

Nine Months ended 31st DECEMBER, 1943, compared with the Nine Months ended 31st DECEMBER, 1942—continued

ACCOUNT

NINE MONTHS ENDED 31ST DEC., 1942. Net.	EXPENDITURE.	NINE MONTHS ENDED 31ST DECEMBER, 1943.		
		Gross.	Credits.	Net.
£ s. d. Cr. 35 3 10	Hawke's Bay Earthquake,— Administration Expenses .. .. .	£ s. d. 33 12 11	£ s. d. 43 6 10	£ s. d. Cr. 9 13 11
8,024 1 4	Balances at end of Nine Months,— Cash .. .. .	..	..	433 15 5
1,403,410 15 11	Investment Account— Securities held .. .. .	..	..	1,598,513 9 10
£1,411,399 13 5	Totals .. .. .	..	..	£1,598,937 11 4

SECURITY FUND

£ s. d. 440,782 4 8 2,622,474 7 7 4 0 0	Annual Appropriations,— Vote—Administration Expenses and Emergency Benefits .. .. . " Medical, Hospital, &c., Benefits .. .. . Unauthorized Expenditure— Services not provided for .. .. .	£ s. d. 403,294 17 7 3,164,179 9 2 239 19 4	£ s. d. 5,061 13 9 1,419 16 0 40 19 0	£ s. d. 398,233 3 10 3,162,759 13 2 199 0 4
3,063,260 12 3		3,567,714 6 1	6,522 8 9	3,561,191 17 4
4,475,897 11 4 596,443 19 6 506,600 12 6 161,384 10 5 473,583 13 10 47,187 10 10 11,494 6 6 121 4 6 22,760 4 0 430,606 13 4	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 .. .. .	4,703,384 19 4 609,582 2 3 536,007 2 6 211,230 11 3 498,315 10 0 51,584 5 0 14,511 11 3 90 4 10 19,101 7 8 564,633 4 3	6,098 15 1 1,443 11 9 3,685 12 4 18,745 4 0 5,214 9 2 189 12 10 22 7 7 .. 970 10 3 965 9 10	4,697,286 4 3 608,138 10 6 532,321 10 2 192,485 7 3 493,101 0 10 51,394 12 2 14,489 3 8 90 4 10 18,130 17 5 563,667 14 5
6,726,080 6 9		7,208,440 18 4	37,335 12 10	7,171,105 5 6
337,870 12 9 2,016,218 1 1	Balances at end of Nine Months,— Cash .. .. . Imprests outstanding .. .. .	..	695,280 19 9 2,199,550 17 10	2,894,831 17 7
2,354,088 13 10				
110,000 0 0	Investment Account— Securities held .. .. .	..	..	..
£12,253,429 12 10	Totals .. .. .	..	..	£13,627,129 0 5

MINES ACCOUNT

£ s. d. 544,203 7 2	Annual Appropriation,— Vote—State Coal-mines .. .. . Unauthorized Expenditure— Services not provided for .. .. .	£ s. d. 815,282 17 5 65,012 15 1	£ s. d. 3,237 16 7 36,784 15 10	£ s. d. 812,045 0 10 28,227 19 3
544,203 7 2		880,295 12 6	40,022 12 5	840,273 0 1
6,492 1 7	Interest on Capital Liability .. .. .	..	..	20,321 6 4
1,008 16 1	Social Security Charge .. .. .	..	..	374 5 5
1,513 4 1	National Security Tax .. .. .	..	..	561 8 1
2,569 7 0 75,213 15 4	Balances at end of Nine Months,— Cash .. .. . Imprests outstanding .. .. .	..	365 0 2 120,192 9 5	120,557 9 7
77,783 2 4				
£631,000 11 3	Totals .. .. .	..	..	£982,087 9 6