Program name : ZGL_MVT_MONTH_ZZPMT
User name : G182X66001

รายงานงบทดลองหน่วยเบิกจ่ายรายเดือน
รหัสหน่วยงาน G182 งบจังหวัดพิจิตร
หน่วยเบิกจ่าย 0000070182000000 งบจังหวัดพิจิตร
ประจำงวด 004 ถึง 004 ประจำปี 2017

Report date : 22.11.2
Report Time : 09:54:5

[illegible]	0.00	83,525.00	(83,525.00)	0.0
[illegible]	0.00	83,525.00	(83,525.00)	0.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	820,739.75	0.00	0.00	820,739.7
[illegible]	910,950.00	1,619,216.25	(2,530,166.25)	0.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	25,862,010.00	1,742,730.00	0.00	27,604,740.0
[illegible]	735.00	2,036,331.25	(1,619,216.25)	417,850.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	133,307,546.47	0.00	0.00	133,307,546.4
[illegible]	3,130,890.00	0.00	0.00	3,130,890.0
[illegible]	(10,247,154.37)	0.00	(478,132.01)	(10,725,286.3
[illegible]	1,217,590.00	0.00	0.00	1,217,590.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(327,050.45)	0.00	(8,680.69)	(335,731.
[illegible]	79,529,000.00	0.00	0.00	79,529,000.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(79,529,000.00)	0.00	0.00	(79,529,000.0
[illegible]	259,960.00	0.00	0.00	259,960.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(96,644.17)	0.00	(2,165.58)	(98,809.7
[illegible]	423,436.00	0.00	0.00	423,436.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(248,758.94)	0.00	(1,901.92)	(250,660.8
[illegible]	21,661,320.00	0.00	0.00	21,661,320.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(13,197,999.55)	0.00	(190,168.09)	(13,388,167.6
[illegible]	28,929,532.00	0.00	0.00	28,929,532.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(19,116,434.38)	0.00	(283,583.95)	(19,400,018.3
[illegible]	1,515,860.00	0.00	0.00	1,515,860.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(1,071,950.91)	0.00	(14,258.30)	(1,086,209.2
[illegible]	123,709.50	0.00	0.00	123,709.5
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(69,063.50)	0.00	(1,252.05)	(70,315.5
[illegible]	9,601,218.71	0.00	0.00	9,601,218.7

[illegible]	0.00	0.00	0.00	0.0
[illegible]	(7,389,972.71)	0.00	(163,089.19)	(7,553,061.9
[illegible]	349,000.00	0.00	0.00	349,000.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(349,000.00)	0.00	0.00	(349,000.0
[illegible]	2,925,235.00	0.00	0.00	2,925,235.0
[illegible]	5,200.00	0.00	0.00	5,200.0
[illegible]	(1,538,396.07)	0.00	(28,352.84)	(1,566,748.9
[illegible]	2,780,630.40	0.00	0.00	2,780,630.4
[illegible]	(1,397,171.60)	0.00	(15,744.20)	(1,412,915.8
[illegible]	159,110,651.10	0.00	0.00	159,110,651.
[illegible]	4,562,740.00	0.00	0.00	4,562,740.0
[illegible]	(7,613,000.00)	23,830,114.68	(16,720,114.68)	(503,000.0
[illegible]	(5,740,726.68)	17,987,200.68	(29,813,975.83)	(17,567,501.8
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(911,685.00)	2,530,166.25	(2,036,331.25)	(417,850.0
[illegible]	0.00	10,217.31	(10,217.31)	0.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	0.00	213,392.50	(213,392.50)	0.0
[illegible]	(240,430.00)	0.00	0.00	(240,430.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(657,409.75)	0.00	0.00	(657,409.7
[illegible]	0.00	0.00	0.00	0.0
[illegible]	(28,152,041.16)	0.00	0.00	(28,152,041.
[illegible]	(302,818,667.27)	0.00	0.00	(302,818,667.2
[illegible]	(190,309.00)	0.00	(125,406.00)	(315,715.0
[illegible]	(76,000.00)	0.00	0.00	(76,000.0
[illegible]	(17,078.92)	0.00	(5.00)	(17,083.9
[illegible]	(37,385,054.40)	0.00	(22,555,900.00)	(59,940,954.4
[illegible]	(5,317,945.00)	0.00	(2,900,615.00)	(8,218,560.0
[illegible]	(1,899,699.78)	0.00	(451,816.93)	(2,351,516.7
[illegible]	(33,850.00)	0.00	0.00	(33,850.0
[illegible]	(536,648.75)	0.00	0.00	(536,648.7
[illegible]	0.00	0.00	0.00	0.0
[illegible]	0.00	86,000.00	0.00	86,000.0
[illegible]	0.00	0.00	0.00	0.0
[illegible]	2,058,920.00	22,050.00	0.00	2,080,970.0
[illegible]	0.00	0.00	0.00	0.0

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	20,920.00	11,180.00	0.00	32,100.(
[illegible]	51,899.00	28,848.25	0.00	80,747.:
[illegible]	96,804.28	30,998.00	0.00	127,802.:
[illegible]	221,850.00	433,888.00	0.00	655,738.(
[illegible]	0.00	16,699.83	0.00	16,699.!
[illegible]	96,782.00	42,850.00	0.00	139,632.(
[illegible]	39,920,355.08	29,332,434.00	(1,230,000.00)	68,022,789.(
[illegible]	500.00	0.00	0.00	500.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	225,084.08	5,950.00	0.00	231,034.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	17,078.92	0.00	0.00	17,078.!
[illegible]	1,920,778.00	26,479.00	0.00	1,947,257.(
[illegible]	0.00	75,000.00	0.00	75,000.(
[illegible]	93,000.00	0.00	0.00	93,000.(
[illegible]	1,415,203.09	478,132.01	0.00	1,893,335.
[illegible]	25,762.13	8,680.69	0.00	34,442.!
[illegible]	6,426.90	2,165.58	0.00	8,592.(
[illegible]	5,644.42	1,901.92	0.00	7,546.:
[illegible]	564,369.82	190,168.09	0.00	754,537.!
[illegible]	841,604.01	283,583.95	0.00	1,125,187.!
[illegible]	42,314.93	14,258.30	0.00	56,573.:
[illegible]	3,715.77	1,252.05	0.00	4,967.!
[illegible]	484,006.65	163,089.19	0.00	647,095.!
[illegible]	0.00	0.00	0.00	0.(
[illegible]	84,143.93	28,352.84	0.00	112,496.7
[illegible]	46,724.75	15,744.20	0.00	62,468.!
[illegible]	43,414.00	0.00	0.00	43,414.(
[illegible]	536,648.75	0.00	0.00	536,648.7
[illegible]	283,387.92	125,411.00	0.00	408,798.!
[illegible]	33,850.00	0.00	0.00	33,850.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	0.00	0.00	0.00	0.(
Amount	0.00	81,561,535.82	(81,561,535.82)	0.(