

# STATUTORY PAYROLL DEDUCTION LEDGER

WAGE GARNISHMENTS PAYABLE

**EMPLOYEE INFORMATION**

EMPLOYEE NAME

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EMPLOYEE ID

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SOCIAL SECURITY NO.

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DEPARTMENT

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**ORDER & CREDITOR DETAILS**

CASE / ORDER NO.

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CREDITOR / AGENCY

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TOTAL ORDER AMOUNT

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DEDUCTION LIMIT / %

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PAY PERIOD END DATE	PAY DATE	GROSS EARNINGS	DISPOSABLE EARNINGS	DEDUCTION DETAILS			REMITTANCE DETAILS			REMAINING BALANCE
				RATE (%)	AMT WITHHELD	ADMIN FEE	REMITTED DATE	CHECK / EFT NO.	AMT REMITTED	
<b>TOTALS:</b>										

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PREPARED BY (PAYROLL OFFICER SIGNATURE / DATE)

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APPROVED BY (AUTHORIZED SIGNATURE / DATE)