

Army No.

219278

Pay Book

C

42117

GAL.

Surname

Elphinstone

Christian Names

Sherridan Charles

CANCELLED.

AUSTRALIAN

MILITARY FORCES

SOLDIER'S PAY BOOK

SOLDIERS PAYBOOK

ARMY No.

219278

SURNAME ELPHINSTON

C 42117

OTHER NAMES SHERIDAN CHARLES

RANK
S/C

RELIGION
PRES.

SPECIAL ALLOWANCE APPROVALS NOTIFIED by CAP

Allce	Daily Rate	W.E.F.	Daily Rate	W.E.F.
MA				
PA				
SA				
LOA				

TAX CONCESSIONAL DEDUCTIONS

FIN. YEAR	AMOUNT

CANCELLED

THIS PAYBOOK WAS ISSUED BY

PAYMASTER No. on DATE

.....
SIGNATURE OF PAYMASTER

PAY HISTORY

DAILY RATES OF PAY AND ALLOWANCES

GROSS
FORTNIGHTLY
PAY

ACTIVE PAY

MA/PA/SA

GROSS DAILY PAY

35.14

OCCURRENCE:

PVA No.

35.84

OCCURRENCE:

PVA No. 2

37.52

OCCURRENCE:

PVA No. 3

38.36

OCCURRENCE:

PVA No. 4

38.36

OCCURRENCE:

PVA No. 5

68.74

² OCCURRENCE:

PVA No. 6

CANCELLED

SECTION

FORTNIGHTLY RATES OF DEDUCTIONS AND ALLOTMENTS

FORTNIGHTLY
NET CREDIT
EARNINGS RATE

TAX	DFRB	RENT					TOTAL F/N DEDUCTIONS		
							8.83	26.31	
Effective Date:			Signature of Authorised Person: <i>Bullard</i>						
							8.83	27.01	
Effective Date:			Signature of Authorised Person: <i>Bullard</i>						
							8.93	28.59	
Effective Date:			Signature of Authorised Person: <i>Townsend</i>						
							9.03	29.33	
Effective Date:			Signature of Authorised Person: <i>Townsend</i>						
							8.83	29.53	
Effective Date:			Signature of Authorised Person: <i>Chris Townsend</i>						
							14.79	53.95	
Effective Date:			Signature of Authorised Person: <i>Chris Townsend</i>						

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PAYMENTS SECTION

Richard D. White

SOLDIER'S SIGNATURE _____

CASH PAYMENTS, KIT DEBITS, FINES, FORFEITURES, MISCELLANEOUS DEBITS/CREDITS

Line No.	DATE of ENTRY	PMR Code	PARTICULARS	Amount \$ c	Progressive Total \$ c	OFFICER'S SIGNATURE
TOTALS BROUGHT FORWARD						
1	3/5/69	01	01	8 00	8 00	<i>[Signature]</i>
2	1-7-69	01	WF253/023223	00 33	8 33	<i>[Signature]</i>
3	17/7/69	01	02.	43 00	5 1 33	<i>[Signature]</i>
4	31/7/69	01	03.	8 00.	59 33.	<i>[Signature]</i>
5	7/8/69	01	04.	36 00	9 5 33	<i>[Signature]</i>
6	28/8/69		05 CR. 98	16 00	11 1 33	<i>[Signature]</i>
12	ADDITIONS TO BE CHECKED AND C/F			16 00	111 33	

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CREDIT EARNINGS SECTION

C

42117

EARNINGS AUTHORISED BY PAYBOOK VARIATION AUTHORITY (WF257)

Pay Period No.	PVA No.	DETAILS OF ANY SPECIAL ADJUSTMENT	Fortnightly Entitlement \$ c		Progressive Total \$ c		OFFICER'S SIGNATURE
TOTALS BROUGHT FORWARD					NIL		
01	1	3 JUN 69	26	31	26	31	<i>[Signature]</i>
02	2	17 JUL 69	09	04	35	35	
03	2		27	01	155	36	<i>[Signature]</i>
04	2		27	01	182	37	<i>[Signature]</i>
05			27	01	209	38	<i>[Signature]</i>
06			27	01	236	39	<i>[Signature]</i>
ADDITIONS TO BE CHECKED AND C/F			236	39	236	39	

CANCELLED