

**SOLDIER'S PAY BOOK (ACTIVE SERVICE)**  
**ARMY BOOK 64 (PART II)**

Army Number ..... 5083 .....

Surname (block letters) ..... NICOLAS .....

Christian Names in full ..... John .....

Regiment or Corps.....

**(TITLE OF UNIT MUST NOT BE ENTERED.)**

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 and enter your Army number on pages 7, 9, 11 and 13.
4. Should you lose your book you will at once report the loss to your Commanding Officer, when a new book will be issued to you, 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 your balance has been ascertained from the Paymaster.
5. You should read carefully the information on pages 1, 2 and 3.

**ARMY RATES OF PAY FOR LANCE-SERJEANTS AND BELOW**

**BELGIAN FORCES**

From the 1st January, 1944, onwards.

Belgian N.C.O.'s and other ranks attached to a British Unit or British School may draw their weekly pay from this British Unit or School, up to the rates of pay shewn on pages 5 & 6, col. 10 & 11, of their A.B.64—Part II.

Belgian N.C.O.'s and other ranks under medical treatment in a British hospital, may receive, from the O.C. of the hospital or the Military Registrar attached to the hospital, an advance of pay equal to the amount paid to British personnel of equivalent rank at the same establishment, up to the rates of pay shewn on pages 5 & 6, col. 10 & 11, of their A.B.64—Part II.

British authorities will obtain repayment of the advances by submitting the appropriate Acquittance Roll to the Paymaster, ~~Belgian Forces~~.

*Belgian Forces*

**POST-1925**

**TRADESMEN'S DAILY RATES OF PAY**

**PRE-1925**

Non-commissioned Officers	A		B		C		D	
	s.	d.	s.	d.	s.	d.	s.	d.
Lance-Serjeant ...	8	9	8	6	7	9	7	0
L./Sjt. Dvr./Mech. ...	—	—	—	—	—	—	6	6
Cpl. or Bdr....	7	9	7	6	6	9	6	0
„ after 3 yrs. in rank	—	—	—	—	—	—	6	3
L./Cpl. or L./Bdr. ...	7	0	6	9	6	0	5	3
„ after 3 yrs. R.S.	—	—	—	—	—	—	5	6

Non-commissioned Officers	A		B		C		D	
	s.	d.	s.	d.	s.	d.	s.	d.
Lance-Serjeant	9	0	8	9	8	6	7	9
Cpl. or Bdr. ...	8	3	8	0	7	9	7	0
L./Cpl. or L./Bdr.	7	6	7	3	7	0	6	3

**Privates and equivalent**

Class I ...	6	0	5	6	4	9	—	
„ after 3 yrs. R.S.	6	9	6	3	5	9	—	
Class II ...	4	9	4	6	4	3	4	0
„ after 1 yrs. R.S.	5	0	4	9	4	6	4	3
„ after 2 yrs. R.S.	5	3	5	0	4	9	4	6
„ after 3 yrs. R.S.	6	0	5	9	5	6	5	3
Class III ...	4	3	4	0	3	9	3	6
„ after 1 yrs. R.S.	4	6	4	3	4	0	3	9
„ after 2 yrs. R.S.	4	9	4	6	4	3	4	0
„ after 3 yrs. R.S.	5	6	5	3	5	0	4	9

**Privates and equivalent**

Class I ...	6	0	5	9	5	6	—	
„ after 2 yrs. R.S.	7	0	6	9	6	6	—	
Class II ...	5	6	5	3	5	0	4	9
„ after 2 yrs. R.S.	6	6	6	3	6	0	5	9
Class III ...	5	0	4	9	4	6	4	3
„ after 2 yrs. R.S.	6	0	5	9	5	6	5	3

R.S. denotes reckonable man's service rendered after age of 17½ years.

**NOTES ON ARMY PAY FOR THE GUIDANCE OF LANCE-SERJEANTS AND RANKS BELOW**

1. **POST-1925** Corporals and Bombardiers on Normal Rates and Tradesmen Corporals and Bombardiers on Group D rates receive an increase of pay after they have held the rank for three years.

**POST-1925** Tradesmen Lance-Corporals and Lance-Bombardiers on Group D rates receive an increase of pay when they have completed three years' reckonable man's service.

2. **ALL PRIVATES, ETC.,** are placed in one of three classes—those on Normal Rates according to military efficiency, and those on Tradesmen's Rates according to trade proficiency.

3. **CLASSIFICATION**—On joining for service a soldier receives Class II Normal Rates of pay, will be classified by their C.O's—  
 4. **RE-CLASSIFICATION**—All Privates, etc., (unless they are tradesmen or qualifying as such)

(a) After six months' service, and raised to Class I if efficient, and  
 (b) After three years' service, and raised to Class IA only if thoroughly trained and efficient.  
 A Private, etc., who has not attained the required standard of efficiency will be informed in what way he must improve to qualify for a higher class.

A Private, etc., on Normal Rates can be re-classified by his C.O. at any time, after six months' service, according to his military efficiency, unless he is under training as a tradesman.  
 A Tradesman Private, etc., if he falls below standard or fails to show diligence, can be disgraced, or reverted to Normal Rates of pay, Class II.

All Classifications and Re-classifications are published in Part II or III Orders, from which the Paymaster adjusts soldiers' pay accounts.

5. **INCREASES OF PAY** for rank service or for reckonable man's service are credited by the paymaster when due. Reckonable man's service counts from a soldier's **PAY DATE**.

6. **THE PAY DATE** is normally the date a soldier last joined for service, but former Colour Service acknowledged on joining, or rendered before transfer to the Reserve, may be allowed to count towards increases of pay for service, and the Pay Date is altered accordingly by the Paymaster.

If pay is forfeited for more than 28 consecutive days, the Pay Date is altered by that number of days and future increases are delayed by a corresponding period.

### ALLOTMENTS OF PAY

(1) **A Qualifying Allotment** is deducted from the pay of soldiers who are married or have been granted Special Dependents' Allowance, and paid to their wives or dependants in addition to Family Allowance or Special Dependents' Allowance.

(2) **A Contributory Allotment** is deducted from the pay of soldiers who have been granted Ordinary Dependents' Allowance, and the allotment is included in the weekly rate paid to dependants. During the period of the war the first -6d. a day of Qualifying Allotment is paid by the State. The following rates apply **ONLY** to Lance-Sergeants and below:

### FAMILY OR SPECIAL DEPENDANTS' ALLOWANCE—Qualifying Allotments.

Daily Rate of Pay	Deducted s. d.
Over 4/- a day	1 6 a day
4/- a day	1 3 " "
Over 3/6 but less than 4/- a day	1 0 " "
3/6 a day	0 9 " "
Below 3/6 a day	0 6 " "

### ORDINARY DEPENDANTS' ALLOWANCE—Contributory Allotments.

Daily Rate of Pay	Deducted s. d.
Over 8/-	1 6 a day
6/- but not exceeding 8/-	1 3 " "
4/- but less than 6/-	1 0 " "
3/6 but less than 4/-	0 9 " "
3/- but less than 3/6	0 6 " "

A Voluntary Allotment may be paid to a wife or dependant in addition to the above rates.

**ALLOWANCES BEING PAID ON SOLDIER'S BEHALF**  
 Family Allowance  
 or  
 Special Dependents' Allowance  
 or  
 Ordinary Dependents' Allowance.  
 (To be recorded as instructed by the Paymaster on A.F.N.1483 or other form.)

Pay Date.....

(See note 6 on page 3)

Date of last Joining for Service

{ Reservist, Territorial or Army Class }

Date of Attestation (Regular Army).....

Army Number.....

Rank.....

Name in full .....

*NICOLAS*

### NOTES

- The pay account of a soldier while on Active Service is normally kept by the Fixed Centre Paymaster concerned, and all communications relating to the soldier's account should be addressed accordingly. If serving in India, Burma or Ceylon the pay account is kept by the Chief Paymaster (British-Troops in India), Meerut.
- A soldier's entitlement for cash payment purposes is the net rate of pay recorded on pages 5 and 6, to which may be added any temporary emolument known to be due for the period covered by the cash payment.

Signature  
of Soldier.....

Army  
Number. 5083

Last Pay Book Number.....  
(For the Net Daily Rate of Pay, see pages 5 and 6 and Notes thereon.)

1. The state of the soldier's account should be ascertained from the Paymaster at regular intervals of not more than three months by means of Army Form N.1483, on receipt of which, Notes 1, 2 and 3 on that form should be complied with immediately.
2. When a new pay book is opened and there is any doubt about the soldier's rate of pay, balance, etc., Army Form N.1483 should be prepared and forwarded to the Paymaster for completion.
3. When a soldier is granted leave the **Company Commander is responsible** that paragraphs 20 to 22 of the pamphlet "Instructions Relating to Pay Duties of Company, etc., Commanders" are complied with.
4. A Company Commander is responsible that cash payments to the Soldier do not exceed entitlement on the date of payment, as indicated by the net rate of pay on folio 5/6 and any temporary emoluments due.

**CASH PAYMENTS**

Serial Number (1)	Date of Payment (2)	Imprest Number of Unit (3)	*Amount (State Currency) (4)	*Signature of Officer (5)
1	16-3-44	C.A.M	1.7 -	LE CDT. DE LA COMP <sup>ie</sup> ADMINISTRATIVE DE COMMANDEMENT, MEMERY, R. <i>elleu</i>
2	24.3.44	C.I.D.	21/-	<i>Memery</i>
3	30.3.44	C.I.D.	27/-	<i>Memery</i>
4	6-4-44	C.I.D.	21/-	<i>Memery</i>
5	15/4	B.A.P	1.1 -	<i>Bapirichol</i>
6	20.4.44	B.A.P	1.1.0	<i>Bapirichol</i>
7	27/4	"	1.1 -	<i>Bapirichol</i>
8	4.5.44	"	1.1 -	<i>Bapirichol</i>
9	11.5.44	"	3.3 -	LIEUT. DERRENS
10	19.5.44	"	11.17	<i>Bapirichol</i>
11	21.5.44	"	1.6 -	<i>Bapirichol</i>
12	3.6.44	"	1.6 -	<i>Bapirichol</i>
Total Cash Payments to date				

\* The amount entered by the Paying Officer in column 4 will be regarded as authentic and care must be taken at the time of payment to ensure agreement with the acquittance roll.

† The first entry made in the payments column of this book will be numbered 1, subsequent entries being numbered serially unless instructed otherwise by the Paymaster. This serial number must be entered on the relative voucher or document (acquittance roll or other Army form) or included in Part II or III Orders as indicated in A.C.I.179/1943.

**DAILY RATES OF PAY AND ALLOTMENT AND ANY etc., or Altered Rate**

**NOTES**

- (i) All current entries on this folio will be compared with those on A.F.N.1483 when received from the Paymaster and a fresh line of entries made when necessary.
- (ii) When a soldier's rate of pay is increased or decreased, any qualifying or contributory allotment recoverable will be increased or decreased accordingly, pending receipt of A.F.N.1483 from the Paymaster (see Rates for Lance-Serjeants and below on page 3).
- (iii) Casualties affecting a soldier's pay or cash payments (absence, detention, field

Rank (and Class in the case of Private Soldiers)			Daily Rate of			Gross Daily Rate	Deduct		Net Daily Rate for Issue		
Rank (1)	Class (2)	Trade or 'N' for Normal Rates (3)	Regtl. Pay (4)	L.S. and G.C. Pay (5)	(6)		(7)	Allot. and/or Comp. Stopp. (8)	P.O. S.B. Deposit (9)	Figures (10)	
						s.				d.	
Soldr	A	N	2	1		3			3		Three
	C	N	2/9	1		3/9			3	9	Three
Soldr	C	B.S.	4/9	1/1	1/1	4/9			4	9	Four
"	"	N	2/9	1/1		3/9			3	9	Three

**CHANGES DUE TO Promotion, Appointment, Reduction, of Allotment**

- punishment, forfeited pay, also period involved) will be entered BY AN OFFICER across columns 1 to 4 of the current cash payment folios (7 to 14). Amounts to be debited against the pay account, i.e., remittances, equipment, etc., charges, fines, etc., will be recorded in a similar manner.
- (iv) Particulars and periods of temporary emoluments (additional pay or regular allowances) will be recorded on page 15, not on pages 5 and 6, unless instructed otherwise by the Paymaster.
- (v) All entries must be attested by the signature of the Officer responsible for their accuracy.

Pence	Date from which Net Rate of Pay is issuable (12)	Reason and Authority for Changes in Net Rate (e.g., Promotions, Reductions, Alterations in Allotments, etc. See Note (ii) above) (13)	Officer's Signature and Date (14)
		LE CDT. DE LA COMPAGNIE ADMINISTRATIVE CHE COMMANDANT NEMERY, S. 17.3.44 Part II N. 44	<i>[Signature]</i> 17.11.44
		17.44 B.A. 17.11.44	<i>[Signature]</i>
		9/2.45 /revis end. d'appointement de l'ancien	<i>[Signature]</i>

Serial Number (1)	Date of Payment (2)	Imprest Number of Unit (3)	*Amount (State Currency) (4)	*Signature of Officer (5)
Total from last page				
13	9-6-44	BAP	1.71-	LIEUTENANT DANCKAERT.
14	16-6-44	"	1.51-	LIEUTENANT DANCKAERT.
15	24-6-44	"	1.51-	LIEUT. DERENNO
16	29-6-44	"	1.6 -	
17	7-7-44	"	1.6 -	
18	14-7-44	"	1.6 -	
19	20-7-44	"	1.6 -	
20	30-7-44	"	1.6 -	LIEUTENANT DANCKAERT.

21	1-8-44	BAP.	FF 200	Rafaroch
22	6/10/44	BAP	FB 1850	Rafaroch
23	19/12/44	"	FB 760	Jutta
24	22/12/44	"	460	
25	18/11/44	"	FB 1680.	Rafaroch
26	28/11/44	"	580	
27	8/12/44	BAP. FB.	290 -	Rafaroch
28	15/12/44	" "	290	Rafaroch
Total Cash Payments to date				

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Serial Number (1)	Date of Payment (2)	Imprest Number of Unit (3)	*Amount (State Currency) (4)	*Signature of Officer (5)
Total from last page				
29	22/12/44	B.A.P. FB	290 -	<i>[Signature]</i>
30	28/12/44	B.A.P. F.B.	290 -	<i>[Signature]</i>
31	5/1/45	B.A.P. F.B.	290 -	<i>[Signature]</i>
32	13/1/45	B.A.P. F.B.	290 -	<i>[Signature]</i>
33	20/1/45	B.A.P. F.B.	290 -	<i>[Signature]</i>
34	14/2/45	979003	£15-0 x	Robinson Lt.
35	16/2/45	979003		Cancelled
36	3/3/45	A+P 1954 A		8

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37	6/4/45 6 DAYS S.A. POLICE	979003 Granted leave with R/A from 8 APRIL 45 to 15 APRIL 45	£14 - x	<i>[Signature]</i>
38	20/4/45 4 DAYS S.A. POLICE	979003 Granted leave with R/A from 23/4/45 PAID TO 27/4/45	£4-10-0 x	<i>[Signature]</i>
39	10-5-45	984/09	£115/- x	<i>[Signature]</i>
40	21-5-45	984/09	£1-15 - x	<i>[Signature]</i>
41	7-6-45	985/09	£2-10/- x	<i>[Signature]</i>
42	21-6-45	985/09	£2-11-6 x	<i>[Signature]</i>
43	3-7-45	985/09	£2-11-6 x	<i>[Signature]</i>

Total Cash Payments to date

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Signature of Soldier.....

*Nicolae*

Army Number

*5083*

Serial Number (1)	Date of Payment (2)	Imprest Number of Unit (3)	*Amount (State Currency) (4)	*Signature of Officer (5)
Total from last page				
<i>29</i>	<i>22/12/44</i>	<i>BAP. FB</i>	<i>290 -</i>	<i>[Signature]</i>
<i>30</i>	<i>28/12/44</i>	<i>BAP. F.B.</i>	<i>290 -</i>	<i>[Signature]</i>
<i>31</i>	<i>5/1/45</i>	<i>B.N.7 F.B.</i>	<i>290 -</i>	<i>[Signature]</i>
<i>32</i>	<i>13/1/45</i>	<i>B.A.P. F.B.</i>	<i>290 -</i>	<i>[Signature]</i>
<i>33</i>	<i>20/1/45</i>	<i>B.H.P.F.B.</i>	<i>290 -</i>	<i>[Signature]</i>
<i>34</i>	<i>14/2/45</i>	<i>979003</i>	<i>£1-5-0 x</i>	<i>Lobman Lt</i>
<i>35</i>	<i>16/2/45</i>	<i>979003</i>		<i>Cancelled</i>
<i>36</i>	<i>3/3/45</i>	<i>A.F. 1954 A</i>	<i>.8</i>	

<i>37</i>	<i>6/4/45</i>	<i>979003</i>	<i>£14 -</i>	<i>[Signature]</i>
<i>38</i>	<i>20/4/45</i>	<i>979003</i>	<i>£4-10-0 x</i>	<i>[Signature]</i>
<i>39</i>	<i>10-5-45</i>	<i>984/09</i>	<i>£1-15/-</i>	<i>[Signature]</i>
<i>40</i>	<i>21-5-45</i>	<i>984/09</i>	<i>£1-15/-</i>	<i>[Signature]</i>
<i>41</i>	<i>7-6-45</i>	<i>985/09</i>	<i>£2-10/-</i>	<i>[Signature]</i>
<i>42</i>	<i>21-6-45</i>	<i>985/09</i>	<i>£2-11-6</i>	<i>[Signature]</i>
<i>43</i>	<i>5-7-45</i>	<i>985/09</i>	<i>£2-11-6 x</i>	<i>[Signature]</i>

Total Cash Payments to date

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Signature  
of Soldier*Medas*Army  
Number*5083*

Serial Number (1)	Date of Payment (2)	Imprest Number of Unit (3)	*Amount (State Currency) (4)	*Signature of Officer (5)
Total from last page				
44	19-7-45	984/09	£2.11.6	<i>[Signature]</i>
45	<div style="border: 1px solid black; padding: 2px;">           GRANTED LEAVE FROM 4-8-45            TO 12-8-45 AT RATE OF PAY AND            RATION ALLOWANCE. 984/09         </div>		£6.1.6	<i>[Signature]</i>
46	20-8-45	984/09	£2.11.6	<i>[Signature]</i>
47	30-8-45	984/09	£2.11.6	<i>[Signature]</i>
48	13-9-45	984/09	£2.11.6	<i>[Signature]</i>
49	28-9-45	984/09	£2.11.6	<i>[Signature]</i>
50	11-10-45	984/09	£2.11.6	<i>[Signature]</i>
51	25-10-45	984/09	£2.11.6	<i>[Signature]</i>
52	9-11-45	984/09	£2.11.6	<i>[Signature]</i>
59	17.9.44 - 29. June 45		12.864	<i>[Signature]</i>
Total Cash Payments to date				

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When this pay book is filled, it should not be returned to the soldier, but should be sent to the Fixed Centre Paymaster keeping the pay account of the soldier.

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