HOURLY WAGES PAYABLE LEDGER

General Ledger Subsidiary Account

Company Name: _____ **Account No:** _____

Employee Name: _____ **Pay Period:** _____

Employee ID: _____ **Hourly Rate:** _____

DATE	DESCRIPTION / REFERENCE	REF	HOURS WORKED	RATE	DEBIT (-) PAYMENTS MADE	CREDIT (+) WAGES ACCRUED	BALANCE