

สรุปจ่ายเงินพนักงานราชการ ประจำเดือนพฤษภาคม 2566

หน่วยงานย่อย

| ลำดับที่ | หน่วยงาน          | รพช.         |                        |                     | สสอ.       |                        | รวมรับ       | ประกันสังคม |            | บรรจุใหม่ | บรรจุใหม่ | ตกเบิก | ตกเบิก | ประกันสังคม |            | บรรจุใหม่ | บรรจุใหม่ | หักหนี้   | หักหนี้   | รวมจ่าย    | คงเหลือโอน   |      |      |            |            |            |            |
|----------|-------------------|--------------|------------------------|---------------------|------------|------------------------|--------------|-------------|------------|-----------|-----------|--------|--------|-------------|------------|-----------|-----------|-----------|-----------|------------|--------------|------|------|------------|------------|------------|------------|
|          |                   | ค่าตอบแทน    | ค่าตอบแทน<br>บรรจุใหม่ | ตกเบิก<br>บรรจุใหม่ | ค่าตอบแทน  | ค่าตอบแทน<br>บรรจุใหม่ |              | ปกส.รพช     | ปกส.รพช.5% |           |           |        |        | ปกส.รพช5%   | ปกส.รพช.5% |           |           |           |           |            |              | ปกส. | ปกส. | ปกส.สสอ.5% | ปกส.สสอ.5% | ปกส.สสอ.5% | ปกส.สสอ.5% |
|          |                   |              |                        |                     |            |                        |              |             |            |           |           |        |        |             |            |           |           |           |           |            |              |      |      |            |            |            |            |
| 1        | รพ.อุทุมพรพิสัย   | 84,970.00    | -                      | -                   | -          | -                      | 84,970.00    | 3,000.00    | 3,000.00   | -         | -         | -      | -      | -           | -          | -         | -         | 4,163.00  | -         | 7,163.00   | 77,807.00    |      |      |            |            |            |            |
| 2        | รพ.รามีสกล        | 132,140.00   | -                      | -                   | -          | -                      | 132,140.00   | 4,480.00    | 4,480.00   | -         | -         | -      | -      | -           | -          | -         | -         | 1,020.00  | -         | 5,500.00   | 126,640.00   |      |      |            |            |            |            |
| 3        | รพ.เบญจลักษณ์     | 204,330.00   | -                      | -                   | -          | -                      | 204,330.00   | 6,690.00    | 6,690.00   | -         | -         | -      | -      | -           | -          | -         | -         | -         | -         | 6,690.00   | 197,640.00   |      |      |            |            |            |            |
| 4        | รพ.ห้วยทับทัน     | 85,460.00    | -                      | -                   | -          | -                      | 85,460.00    | 3,000.00    | 3,000.00   | -         | -         | -      | -      | -           | -          | -         | -         | -         | -         | 3,000.00   | 82,460.00    |      |      |            |            |            |            |
| 5        | รพ.ขุนหาญ         | 98,600.00    | -                      | -                   | -          | -                      | 98,600.00    | 3,690.00    | 3,690.00   | -         | -         | -      | -      | -           | -          | -         | -         | 1,290.00  | -         | 4,980.00   | 93,620.00    |      |      |            |            |            |            |
| 6        | รพ.ยางชุมน้อย     | 42,120.00    | -                      | -                   | -          | -                      | 42,120.00    | 1,500.00    | 1,500.00   | -         | -         | -      | -      | -           | -          | -         | -         | 1,087.00  | 10,400.00 | 12,987.00  | 29,133.00    |      |      |            |            |            |            |
| 7        | สสอ.ขุนหาญ        | -            | -                      | -                   | 56,900.00  | -                      | 56,900.00    | -           | -          | -         | -         | -      | -      | 2,250.00    | 2,250.00   | -         | -         | 648.00    | -         | 2,898.00   | 54,002.00    |      |      |            |            |            |            |
| 8        | รพ.ศรีรัตนะ       | 23,780.00    | -                      | -                   | -          | -                      | 23,780.00    | 750.00      | 750.00     | -         | -         | -      | -      | -           | -          | -         | -         | -         | -         | 750.00     | 23,030.00    |      |      |            |            |            |            |
| 9        | รพ.น้ำเกลี้ยง     | 42,650.00    | -                      | -                   | -          | -                      | 42,650.00    | 1,500.00    | 1,500.00   | -         | -         | -      | -      | -           | -          | -         | -         | 1,395.00  | -         | 2,895.00   | 39,755.00    |      |      |            |            |            |            |
| 10       | รพ.เมืองจันทร์    | 93,940.00    | -                      | -                   | -          | -                      | 93,940.00    | 3,000.00    | 3,000.00   | -         | -         | -      | -      | -           | -          | -         | -         | -         | -         | 3,000.00   | 90,940.00    |      |      |            |            |            |            |
| 11       | รพ.พยุห์          | 96,545.48    | -                      | -                   | -          | -                      | 96,545.48    | 3,670.00    | 3,670.00   | -         | -         | -      | -      | -           | -          | -         | -         | 3,459.00  | -         | 7,129.00   | 89,416.48    |      |      |            |            |            |            |
| 12       | รพ.โพธิ์ศรีสุวรรณ | 135,200.00   | -                      | -                   | -          | -                      | 135,200.00   | 4,500.00    | 4,500.00   | -         | -         | -      | -      | -           | -          | -         | -         | -         | 25,400.00 | 29,900.00  | 105,300.00   |      |      |            |            |            |            |
| 13       | รพ.ศิลาลาด        | 106,160.00   | -                      | -                   | -          | -                      | 106,160.00   | 3,716.00    | 3,716.00   | -         | -         | -      | -      | -           | -          | -         | -         | 2,259.00  | -         | 5,975.00   | 100,185.00   |      |      |            |            |            |            |
| 14       | รพ.กันทรารมย์     | 38,750.00    | -                      | -                   | -          | -                      | 38,750.00    | 1,500.00    | 1,500.00   | -         | -         | -      | -      | -           | -          | -         | -         | 242.00    | -         | 1,742.00   | 37,008.00    |      |      |            |            |            |            |
| 15       | รพ.โพธิ์โพธิ์     | 46,190.00    | -                      | -                   | -          | -                      | 46,190.00    | 1,500.00    | 1,500.00   | -         | -         | -      | -      | -           | -          | -         | -         | 2,361.00  | -         | 3,861.00   | 42,329.00    |      |      |            |            |            |            |
| 16       | รพ.โนนคูณ         | 66,540.00    | -                      | -                   | -          | -                      | 66,540.00    | 2,250.00    | 2,250.00   | -         | -         | -      | -      | -           | -          | -         | -         | 500.00    | -         | 2,750.00   | 63,790.00    |      |      |            |            |            |            |
| 17       | รพ.ภูสิงห์        | 65,960.00    | -                      | -                   | -          | -                      | 65,960.00    | 2,250.00    | 2,250.00   | -         | -         | -      | -      | -           | -          | -         | -         | -         | -         | 2,250.00   | 63,710.00    |      |      |            |            |            |            |
| 18       | รพ.ขุขันธ์        | 59,130.00    | -                      | -                   | -          | -                      | 59,130.00    | 2,230.00    | 2,230.00   | -         | -         | -      | -      | -           | -          | -         | -         | 676.00    | 12,200.00 | 15,106.00  | 44,024.00    |      |      |            |            |            |            |
| 19       | รพ.ปรางค์กู่      | 43,220.00    | -                      | -                   | -          | -                      | 43,220.00    | 1,500.00    | 1,500.00   | -         | -         | -      | -      | -           | -          | -         | -         | -         | -         | 1,500.00   | 41,720.00    |      |      |            |            |            |            |
| 20       | สสอ.เมือง         | -            | -                      | -                   | 17,810.00  | -                      | 17,810.00    | -           | -          | -         | -         | -      | -      | 750.00      | 750.00     | -         | -         | 1,000.00  | -         | 1,750.00   | 16,060.00    |      |      |            |            |            |            |
| 21       | สสอ.กันทรลักษณ์   | -            | -                      | -                   | 37,730.00  | -                      | 37,730.00    | -           | -          | -         | -         | -      | -      | 1,500.00    | 1,500.00   | -         | -         | 963.00    | -         | 2,463.00   | 35,267.00    |      |      |            |            |            |            |
| 22       | สสอ.ห้วยทับทัน    | -            | -                      | -                   | 19,530.00  | -                      | 19,530.00    | -           | -          | -         | -         | -      | -      | 750.00      | 750.00     | -         | -         | 562.00    | -         | 1,312.00   | 18,218.00    |      |      |            |            |            |            |
| 23       | สสอ.ขุขันธ์       | -            | -                      | -                   | 21,380.00  | -                      | 21,380.00    | -           | -          | -         | -         | -      | -      | 750.00      | 750.00     | -         | -         | 247.00    | -         | 997.00     | 20,383.00    |      |      |            |            |            |            |
| 24       | สสอ.อุทุมพรพิสัย  | -            | -                      | -                   | 21,480.00  | -                      | 21,480.00    | -           | -          | -         | -         | -      | -      | 750.00      | 750.00     | -         | -         | -         | -         | 750.00     | 20,730.00    |      |      |            |            |            |            |
| 25       | สสอ.กันทรารมย์    | -            | -                      | -                   | 38,530.00  | -                      | 38,530.00    | -           | -          | -         | -         | -      | -      | 1,500.00    | 1,500.00   | -         | -         | 1,218.00  | -         | 2,718.00   | 35,812.00    |      |      |            |            |            |            |
| 26       | สสอ.ภูสิงห์       | -            | -                      | -                   | 38,590.00  | -                      | 38,590.00    | -           | -          | -         | -         | -      | -      | 1,500.00    | 1,500.00   | -         | -         | 860.00    | -         | 2,360.00   | 36,230.00    |      |      |            |            |            |            |
| 27       | รพ.บึงบูรพ์       | 56,170.00    | -                      | -                   | -          | -                      | 56,170.00    | 2,220.00    | 2,220.00   | -         | -         | -      | -      | -           | -          | -         | -         | 500.00    | -         | 2,720.00   | 53,450.00    |      |      |            |            |            |            |
| 28       | สสอ.โพธิ์โพธิ์    | -            | -                      | -                   | 18,770.00  | -                      | 18,770.00    | -           | -          | -         | -         | -      | -      | 750.00      | 750.00     | -         | -         | 1,103.00  | -         | 1,853.00   | 16,917.00    |      |      |            |            |            |            |
| 29       | สสอ.เมืองจันทร์   | -            | -                      | -                   | 18,860.00  | -                      | 18,860.00    | -           | -          | -         | -         | -      | -      | 750.00      | 750.00     | -         | -         | 626.00    | -         | 1,376.00   | 17,484.00    |      |      |            |            |            |            |
| 30       | สสอ.โนนคูณ        | -            | -                      | -                   | 18,770.00  | -                      | 18,770.00    | -           | -          | -         | -         | -      | -      | 750.00      | 750.00     | -         | -         | 704.00    | -         | 1,454.00   | 17,316.00    |      |      |            |            |            |            |
| 31       | สสอ.รามีสกล       | -            | -                      | -                   | 18,860.00  | -                      | 18,860.00    | -           | -          | -         | -         | -      | -      | 750.00      | 750.00     | -         | -         | -         | -         | 750.00     | 18,110.00    |      |      |            |            |            |            |
| 32       | รพ.วังหิน         | 22,750.00    | -                      | -                   | -          | -                      | 22,750.00    | 750.00      | 750.00     | -         | -         | -      | -      | -           | -          | -         | -         | -         | -         | 750.00     | 22,000.00    |      |      |            |            |            |            |
| 33       | สสอ.ปรางค์กู่     | -            | -                      | -                   | 18,000.00  | -                      | 18,000.00    | -           | -          | -         | -         | -      | -      | 750.00      | 750.00     | -         | -         | 349.00    | -         | 1,099.00   | 16,901.00    |      |      |            |            |            |            |
|          | รวม               | 1,544,605.48 | 0.00                   | 0.00                | 345,210.00 | 0.00                   | 1,889,815.48 | 53,696.00   | 53,696.00  | 0.00      | 0.00      | 0.00   | 0.00   | 13,500.00   | 13,500.00  | 0.00      | 0.00      | 27,232.00 | 48,000.00 | 142,428.00 | 1,747,387.48 |      |      |            |            |            |            |