

Six Months ended 30th SEPTEMBER, 1944, compared with the Six Months ended 30th SEPTEMBER, 1943—continued

## SECURITY FUND

SIX MONTHS ENDED 30TH SEPT., 1943. Net.	EXPENDITURE.	SIX MONTHS ENDED 30TH SEPTEMBER, 1944.		
		Gross.	Credits.	Net.
£ s. d. 256,878 5 0 1,990,492 7 8 ..	Annual Appropriations,— Vote—Administration Expenses and Emergency Benefits .. ,, Medical, Hospital, &c., Benefits .. .. Unauthorized Expenditure— Services not provided for .. .. .	£ s. d. 261,570 18 3 2,366,234 7 10 35 15 1	£ s. d. 3,247 18 1 13,013 14 6 ..	£ s. d. 258,323 0 2 2,353,220 13 4 35 15 1
2,247,370 12 8		2,627,841 1 2	16,261 12 7	2,611,579 8 7
2,666,255 5 7 346,395 11 4 292,456 0 10 120,547 18 2 242,057 17 5 25,563 1 8 6,935 4 4 47 19 10 11,873 6 1 353,197 14 10	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 .. .. .	3,046,609 18 3 358,683 0 8 386,547 11 8 81,598 11 2 330,018 17 6 31,083 1 1 9,461 17 5 28 3 4 9,675 15 1 445,570 2 2	3,945 3 10 881 10 1 8,910 2 1 11,318 4 10 10,803 10 3 40 3 4 35 5 9 .. 237 13 7 676 12 7	3,042,664 14 5 357,801 10 7 377,637 9 7 70,280 6 4 319,215 7 3 31,042 17 9 9,426 11 8 28 3 4 9,438 1 6 444,893 9 7
4,065,330 0 1		4,699,276 18 4	36,848 6 4	4,662,428 12 0
480,672 13 6 2,242,890 15 0	Balances at end of Six Months,— Cash .. .. . Imprests outstanding .. .. .		523,559 14 10 1,980,279 16 3	2,503,839 11 1
2,723,563 8 6				
£9,036,264 1 3	Totals .. .. .			£9,777,847 11 8

## MINES ACCOUNT

£ s. d. 518,206 9 9 250 0 0	Annual Appropriation,— Vote—State Coal-mines .. .. . Unauthorized Expenditure— Services not provided for .. .. .	£ s. d. 555,291 3 5 246,958 0 2	£ s. d. .. ..	£ s. d. 555,291 3 5 246,958 0 2
518,456 9 9		802,249 3 7	..	802,249 3 7
7,191 4 1 249 10 3 374 5 5	Interest on Capital Liability .. .. . Social Security Charge .. .. . National Security Tax .. .. .	.. .. ..	.. .. ..	18,655 2 6 .. ..
.. ..	Public Revenues Act, 1926, Section 61,— Temporary transfer from Consolidated Fund repaid .. Interest on temporary transfer from Consolidated Fund ..	.. ..	200,000 0 0 460 5 5	200,460 5 5
18,676 11 9 87,358 8 7	Balances at end of Six Months,— Cash .. .. . Imprests outstanding .. .. .	.. ..	14,697 3 3 137,728 16 9	152,426 0 0
106,035 0 4				
£632,306 9 10	Totals .. .. .			£1,173,790 11 6

## ACCOUNT

£ s. d. 213,891 9 6 178 8 0	Annual Appropriation,— Vote—State Forest Service .. .. . Unauthorized Expenditure— Services not provided for .. .. .	£ s. d. 259,288 18 7 96 14 2	£ s. d. .. ..	£ s. d. 259,288 18 7 96 14 2
214,069 17 6		259,385 12 9	..	259,385 12 9
549 6 4 8,604 10 5 25,286 3 6	Finance Act, 1936, Section 24 (1) and (2),— Transfer to Working Railways Account .. .. . Balances at end of Six Months,— Cash .. .. . Imprests outstanding .. .. .	.. .. ..	.. 6,910 9 1 36,049 13 3	.. 42,960 2 4
33,890 13 11				
£248,509 17 9	Totals .. .. .			£302,345 15 1