MONTHLY ACCRUED SALARIES & WAGES LEDGER

Company Name: _____

Period / Month: _____

GL Account No: _____

DATE ACCRUED	EMP ID	EMPLOYEE NAME	DEPARTMENT	GROSS WAGES	DEDUCTIONS			NET WAGES PAYABLE	DATE PAID	REF / CHQ NO.
					TAXES	BENEFITS	OTHER			
			Total:							

_____

Prepared By

_____

Approved By