

ACCRUED NET WAGES LEDGER

Company Name:

GL Account No:

Pay Period Ending:

Payment Date:

DATE ACCRUED	EMPLOYEE ID	EMPLOYEE NAME	GROSS WAGES (+)	TOTAL DEDUCTIONS (-)	NET WAGES PAYABLE	REF / CHECK NO.	DATE PAID	STATUS
Total Accrued:								

Prepared By (Signature / Date)

Reviewed By (Signature / Date)

Authorized Approved By (Signature / Date)