

# MONTHLY PAYROLL COST ALLOCATION LEDGER

FOR MONTH / PERIOD

DIVISION / SUBSIDIARY

PREPARED BY

DATE OF ENTRY

EMPLOYEE NAME / ID	COST CENTER	G/L ACCOUNT	GROSS EARNINGS	EMPLOYER TAXES & CONT.		FRINGE BENEFITS		TOTAL ALLOCATED COST
				TAXES	PENSION/RET.	HEALTH INS.	OTHER BENEFITS	
<b>TOTAL ALLOCATIONS</b>								

**Prepared By**

Payroll Specialist / HR Admin

**Reviewed By**

Finance Controller / Manager

**Approved By**

Chief Financial Officer / Director