

UNPAID NET WAGES LEDGER BOOK

Account: Net Wages Payable

Company Names:

Pay Period From:

General Ledger Code:

Pay Period To:

DATE ACCRUED	REF / REF NO.	EMP ID	EMPLOYEE NAME	GROSS WAGES (+)	TOTAL DEDUCTIONS (-)	NET WAGES PAYABLE	TARGET PAY DATE	PAYMENT METHOD / STATUS
					(TAX, BENEFITS, ETC.)			
Total Outstanding Balance:								

Prepared By (Payroll Clerk)

Reviewed By (Accountant)

Authorized By (Treasurer / CFO)

