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

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ED NATIONARY

FEB 3 1961

RETAIRI COLLECTION

ST/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 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 Director of that Office.

Designations of Certifying Officers and their Alternates have been made on a 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 be advised that every obligation or expenditure they certify is properly classified in accordance with the 1961 codes to be found in the Account Codes Book (SF/ADM/L.3/Rev.1).

The responsibility of Departmental Certifying Officers and their Alternates is to inspect expenditure accounts for Section 3 - Salaries and Wages, Section 4 - Staff Costs, and Section 5 - Travel of Staff will not include certification of 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\*

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\*

1/ For travel of staff to meetings, see page 12 below.

Certifying Officer  
Alternate (\*)

Account

01337-101	Commission on the Status of Women	
C1338-101	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 designate 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 designate 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. Thamphi H.D. Fong* V.M. Bhatt* C.Y. Li*
02600-400	Miscellaneous supplies and services	

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Account

Certifying Officer  
Alternate (\*)

## STAFF COSTS AND RELATED EXPENSES

Section 3-Salaries and WagesSection 5-Travel of StaffSection 6-HospitalityExecutive 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	

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Account

Certifying Officer  
Alternate (\*)

Internal Audit Service

03104-001	Established posts	R. Hausner
03304-003	Other temporary assistance (Departmental)	P. Coidan*
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	

Office of Personnel

03105-001	Established posts	R. Hausner
03205-003	Temporary assistance (General Assembly)	L. Michelmore*
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	B. Whitelaw
		A. Powers*

Health Service

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

Office of Under-Secretaries for Special Political Affairs

03107-001	Established posts	R. Hausner
03307-003	Other temporary assistance (Departmental)	A.W. Cordier*
03707-006	Overtime and night differential	

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### Account

Certifying Officer  
Alternate (\*)

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
03309-003	Other temporary assistance (Departmental)	A. Romano*
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	

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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	T.B. Kirkbride
03216-003	Temporary assistance (General Assembly)	F. Chell*
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	

Library

03117-001	Established posts	T.B. Kirkbride
03217-003	Temporary assistance (General Assembly)	F. Chell*
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	

Office of General Services

03118-001	Established posts	C.C. Timbrell
03218-003	Temporary assistance (General Assembly)	P. Hazou*
03318-003	Other temporary assistance (Departmental)	A. Bovay*
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	

Revenue-Producing Activities - UN Postal Administration

03119-001	Established posts	C.C. Timbrell
03819-001	Established posts replacements (UN Postal Administration)	P. Hazou*
		A. Bovay*

Temporary Assistance (Headquarters)

03200-003	Temporary assistance (General Assembly)	J.E. Jones
03300-003	Other temporary assistance (Departmental)	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	

### Social security payments

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
04220-026	Compensatory payments	B.R. Turner*

### Recruitment, transfer and separation costs

#### Travel 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 (\*)

Account

Removal 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	R. Hausner
04620-062	Junior professional trainees	L. Michelmore*
04620-063	Staff welfare	
04620-067	Losses on housing projects	

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 05218-112	Travel of staff on official business	
05301-114 to 05318-114	Travel on home leave	See above Common Staff Costs, page 11

HOSPITALITY

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

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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 09383-200	Rental and maintenance of premises - Social Affairs Rental and maintenance of premises - TARS Offices	C.C. Timbrell P. Hazou* E. VanName*

GENERAL EXPENSES

10120-301 10120-311 to 10120-314	Cables	C.W. Goyder
	Telephone services	P. Hazou* W.M. Anderson*
10183-300	Communications - TARS Offices	
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  
10120-322 Other departments

R.V. Elms  
P. Hazou\*  
V.A. DeAngelis\*  
E.G. Moore\*

Rental and maintenance of equipment

10220-261 Rental and maintenance of office and related equipment  
10220-262 Maintenance of equipment and furniture  
10220-266 Maintenance (contractual)  
10220-265 Maintenance OPI cameras  
  
10220-270 Operation of transportation equipment  
10220-271 Local transportation

R.V. Elms  
C.C. Timbrell\*  
P. Hazou\*  
V.A. DeAngelis\*  
  
R.V. Elms  
P. Hazou\*  
E.G. Moore\*  
C.C. Timbrell\*

Public information supplies and services

10320-222 Telecommunications operation and maintenance  
  
10320-351 Motion picture supplies and services  
10320-352 Photographic supplies and services  
10320-353 Radio supplies and services  
10320-354 Television supplies and services  
10320-355 Film distribution costs  
  
Production and printing of:  
10320-503 Booklets and pamphlets  
10320-504 Leaflets  
10320-506 Visual aids  
10320-581 Periodicals

R.L. Chestnutt  
W.M. Anderson\*  
C.C. Timbrell\*  
  
R. Eriksen  
R. Smith\*  
B. Grunzweig\*  
J. Sheehan\*

H. Crouzet-Pascal  
R. Levigne\*  
G. Peissel\*  
R. Eriksen  
R. Smith\*

Other supplies and services

10420-400  
to  
10420-403 Miscellaneous supplies and services

R.V. Elms  
P. Hazou\*  
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 Writing paper, other office supplies and  
to machine accounting forms and supplies

R.V. Elms  
C.C. Timbrell\*  
P. Hazou\*  
V.A. DeAngelis\*

10520-553

10520-561

to Paper and supplies for internal reproduction

10520-564

Library books and supplies

10620-572 Library books, bindings, micro-film, newspapers  
to and periodicals

J. Stummvoll  
F.P. Wojewodski\*

10620-577

10620-581 Library supplies

J. Stummvoll  
J. Groesbeck\*

10620-582 Library services

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\*

Account

Certifying Officer  
Alternate (\*)

## PRINTING

Official Records

11117-520

Library

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

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 CommitteesRecurrent 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 (\*)

Account

Office 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	G. Lansky
to	(all expenditure accounts)	C. Ilka*
19300-000		C. Seward*

INFORMATION CENTRES

03171-001	Established posts	G. Lansky
03371-003	Other temporary assistance	C. Seward*
03771-006	Overtime and night differential	A.F. Katz*
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	

Certifying Officer  
Alternate (\*)

Account

05271-112	Travel of staff on official business	
05371-114	Travel on home leave	
06271-440	Hospitality	
08571-680	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. Lansky
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 East

03173-001	Established posts	<u>Field expenditures</u> K.P. Thampi
03373-003	Other temporary assistance	H.D. Fong*
03473-003	Consultants and experts	V.M. Bhatt*
03473-004	Ad hoc expert groups	C.Y. Li*
03673-003	Office of the Executive Agent (Lower Mekong Project)	<u>Headquarters expenditures</u> S. Przylucki
03772-006	Overtime and night differential	H. Bell*
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>
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)	<u>Gaza</u> 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. Haug*
		<u>Headquarters</u> <u>expenditures</u> G. Lansky 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. Papamones*
		<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. leHariel* (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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