EMPLOYEE WAGE GARNISHMENT LEDGER SHEET

Wage Garnishments Payable Record

Employee Name:

Case / Reference Number:

Employee ID:

Garnishing Agency / Creditor:

Job Title / Department:

Total Ordered Amount:

Start Date:

Maximum Deduction Limit (%):

PAY DATE	GROSS EARNINGS	DISPOSABLE EARNINGS	CALCULATED DEDUCTION	ACTUAL AMOUNT WITHHELD	DATE REMITTED	CHECK / REF NO.	REMAINING BALANCE	INITIALS
TOTALS								

Prepared By (Payroll Clerk) Date

Approved By (Supervisor / HR) Date