HOURLY AND SALARY WAGE DISTRIBUTION LEDGER

COMPANY/ENTITY

PAY PERIOD ENDING

DEPARTMENT / COST CENTER

LEDGER SHEET NO.

EMPLOYEE IDENTIFICATION				HOURLY WAGE DISTRIBUTION			SALARY WAGE DISTRIBUTION		STANDARD DEDUCTIONS			NET DISTRIBUTION
EMP ID	EMPLOYEE NAME	DEPARTMENT	PAY TYPE (H / S)	HOURS WORKED	HOURLY RATE	TOTAL HOURLY WAGES	BASE SALARY	TOTAL SALARY WAGES	STATUTORY WITHHOLDING	PRE-TAX DEDUCTIONS	TOTAL DEDUCTIONS	NET PAY AMOUNT
TOTALS												

PREPARED BY (PAYROLL CLERK)

REVIEWED BY (FINANCE MANAGER)

AUTHORIZED SIGNATURE