

PAYROLL GENERAL LEDGER DISTRIBUTION SUMMARY

PAY00604

Account	Description	Labor Distribution	Debit Amount	Credit Amount	Hours Worked
52345	Accrual Liability	(1) NORTHEAST-Northeast Region	0.00	1,500.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region	0.00	1,500.28	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region	1,500.00	0.00	90.00
		Labor Segment Totals:	1,500.00	2,999.28	180.00
52345	Accrual Liability	(1) Northeast-Northeast Region (2) ADMIN-Administration	0.00	8,051.50	90.00
7843782	Account 5	(1) Northeast-Northeast Region (2) ADMIN-Administration	0.00	4,098.72	0.00
7843785	Debit Account for Earning	(1) Northeast-Northeast Region (2) ADMIN-Administration	8,051.50	0.00	90.00
7843789	Deduction Account	(1) Northeast-Northeast Region (2) ADMIN-Administration	0.00	1,941.06	0.00
		Labor Segment Totals:	8,051.50	14,091.28	180.00
52345	Accrual Liability	(1) NORTHEAST-Northeast Region (2) N100-	0.00	100.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region (2) N100-	0.00	62.35	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region (2) N100-	100.00	0.00	90.00
7843789	Deduction Account	(1) NORTHEAST-Northeast Region (2) N100-	0.00	10.00	0.00
		Labor Segment Totals:	100.00	162.35	180.00
52345	Accrual Liability	(1) NORTHEAST-Northeast Region (2) N200-	0.00	3,150.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region (2) N200-	0.00	1,805.48	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region (2) N200-	3,150.00	0.00	90.00
7843789	Deduction Account	(1) NORTHEAST-Northeast Region (2) N200-	0.00	490.71	0.00
		Labor Segment Totals:	3,150.00	5,536.19	180.00
52345	Accrual Liability	(1) NORTHEAST-Northeast Region (2) N500-	0.00	1,400.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region (2) N500-	0.00	1,129.40	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region (2) N500-	1,400.00	0.00	90.00
		Labor Segment Totals:	1,400.00	2,537.40	180.00
52345	Accrual Liability	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	0.00	2,295.00	150.00
7843782	Account 5	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	0.00	1,478.85	0.00
7843785	Debit Account for Earning	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	2,295.00	0.00	150.00
7843789	Deduction Account	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	0.00	770.54	0.00
		Labor Segment Totals:	2,295.00	4,545.39	320.00
52345	Accrual Liability	(1) Southeast-Southeast Office (2) Northeast-Northeast Regi	769.23	0.00	90.00
7843782	Account 5	(1) Southeast-Southeast Office (2) Northeast-Northeast Regi	621.64	0.00	0.00
7843785	Debit Account for Earning	(1) Southeast-Southeast Office (2) Northeast-Northeast Regi	0.00	769.23	90.00
		Labor Segment Totals:	1,390.87	769.23	180.00
52345	Accrual Liability	(1) SOUTHEAST-Southeast Office (2) S-400-	0.00	1,656.06	90.00
7843782	Account 5	(1) SOUTHEAST-Southeast Office (2) S-400-	0.00	1,124.24	0.00
7843785	Debit Account for Earning	(1) SOUTHEAST-Southeast Office (2) S-400-	1,656.06	0.00	90.00
7843789	Deduction Account	(1) SOUTHEAST-Southeast Office (2) S-400-	0.00	558.12	0.00
		Labor Segment Totals:	1,656.06	3,338.42	180.00
52345	Accrual Liability	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	0.00	420.00	10.00
7843782	Account 5	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	0.00	308.27	0.00
7843785	Debit Account for Earning	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	420.00	0.00	10.00
7843789	Deduction Account	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	0.00	69.09	0.00
		Labor Segment Totals:	420.00	677.35	20.00
52345	Accrual Liability	(1) WEST- (2) W800-	0.00	1,400.00	90.00
7843782	Account 5	(1) WEST- (2) W800-	0.00	1,146.44	0.00
7843785	Debit Account for Earning	(1) WEST- (2) W800-	1,400.00	0.00	90.00
7843789	Deduction Account	(1) WEST- (2) W800-	0.00	0.00	0.00
		Labor Segment Totals:	1,400.00	2,696.33	180.00
		Report Totals:	21,478.53	36,946.35	1,620.00

Payroll Distribution Ledger Summary Example

Karin Nielsen-Saines

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the name bar.

Payroll Distribution Ledger Summary Example:

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Management Accounting for Hospitals Philip J. Taylor, Benjamin O. Nelson, 1964

Improved Accounting Methods for Wholesale Food Distributors Daniel J. Bartz, John Charles Bouma, 1961

New Shipping Containers for Cantaloups Bert Dean Miner, Daniel J. Bartz, Dexter Vosburg Rivenburgh, James William Dickens, Peter Louis Henderson, Robert E. Hardenburg, Rosalind Caribelle Lifquist, Russell Hammond Hinds, W. Keith Whitney, William Richard Black, 1961

Tulsian's Cost Accounting: A Self-study Textbook CA Dr. P.C. Tulsian, This book has been primarily designed to meet the needs of B Com students under the recommended National Education Policy 2020 NEP 2020 for the subject Cost Accounting It serves as a self study text and provides essential guidance for various topics including Introduction to Cost Accounting Accounting for Material Cost Labour Costs and Overheads Integral and Non Integral Systems Reconciliation of Cost and Financial Accounts The book has been written in simple and lucid manner covering all the important equations formulae and practical steps in a systematic manner to aid students learning Based on the author s proven approach teach yourself style the book is replete with numerous illustrations exhibits and solved problems

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Consumption Trends and Patterns for Vegetables Albina Frances Musil, Curtis May, Elbert Luther Little, Frederick Marion Lege, Gertrude Alsager Gronbech, Marguerite C. Burk, Robert L. Dickens, Robert M. Conlogue, Ruth Olive Ericson, 1961

Small Business Bibliography , 1962

Special Report , 1969

Resource Management , 2005

Payroll Distribution Ledger Summary Example Book Review: Unveiling the Magic of Language

In an electronic era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its power to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Payroll Distribution Ledger Summary Example**," compiled by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we will delve to the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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