Monthly Salaries Payable Ledger

Period / Month	
Department	

EMP. ID	EMPLOYEE NAME	DESIGNATION	EARNINGS			DEDUCTIONS			NET PAYABLE	PAYMENT METHOD
			BASIC SALARY	ALLOWANCES	GROSS EARNINGS	TAX WITHELD	OTHER DEDUCT.	TOTAL DEDUCT.		
		Total								

Prepared By

Checked By

Approved By

Authorized Signature