

MONTHLY PAYROLL LEDGER

Integrated Timesheet & Earnings Record

PAY PERIOD / MONTH

EMPLOYEE NAME

EMPLOYEE ID

DEPARTMENT

JOB TITLE

HOURLY RATE

OVERTIME RATE

TOTAL HOURS

Regular Earnings

Overtime Earnings

Bonus / Commissions

Other Earnings

Gross Earnings

Federal Income Tax

State / Local Tax

FICA (Social Security / Medicare)

Insurance / Medical

Other Deductions

Total Deductions

NET PAY DISTRIBUTION

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

DATE APPROVED