

รายงานผลการโอน/เปลี่ยนแปลงงบประมาณ NFMBB_TRN_RT01

ประเภทการนำเข้ารายการ : ภาพรวม

ครั้งที่ 230 โอนค่าใช้จ่ายเข้าร่วมโครงการสัมมนาวิชาการเพื่อเพิ่มประสิทธิภาพการปฏิบัติงานให้เจ้าหน้าที่ผู้รับผิดชอบงานโครงการราชดำริ

ประเภทเอกสาร : 2000 ถึง 2101

วันที่ : 10/01/2568 เวลา : 02:50:12

ลำดับชั้น	ปีบัญชี	เลขที่เอกสาร	จำนวนเงิน	ประเภทเอกสาร	ประเภทงบ	วันที่บันทึกเอกสาร	วันที่เอกสาร	ผู้ส่ง/ผู้รับ	แหล่งของเงิน	รหัสงบประมาณ	รายการผูกพัน งบประมาณ	รหัสพื้นที่	หน่วยรับงบประมาณ
	2568	2000075228	-357,630.00	2100	DGEN	10/01/2568	10/01/2568	TS	6811200	07011382018002000000	5000	P1000	0701100007
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	2568	2000075228	5,550.00	2100	DGEN	10/01/2568	10/01/2568	TR	6811200	07011382018002000000	5000	P5800	0701100097
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	2568	2000075228	1,800.00	2100	DGEN	10/01/2568	10/01/2568	TR	6811200	07011382018002000000	5000	P6000	0701100156
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	2568	2000075228	2,400.00	2100	DGEN	10/01/2568	10/01/2568	TR	6811200	07011382018002000000	5000	P6200	0701100158
	2568	2000075228	2,700.00	2100	DGEN	10/01/2568	10/01/2568	TR	6811200	07011382018002000000	5000	P6300	0701100159
	2568	2000075228	2,880.00	2100	DGEN	10/01/2568	10/01/2568	TR	6811200	07011382018002000000	5000	P6300	0701100200
	2568	2000075228	2,700.00	2100	DGEN	10/01/2568	10/01/2568	TR	6811200	07011382018002000000	5000	P6400	0701100161
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	2568	2000075228	1,500.00	2100	DGEN	10/01/2568	10/01/2568	TR	6811200	07011382018002000000	5000	P7100	0701100047
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	2568	2000075228	4,400.00	2100	DGEN	10/01/2568	10/01/2568	TR	6811200	07011382018002000000	5000	P8100	0701100086
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	2568	2000075228	1,000.00	2100	DGEN	10/01/2568	10/01/2568	TR	6811200	07011382018002000000	5000	P1000	0701100104
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	2568	2000075228	1,200.00	2100	DGEN	10/01/2568	10/01/2568	TR	6811200	07011382018002000000	5000	P1300	0701100107
	2568	2000075228	1,300.00	2100	DGEN	10/01/2568	10/01/2568	TR	6811200	07011382018002000000	5000	P1400	0701100108
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