PAYROLL GENERAL LEDGER DISTRIBUTION SUMMARY

Account	Description	Labor Distribution	Debit Ampost	C.restit A respond	Mount Worked
7843782	Account 1	(1) NORTHEAST-Northwait Region	0.00	1,090,29	0.0
7949785	Debit Account for Earning	(I) NORTHEAST-Northeast Region	1,500.00	0.00	90.0
		Labor Segment Totals	1,500.00	2,593.29	700.00
123-65	Accreal Liability	(1) Northeast Northeast Region (2) ADM IN-Administration	0.00	91,0401,600	80.0
2843762	Account 1	(1) Northeast Northeast Region (2) ADMIN Administration	0.00	4,099.72	0.00
7843785	Debit Account for Earning	(1) Northeast Northeast Region (2) ADMIN Administration	0.064.60	0.00	90.00
7843769	Deduction Account	(1) Northeast Northeast Region (2) ADM IN-Administration	0.00	1,041,06	0.00
		Labor Segment Totals	8.061.60	14,001.38	150.00
120 46	Accreal Liability	(1) NORTHEAST-Northeast Region (2) N100-	0.00	100.00	80.00
2843782	Accessor 1	(1) NORTHEAST-Northeast Region (2) N100-	0.00	60.06	0.00
7843766	Dabit Appoint for Flaming	(1) NORTHEAST-Northeast Region (2) N100-	100.00	0.00	90.00
7843769	Deduction Account	(1) NORTHEAST-Northwest Section (2) N 100-	0.00	10.00	0.00
		Labor Suppresent Totals	100.00	192.35	250.00
12345	Accreal Liability	(1) NORTHEAST-Northeast Region (2) N200-	0.00	3,150.00	80.00
7840782	Account 1	(1) NORTHEAST-Northwest Section (2) N200-	0.00	1.005.40	0.00
2042204			0.150.00	0.00	60.00
7842759	Deduction Account	(1) NORTHEAST-Northeast Region (2) N200-	0.00	490.71	0.00
remarks.	DESIGNATION PROPERTY.	Labor Segment Totals:	3,150.00	5,536,19	250 00
12345	Accreal List-lity	(1) NORTHEAST-Northeast Region (2) NS00-	0.00	1.400.00	90.00
7843782	Account 1	(1) NORTHEAST-Northeast Region (2) N500-	0.00	1,129.40	0.00
2042264	Debt Account for Earning		1.400.00	0.00	80.00
LEGILES	Dable Account for Earning	Labor Segment Totals	1,400.00	2,527,40	150.00
12045	Accrual Liability	(1) Northeast Northeast Region (2) Northeast Northeast Reg	0.00	2,296,00	150.00
7843762	Account 1	(1) Northeast Northeast Region (2) Northeast Northeast Reg	0.00	1.478.85	0.00
7843785		(1) Northeast Northeast Region (2) Northeast Northeast Reg	2 298 00	0.00	100.00
	Deduction Account		0.00	770.54	0.00
7843769	Dispusion recount	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	2.296.00	4,545.39	020.00
12345	Accrual Liability	Labor Segment Totals			90.00
		(1) Southeast-Southeast Office (2) Northeast-Northeast Regi	769.23	0.00	0.00
P043782	Account 1	(1) Southeast-Southeast Office (2) Northeast-Northeast Regi	621.64	0.00	
7843785	Debit Account for Earning		0.00	769.23	60.00
		Labor Segment Totals:	1,390.07	769.23	200.000
12345	Accrual Liability	(1) SOUTHEAST-Southeast Office (2) S400-	0.00	1,656.06	80.00
7843762	Account 1	(I) SOUTHEAST-Southeast Office (2) S400-	0.00	1,124.24	0.00
7843785	Debit Account for Earning		1,666,06	0.00	00.00
7843789	Deduction Account	(1) SOUTHEAST-Southeast Office (2) S480-	0.00	558.12	0.00
		Labor Segment Totals	1,656.06	0,009.40	150,00
12345	Accreal Liability	(1) SFLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	0.00	420.00	10.00
7943782	Account 1	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) North-ast-North	0.00	309.27	0.00
7843785	Debit Account for Earning		4039.00	0.00	10.00
7840759	Deduction Account	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast North	0.00	69.00	0.00
		Labor Segment Totals:	4020,000	827.55	20.00
53345	Accreal Liability	(1) WEST-(2) WESS-	0.00	5 ,4995 (00)	90.00
7843782	Account 1	(1) WEST- (2) WESS-	0.00	11,1148,444	0.00
7640766	Dabit Account for Earning	(1) WEST- (2) WESS-	1,496.00	0.00	80.00
7043769	Deduction Account	(1) WEST- (2) WEDD-	0.00	0.89	0.00
		Labor Segment Totals:	1,496.00	2,646.30	960.00

Payroll Distribution Ledger Summary Example

Wenbin Ji

Payroll Distribution Ledger Summary Example:

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

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

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