

EMPLOYEE NET WAGES PAYABLE RECORD

General Ledger Subsidiary Template

Employee Name:

Pay Period Start:

Employee ID:

Pay Period End:

Department:

Payment Date:

DATE	DESCRIPTION / REFERENCE	GROSS WAGES (+)	TOTAL DEDUCTIONS (-)	NET WAGES PAYABLE	PAYMENTS MADE (-)
Totals / Balance Outstanding:					

PREPARED BY

REVIEWED BY

AUTHORIZED SIGNATURE