

No. 38

**UNITED NATIONS,
LEAGUE OF NATIONS,
and
UNITED NATIONS RELIEF AND
REHABILITATION ADMINISTRATION**

Additional Protocol. Signed at Geneva, on 10 July 1947

Came into force on 10 July, by signature.

English official text communicated by the Secretary-General of the United Nations. The filing and recording took place on 25 July 1947.

**ORGANISATION DES NATIONS UNIES,
SOCIÉTÉ DES NATIONS
et
ORGANISATION DES NATIONS UNIES
POUR LE SECOURS ET LA RECONSTRUCTION**

Protocole additionnel. Signé à Genève, le 10 juillet 1947

Entré en vigueur le 10 juillet, par signature.

Texte officiel anglais communiqué par le Secrétaire général de l'Organisation des Nations Unies. Le classement et l'inscription au répertoire ont eu lieu le 25 juillet 1947.

No. 38. ADDITIONAL PROTOCOL SIGNED AT GENEVA,
ON 10 JULY 1947, BY REPRESENTATIVES OF THE
UNITED NATIONS, THE LEAGUE OF NATIONS, AND
THE UNITED NATIONS RELIEF AND REHABILITATION
ADMINISTRATION

WHEREAS the Protocol signed by representatives of the United Nations, the League of Nations and the United Nations Relief and Rehabilitation Administration at Geneva on August 28th, 1946,¹ was supported by:

Schedule D—“List of items paid to the League of Nations and approved for payment to the United Nations as reimbursement for expenditures made on behalf of UNRRA”, and

Schedule E—“List of items to be paid to the League of Nations and approved for payment to the United Nations, the amounts of which are not determined at the time of signing this Protocol”,

AND WHEREAS the items covered by the said Schedules have now been finally determined,

NOW, THEREFORE, it is agreed that the Revised Schedules D and E, as attached hereto, be substituted for those forming part of the original Protocol, thereby decreasing Item 10 of Schedule D from 6,651.30 Swiss Francs to 6,201.65 Swiss Francs in the Revised Schedule D, and transferring Item 1 from Schedule E to Revised Schedule D, as Item 12, in the amount of 2,709.72 Swiss Francs, and renumbering items 12, 13 and 14 in the said Revised Schedule to read numbers 13, 14 and 15 respectively, so that the total of Schedule D is changed from 23,149.20 Swiss Francs to 25,409.27 Swiss Francs in the Revised Schedule D, and the total of Schedule E is changed from 3,000.00 Swiss Francs to Nil in the Revised Schedule E.

DONE and signed at Geneva on 10th July, 1947, in three copies, of which one was handed to the representative of the United Nations, one of the representative

¹ United Nations, *Treaty Series*, Volume I, page 139.

of the League of Nations, and the third to the representative of the United Nations Relief and Rehabilitation Administration.

For the United Nations:
(Signed) W. MODEROW

For the League of Nations:
(Signed) Sean LESTER

For the United Nations Relief and Rehabilitation Administration:
On behalf of Brigadier C. Greenslade
5th Council Control Officer
(Signed) Royall TYLLER

PROTOCOL SIGNED BY REPRESENTATIVES OF THE UNITED NATIONS,
THE LEAGUE OF NATIONS, AND THE UNITED NATIONS RELIEF
AND REHABILITATION ADMINISTRATION, IN GENEVA

SCHEDULE D — LIST OF ITEMS PAID TO THE LEAGUE OF NATIONS AND APPROVED
FOR PAYMENT TO THE UNITED NATIONS AS REIMBURSEMENT FOR EXPENDI-
TURES MADE ON BEHALF OF U.N.R.R.A.

Items paid to the League of Nations

	<i>Swiss francs</i>
Item 1. Reimbursement of local, trunk and international telephone charges for the month of July, 1946.....	3,297.20
Item 2. Reimbursement for rehabilitation and maintenance of equipment and furniture.....	1,564.35
Item 3. Reimbursement for personal services of Mr. Henneberger prior to July 31, 1946.....	848.30
Item 4. Reimbursement for fuel oil for hot water during July, 1946.....	845.00
Item 5. Reimbursement for stationery and supplies issued from the stockroom during July 1946.....	231.35
Item 6. Reimbursement for electrical power consumed during July, 1946.....	220.55
Item 7. Reimbursement for water consumed during July, 1946.....	194.00
	7,200.75
	<i>Carried forward</i>

SCHEDULE D (Continued)

		<i>Swiss francs</i>
	<i>Brought forward</i>	7,200.75
Item 8.	Reimbursement for insurance premium.....	40.00
		<u>7,240.75</u>
<i>Items approved for payment to the United Nations</i>		
Item 9.	Reimbursement of local, trunk and international telephone charges subsequent to July 31, 1946.....	11,296.70
Item 10.	Reimbursement for personal services rendered by staff of the United Nations subsequent to July 31, 1946:	
	Mr. A. Baillifard, head cleaner.....	821.20
	Mr. E. Krähenbuhl, technician.....	711.60
	Mrs. E. Rieder, cleaner.....	611.05
	Mr. R. Brunner, technician.....	620.10
	Mr. E. von Dach, technician.....	528.85
	Mr. A. Moeri, cleaner.....	279.30
	Mr. G. Duvanel, cleaner.....	312.20
	Mr. G. Favay, cleaner.....	312.20
	Mr. A. Blandin, cleaner.....	312.20
	Mr. E. Ludy, cleaner.....	147.85
	Mr. L. Ballaman, cleaner.....	295.75
	Mrs. J. Destefani, cleaner.....	230.75
	Mr. E. Schelling, head office-keeper.....	305.30
	Mr. A. Mörel, technician.....	274.70
	Mr. M. Schweizer, technician.....	218.25
	Mrs. R. Wachter-Baunaz, linen keeper.....	156.35
	Mrs. N. Bally, telephone operator.....	64.00
		<u>6,201.65</u>
Item 11.	Reimbursement for electrical power consumed subsequent to July 31, 1946.....	3,168.75
Item 12.	Reimbursement for the salary and allowances of Mr. D. Zalesky, seconded to the United Nations from the Polish Embassy in London for the period July 27 to August 28, 1946.....	2,709.72
Item 13.	Reimbursement for stationery and supplies issued from the stock room subsequent to July 31, 1946.....	1,074.65
Item 14.	Reimbursement for water consumed subsequent to July 31, 1946.....	518.20
Item 15.	Reimbursement for fuel oil for hot water consumed subsequent to July 31, 1946.....	439.60
		<u>25,409.27</u>

SCHEDULE E—LIST OF ITEMS TO BE PAID TO THE LEAGUE OF NATIONS AND APPROVED FOR PAYMENT TO THE UNITED NATIONS, THE AMOUNTS OF WHICH ARE NOT DETERMINED AT THE TIME OF SIGNING THIS PROTOCOL

Items to be paid to the League of Nations

Nil

Items to be approved for payment to the United Nations

Nil
