

SOLDIER'S PAY-BOOK.

Part II.

NO ENTRY IS TO BE MADE WHICH GIVES ANY
INDICATION AS TO UNIT.Number: _____
_____Surname: *Mr^o Yaughran*
_____Christian Names in full: *James*
Emmett

SOLDIER'S PAY-BOOK

(ACTIVE SERVICE).

INSTRUCTIONS TO SOLDIER.

1. You will produce this book whenever you require an advance of cash on account, or when instructed to do so.
2. You will give a receipt, on the acquittance roll of the Officer paying you, for all cash advances made to you. The Officer making the payment will sign the corresponding entry in this book on the page for Cash Payments.
3. You will make no entries in this book, except to sign your name on pages 6, 8, 10, 12, and 14.
4. Should you lose your book you will at once report the loss to your Commanding Officer. A new book will be obtained if possible from the Paymaster, but it must be understood that no pay can be issued in respect of the period before the date on which you report your loss until you are finally settled with.
5. No entry is to be made which gives any indication of your unit.

DENTALLY EXAMINED

2 JUL 1917
No 34 M.D.S.
DENTALLY TIT B.W. White Lt.

2
No entry is to be made which gives any indication as to unit.

Surname: M^CGAUGHRAN

Christian names: James Emmett

No. 1/21/637 Rank: Pte.

Date of attestation } 30.3.42
or calling up: }

Age on enlistment: _____

Married, single, or widower: S.

NOTE.—The account of the soldier while on active service will be kept by the Paymaster at the Base Pay Office, and all communications relating to his accounts should be addressed accordingly.

3
No entry is to be made which gives any indication as to unit.

Particulars of

(1) Mrs. McGaughran
Next-of-kin: Mary Gortoude

and address: Onslow St.

Hemthly

(2)

Person to whom allotment is payable: Mother

and address: as above

No entry is to be made which gives any indication as to unit.

DAILY RATES

Promotions, Reductions, Appointments.

Gross Rate of Pay.	DEDUCT			NET RATE FOR ISSUE.	
	Allotment.	Defer'd Pay.	Total.	Figures	Words.
7/-	4/6		4/6	2/6	two stop. + sixpence

No entry is to be made which gives any indication as to unit.

OF PAY.

and Alterations in Allotment.

Date from which Net Rate of Pay is issuable.	* Reason for Change in Net Rate (e.g., Promotions, Reductions, Alterations in Allotments, Fines, Forfeits, &c.).	Officer's Signature, and Date.
30.3.42	Mob.	J. N. [Signature] Capt

* In addition to the above record, the Officer making the entry will write across the column for cash payments the nature of the casualty and the amended net rate of pay. He will also record in the same place all sentences of imprisonment and special stoppages, attesting such entries by his signature.

No entry is to be made which gives any indication as to unit.

Signature of soldier: J. M. Gaughman

Book opens on 30.3.1942

For the net daily rate of pay see pages 4 and 5 and note on page 5. If the soldier was in debt on the above date, the amount to be recovered from the next pay due to him should be stated.

Debt: £

S. N. Juicer Capt
(Signature of Officer.)

CASH PAYMENTS.

Date.	Place (If on Active Service, enter "Field").	Amount.			Signature of Officer.
		£	s.	d.	
15/4/42	Field	2	.	.	<i>W. B. [unclear]</i>
29/4/42	Do	1	10		<i>W. B. [unclear]</i>
13/5/42	do	2	.	.	<i>W. B. [unclear]</i>
27/5/42	do	1	10		<i>W. B. [unclear]</i>
10.6.42	Alandro	2	.	.	<i>W. B. [unclear]</i>
10.6.42	At [unclear]		2	3	<i>W. B. [unclear]</i>
24.6.42	Field	1	10	.	<i>W. B. [unclear]</i>
8/7/42	"	2	.	.	<i>W. B. [unclear]</i>
10/7/42	Alandro	5	3		<i>F. Gill 2/16</i>
Total cash payments to date					

When a soldier is granted leave from his unit, an entry stating period of furlough is to be made in second column—i.e., "Place" column.

All sentences of imprisonment, fines, and other stoppages must be entered across the columns above, in addition to record on page 5.

Date.

Memo.

All Ranks
Discharge,
120 | ...ance fr
/8/11-