$\mathbf{2}$

EVENUE ACCOUNT OF OF THE GOVERNM	THE GOVER	NMENT YS ACT,	Rair 190	5wa 8, 1	YS SUPERA	ANNUATION	FUND U	NDER	: Section н, 1914	ON	90
OF THE GOVERNM	ENT RAILWA	YS ACT,	190	8, 1	ר ידנדות מראים	EAR ENDE	ייה צופית ו		н, 1914	•	
Dr. Balance brought forwa	rd on 1st Apri	£ 1,	s. d	1	<i>Cr.</i> By Life allov	vances paid	£ 60,888			8.	đ.
1913	£69,806 17 1	. 264,455	5	4	Life allo not paid	owances due		7 9	a		
Contributions due not	-				noe para	•• ••	e		-		
paid	6,254 10	7			Tiess life	allowances	£61,092	17 8	Ď		
	£76,061 S	5			due no	t paid 31st	;				
ess contributions due not paid 31st March,					March,	1913	140	2	1 - 60,952	15	ł
1913	5,671 51		0	e		es to widows		16			
rrears of contribu-	·····	- 70,390	2	Ъ		bans paid es to widows		10 (J		
tions due by mem- bers in respect to					and o not pai	rphans due d		2 '	7		
casual service	3,524 9	7			Hot Par				-		
Less arrears Welling- ton and Manawatu					Less al	lowances to	£7,211	18	(
Railway employees, and on account of						and orphans ot paid 31st					
casual service due						1913		19 (
not paid 31st March, 1913	2,232 7	6			Payment	s under secti	on 86 (c)		-6,927. 105	19	
		- 1,292			Contrib	utions re-				•	
Donation, His Excellen	£446 7	6	10	0	Contribut	tions due not	i ,				
Fines due not paid	44 15	0		ĺ	paid		207	6	0		
	£491 2	6			. .		£10,440	6	1		
essfines due not paid 31st March, 1913	21 10	0				ributions due funded 31st					
ayment from Consolio	dated Trund		12		March,	. 1913		1	6 - 10,075	4	
alance of New Ze	aland Railwa	ıy	Ū	Ů.		unded			. ΄ θ	5 0	
Transvaal War Relie quired paid over by 7			16	0		g - expenses		ers o		6	
quired paid over by 1 nterest received	••	11,898			Contribu	tions transf	erred to		0		
					Public T	Superannus rust Office c	harges	•		$12 \\ 10$	
				_	Amount	rust Office c of Fund at c	lose of year	• •	. 295,469) 11	
		£373,833							£373,833	37	
e allowances not paid dows' allowances not p	aid.	295,469 204	: 7	6 9	Cr. In hands of Contribution Arrears of co in respe	Public Trust ns and fines ontributions	in transit due by mem	bers	286, 391 6,299) 5	
e allowances not paid dows' allowances not p ntributions due to be		295,469 204 334	11 7 2 6	6 9 7 0	In hands of Contribution Arrears of co	Public Trust ns and fines ontributions of to casual	tee in transit due by mem service	bers	286,391	12 5 9 9	. <u> </u>
e allowances not paid dows' allowances not p atributions due to be	aid	295,469 204 334 207	11 7 2 6	6 9 7 0	In hands of Contribution Arrears of co in respe	Public Trust as and fines ontributions of to casual W.]	tee in transit due by mem service H. HERRI	 bers ES,	286,391 6,299 3,524 £296,210	12 5 9 5 7	-,
e allowances not paid dows' allowances not p ntributions due to be	aid refunded not	295,469 204 334 207 £296,215	11 7 2 6	6 9 7 0	In hands of Contribution Arrears of co in respe Chair	Public Trust as and fines ontributions of to casual W. J man of the	in transit due by mem service H. HERRI e Governn	ES, nent	286,391 6,299 3,524 £296,210 Railway	12 5 9 5 7	
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