

Three Months ended 30th JUNE, 1943, compared with the Three Months ended 30th JUNE, 1942—continued

SECURITY FUND

THREE MONTHS ENDED 30TH JUNE, 1942. Net.	EXPENDITURE.	THREE MONTHS ENDED 30TH JUNE, 1943.		
		Gross.	Credits.	Net.
£ s. d. 84,741 15 11 680,923 8 6 ..	Annual Appropriations,— Vote—Administration Expenses and Emergency Benefits .. Vote—Medical, Hospital, &c., Benefits Unauthorized Expenditure— Services not provided for	£ s. d. 74,589 16 11 741,501 17 6 40 19 0	£ s. d. 1,022 16 5 6 6 0 ..	£ s. d. 73,567 0 6 741,495 11 6 40 19 0
765,665 4 5		816,132 13 5	1,029 2 5	815,103 11 0
769,174 8 4 79,665 1 11 140,366 16 6 796 14 2 46,563 11 1 13,410 15 8 3,000 11 0 46 3 0 2,855 0 2 122,285 1 6	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	671,295 3 5 80,516 16 1 68,349 9 11 1 5 0 56,722 3 11 6,175 13 11 1,570 13 8 6 16 6 Cr. 60 1 5 156,101 13 0	906 8 0 246 13 10 398 3 7 3,604 1 2 82 15 3 10 5 6 8 9 3 .. 191 17 1 89 14 9	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
1,178,164 3 4		1,040,679 14 0	5,538 8 5	1,035,141 5 7
384,740 13 7 1,624,190 8 7	Balances at end of Three Months,— Cash Imprests outstanding		425,499 5 1 2,103,306 1 10	2,528,805 6 11
2,008,931 2 2				
1,560,000 0 0	Investment Account— Securities held			1,000,000 0 0
£5,512,760 9 11	Totals			£5,379,050 3 6

MINES ACCOUNT

£ s. d. 79,621 7 8 ..	Annual Appropriation,— Vote—State Coal-mines Unauthorized Expenditure— Services not provided for	£ s. d. 159,111 16 11 36,532 11 2	£ s. d. 561 2 11 ..	£ s. d. 158,550 14 0 36,532 11 2
79,621 7 8		195,644 8 1	561 2 11	195,083 5 2
368 7 2	Social Security Charge			162 10 0
552 10 9	National Security Tax			243 15 0
21,686 13 1 75,227 7 5	Balances at end of Three Months,— Cash Imprests outstanding		8,516 2 5 93,345 4 8	101,861 7 1
96,914 0 6				
£177,456 6 1	Totals			£297,350 17 3

ACCOUNT

£ s. d. 81,617 7 4	Annual Appropriation,— Vote—State Forest Service	£ s. d. 83,869 8 2	£ s. d. 1,186 19 8	£ s. d. 82,682 8 6
47,294 13 3 30,550 17 4	Balances at end of Three Months,— Cash Imprests outstanding		7,401 5 11 29,365 13 1	36,766 19 0
77,845 10 7				
£159,462 17 11	Totals			£119,449 7 6