U.S. DOD Form dod-dd-116

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
4. TYPED NAME OF DISBURSING OFFICER		
5. SIGNATURE		*(Brief Block)*

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

III.	**CLEARING ACCOUNT**
NET CHANGE TO CLEARING ACCOUNT *(Total Entitlements less Total Charges)*	**$**

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