business	Paulo L. Correa
to	(See also Departmental accounts above,	
08118-056	pages 5 - 9 regarding certification by	
and	Departmental certifying officers of	
08101-058	PT.8's)	
08201-057	Travel on home leave	See above Common Staff Costs, page 10

HOSPITALITY

09000-490	Hospitality	See Departmental accounts above, pages 5 - 9
09093-490	Hospitality, General Assembly	Leo Malania A.W. Cordier*

Account

Certifying Officer
Alternate (*)

SECTION 9(a)

22000-007 Payments under Annex I, paragraphs 2
and 3 of the Staff Regulations William McCaw
B.R. Turner*

WORLD REFUGEE YEAR

23001-003 Temporary assistance N. Groby
23001-054 Travel and subsistence of staff
23001-375 Communication services
23001-560 Printing and internal reproduction supplies
23001-450 Other supplies and services

GENERAL SERVICES

Premises

11001-210 Supplies for maintenance of premises F.M. Begley
11002-000 Contractual services for maintenance of
premises (including expenditure accounts
231 to 238) E. Van Name*
C. C. Timbrell*
11003-240 Minor alterations to premises F.M. Begley
11004-245 Housing accommodations for the
Secretary-General E. Van Name*
11101-000 Utilities (including expenditure
accounts 251 to 254)
11201-000 Operation and maintenance of tele-
communications equipment (including
expenditure accounts 261 to 265) R.L. Chestnutt
C.C. Timbrell*
W.M. Anderson*

Rental and maintenance of equipment
(other than fixed installaticns)

11301-000 Rental and maintenance of office and related
equipment (including expenditure accounts
311 to 316) Carey Seward
C.C. Timbrell*
V.A. De Angelis*
11302-320 Operation and maintenance of transporta-
tion equipment Carey Seward
E.G. Moore*
11302-325 Local transportation V.A. De Angelis*

Communications, freight, cartage and express

11401-355 Telegraph, teletype, cable and wireless C.W. Goyder
C.C. Timbrell*
W.M. Anderson*
11402-369 Postage R.K. Lawley
W.M. Anderson*
C.C. Timbrell*
11403-000 Telephone services (including expenditure
accounts 361 to 364) C.W. Goyder
C.C. Timbrell*
W.M. Anderscn*

Account

Certifying Officer
Alternate (*)

Pouches

11404-370 Office of Public Information
11405-371 Other Departments

R.K. Lawley
W. Murray Anderson *
C.C. Timbrell *

Surface freight and related insurance

11405-381 Office of Public Information
11405-382 Other Departments

Cary Seward
C.C. Timbrell *
V.A. De Angelis *

Air freight and related insurance

11406-383 Office of Public Information
11406-384 Other Departments
11406-385 ECOSOC Mexico

C. Seward
V.A. De Angelis *
C.C. Timbrell*

Public information supplies and services

11501-000 Motion picture and photographic supplies and services (including expenditure accounts 411 and 412)
11502-000 Radio and television supplies and services (including expenditure accounts 421 and 422)
11503-000 Other public information supplies and services (including expenditure accounts 431 et seq.)

Jan van Wijk
S. Przylucki *
B. Grunzweig *

Other supplies and services
Miscellaneous adjustments

11601-455 Insurance
11602-000 Miscellaneous supplies and services (including expenditure accounts 461 to 465)
11603-000 Miscellaneous adjustments (including expenditure accounts 470 to 473)

William McCaw
B.R. Turner *
Cary Seward
C.C. Timbrell *
V.A. De Angelis *
William McCaw
B.R. Turner *

Study and interne programmes

11701-475 Special internes
11702-476 Civil Servants
11703-477 Student internes
11704-478 Non-governmental representatives

Jan van Wijk
S. Przylucki *
M.I. Davies *

AccountCertifying Officer
Alternate (*)

PRINTING, STATIONERY AND LIBRARY SUPPLIES

Official Records

12001-521	The General Assembly, Commissions and Committees	Rene Lavigne Daniel DeWalt *
12002-521	The Security Council, Commissions and Committees	H. Crouzet-Pascal * G. Peissel *
12003-521	The Economic and Social Council, Commissions and Committees	
12004-521	The Trusteeship Council, Commissions and Committees	
12011-522	Backlog, The General Assembly, Commissions and Committees	
12012-522	Backlog, The Security Council, Commissions and Committees	
12013-522	Backlog, The Economic and Social Council, Commissions and Committees	
12014-522	Backlog, The Trusteeship Council, Commissions and Committees	
12030-523	Printing in the Arabic language of certain documents of the General Assembly and other documents	
12030-524	Contractual printing - proceedings of conferences	
12030-525	Documents of the International Law Commission prepared in pursuance of General Assembly resolution 987 (X)	
12030-526	Contractual printing - Library	

Recurrent publications

12101-531	Office of Legal Affairs
12102-531	Department of Political and Security Council Affairs
12103-531	Department of Economic and Social Affairs
12104-531	Department of Trusteeship and Information from Non-Self-Governing Territories
12191-531	Economic Commission for Asia and the Far East
12192-531	Economic Commission for Latin America

Account

Certifying Officer
Alternate (*)

Studies and reports

12201-532 Department of Economic and Social Affairs
12291-532 ECAFE
12292-532 ECLA

Contractual printing -
Office of Public Information

12301-511 Periodicals
12301-512 Books
12301-513 Bulletins, pamphlets and reprints from
Review, Revista and Review
12301-514 Leaflets (free distribution, various
languages)
12301-515 Catalogues of information material
and services
12301-516 Visual aids and posters
12301-517 Newspaper feature services

Other contractual printing

12501-533 Office of the Secretary-General
12502-533 Conference Services
12503-533 General Services

Supplies

12601-000 Stationery and office supplies (including
expenditure accounts 551 to 553) Carey Seward
C.C. Timbrell*
V.A. De Angelis*
12602-000 Supplies for internal reproduction
(including expenditure accounts 561 to 564)

Library books, maps, supplies and services

12701-000 Library books, bindings, subscriptions, etc. J. Stummvoll
(including expenditure accounts 581 to 586) Mrs. F.P. Wojewodski*
12702-000 Contractual library supplies and services J. Stummvoll
(including expenditure accounts 591 and 592) J. Groesbeck *

Account

Certifying Officer
Alternate (*)

PERMANENT EQUIPMENT

Furniture, fixtures and office equipment

13101-660	Furniture and fixtures	Carey Seward C.C. Timbrell*
13102-000	Office and internal reproduction equipment (including expenditure accounts <u>671</u> and <u>672</u>)	V.A. De Angelis*
13103-675	Telecommunications equipment	R.L. Chestnutt C.C. Timbrell*

Library

13104-680	Library	J. Stummvoll Thomas Kirkbride*
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Information services equipment

13105-685	Radio, photographic and motion picture equipment	Jan van Wijk S. Przylucki* B. Grunzweig*
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Other permanent equipment

13106-690	Transportation equipment	Carey Seward C.C. Timbrell* V.A. DeAngelis*
13107-000	Miscellaneous equipment (including expenditure accounts <u>696</u> to <u>699</u>)	F.M. Begley E. Van Name*

TECHNICAL PROGRAMMES

14001-485	Economic Development - Programme under resolutions 200 (III) and 305 (IV)	William McCaw B.R. Turner*
15001-485	Social activities - Programme under resolution 418 (V)	
16001-485	Human Rights activities - Programme under resolution 926 (X)	William Goodkind Max Doerner* Pierre Stula* Robert Bonner*

Public Administration

17001-485	Training and research	William McCaw
17101-485	Operational and executive personnel	B.R. Turner*

Account

Certifying Officer
Alternate (*)

SPECIAL EXPENSES

18001-610	Transfer of assets of the League of Nations to the United Nations	William McCaw B.R. Turner*
18101-620	Amortization of the Headquarters construction loan	

INFORMATION CENTRES

Headquarters Field

06250-001	06251-C01	Established posts	Jan van Wijk
06550-006	06551-C06	Overtime and night differential	S. Przylucki*
06650-003	06651-003	Temporary assistance	M.I. Davies*
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	
11050-200	11051-200	Rental and maintenance of premises and fixed installations, including utilities	
11350-320	11351-320	Operation and maintenance of transportation equipment	
11350-325	11351-325	Local transportation	
11450-350	11451-350	Communications, freight, cartage and express	
11550-400		Public information supplies and services	
11650-450	11651-450	Other supplies and services	
12650-540	12651-540	Stationery and office supplies (including supplies for internal reproduction)	
12750-570	12751-570	Library books, maps, supplies and services	
13150-650	13151-650	Furniture, fixtures and equipment	

REGIONAL ECONOMIC COMMISSIONS

Economic Commission for Africa - Secretariat

21194-001	Established posts	<u>For field expenditures</u>
21194-003	Temporary assistance	G. Bjune
21294-111	Dependency allowances	G.M. Houchabek*
21294-112	Education grants and related travel	Mekki Abbas*
21294-116	Contributions - Joint Staff Pension Fund and other social security plans	<u>For Headquarters expenditures</u>
21294-118	Contributions - medical insurances	
21294-130	Travel and removal expenses on appointment, transfer or separation	Charles Coates S. Dharman*

Account

Certifying Officer
Alternate (*)

21294-140 Installation expenses
21294-150 Separation payments and repatriation grants
21394-162 Training of professional staff
21494-055 Travel of staff to meetings
21494-056 Travel of staff on official business
21494-057 Travel on home leave
21594-200 Rental and maintenance of premises
21595-250 Utilities
21595-311 Rental and maintenance of office equipment
21594-357 Communications (postage, cable, telephone)
21594-380 Freight, cartage and express
21594-320 Operation of transportation equipment
21594-450 Miscellaneous supplies and services
21694-660 Furniture and fixtures
21694-690 Transportation equipment
21794-531 Recurrent publications
21794-532 Studies and reports
21794-540 Stationery, office supplies and supplies
for internal reproduction
21794-570 Library books, maps, supplies and services

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 expenditures</u>
07191-118	Contributions - medical insurance	Charles L. Coates
07291-130	Travel and removal expenses on appointment, transfer and separation (except assignment allowances)	S. Dharman*
07291-137	Assignment allowances	
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	
08291-057	Travel on home leave	
09091-490	Hospitality	
11091-200	Rental of premises	
11091-210	Supplies for maintenance of premises	
11091-230	Contractual services for maintenance of premises	
11091-250	Utilities	
11391-310	Rental and maintenance of office and related equipment	
11391-320	Rental and maintenance of transportation equipment	

Account

Certifying Officer
Alternate (*)

11491-350 Telephone, telegraph, teletype,
cable and wireless
11491-369 Postage (including pouches)
11491-380 Freight, cartage and express
11691-450 Other supplies and services
12191-531 Contractual printing - recurrent
publications
12691-540 Stationery and office supplies (including
supplies for internal reproduction)
12791-570 Library books, maps, supplies and services
13091-630 Premises - major extension or improvement
13191-650 Furniture, fixtures and equipment

ECAFE - COMMISSION

08008-055 Travel of staff to meetings

ECAFE - Committees and Sub-Committees

08009-055 Travel of staff to meetings

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	<u>Mexico -</u>
07192-116	Contributions - Joint Staff Pension Fund and other social security plans	Walter Hoffman*
07192-118	Contributions - medical insurance	<u>For Headquarters</u>
07292-130	Travel and removal expenses on appointment, transfer and separation (except assignment allowances)	<u>expenditures</u> Charles L. Coates S. Dharman*
07292-137	Assignment allowances	
07292-140	Installation expenses	
07292-150	Separation payments including 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	
11092-200	Rental of premises	
11092-210	Supplies for maintenance of premises	
11092-230	Contractual services for maintenance of premises	
11092-250	Utilities	
11392-310	Rental and maintenance of office and related equipment	
11392-320	Rental and maintenance of transportation equipment	

Account

Certifying Officer
Alternate ()

11492-350 Telephone, telegraph, teletype,
cable and wireless
11492-369 Postage (including pouches)
11492-380 Freight, cartage and express
11692-450 Other supplies and services
12192-531 Contractual printing - recurrent
publications
12692-540 Stationery and office supplies (including
supplies for internal reproduction)
12792-570 Library books, maps, supplies and services
13092-630 Premises - major extension or improvement
13192-650 Furniture, fixtures and equipment
13201-631 Maintenance or improvement in the
Library Building
13202-632 Repairs to refrigerator condensers
13203-633 Engineering and architectural survey
13392-630 Preparatory and construction expenses for
the United Nations building in Santiago

ECLA - COMMISSION

08010-055 Travel of staff to meetings
ECLA - Committees and Sub-Committees
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*
41006-695	Miscellaneous equipment	Abraham Sterman*
41007-350	Freight and postage	

The Visitors' Service

41101-001	Established posts	Jan van Wijk
41102-003	Temporary assistance	S. Przylucki*
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	
41108-695	Miscellaneous equipment	

Certifying Officer
Alternate (*)

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Sale of Publications

41201-001	Established posts	Jan van Wijk
41202-003	Temporary assistance	S. Przulucki*
41203-006	Overtime and night differential	George Janecek*
41204-460	Miscellaneous supplies and services	
41205-493	Sales promotion expenses	
41206-695	Miscellaneous equipment	
41207-350	Freight and postage	

Sales Promotion of 2nd Conference on the
 Peaceful Uses of Atomic Energy

42001-003	Staff costs	Jan van Wijk
42002-493	Sales promotion	S. Przulucki*
42003-493	Representation at meetings	Basil Larthe*
42004-493	Exhibitions	
42005-493	Shipping Costs	

UNITED NATIONS EMERGENCY FORCE

Headquarters Field

43001-000	43101-000	<u>Allotment</u>	<u>For field expenditures</u>
43001-003	43101-003	Salaries and wages	<u>Gaza:</u>
43001-007	43101-007	Rotation of contingents	John T. Birckhead
43001-014	43101-014	Dependency allowances	James McDonald*
43001-014	43101-014	Education grants and related travel	John E. Folger*
43001-014	43101-014	Contributions - Joint Staff	Naomi Osborne*
		Pension Fund	Charles E. Koerber*
43001-014	43101-014	Contributions - medical and other social insurance	Elmer Baker*
43001-020	43101-020	Welfare and recreation	<u>Pisa:</u>
43001-032	43101-032	Transportation of military personnel	George Ryder
43001-033	43101-033	Travel and subsistence of non-military personnel	Joseph Di Marco*
43001-036	-	Special allowances reimbursable to governments	<u>For Headquarters expenditures</u>
-	43101-037	Overseas allowances to military personnel	George Lansky
43001-043	43101-043	Communications services	A. De Lauro*

Account

Certifying Officer
Alternate (*)

Headquarters Field

43001-050	43101-050	Rental, reconditioning, and maintenance of premises and equipment
43001-060	43101-060	Stationery and office supplies
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
43001-079	43101-079	Claims and adjustments
43001-088	43101-088	Motor, transportation and operational equipment
43001-089	43101-089	Miscellaneous equipment
43001-091	-	External audit costs

Account

Certifying Officer
Alternate (*)

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
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

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

AccountCertifying Officer
Alternate (*)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
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

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

AccountCertifying OfficerAlternate (*)

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)

TECHNICAL ASSISTANCE ADMINISTRATION - TECHNICAL PROGRAMMES

50000-000 Regular programmes (Res. 418, 200 and 723)
 60000-000 OPEX
 70000-000 Working Capital and reserve authorizations
 (contingency)
 80000-000 Expanded programme (Res. 222)
 90000-000 Extra-budgetary operations (XBO) Human
 Rights 926

William Goodkind
 Max Doerner*
 Pierre Stula
 Robert Bonner*