

Three Months ended 30th JUNE, 1944, compared with the three Months ended 30th JUNE, 1943—continued

SECURITY FUND

THREE MONTHS ENDED 30TH JUNE, 1943. Net.	EXPENDITURE.	THREE MONTHS ENDED 30TH JUNE, 1944.		
		Gross.	Credits.	Net.
£ s. d. 73,567 0 6 741,495 11 6 40 19 0 <hr/> 815,103 11 0	Annual Appropriations,— Vote—Administration Expenses and Emergency Benefits " Medical, Hospital, &c., Benefits Unauthorized Expenditure— Services not provided for	£ s. d. 113,409 8 2 977,791 6 11 35 15 1 <hr/> 1,091,236 10 2	£ s. d. 1,030 1 2 9,190 3 6 .. <hr/> 10,220 4 8	£ s. d. 112,379 7 0 968,601 3 5 35 15 1 <hr/> 1,081,016 5 6
670,388 15 5 80,270 2 3 67,951 6 4 Cr. 3,602 16 2 56,639 8 8 6,165 8 5 1,562 4 5 6 16 6 Cr. 251 18 6 156,011 18 3 <hr/> 1,035,141 5 7	Social Security Act, 1938, Section 106 (1),— Monetary Benefits— Age-benefits Invalidity Benefits Widows' Benefits Sickness Benefits Family Benefits Miners' Benefits Orphans' Benefits Maori War Benefits Unemployment Benefits Universal Superannuation	1,278,780 10 10 177,845 3 5 79,054 18 9 73,721 10 9 12,464 0 5 3,820 18 3 Cr. 31 10 7 205,190 17 0 <hr/> 1,830,846 8 10	1,044 4 2 214 9 3 2,458 19 5 1,839 8 3 38 8 10 12 10 0 44 4 9 7 11 6 <hr/> 5,659 16 2	1,277,736 6 8 177,630 14 2 76,595 19 4 Cr. 1,839 8 3 73,683 1 11 12,464 0 5 3,808 8 3 Cr. 75 15 4 205,183 5 6 <hr/> 1,825,186 12 8
425,499 5 1 2,103,306 1 10 <hr/> 2,528,805 6 11	Balances at end of Three Months,— Cash Imprests outstanding .. ..	.. ..	967,123 19 3 1,703,358 13 7 <hr/>	2,670,482 12 10
1,000,000 0 0	Investment Account— Securities held .. ..	.. ..	.. ..	1,000,000 0 0
£5,379,050 3 6	Totals .. ..	.. ..	.. ..	£6,576,685 11 0

MINES ACCOUNT

£ s. d. 158,550 14 0 36,532 11 2 <hr/> 195,083 5 2	Annual Appropriation,— Vote—State Coal-mines Unauthorized Expenditure— Services not provided for .. ..	.. ..	.. ..	£ s. d. 170,107 0 0 524 19 5 <hr/> 170,631 19 5
.. .. 162 10 0 243 15 0	Interest on Capital Liability Social Security Charge National Security Tax .. ..	.. ..	.. ..	8,215 18 6
8,516 2 5 93,345 4 8 <hr/> 101,861 7 1	Balances at end of Three Months,— Cash Imprests outstanding .. ..	.. ..	14,576 0 9 105,914 0 10 <hr/>	120,490 1 7
£297,350 17 3	Totals .. ..	.. ..	.. ..	£299,337 19 6

ACCOUNT

£ s. d. 82,682 8 6 <hr/> 82,682 8 6	Annual Appropriation,— Vote—State Forest Service Unauthorized expenditure— Services not provided for .. ..	.. ..	.. ..	£ s. d. 115,042 14 8 82 5 2 <hr/> 115,124 19 10
7,401 5 11 29,365 13 1 <hr/> 36,766 19 0	Balances at end of Three Months,— Cash Imprests outstanding .. ..	.. ..	1,339 8 4 31,210 17 9 <hr/>	32,550 6 1
£119,449 7 6	Totals .. ..	.. ..	.. ..	£147,675 5 11