| MILITARY PAY DISTRIBUTION VOUCHER | | MONTH |
|---|---|---|
| **I.** | **CERTIFICATION** | |
| 1. DEPARTMENT | 2. DISBURSEMENT VOU NO. | 2A. COLLECTION VOU NO. |
| **I certify that the amounts listed hereon are based on a summarization of the computerized Master Military Pay Accounts of members. All deductions required by law and regulations have been made from authorized pay and allowances legally accruing to such individuals. I further certify that the appropriation and other fund charges and credits entered hereon are in agreement with the official records on file in this office.** | | 3. PAID BY<br>*(Brief Block)* |
| 4. TYPED NAME OF DISBURSING OFFICER | | |
| 5. SIGNATURE | | |

| **II.** | **APPROPRIATION CHARGES** | |
|---|---|---|
| ACCOUNTING CLASSIFICATION | ENTITLEMENTS | CHARGES |
| | | |
| TOTALS | | |

| **III.** | **CLEARING ACCOUNT** |
|---|---|
| NET CHANGE TO CLEARING ACCOUNT<br>*(Total Entitlements less Total Charges)* | **$** |

| **IV.** | **APPROPRIATION/FUND CREDITS** |
|---|---|
| ACCOUNTING CLASSIFICATION | AMOUNT |
| | |
| **TOTAL** | |

**DD Form 116, MAY 74** EDITION OF 1 FEB 68 WILL BE USED UNTIL EXHAUSTED. Form approved by Comptroller General of US, 11 Feb 72