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НЕКОТОРЫЕ ЧАСТИ ТЕКСТА ОТСУТСТВУЮТ ИЗ-ЗА  
ДЕФЕКТОВ ИМЕЮЩЕГОСЯ В НАЛИЧИИ ОРИГИНАЛА

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ED NATIONS

FEB 3 1961

RETARIAT  
UNSA COLLECTIONST/AI/138  
30 January 1961

## ADMINISTRATIVE INSTRUCTION

Executive Officers and Administrative Officers

Subject: CERTIFYING OFFICERS - 1961

In accordance with Financial Rule 110.4, the officers whose names are set out in the attached list are designated as Certifying Officers and Alternate Certifying Officers, authorized to certify obligations and expenditures against all accounts as indicated.

The Controller and the Deputy Controller have the authority to certify obligations and expenditures under all accounts (Financial Rule 110.3).

Certifying Officers and their Alternates for the accounts that are administered by the United Nations Office at Geneva will be designated by the Office of that Office.

Designations of Certifying Officers and their Alternates have been made for the project or chapter, except in the case of the budget accounts in Section 8 - Permanent Equipment, Section 9 - Maintenance, Operation and Rental Premises, Section 10 - General Expenses, and Revenue Producing Activities.

The Certifying Officers and their Alternates are reminded that their responsibilities are outlined in Financial Rule 110.3. In addition, they should ensure that every obligation or expenditure they certify is properly classified and coded in accordance with the 1961 codes to be found in the Account Codes Handbook (SI/ADM/L.3/Rev.1).

The responsibility of Departmental Certifying Officers and their Alternates with respect to expenditure accounts for Section 3 - Salaries and Wages, Section 4 - Staff Costs, and Section 5 - Travel of Staff will not include certification of the availability of funds. Certification of departmental accounts for "Established" and "Temporary Assistance" will refer to adherence to authorized manning

tables, time and attendance. Certification for "Travel of Staff" will refer to the proper issuance of travel authorizations (Form FT-8).

7. ST/AI/134 and all amendments thereto are hereby cancelled.

B.R. TURNER  
Controller

CERTIFYING OFFICERS FOR 1961

Account

Certifying Officer  
Alternate (\*)

THE GENERAL ASSEMBLY, COMMISSIONS AND COMMITTEES

General Assembly Session

01125-100	Travel of representatives to the General Assembly	P. Correa O.W. Leach*
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Committees

Travel of Members<sup>1/</sup>

01109-101	Joint Staff Pension Board, Standing Committee and UN Staff Pension Committee	H. Wilmot A. Romano*
01129-101	Advisory Committee on Administrative and Budgetary Questions	A. Vaidyanathan J. Theron*
01130-101	Committee on Contributions	K. Petersen
01131-101	International Law Commission	P. Correa O.W. Leach*
01132-101	Administrative Tribunal	N. Teslenko R. Hausner*
01133-101	Scientific Advisory Committee	P. Correa
01134-101	Scientific Committee on Radiation	O.W. Leach*
01135-101	Board of Auditors External Audit Costs	R. Hausner W. McCaw*

ECONOMIC AND SOCIAL COUNCIL, COMMISSIONS AND COMMITTEES

Committees

Travel of Members<sup>1/</sup>

01336-101	Commission on Human Rights	P. Correa O.W. Leach*
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<sup>1/</sup> For travel of staff to meetings, see page 12 below.

Certifying Officer  
Alternate (\*)

Account

01337-101	Commission on the Status of Women
01338-101	Population Commission
01339-101	Sub-Commission on Prevention of Discrimination and Protection of Minorities
01340-101	Social Commission
01342-101	Interim Co-ordinating Committee for International Commodity Arrangements
01343-101	ECOSOC Committee for Programme Appraisals
01349-101	Statistical Commission
01348-101	Commission on Narcotic Drugs
01367-101	Permanent Central Opium Board and Drug Supervisory Body

The Director of  
the United Nations  
Office at Geneva  
will designate  
the Certifying  
Officers and  
their alternates

THE TRUSTEESHIP COUNCIL, COMMISSIONS AND COMMITTEES

01446-101	1961 Visiting Mission to the Pacific	G. Lansky
01446-112	Travel of Members	C. Ilka*
01446-275	Travel of Staff	C. Seward*
01446-400	Rental of Aircraft	
	Miscellaneous Supplies and Services	

ADMINISTRATIVE ADVISORY BODIES

01551-101	Investment Committee and Advisory Board on Investments	N. Monod
01552-101	International Civil Service Board	L. Michelmore R. Hausner*
01553-101	Committee of Experts on Post Appointments	R.L. Smith
01555-101	Committee of Experts on the Review of the Activities and Organization of the Secretariat	R. Hausner L. Malania

Certifying Officer  
Alternate (\*)

Account

SPECIAL MEETINGS AND CONFERENCES

United Nations Conference of Plenipotentiaries  
on Diplomatic Intercourse and Immunities

02100-003	Temporary Assistance	The Director of the United Nations Office at Geneva will design- ate Certifying Officers and their Alternates
02100-112	Travel of Staff	
02100-400	Miscellaneous Supplies and Services	
02100-500	Contractual Printing	H. Crouzet-Pascal R. Lavigne* G. Peissel*

PLENIPOTENTIARY CONFERENCE FOR THE ADOPTION OF A SINGLE  
CONVENTION ON NARCOTIC DRUGS

02200-006	Overtime and night differential	T.B. Kirkbride F. Chell*
02200-400	Miscellaneous supplies and services	
02200-500	Contractual printing	H. Crouzet-Pascal R. Lavigne* G. Peissel*
02200-112	Travel of staff	The Director of the United Nations Office at Geneva will design- ate Certifying Officers and their Alternates

UNITED NATIONS REGIONAL CARTOGRAPHIC CONFERENCE  
FOR ASIA AND THE FAR EAST

02600-112	Travel of staff	P. Correa O.W. Leach*
02600-002	Consultants	K.P. Thampi H.D. Fong* V.M. Bhatt* C.Y. Li*
02600-400	Miscellaneous supplies and services	

Account

Certifying Officer  
Alternate (\*)

STAFF COSTS AND RELATED EXPENSES

Section 3-Salaries and Wages

Section 5-Travel of Staff

Section 6-Hospitality

Executive Office of the Secretary-General

03101-001	Established posts	R. Hausner A.W. Cordier*
03201-003	Temporary assistance (General Assembly)	
03301-003	• Other temporary assistance (Departmental)	
03401-003	Consultants and experts	
03701-006	Overtime and night differential	
03801-001	Established posts replacements (Executive Office of the Secretary-General)	
05201-112	Travel of staff on official business	
05201-113	Travel of the Secretary-General or his representatives	
06201-440	Hospitality	

Office of Legal Affairs

03102-001	Established posts	R. Hausner C. Stavropoulos* A. Watkins*
03302-003	Other temporary assistance (Departmental)	
03702-006	Overtime and night differential	
03802-001	Established posts replacements (Office of Legal Affairs)	
05202-112	Travel of staff on official business	
06202-440	Hospitality	

Office of the Controller

03103-001	Established posts	R. Hausner
03120-001	Established posts (undistributed)	W. McCaw*
03303-003	Other temporary assistance (Departmental)	
03320-003	Other temporary assistance (undistributed)	
03703-006	Overtime and night differential	
03720-006	Overtime and night differential (undistributed)	
03803-001	Established posts replacements (Office of the Controller)	
05203-112	Travel of staff on official business	
06203-440	Hospitality	



AccountCertifying Officer  
Alternate (\*)Internal Audit Service

03104-001 Established posts  
03304-003 Other temporary assistance (Departmental)  
03704-006 Overtime and night differential  
03804-001 Established posts replacements (Internal  
Audit Service)  
05204-112 Travel of staff on official business  
06204-440 Hospitality

R. Hausner  
P. Coidan\*

Office of Personnel

03105-001 Established posts  
03205-003 Temporary assistance (General Assembly)  
03305-003 Other temporary assistance (Departmental)  
03705-006 Overtime and night differential  
03805-001 Established posts replacements  
(Office of Personnel)  
05205-112 Travel of staff on official business  
06205-440 Hospitality  
  
03120-001 Established posts - pre-assignment-recruitment  
unit

R. Hausner  
L. Michelmore\*

Health Service

03106-001 Established posts  
03206-003 Temporary assistance (General Assembly)  
03306-003 Other temporary assistance (Departmental)  
03706-006 Overtime and night differential  
03806-001 Established posts replacements (Health Service)  
05206-112 Travel of staff on official business  
06206-440 Hospitality

R. Hausner  
S. Sze\*  
A. Wolff\*

Office of Under-Secretaries for Special Political Affairs

03107-001 Established posts  
03307-003 Other temporary assistance (Departmental)  
03707-006 Overtime and night differential

R. Hausner  
A.W. Cordier\*

Certifying Officer  
Alternate (\*)

Account

03807-001	Established posts replacements (Office of Under-Secretaries for Special Political Affairs)
05207-112	Travel of staff on official business
06207-440	Hospitality

Department of Political and Security Council Affairs

03108-001	Established posts	R. Hausner H. Carlson*
03308-003	Other temporary assistance (Departmental)	
03708-006	Overtime and night differential	
03808-001	Established posts replacements (Department of Political and Security Council Affairs)	
05208-112	Travel of staff on official business	
06208-440	Hospitality	

Joint Staff Pension Board, Standing Committee and  
United Nations Staff Pension Committee

03109-001	Established posts	H. Wilmot A. Romano*
03309-003	Other temporary assistance (Departmental)	
03409-003	Individual experts and consultants	
03709-006	Overtime and night differential	
03809-001	Established posts replacements (Joint Staff Pension Board and United Nations Staff Pension Committee)	
05209-112	Travel of staff on official business	
06209-440	Hospitality	

Department of Economic and Social Affairs

03110-001	Established posts	S. Przylucki H.W. Bell*
03310-003	Other temporary assistance (Departmental)	
03410-003	Experts and consultants	
03410-004	Ad Hoc expert groups	
03510-003	Temporary assistance (Special technical posts)	
03510-020	Common staff costs (Special technical posts)	
03710-006	Overtime and night differential	
03810-001	Established posts replacements (Department of Economic and Social Affairs)	
05210-112	Travel of staff on official business	
06210-440	Hospitality	

Certifying Officer  
Alternate (\*)

Account

Division of Human Rights

03111-001	Established posts	S. Przylucki H.W. Bell*
03311-003	Other temporary assistance (Departmental)	
03411-003	Experts and consultants	
03711-006	Overtime and night differential	
03811-001	Established posts replacements (Division of Human Rights)	
05211-112	Travel of staff on official business	
06211-440	Hospitality	

Revenue-Producing Activities - Sale of Publications

03112-001	Established posts	T.B. Kirkbride F. Chell*
03812-001	Established posts replacements (Sale of publications)	

Revenue-Producing Activities - Visitor's Service

03113-001	Established posts	R. Eriksen
03813-001	Established posts replacements (Visitor's Service)	R. Smith* M. Liu* M.I. Davies*

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

03114-001	Established posts	D. Protitch
03314-003	Other temporary assistance (Departmental)	
03714-006	Overtime and night differential	
03814-001	Established posts replacements (Department of Trusteeship and Information from Non-Self-Governing Territories)	
05214-112	Travel of staff on official business	
06214-440	Hospitality	

Office of Public Information

03115-001	Established posts	R. Eriksen
03215-003	Temporary assistance (General Assembly)	R. Smith*
03315-003	Other temporary assistance (Departmental)	M.I. Davies*
03715-006	Overtime and night differential	
03815-001	Established posts replacements (Office of Public Information)	
05215-112	Travel of staff on official business	
06215-440	Hospitality	

Certifying Officer  
Alternate (\*)

Account

Office of Conference Services

03116-001	Established posts
03216-003	Temporary assistance (General Assembly)
03316-003	Other temporary assistance (Departmental)
03320-008	Contractual translation
03716-006	Overtime and night differential
03816-001	Established posts replacements (Office of Conference Services)
05216-112	Travel of staff on official business
06216-440	Hospitality

T.B. Kirkbride  
F. Chell\*

Library

03117-001	Established posts
03217-003	Temporary assistance (General Assembly)
03317-003	Other temporary assistance (Departmental)
03717-006	Overtime and night differential
03817-001	Established posts replacements (Library)
05217-112	Travel of staff on official business
06217-440	Hospitality

T.B. Kirkbride  
F. Chell\*

Office of General Services

03118-001	Established posts
03218-003	Temporary assistance (General Assembly)
03318-003	Other temporary assistance (Departmental)
03718-006	Overtime and night differential
03818-001	Established posts replacements (Office of General Services)
05218-112	Travel of staff on official business
06218-440	Hospitality

C.C. Timbrell  
P. Hazou\*  
A. Bovay\*

Revenue-Producing Activities - UN Postal Administration

03119-001	Established posts
03819-001	Established posts replacements (UN Postal Administration)

C.C. Timbrell  
P. Hazou\*  
A. Bovay\*

Temporary Assistance (Headquarters)

03200-003	Temporary assistance (General Assembly)
03300-003	Other temporary assistance (Departmental)

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

## COMMON STAFF COSTS

Except for those common staff costs accounts where specific certifying officers are designated herein, credits are established in the Office of the Controller. Payments of allowances will be made on the basis of the certified Duty Status Summary, after entitlement has been established by the appropriate Personnel Officers. Certification of accounts dealing with travel on appointment, transfer and separation and the related matters of installation and assignment allowances, where applicable, shall be certified by the responsible Personnel Officer as an entitlement and by the departmental Certifying Officer as to the compliance of the claim with the approved entitlement.

<u>Account</u>	<u>Staff allowances</u>	<u>Certifying Officer</u> <u>Alternate (*)</u>
04120-021	Dependency allowances	
04120-022	Education grants and related travel	

	<u>Social security payments</u>	
04220-023	Contributions - Joint Staff Pension Fund and other social security plans	
04220-025	Contributions - medical insurance	
04220-024	Retirement allowances for former Secretaries-General	W. McCaw B.R. Turner*
04220-026	Compensatory payments	

Recruitment, transfer and separation costsTravel expenses on appointment, transfer and separation

04320-031	Travel on initial recruitment	
04320-032	Travel on transfer of duty station	
04320-033	Travel on separation	
04320-034	Travel of General Assembly temporary assistance staff	
04320-035	Installation allowance	

Certifying Officer  
Alternate (\*)

AccountRemoval expenses on appointment, transfer and separation

04420-042 Removal of household effects  
04420-043 Assignment allowance

Separation payments

04520-051 Indemnity pay  
04520-052 Commutation of annual leave  
04520-053 Repatriation grants  
04520-054 Service benefit

Travel of staff and dependants on home leave

05301-114 Travel on home leave  
to  
05318-114

Staff training and welfare

04620-061 Language training  
04620-062 Junior professional trainees  
04620-063 Staff welfare  
04620-067 Losses on housing projects

R. Hausner  
L. Michelmore\*

## TRAVEL OF STAFF

Travel of staff to meetings

05109-112	Joint Staff Pension Board, Standing Committee and UN Staff Pension Committee	H. Wilmot A. Romano*
05125-112	The General Assembly	P. Correa
05127-112	Economic and Social Council	O.W. Leach*
05129-112	Advisory Committee on Administrative and Budgetary Questions	A. Vaidyanathan J. Theron*
05131-112	International Law Commission	P. Correa O.W. Leach*
05132-112	Administrative Tribunal	N. Teslenko R. Hausner*

Certifying Officer  
Alternate (\*)

Account

05133-112	United Nations Scientific Advisory Committee	P. Correa
05134-112	United Nations Scientific Committee on the Effects of Atomic Radiation	O.W. Leach*
05136-112	Commission on Human Rights	
05137-112	Commission on the Status of Women	
05138-112	Population Commission	
05142-112	Interim Co-ordinating Committee for International Commodity Arrangements	
05144-112	Commission on International Commodity Trade	
05173-112	Economic Commission for Asia and the Far East	See ECAFE, page 18
05174-112	Committees and Sub-Committees of the Economic Commission for Asia and the Far East	See ECAFE, page 18
05176-112	Economic Commission for Latin America	See ECLA, page 19
05177-112	Committees and Sub-Committees of the Economic Commission for Latin America	See ECLA, page 19
05180-112	Economic Commission for Africa ad hoc Expert Groups	See ECA, page 20
05201-113	Travel of the Secretary-General or his representatives	P. Correa O.W. Leach*
05201-112 to	Travel of staff on official business	
05218-112		
05301-114 to	Travel on home leave	See above Common Staff Costs, page 11
05318-114		

HOSPITALITY

06201-440 to	Hospitality	Departmental Certifying Officers
06218-440		
06300-440 06325-440	Receptions concerning Chiefs of State Hospitality, General Assembly	R. Hausner A.W. Cordier*

Account

Certifying Officer  
Alternate (\*)

SECTION 6 (1)

06120-440	Payments under Annex I, Paragraphs 2 and 3 of the Staff Regulations	W. McCaw B.R. Turner*
	Buildings and Improvement to Premises	
07100-600	Amortization of the Headquarters Construction Loan	W. McCaw B.R. Turner*
07200-600	Transfer of assets of the League of Nations to the United Nations	
07300-600	United Nations Building in Santiago, Chile	<u>Field expenditures</u> O.W. Danielson G. Trancart*
		<u>Headquarters expenditures</u> C.C. Timbrell D.B. Vaughan*
07420-601	Improvements to Headquarters	D.B. Vaughan
07520-000	Architectural and engineering survey of Headquarters building	

PERMANENT EQUIPMENT

08120-660	Furniture and fixtures	R.V. Elms
08220-661	Office equipment	C.C. Timbrell*
08320-662	Internal reproduction equipment	P. Hazou* V.A. DeAngelis*
08420-665	Telecommunications equipment	R.L. Chestnutt C.C. Timbrell* M. Anderson*
08415-666	Telecommunications equipment OPI	R. Eriksen B. Grunzweig* R. Smith*
08520-670	Transportation equipment	R.V. Elms C.C. Timbrell* P. Hazou* V.A. DeAngelis*
08620-680	Other equipment	F.M. Begley E. VanName*



Certifying Officer  
Alternate (\*)

Account

MAINTENANCE, OPERATION AND RENTAL OF PREMISES

09120-221 to 09120-225	Contractual services for maintenance	E. VanName C.C. Timbrell*
09220-241 to 09220-243	Utilities	
09320-210	Supplies for maintenance of premises	F.M. Begley E. VanName* C.C. Timbrell*
09320-211	Telecommunications supplies (for conferences)	R.L. Chestnutt C.C. Timbrell* W.M. Anderson*
09320-227	Miscellaneous maintenance services	F.M. Begley E. VanName*
09320-230 09320-235	Minor alterations to premises Housing accommodation for the Secretary-General	C.C. Timbrell*
09382-200	Rental and maintenance of premises - Social Affairs	C.C. Timbrell P. Hazou*
09383-200	Rental and maintenance of premises - TARS Offices	E. VanName*

GENERAL EXPENSES

10120-301 10120-311 to 10120-314 10183-300	Cables Telephone services Communications - TARS Offices	C.W. Goyder P. Hazou* W.M. Anderson*
10120-320	Postage	R. Claus P. Hazou* W.M. Anderson* C.C. Timbrell*

Pouches

10115-321 10120-321	Office of Public Information Other departments	R. Claus W.M. Anderson* P. Hazou* C.C. Timbrell*
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Account

Certifying Officer  
Alternate (\*)

Freight

10115-322	Office of Public Information	R.V. Elms
10120-322	Other departments	P. Hazou*
		V.A. DeAngelis*
		E.G. Moore*

Rental and maintenance of equipment

10220-261	Rental and maintenance of office and related equipment	R.V. Elms
10220-262	Maintenance of equipment and furniture	C.C. Timbrell*
10220-266	Maintenance (contractual)	P. Hazou*
10220-265	Maintenance OPI cameras	V.A. DeAngelis*
10220-270	Operation of transportation equipment	R.V. Elms
10220-271	Local transportation	P. Hazou*
		E.G. Moore*
		C.C. Timbrell*

Public information supplies and services

10320-222	Telecommunications operation and maintenance	R.L. Chestnutt
		W.M. Anderson*
		C.C. Timbrell*
10320-351	Motion picture supplies and services	R. Eriksen
10320-352	Photographic supplies and services	R. Smith*
10320-353	Radio supplies and services	B. Grunzweig*
10320-354	Television supplies and services	J. Sheehan*
10320-355	Film distribution costs	
	Production and printing of:	
10320-503	Booklets and pamphlets	H. Crouzet-Pascal
10320-504	Leaflets	R. Levigne*
10320-506	Visual aids	G. Peissel*
10320-581	Periodicals	R. Eriksen
		R. Smith*

Other supplies and services

10420-400		R.V. Elms
to	Miscellaneous supplies and services	P. Hazou*
10420-403		C.C. Timbrell*
		V.A. DeAngelis*

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Certifying Officer  
Alternate (\*)

Account

10420-404	News agency services	R. Eriksen R. Smith*
10420-410	Insurance	W. McCaw
10420-414	Bank charges	B.R. Turner*

Office and internal reproduction supplies

10520-551 to 10520-553	Writing paper, other office supplies and machine accounting forms and supplies	R.V. Elms C.C. Timbrell* P. Hazou* V.A. DeAngelis*
10520-561 to 10520-564	Paper and supplies for internal reproduction	

Library books and supplies

10620-572 to 10620-577	Library books, bindings, micro-film, newspapers and periodicals	J. Stummvoll F.P. Wojewodski*
10620-581 to 10620-582	Library supplies Library services	J. Stummvoll J. Groesbeck*

Study and interne programmes

10720-421	Civil servants	R. Eriksen
10720-422	Student internes	R. Smith
10720-423	Non-governmental representatives	M.I. Davies*

Interim arrangements for the Library

10820-230	Minor alterations to premises	D.B. Vaughan
10820-400	Miscellaneous supplies and services	E. Brodnax* A. Sterman*

Certifying Officer  
Alternate (\*)

Account

## PRINTING

Official Records

11117-520	Library
11125-520	The General Assembly, Commissions and Committees
11126-520	The Security Council, Commissions and Committees
11127-520	The Economic and Social Council, Commissions and Committees
11128-520	The Trusteeship Council, Commissions and Committees
11131-520	Documents of the International Law Commission
11125-522	Printing in the Arabic language of certain documents of the General Assembly and other documents
11120-523	Proceedings of conferences
11125-521	Backlog, the General Assembly, Commissions and Committees
11126-521	Backlog, the Security Council, Commissions and Committees
11127-521	Backlog, the Economic and Social Council, Commissions and Committees
11128-521	Backlog, the Trusteeship Council, Commissions and Committees

H. Crouzet-Pascal  
R. Lavigne\*  
G. Peissel\*

Recurrent publications

11202-509	Office of Legal Affairs
11210-509	Department of Economic and Social Affairs
11214-509	Department of Trusteeship and Information from Non-Self-Governing Territories
11273-509	Economic Commission for Asia and the Far East
11276-509	Economic Commission for Latin America
11279-509	Economic Commission for Africa

Studies and reports

11310-510	Department of Economic and Social Affairs
11373-510	Economic Commission for Asia and the Far East
11376-510	Economic Commission for Latin America
11379-510	Economic Commission for Africa

Certifying Officer  
Alternate (\*)

AccountOffice of Public Information

11420-501 Periodicals  
11420-502 Books

Other contractual printing

11601-511 Office of the Secretary-General  
11603-511 Office of the Controller  
11616-511 Office of Conference Services  
11618-511 Office of General Services

## SPECIAL EXPENSES

United Nations Memorial Cemetery in Korea

12100-000 Memorial Cemetery in Korea  
G. Lansky  
C. Ilka\*  
C. Seward\*

Grant to the United Nations International School Fund

12200-431 Grant  
W. McCaw  
B.R. Turner\*

Technical Programmes

13000-431 Economic Development - Programme under  
resolutions 200 (III) and 305 (IV)  
14000-431 Social activities - Programme under  
resolution 418 (V)  
15000-431 Human Rights activities - Programme under  
resolution 926 (X)  
16100-431 Public Administration: Training and research  
16200-431 Public Administration: Operational and  
executive personnel  
17000-431 Narcotic drug control

## SPECIAL MISSIONS

18100-000 United Nations Truce Supervision Organization  
in Palestine  
G. Lansky  
C. Ilka\*  
C. Seward\*

Certifying Officer  
Alternate (\*)

Account

18200-000 United Nations Military Observer Group in  
Palestine  
18300-000 United Nations Commission for the Unification  
and Rehabilitation of Korea  
18400-000 Trust Territory of the Cameroons under United  
Kingdom administration  
18401-000 Trust Territory of Western Samoa under New  
Zealand administration  
18402-000 Commission for Ruanda-Urundi  
18500-000 Expenses rising from General Assembly  
resolution 1237 (ES-III)  
18600-000 United Nations Conciliation Commission for  
Palestine  
18700-000 United Nations Representative for India and  
Pakistan  
18800-000 United Nations activities in Laos  
18900-003 Replacement of staff assigned to field missions

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

UNITED NATIONS FIELD SERVICE

19100-000 United Nations Field Service  
to (all expenditure accounts)  
19300-000

G. Lansky  
C. Ilka\*  
C. Seward\*

INFORMATION CENTRES

03171-001 Established posts  
03371-003 Other temporary assistance  
03771-006 Overtime and night differential  
04171-021 Dependency allowances  
04171-022 Education grants and related travel  
04271-023 Contributions - Joint Staff Pension Fund  
04271-025 Contributions - medical insurance  
04371-031 Travel on initial recruitment  
04371-032 Travel on transfer of duty station  
04371-033 Travel on separation  
04371-035 Installation allowances  
04471-042 Removal of household effects  
04471-043 Assignment allowances  
04571-051 Indemnity pay  
04571-052 Accumulation of annual leave  
04571-053 Repatriation grant  
04571-054 Service benefit

G. Lansky  
C. Seward\*  
A.F. Katz\*

Certifying Officer  
Alternate (\*)

Account

05271-112	Travel of staff on official business	
05371-114	Travel on home leave	
06271-440	Hospitality	
09571-680	Other equipment	
09371-200	Rental and maintenance of premises	
10171-300	Communications	
10171-322	Freight	
10271-260	Rental and maintenance of equipment	
10371-350	Public information supplies and services	R. Eriksen R. Smith* B. Grunzweig* J. Sheehan*
10471-400	Miscellaneous supplies and services	G. Iansky
10571-550	Stationery, office and internal reproduction supplies	G. Seward* A.F. Katz*
10671-570	Library books, supplies and services	

## REGIONAL ECONOMIC COMMISSIONS

Economic Commission for Asia and the Far EastField expenditures

K.P. Thampi  
H.D. Fong\*  
V.M. Bhatt\*  
C.Y. Li\*

Headquarters expenditures

S. Przylucki  
H. Bell\*

03173-001	Established posts
03373-003	Other temporary assistance
03473-003	Consultants and experts
03473-004	Ad hoc expert groups
03673-003	Office of the Executive Agent (Lower Mekong Project)
03772-006	Overtime and night differential
04173-021	Dependency allowances
04173-022	Education grants and related travel
04273-023	Contributions - Joint Staff Pension Fund
04273-025	Contributions - medical insurance
04373-031	Travel on initial recruitment
04373-032	Travel on transfer of duty station
04373-033	Travel on separation
04373-035	Installation allowances
04473-042	Removal of household effects
04473-043	Assignment allowances
04473-051	Indemnity pay
04573-052	Commutation of annual leave
04573-053	Repatriation grants
04573-054	Service benefits
04673-060	Staff training
04673-065	Staff welfare
05273-112	Travel of staff on official leave

Certifying Officer  
Alternate (\*)

Account

05373-114	Travel on home leave
06273-440	Hospitality
08173-660	Furniture and fixtures
08273-661	Office equipment
08373-662	Internal reproduction equipment
08473-665	Telecommunications equipment
08573-670	Transportation equipment
08673-680	Other equipment
09373-210	Supplies for maintenance of premises
09373-220	Contractual supplies for maintenance of premises
09373-240	Utilities
10173-300	Communications
10173-320	Postage (including pouches)
10173-322	Freight
10273-260	Rental and maintenance of equipment
10473-400	Miscellaneous supplies and services
10573-550	Stationery, office and internal reproduction supplies
10673-570	Library books, supplies and services

Economic Commission for Latin America

03176-001	Established posts
03376-003	Other temporary assistance
03476-003	Consultants and experts
03476-004	Ad hoc expert groups
03776-006	Overtime and night differential
04176-021	Dependency allowances
04176-022	Education grants and related travel
04276-023	Contributions - Joint Staff Pension Fund
04276-025	Contributions - medical insurance
04376-031	Travel on initial recruitment
04376-032	Travel on transfer of duty station
04376-033	Travel on separation
04376-035	Installation allowances
04476-042	Removal of household effects
04476-043	Assignment allowances
04576-051	Indemnity pay
04576-052	Commutation of annual leave
04576-053	Repatriation grants
04576-054	Service benefits
04676-060	Staff training
04676-065	Staff welfare
05276-112	Travel of staff on official leave
05376-114	Travel on home leave

Field expenditures

O.W. Danielson  
P. Mendive\*  
G. Trancart\*  
R.K. Lawley\*

Mexico

M. Short\*  
A. Santa-Cruz\*  
S. Ambrozek\*

Headquarters  
expenditures

S. Przylucki  
H. Bell\*



Certifying Officer  
Alternate (\*)

Account

06276-440	Hospitality
08176-660	Furniture and fixtures
08276-661	Office equipment
08376-662	Internal reproduction equipment
08476-665	Telecommunications equipment
08576-670	Transportation equipment
08676-680	Other equipment
09376-210	Supplies for maintenance of premises
09376-220	Contractual supplies for maintenance of premises
09376-228	Rental of premises
09376-240	Utilities
10176-300	Communications
10176-320	Postage (including pouches)
10176-322	Freight
10276-260	Rental and maintenance of equipment
10476-400	Miscellaneous supplies and services
10576-550	Stationery, office and internal reproduction supplies
10676-570	Library books, supplies and services

Economic Commission for Africa

03179-001	Established posts
03379-003	Other temporary assistance
03479-003	Consultants and experts
03480-004	Ad hoc expert groups
03779-006	Overtime and night differential
04179-021	Dependency allowances
04179-022	Education grants and related travel
04479-023	Contributions - Joint Staff Pension Fund
04279-025	Contributions - medical insurance
04379-031	Travel on initial recruitment
04379-032	Travel on transfer of duty station
04379-033	Travel on separation
04379-035	Installation allowances
04479-042	Removal of household effects
04479-043	Assignment allowances
04579-051	Indemnity pay
04579-052	Commutation of annual leave
04579-053	Repatriation grants
04579-054	Service benefits
04679-060	Staff training
04679-062	Junior Professional Trainees
04679-065	Staff welfare
05279-112	Travel of staff on official leave

Field expenditures

C.P. Holmes  
M. Abbas\*  
R. Gardiner\*  
C. Bjune\*

Headquarters  
expenditures

S. Przylucki  
H. Bell\*

Certifying Officer  
Alternate (\*)

Account

05379-114	Travel on home leave
06279-440	Hospitality
08179-660	Furniture and fixtures
08279-661	Office equipment.
08379-662	Internal reproduction equipment
08479-665	Telecommunications equipment
08579-670	Transportation equipment
08679-680	Other equipment
09379-210	Supplies for maintenance of premises
09379-220	Contractual supplies for maintenance of premises
09379-228	Rental of premises
09379-240	Utilities
10179-300	Communications
10179-320	Postage (including pouches)
10179-322	Freight
10279-260	Rental and maintenance of equipment
10479-400	Miscellaneous supplies and services
10579-550	Stationery, office and internal reproduction supplies
10679-570	Library books, supplies and services

## REVENUE PRODUCING ACTIVITIES

United Nations Postal Administration

32100-003	Temporary assistance	C.C. Timbrell
32100-006	Overtime and night differential	P. Hazou*
		A. Bovay*
32100-300	Communications	D.T. Clements
32100-400	Miscellaneous supplies and services	P. Hazou*
32100-508	Printing of postage stamps	A. Sterman*
32100-680	Miscellaneous equipment	C.C. Timbrell*

Visitors Service - Headquarters

32200-003	Temporary assistance	R. Eriksen
32200-006	Overtime and night differential	M. Liu*
32200-011	Salaries and wages of guides	M.I. Davies*
32200-212	Purchase and maintenance of uniforms	R. Smith*
32200-400	Miscellaneous supplies and services	
32200-500	Contractual printing	
32200-680	Miscellaneous equipment	

Certifying Officer  
Alternate (\*)

Account

Sale of Publications - Headquarters

32300-003	Temporary assistance	T.B. Kirkbride
32300-006	Overtime and night differential	F. Chell*
32300-300	Freight and postage	B. Larthe
32300-400	Miscellaneous supplies and services	R. Lavigne*
32300-450	Sales promotion expenses	
32300-680	Miscellaneous equipment	

Sales Proceedings Second Conference on the  
Peaceful Uses of Atomic Energy

32700-003	Temporary assistance	T.B. Kirkbride
32700-112	Travel on official business	B. Larthe*
32700-322	Freight	
32700-450	Promotion expenses	
32700-451	Exhibitions	

UNITED NATIONS EMERGENCY FORCE

<u>Headquarters</u>	<u>Field</u>	<u>Field expenditures</u>
		<u>Gaza</u>
33001-000	33002-000 United Nations Emergency Force (Budget accounts as set out in the Account Codes Handbook - Document ST/ADM/L.3/Rev.1)	B.T. Twigt A. Cooper* M. Jackson* V. Hoffmeyer* M.A. Fournier* C. Trudeau* W.J. Wilken*
		<u>Pisa</u>
		G.L. Ryder J. DiMarco*
		<u>Beirut</u>
		L. Faug*
		<u>Headquarters</u> <u>expenditures</u>
		G. Iansky A. DeLauro* J.I. Taylor* C. Seward* J. Birckhead* (Accounts 463 to 470 only)

Account

Certifying Officer  
Alternate (\*)

UNITED NATIONS SPECIAL FUND ACTIVITIES

Administrative Costs of the Managing Director

34100-000	Secretariat Headquarters	R.B. Stedman
34200-000	Subvention to the Technical Assistance Board	F. Munch-Petersen*
34300-000	Preliminary Investigation Costs	M. Cohen*
34400-000	Managing Director's Preparatory Allocation Account	

Expenses incurred by the United Nations as an Executing Agency

36000-000	Overhead costs (UN incurred)	Departmental Certifying Officer <sup>2/</sup>
36100-000	Overhead costs (FAO incurred)	or H. Seymour J. Jones*

TECHNICAL ASSISTANCE BOARD

Secretariat - Headquarters

37100-000	Secretariat administrative costs	R.B. Stedman J.E. Folger* J. McDiarmid* J.M. Saunders*
37200-000	Other joint administrative costs	W. McCaw B.R. Turner*

Field offices

38001-000 to 38058-000	Technical Assistance Board Field Office	R.B. Stedman J.M. Saunders* J. McDiarmid* C.L. Law*
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<sup>2/</sup> Only after and within specific authorization issued by the Office of the Controller.

United Nations Fund for the Congo

<u>Headquarters</u>	<u>Field</u>		<u>Field expenditures</u>
39001-001	39002-000	United Nations Forces in the Congo	S.H. Ahmed S. Dharman* R. Bernard* N.G. Lanzer* P. Ruedas* A. Papamonles* <u>Headquarters</u> <u>expenditures</u> G. Lansky C. Seward* A. deLauro* J.I. Taylor* J. Birckhead* (Accounts 463 to 470 only)
39010-000 to 39990-000		United Nations Fund for the Congo	<u>Field expenditures</u> S. Linner S.H. Ahmed* G. Dumontet* R. leHarivel* (fellowships only) <u>Headquarters</u> <u>expenditures</u> A. MacFarquhar C. Vegega* C. Seward* G. Lansky* A. deLauro*

Special Fund and Technical Assistance project costs

<u>Account</u>		<u>Certifying Officer</u> <u>Alternate (*)</u>
40000-000	Special Fund project costs	H.T. Sie
50000-000	Regular programmes	R. Stula*
60000-000	OPEX (Technical assistance in public administration - provision of operational and executive personnel - General Assembly resolution 1256 (XIII))	M. Doerner* C. Seward*
70000-000	Working Capital and Reserve Authorization (contingency)	
80000-000	Expanded Technical Assistance programme (ECOSOC resolution 222 (IX))	
90000-000	Human Rights activities Narcotic drugs Funds in trust (XBO)	

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