Program name : ZGL_MVT_MONTH_ZZPMT
User name : G182X66001

รายงานงบทดลองหน่วยเบิกจ่ายรายเดือน
รหัสหน่วยงาน G182 งบจังหวัดพิจิตร
หน่วยเบิกจ่าย 0000070182000000 งบจังหวัดพิจิตร
ประจำงวด 006 ถึง 006 ประจำปี 2017

Report date : 22.11.2(
Report Time : 09:55:1

[illegible]	0.00	627,498.19	(647,498.19)	(20,000.(
[illegible]	0.00	691,626.38	(691,626.38)	0.(
[illegible]	0.00	54,742.19	(54,742.19)	0.(
[illegible]	930,739.75	59,038.19	0.00	989,777.9
[illegible]	11,430.00	1,471,030.29	(1,482,460.29)	0.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	30,266,200.00	2,019,812.00	(3,742,250.00)	28,543,762.(
[illegible]	0.00	2,589,016.29	(1,471,030.29)	1,117,986.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	133,307,546.47	0.00	0.00	133,307,546.(
[illegible]	3,130,890.00	0.00	0.00	3,130,890.(
[illegible]	(11,157,147.53)	0.00	(478,131.97)	(11,635,279.5
[illegible]	1,217,590.00	0.00	0.00	1,217,590.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	(343,571.78)	0.00	(8,680.72)	(352,252.5
[illegible]	79,529,000.00	0.00	0.00	79,529,000.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	(79,529,000.00)	0.00	0.00	(79,529,000.(
[illegible]	259,960.00	0.00	0.00	259,960.(
[illegible]	126,800.00	0.00	0.00	126,800.(
[illegible]	(100,765.77)	0.00	(2,165.57)	(102,931.3
[illegible]	423,436.00	0.00	0.00	423,436.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	(252,378.72)	0.00	(1,901.93)	(254,280.(
[illegible]	21,661,320.00	0.00	0.00	21,661,320.(
[illegible]	1,881,975.00	0.00	0.00	1,881,975.(
[illegible]	(13,559,932.40)	0.00	(190,168.05)	(13,750,100.4
[illegible]	28,929,532.00	0.00	0.00	28,929,532.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	(19,656,158.66)	0.00	(283,583.98)	(19,939,742.(
[illegible]	1,515,860.00	0.00	0.00	1,515,860.(
[illegible]	3,990,000.00	3,990,000.00	0.00	7,980,000.(
[illegible]	(1,099,087.64)	0.00	(14,258.29)	(1,113,345.9
[illegible]	123,709.50	0.00	0.00	123,709.5
[illegible]	0.00	0.00	0.00	0.(
[illegible]	(71,446.43)	0.00	(1,252.06)	(72,698.4
[illegible]	9,601,218.71	0.00	0.00	9,601,218.7

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0.00	0.00	0.00	0.(
[illegible]	(7,700,368.27)	0.00	(163,089.19)	(7,863,457.(
[illegible]	349,000.00	0.00	0.00	349,000.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	(349,000.00)	0.00	0.00	(349,000.(
[illegible]	2,925,235.00	0.00	0.00	2,925,235.(
[illegible]	37,000.00	0.00	0.00	37,000.(
[illegible]	(1,592,357.93)	0.00	(28,352.85)	(1,620,710.7
[illegible]	2,780,630.40	0.00	0.00	2,780,630.(
[illegible]	(1,427,136.38)	0.00	(15,744.21)	(1,442,880.(
[illegible]	159,110,651.10	0.00	0.00	159,110,651.
[illegible]	4,562,740.00	2,384,250.00	0.00	6,946,990.(
[illegible]	0.00	36,962,162.78	(41,851,290.49)	(4,889,127.7
[illegible]	(9,637,598.39)	41,866,785.57	(46,878,424.18)	(14,649,237.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	(11,430.00)	1,482,954.59	(2,589,510.59)	(1,117,986.(
[illegible]	0.00	25,483.86	(25,483.86)	0.(
[illegible]	0.00	494.30	(494.30)	0.(
[illegible]	0.00	321,789.57	(321,789.57)	0.(
[illegible]	(240,430.00)	0.00	(44,128.19)	(284,558.
[illegible]	0.00	0.00	0.00	0.(
[illegible]	(767,409.75)	0.00	(14,910.00)	(782,319.7
[illegible]	0.00	288,060.00	(268,060.00)	20,000.(
[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]	(356,888.88)	0.00	(2,468,733.55)	(2,825,622.(
[illegible]	(76,000.00)	0.00	0.00	(76,000.(
[illegible]	(26,992.92)	0.00	0.00	(26,992.9
[illegible]	(90,167,513.40)	0.00	(37,526,089.47)	(127,693,602.8
[illegible]	(12,041,850.00)	0.00	(3,688,077.00)	(15,729,927.(
[illegible]	(2,980,974.14)	0.00	(806,240..45)	(3,787,214.2
[illegible]	(33,850.00)	0.00	0.00	(33,850.(
[illegible]	(646,648.75)	0.00	(59,038.19)	(705,686.9
[illegible]	0.00	0.00	0.00	0.(
[illegible]	86,000.00	0.00	0.00	86,000.(
[illegible]	0.00	0.00	0.00	0.(
[illegible]	2,080,970.00	1,788,210.00	0.00	3,869,180.(
[illegible]	0.00	312,400.00	0.00	312,400.(

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	38,120.00	13,610.00	0.00	51,730.0
[redacted]	99,347.25	33,293.59	0.00	132,640.8
[redacted]	141,254.88	25,568.00	0.00	166,822.8
[redacted]	1,186,698.00	1,249,554.00	(52,200.00)	2,384,052.0
[redacted]	43,164.22	7,838.47	0.00	51,002.6
[redacted]	192,672.00	62,198.00	0.00	254,870.0
[redacted]	84,748,386.08	42,072,765.18	(7,200.00)	126,813,951.2
[redacted]	500.00	2,333.00	0.00	2,833.0
[redacted]	5,740.00	5,400.00	0.00	11,140.0
[redacted]	248,859.08	7,000.00	0.00	255,859.0
[redacted]	0.00	0.00	0.00	0.0
[redacted]	24,918.92	0.00	0.00	24,918.9
[redacted]	2,077,851.00	1,460,531.00	0.00	3,538,382.0
[redacted]	78,600.00	0.00	0.00	78,600.0
[redacted]	93,000.00	0.00	0.00	93,000.0
[redacted]	2,325,196.25	478,131.97	0.00	2,803,328.2
[redacted]	42,283.46	8,680.72	0.00	50,964.
[redacted]	10,548.50	2,165.57	0.00	12,714.0
[redacted]	9,264.20	1,901.93	0.00	11,166.
[redacted]	926,302.67	190,168.05	0.00	1,116,470.7
[redacted]	1,381,328.29	283,583.98	0.00	1,664,912.2
[redacted]	69,451.66	14,258.29	0.00	83,709.9
[redacted]	6,098.70	1,252.06	0.00	7,350.7
[redacted]	794,402.21	163,089.19	0.00	957,491.4
[redacted]	0.00	0.00	0.00	0.0
[redacted]	138,105.79	28,352.85	0.00	166,458.6
[redacted]	76,689.53	15,744.21	0.00	92,433.7
[redacted]	58,049.00	288,060.00	0.00	346,109.0
[redacted]	646,648.75	103,166.38	(44,128.19)	705,686.9
[redacted]	459,881.80	2,468,733.55	0.00	2,928,615.3
[redacted]	33,850.00	0.00	0.00	33,850.0
[redacted]	0.00	0.00	0.00	0.0
[redacted]	0.00	0.00	0.00	0.0
Amount	0.00	145,922,734.19	(145,922,734.19)	0.0