

## Balance-sheet as at the 31st December, 1918.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Fund as per Revenue Account ..	1,125,705	10	4	Amount invested by the Board ..	1,088,631	8	9
Retiring and other allowances due, in course of payment—				Contributions due, in course of trans-			
Members .. .. .	1,883	17	7	mission .. .. .	4,795	8	10
Widows and children .. .. .	386	12	2	Recoveries due .. .. .	49	16	8
Refunds of contributions due, in course of payment—				Interest due and accrued .. .. .	20,115	9	7
Under section 46, Amendment Act (left service) .. .. .	2,063	7	7	Bank balance .. .. .	18,401	6	2
Under section 42 or 43 (death) .. .. .	5,417	13	11	Balance in hands of Postal Department .. .. .	13,568	15	1
Under section 32 ( <i>ee</i> ) .. .. .	849	17	0	Balance in hands of Public Trustee .. .. .	15,761	3	10
Under section 38 .. .. .	256	19	8				
Transfers to other funds due, in course of payment (section 48) .. .. .	38	8	5				
Expenses due, in course of payment—							
Salaries .. .. .	396	10	0				
Office expenses .. .. .	29	6	1				
Post Office charges .. .. .	50	0	0				
Public Trustee's charges .. .. .	502	17	9				
Medical fees .. .. .	7	7	0				
Valuation fees due to Valuation Department .. .. .	24	3	6				
Unclaimed Account (contributions, &c.) .. .. .	989	5	5				
Contributions paid in advance or in error .. .. .	2,721	7	6				
	£1,141,823	3	11		£1,141,823	3	11

WILLIAM M. WRIGHT, Secretary and Accountant, Public Service Superannuation Board.  
Wellington, 12th July, 1919.

Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General,  
29th July, 1919.

## PUBLIC SERVICE SUPERANNUATION FUND.

## Statement of Contributors for the Year ended 31st December, 1918.

	Number.			Annual Salary.	Annual Contributions.				
	M.	F.	Total.						
				£	s.	d.	£	s.	d.
Contributors at beginning of the year ..	12,020	1,764	13,784	2,384,225	1	3	146,039	3	5
New contributors entered during the year ..	953	731	1,684	138,227	14	2	7,807	0	5
Contributors transferred from other funds ..	2	1	3	515	0	0	27	9	0
Increase by promotion during the year ..	..	..	..	176,362	1	3	9,781	14	11
Total .. .. .	12,975	2,496	15,471	2,699,329	16	8	163,655	7	9
Contributions discontinued during the year ..	1,113	287	1,400	177,708	0	0	10,863	14	2
Total contributors at end of year .. .. .	11,862	2,209	14,071	2,521,621	16	8	152,791	13	7

## Particulars of Contributions discontinued during the Year.

How discontinued.	Number.			Annual Salary.	Annual Contributions.	Amount paid on Retirement.	Retiring-allowance granted.		
	M.	F.	Total.						
				£	s.	d.	£	s.	d.
By death before retiring-allowance entered upon (secs. 42 and 43) ..	268	4	272	47,097	1	8	2,724	10	8
By death (sec. 32 ( <i>ee</i> )) .. .. .	..	..	..	..	..	..	1,293	19	8
By retirement before retiring-age (sec. 46) ..	768	277	1,045	104,308	3	4	5,749	4	6
By retirement medically unfit (sec. 36) .. ..	12	2	14	3,301	16	8	246	2	6
By ditto (sec. 29) .. .. .	1	..	1	173	8	4	8	13	5
By retirement at retiring-age or for length of service (sec. 35) .. .. .	51	4	55	20,276	0	0	1,939	18	1
By retirement (sec. 38) .. .. .	7	..	7	1,310	0	0	114	16	0
By transfers to other funds .. .. .	6	..	6	750	0	0	45	18	0
By reduction .. .. .	..	..	..	491	10	0	34	11	0
Total .. .. .	1,113	287	1,400	177,708	0	0	10,863	14	2
							33,925	15	2
							15,199	18	0

## Progress of Contributors since Date of Establishment of the Fund to 31st December, 1918.

	Number.			Annual Salary.	Annual Contributions.				
	M.	F.	Total.						
				£	s.	d.	£	s.	d.
Total entered .. .. .	18,470	4,101	22,571	3,651,315	5	10	229,415	8	6
Total discontinued .. .. .	6,608	1,892	8,500	1,129,693	9	2	76,623	14	11
Total existing at 31st December, 1918 ..	11,862	2,209	14,071	2,521,621	16	8	152,791	13	7