

ບັນດາລາຍຮັບ	ບັນດາລາຍຈ່າຍ	ເສດຖະກິດ	ເສດຖະກິດ	ບັນດາລາຍຮັບ
5101010108 ກິດຈະກຳອື່ນໆ	1.672.860.00	343.650.00	0.00	2.016.510.00
5101010109 ຄ່າບັນທຶກເສດຖະກິດ	33.956.75	3.822.00	0.00	37.778.75
5101010115 ກິດຈະກຳອື່ນໆ	5.114.611.80	1.131.339.89	0.00	6.245.951.69
5101020103 ຄ່າບັນທຶກເສດຖະກິດ	1.251.797.42	206.036.68	0.00	1.457.834.10
5101020104 ຄ່າບັນທຶກເສດຖະກິດ	1.877.696.11	309.055.01	0.00	2.186.751.12
5101020106 ຄ່າບັນທຶກເສດຖະກິດ	103.560.00	29.597.00	0.00	133.157.00
5101020108 ຄ່າບັນທຶກເສດຖະກິດ	867.532.04	74.000.00	0.00	941.532.04
5101020116 ຄ່າບັນທຶກເສດຖະກິດ	1.130.452.48	193.600.00	0.00	1.324.052.48
5101030101 ຄ່າບັນທຶກເສດຖະກິດ	21.030.00	0.00	0.00	21.030.00
5101030103 ຄ່າບັນທຶກເສດຖະກິດ	412.697.00	26.600.00	0.00	439.297.00
5101030205 ກິດຈະກຳອື່ນໆ	2.999.509.51	459.447.25	0.00	3.458.956.76
5101030206 ກິດຈະກຳອື່ນໆ	640.029.63	109.640.77	0.00	749.670.40
5101030207 ກິດຈະກຳອື່ນໆ	0.00	0.00	0.00	0.00
5101030208 ກິດຈະກຳອື່ນໆ	39.980.00	0.00	0.00	39.980.00
5101040103 ກິດຈະກຳອື່ນໆ	28.221.666.78	4.712.713.10	(2.524.52)	32.931.855.36
5101040104 ກິດຈະກຳອື່ນໆ	11.923.20	1.987.20	0.00	13.910.40
5101040105 ກິດຈະກຳອື່ນໆ	7.902.680.64	1.310.348.43	(1.329.35)	9.211.699.72
5101040108 ກິດຈະກຳອື່ນໆ	1.011.820.00	254.760.00	0.00	1.266.580.00
5101040111 ກິດຈະກຳອື່ນໆ	1.922.938.20	69.521.45	0.00	1.992.459.65
5101040202 ກິດຈະກຳອື່ນໆ	164.670.60	0.00	0.00	164.670.60
5101040204 ກິດຈະກຳອື່ນໆ	61.550.00	1.600.00	0.00	63.150.00
5101040205 ກິດຈະກຳອື່ນໆ	4.656.435.50	661.989.30	0.00	5.318.424.80
5101040206 ກິດຈະກຳອື່ນໆ	1.060.491.44	163.995.97	0.00	1.224.487.41
5101040207 ກິດຈະກຳອື່ນໆ	24.762.50	0.00	0.00	24.762.50
5101040208 ກິດຈະກຳອື່ນໆ	35.827.58	0.00	0.00	35.827.58
5102010199 ກິດຈະກຳອື່ນໆ	1.056.892.16	526.595.00	0.00	1.583.487.16
5102010199 ກິດຈະກຳອື່ນໆ	7.487.400.00	776.150.00	0.00	8.263.550.00
5102030199 ກິດຈະກຳອື່ນໆ	926.970.00	175.890.00	0.00	1,102.860.00
5103010103 ກິດຈະກຳອື່ນໆ	2.625.410.00	514.000.00	0.00	3.139.410.00
5103010199 ກິດຈະກຳອື່ນໆ	1.251.781.38	263.937.00	(26.300.00)	1.489.418.38
5103030003 ກິດຈະກຳອື່ນໆ	0.00	0.00	0.00	0.00
5104010104 ກິດຈະກຳອື່ນໆ	50.971.96	4.497.21	0.00	55.469.17
5104010110 ກິດຈະກຳອື່ນໆ	97.956.90	12.305.00	(12.305.00)	97.956.90
5104010110 ກິດຈະກຳອື່ນໆ	1.163.065.59	246.447.85	0.00	1,409,513.44
5104010112 ກິດຈະກຳອື່ນໆ	133.544.339.73	19.546.495.32	(388.251.33)	152.702.583.72
5104010115 ກິດຈະກຳອື່ນໆ	2.443.516.00	0.00	0.00	2.443.516.00
5104020105 ກິດຈະກຳອື່ນໆ	16.050.00	0.00	0.00	16.050.00
5104020101 ກິດຈະກຳອື່ນໆ	1.674.285.37	43.563.31	0.00	1.717.848.68

Account	Balance	Debit	Credit	Balance
5104020103	13,241.25	0.00	0.00	13,241.25
5104020105	640,684.06	79,334.60	0.00	720,018.66
5104020106	2,398,617.75	539,365.10	0.00	2,937,982.85
5104020107	476,616.00	72,484.00	0.00	549,100.00
5104030202	6,014,200.00	0.00	0.00	6,014,200.00
5104030206	353,418.00	0.00	0.00	353,418.00
5104030207	15,757,224.75	146,544.00	0.00	15,903,768.75
5104030208	511,621.00	0.00	0.00	511,621.00
5104030210	0.00	0.00	0.00	0.00
5104030212	3,464,113.32	752,164.68	0.00	4,216,278.00
5104030218	280,107.00	0.00	0.00	280,107.00
5104030219	1,725,061.00	0.00	0.00	1,725,061.00
5104030229	4,909,230.03	68,272.48	0.00	4,977,502.51
5104040101	300,000.00	50,000.00	0.00	350,000.00
5104040102	36,550.00	500.00	0.00	37,050.00
5105010103	193,383.05	0.00	0.00	193,383.05
5105010105	102,534.81	16,901.35	0.00	119,436.16
5105010107	25,284,995.90	2,940,176.62	0.00	28,225,172.52
5105010109	1,745,129.42	297,543.60	0.00	2,042,673.02
5105010111	90,617.72	14,936.98	0.00	105,554.70
5105010113	279,100,725.80	45,718,734.96	0.00	324,819,460.76
5105010115	4,295,864.18	611,353.00	0.00	4,907,217.18
5105010125	18,761.56	3,092.57	0.00	21,854.13
5105010127	28,213,822.20	4,738,357.11	0.00	32,952,179.31
5105010129	0.00	16,259.52	0.00	16,259.52
5105010131	14,391.86	2,399.13	0.00	16,790.99
5105010139	207,369,477.35	27,433,750.26	0.00	234,803,227.61
5105010147	22,529,560.78	1,877,496.08	0.00	24,407,056.86
5105010148	62,482,818.40	10,333,440.87	0.00	72,816,259.27
5105010149	100,462,519.50	7,063,603.40	0.00	107,526,122.90
5105010156	334,390.41	55,119.31	0.00	389,509.72
5105010158	6,469,104.24	9,440.97	0.00	6,477,411.57
5105010159	0.00	0.00	0.00	0.00
5203010120	18,000.00	0.00	0.00	18,000.00
5203010132	0.00	6,989,685.96	(6,989,685.96)	0.00
5209010112	772,352.31	0.00	0.00	888,525.65

