



Account Detail

Account No.	510-6-04516-9	Account Status	Active
Account Name	บัญชีการตำรวจภูธรจังหวัดอุตรดิตถ์ (เงิน	Alias Name	เงินในงบประมาณ
Branch Name	UTTARADIT BR.	Currency	THB
Ledger Balance	2,670.00	Available Balance	2,670.00
Total OD Limit	0.00	Hold Amount	0.00
Cheque Clearing	0.00	Cheque BC	0.00
Accrued Interest Receivable	0.00	Accrued Interest Payable	0.00
Last Transaction Date	31-05-2021		

Statement online Please specify criteria to view/download

 Transaction Date: From **01-05-2021** Time: -
To **31-05-2021** Time: -
 Specific Period: **Today**

พ.ต.ท.หญิง

A Mee

(อรสา กิ่งอัญญาพันธ์)

รอง ผกก.7 รรท.ต.พ.อ.จ.อุตรดิตถ์

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
1	05-05-2021	931001	BCD14	GFMIS/108682		23,900.00		25,150.00	108682
2	05-05-2021	931001	BCD14	GFMIS/108682		136,007.00		161,157.00	108682
3	05-05-2021	931000	BCD14	GFMIS/108682		66,740.00		227,897.00	108682
4	05-05-2021	93999	BPDWT	Uttaradit Prov		-136,007.00		91,890.00	0510
5	06-05-2021	931001	BCD14	GFMIS/108682		4,240.00		96,130.00	108682
6	06-05-2021	93999	BPDWT	Uttaradit Prov		-66,740.00		29,390.00	0510
7	07-05-2021	931001	BCD14	GFMIS/108682		7,000.00		36,390.00	108682
8	07-05-2021	931001	BCD14	GFMIS/108682		9,900.00		46,290.00	108682
9	07-05-2021	93999	BPDWT	Uttaradit Prov		-23,900.00		22,390.00	0510
10	07-05-2021	93999	BPDWT	Uttaradit Prov		-4,240.00		18,150.00	0510
11	11-05-2021	931001	BCD14	GFMIS/108682		5,000.00		23,150.00	108682
12	11-05-2021	931001	BCD14	GFMIS/108682		69,250.00		92,400.00	108682
13	11-05-2021	93999	BPDWT	Uttaradit Prov		-5,000.00		87,400.00	0510
14	11-05-2021	93999	BPDWT	Uttaradit Prov		-69,250.00		18,150.00	0510
15	11-05-2021	93999	BPDWT	Uttaradit Prov		-9,900.00		8,250.00	0510
16	11-05-2021	93999	BPDWT	Uttaradit Prov		-7,000.00		1,250.00	0510
17	12-05-2021	931000	BCD14	GFMIS/108682		19,540.00		20,790.00	108682
18	12-05-2021	931000	BCD14	GFMIS/108682		6,000.00		26,790.00	108682
19	12-05-2021	931000	BCD14	GFMIS/108682		18,964.00		45,754.00	108682
20	12-05-2021	931000	BCD14	GFMIS/108682		1,000.00		46,754.00	108682
21	12-05-2021	12058	CWCH		10586892	-19,540.00		27,214.00	0510
22	12-05-2021	12058	CWCH		10586893	-18,964.00		8,250.00	0510
23	12-05-2021	93999	BPDWT	Uttaradit Prov		-6,000.00		2,250.00	0510
24	13-05-2021	931000	BCD14	GFMIS/108682		13,630.00		15,880.00	108682
25	13-05-2021	93999	BPDWT	Uttaradit Prov		-1,000.00		14,880.00	0510
26	13-05-2021	93999	BPDWT	Uttaradit Prov		-13,630.00		1,250.00	0510
27	14-05-2021	931001	BCD14	GFMIS/108682		38,504.00		39,754.00	108682

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
28	14-05-2021	931001	BCD14	GFMIS/108682		103,250.00		143,004.00	108682
29	17-05-2021	931001	BCD14	GFMIS/108682		226.00		143,230.00	108682
30	17-05-2021	931001	BCD14	GFMIS/108682		4,306.20		147,536.20	108682
31	17-05-2021	93999	BPDWT	Uttaradit Prov		-103,250.00		44,286.20	0510
32	18-05-2021	931000	BCD14	GFMIS/108682		70,440.00		114,726.20	108682
33	18-05-2021	931000	BCD14	GFMIS/108682		149,680.00		264,406.20	108682
34	18-05-2021	572895	CWCH		10586894	-38,504.00		225,902.20	0510
35	18-05-2021	572895	CWCH		10586895	-149,680.00		76,222.20	0510
36	19-05-2021	931001	BCD14	GFMIS/108682		199,000.00		275,222.20	108682
37	19-05-2021	931000	BCD14	GFMIS/108682		1,600.00		276,822.20	108682
38	19-05-2021	93999	BPDWT	Uttaradit Prov		-70,440.00		206,382.20	0510
39	19-05-2021	570791	CWCH		10586896	-199,000.00		7,382.20	0510
40	20-05-2021	931000	BCD14	GFMIS/108682		6,200.00		13,582.20	108682
41	20-05-2021	931000	BCD14	GFMIS/108682		20,160.00		33,742.20	108682
42	20-05-2021	931000	BCD14	GFMIS/108682		173,640.00		207,382.20	108682
43	20-05-2021	931000	BCD14	GFMIS/108682		4,000.00		211,382.20	108682
44	20-05-2021	93999	BPDWT	Uttaradit Prov		-4,000.00		207,382.20	0510
45	20-05-2021	93999	BPDWT	Uttaradit Prov		-6,200.00		201,182.20	0510
46	20-05-2021	93999	BPDWT	Uttaradit Prov		-2,886.20		198,296.00	0510
47	20-05-2021	93999	BPDWT	Uttaradit Prov		-226.00		198,070.00	0510
48	20-05-2021	572895	CWCH	3100904775422	10569900	-173,640.00		24,430.00	0510
49	20-05-2021	93999	BPDWT	Uttaradit Prov		-1,600.00		22,830.00	0510
50	21-05-2021	931001	BCD14	GFMIS/108682		57,827.00		80,657.00	108682
51	21-05-2021	931001	BCD14	GFMIS/108682		102,600.00		183,257.00	108682
52	21-05-2021	931001	BCD14	GFMIS/108682		1,406.73		184,663.73	108682
53	21-05-2021	572895	CWCH	3100904775422	10586901	-160,427.00		24,236.73	0510
54	21-05-2021	572895	CWCH	3100904775422	10586898	-20,160.00		4,076.73	0510
55	21-05-2021	93999	BPDWT	Uttaradit Prov		-1,406.73		2,670.00	0510
56	24-05-2021	931001	BCD14	GFMIS/108682		39,730.00		42,400.00	108682
57	24-05-2021	931001	BCD14	GFMIS/108682		24,720.00		67,120.00	108682
58	24-05-2021	931001	BCD14	GFMIS/108682		3,135.00		70,255.00	108682
59	24-05-2021	931001	BCD14	GFMIS/108682		65,665.50		135,920.50	108682
60	24-05-2021	931001	BCD14	GFMIS/108682		143,080.00		279,000.50	108682
61	24-05-2021	931001	BCD14	GFMIS/108682		10,575.00		289,575.50	108682
62	24-05-2021	931001	BCD14	GFMIS/108682		61,680.00		351,255.50	108682
63	24-05-2021	93999	BPDWT	Uttaradit Prov		-10,575.00		340,680.50	0510
64	25-05-2021	931001	BCD14	GFMIS/108682		429,388.00		770,068.50	108682
65	25-05-2021	931001	BCD14	GFMIS/108682		50,200.00		820,268.50	108682
66	25-05-2021	931001	BCD14	GFMIS/108682		2,170.00		822,438.50	108682
67	25-05-2021	93999	BPDWT	Uttaradit Prov		-65,665.50		756,773.00	0510
68	25-05-2021	93999	BPDWT	Uttaradit Prov		-24,720.00		732,053.00	0510
69	25-05-2021	93999	BPDWT	Uttaradit Prov		-3,135.00		728,918.00	0510
70	25-05-2021	93999	BPDWT	Uttaradit Prov		-39,730.00		689,188.00	0510
71	25-05-2021	93999	BPDWT	Uttaradit Prov		-61,680.00		627,508.00	0510
72	27-05-2021	93999	BPDWT	Uttaradit Prov		-2,170.00		625,338.00	0510
73	27-05-2021	931000	BCD14	GFMIS/108682		2,121.00		627,459.00	108682
74	27-05-2021	931000	BCD14	GFMIS/108682		276,167.00		903,626.00	108682
75	27-05-2021	931000	BCD14	GFMIS/108682		875.00		904,501.00	108682
76	27-05-2021	93999	BPDWT	Uttaradit Prov		-429,388.00		475,113.00	0510
77	27-05-2021	93999	BPDWT	Uttaradit Prov		-276,167.00		198,946.00	0510
78	27-05-2021	12058	CWCH		10586900	-50,200.00		148,746.00	0510
79	27-05-2021	12058	CWCH		10586899	-143,080.00		5,666.00	0510
80	28-05-2021	931001	BCD14	GFMIS/108682		48,000.00		53,666.00	108682
81	28-05-2021	931001	BCD14	GFMIS/108682		113,338.00		167,004.00	108682
82	28-05-2021	931001	BCD14	GFMIS/108682		121,040.00		288,044.00	108682
83	28-05-2021	931001	BCD14	GFMIS/108682		33,000.00		321,044.00	108682

พ.ต.ท. วิฑูรย์
 อรรถพร
 กำนันตำบลหนองบัว
 อ.เมือง จ.ขอนแก่น

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
84	28-05-2021	931001	BCD14	GFMIS/108682		45,000.00		366,044.00	108682
85	28-05-2021	93999	BPDWT	Uttaradit Prov		-113,338.00		252,706.00	0510
86	28-05-2021	93999	BPDWT	Uttaradit Prov		-2,121.00		250,585.00	0510
87	28-05-2021	93999	BPDWT	Uttaradit Prov		-875.00		249,710.00	0510
88	28-05-2021	93999	BPDWT	Uttaradit Prov		-45,000.00		204,710.00	0510
89	28-05-2021	93999	BPDWT	Uttaradit Prov		-33,000.00		171,710.00	0510
90	28-05-2021	12058	CWCH		10586902	-169,040.00		2,670.00	0510
91	31-05-2021	931001	BCD14	GFMIS/108682		137,120.00		139,790.00	108682
92	31-05-2021	931001	BCD14	GFMIS/108682		1,012.50		140,802.50	108682
93	31-05-2021	550393	CWCH	300904775422	10586904	-137,120.00		3,682.50	0510
94	31-05-2021	93999	BPDWT	Uttaradit Prov		-1,012.50		2,670.00	0510

Total :

Total Cr.

Total Dr.

2,922,027.93

-2,920,607.93

Krung Thai Bank Public Company Limited
35 Sukhumvit Road, Klong Toey Nua Subdistrict, Wattana District, Bangkok, 10110
Tel. 0-2208-7799, Email: corporate.banking@ktb.co.th

พ.ต.ท.หญิง 
(อรรสา กิ่งอัญญาทรัพย์)
รอง ผกก.๗ รรพ.สว.ฝอ.ภ.จว.อุตรดิตถ์



Krungthai
กรุงไทย

Account Detail

Account No.	510-6-04517-7	Account Status	Active
Account Name	บังคับการตำรวจภูธรจังหวัดอุตรดิตถ์	Alias Name	เงินนอกงบประมาณ
Branch Name	UTTARADIT BR.	Currency	THB
Ledger Balance	0.00	Available Balance	0.00
Total OD Limit	0.00	Hold Amount	0.00
Cheque Clearing	0.00	Cheque BC	0.00
Accrued Interest Receivable	0.00	Accrued Interest Payable	0.00
Last Transaction Date	27-05-2021		

พ.ต.ท.หญิง 
(อรสา กิ่งชัยอุษะทรัพย์)
รอง ผกก.๗ รพท.สว.พ.อ.จ.อุตรดิตถ์

Statement online Please specify criteria to view/download

Transaction Date: From **01-05-2021** Time: -

To **31-05-2021** Time: - รอง ผกก.๗ รพท.สว.พ.อ.จ.อุตรดิตถ์

Specific Period: **Today**

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
1	05-05-2021	931001	BCD14	GFMS/108682		43,200.00		43,200.00	108682
2	05-05-2021	93999	BPDWT	Uttaradit Prov		-43,200.00		0.00	0510
3	07-05-2021	931001	BCD14	GFMS/108682		5,950.00		5,950.00	108682
4	07-05-2021	12058	CDTRC	5106077737		100,000.00		105,950.00	0510
5	07-05-2021	93999	BPDWT	Uttaradit Prov		-100,000.00		5,950.00	0510
6	11-05-2021	93999	BPDWT	Uttaradit Prov		-5,950.00		0.00	0510
7	18-05-2021	931001	BCD14	GFMS/108682		5,000.00		5,000.00	108682
8	18-05-2021	93999	BPDWT	Uttaradit Prov		-5,000.00		0.00	0510
9	21-05-2021	931001	BCD14	GFMS/108682		2,000.00		2,000.00	108682
10	24-05-2021	931001	BCD14	GFMS/108682		5,000.00		7,000.00	108682
11	25-05-2021	93999	BPDWT	Uttaradit Prov		-5,000.00		2,000.00	0510
12	25-05-2021	93999	BPDWT	Uttaradit Prov		-2,000.00		0.00	0510
13	25-05-2021	550393	CDTRC			77,348.54		77,348.54	0510
14	26-05-2021	93999	BPDWT	Uttaradit Prov		-14,885.00		62,463.54	0510
15	26-05-2021	93999	BPDWT	Uttaradit Prov		-22,625.00		39,838.54	0510
16	27-05-2021	93999	BPDWT	Uttaradit Prov		-36,056.09		3,782.45	0510
17	27-05-2021	93999	BPDWT	Uttaradit Prov		-3,782.45		0.00	0510
18	27-05-2021	931000	BCD14	GFMS/108682		405,532.20		405,532.20	108682
19	27-05-2021	931000	BCD14	GFMS/108682		141,150.00		546,682.20	108682
20	27-05-2021	931000	BCD14	GFMS/108682		11,400.00		558,082.20	108682
21	27-05-2021	93999	BPDWT	Uttaradit Prov		-405,532.20		152,550.00	0510
22	27-05-2021	93999	BPDWT	Uttaradit Prov		-11,400.00		141,150.00	0510
23	27-05-2021	93999	BPDWT	Uttaradit Prov		-141,150.00		0.00	0510

Total :

Total Cr.

Total Dr.

796,580.74

-796,580.74

Krung Thai Bank Public Company Limited
35 Sukhumvit Road, Klong Toey Nua Subdistrict, Wattana District, Bangkok, 10110
Tel. 0-2208-7799, Email: corporate.banking@ktb.co.th

พ.ต.ท.หญิง 
(อาสา กู้ยืมชุมชน) 
๖๐๔ พลก.๗ รรพ.สว.ฟอ.ก.จว.อุดรธานี



Account Detail

Account No.	510-6-07773-7	Account Status	Active
Account Name	เงินรับฝากตำรวจภูธรจังหวัดอุตรดิตถ์	Alias Name	เงินรับฝาก
Branch Name	UTTARADIT BR.	Currency	THB
Ledger Balance	868,256.16	Available Balance	868,256.16
Total OD Limit	0.00	Hold Amount	0.00
Cheque Clearing	0.00	Cheque BC	0.00
Accrued Interest Receivable	0.00	Accrued Interest Payable	0.00
Last Transaction Date	31-05-2021		

Statement online Please specify criteria to view/download

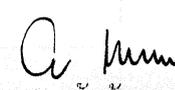
 Transaction Date: From **01-05-2021** Time: -

 To **31-05-2021** Time: - รอง ผกก.๗ รทท.สน.ฝอ.ภ.จ.อุตรดิตถ์

 Specific Period: Today

 พ.ต.ท.หญิง 
 (อาสา กำนันผู้ใหญ่ทรัพย์)

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
1	06-05-2021	582086	CDCH			20,000.00		69,560.96	0601
2	06-05-2021	582086	CDOTT	6011781004		80,000.00		149,560.96	0601
3	06-05-2021	571843	CDCH			8,170.00		157,730.96	0297
4	06-05-2021	ITBANK	NBDDT	TR fr 5171164460		3,847.50		161,578.46	0517
5	06-05-2021	571846	CDCH			380.00		161,958.46	0537
6	06-05-2021	16083	CDCH			380.00		162,338.46	0527
7	07-05-2021	12058	CWTRC	5106045117	10609387	-100,000.00		62,338.46	0510
8	11-05-2021	571178	CDCH			49,324.00		111,662.46	0510
9	11-05-2021	17934	CDCH			1,615.00		113,277.46	0537
10	12-05-2021	AB0030	IORDDT	030-020347841015		2,252.00		115,529.46	0510
11	12-05-2021	ITBANK	NBDDT	TR fr 6000283733		2,600.00		118,129.46	0600
12	12-05-2021	ITBANK	NBDDT	TR fr 5100215461		3,850.00		121,979.46	0510
13	12-05-2021	ITBANK	NBDDT	TR fr 6160268031		550.00		122,529.46	0616
14	12-05-2021	ITBANK	NBDDT	TR fr 5370044945		4,160.00		126,689.46	0537
15	12-05-2021	ITBANK	NBDDT	TR fr 5100087552		4,020.00		130,709.46	0510
16	12-05-2021	ITBANK	NBDDT	TR fr 5100965940		2,592.64		133,302.10	0510

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
17	12-05-2021	ITBANK	NBDDT	TR fr 5171164460		4,690.00		137,992.10	0517
18	12-05-2021	ITBANK	NBDDT	TR fr 5100278218		4,400.00		142,392.10	0510
19	12-05-2021	570183	CDCH			22,165.00		164,557.10	0527
20	12-05-2021	ITBANK	NBDDT	TR fr 5171197466		3,850.00		168,407.10	0517
21	12-05-2021	ITBANK	NBDDT	TR fr 5370044392		2,700.00		171,107.10	0537
22	12-05-2021	ITBANK	NBDDT	TR fr 5101313823		5,650.00		176,757.10	0510
23	12-05-2021	AB0004	IORDDT	004-9592132491		4,600.00		181,357.10	0510
24	12-05-2021	ITBANK	NBDDT	TR fr 5371044574		4,200.00		185,557.10	0537
25	12-05-2021	572895	CDCH			105,968.90		291,526.00	0510
26	12-05-2021	12058	CWTPC		10609388	-291,126.00		400.00	0510
27	13-05-2021	ITBANK	NBDDT	TR fr 5171164460		1,710.00		2,110.00	0517
28	13-05-2021	560622	CDCH			86,738.80		88,848.80	0297
29	13-05-2021	17934	CDCH			1,045.00		89,893.80	0537
30	18-05-2021	ITBANK	NBDDT	TR fr 5171164460		1,995.00		91,888.80	0517
31	18-05-2021	ITBANK	NBDDT	TR fr 5100166126		32,476.70		124,365.50	0510
32	18-05-2021	571846	CDCH			1,947.50		126,313.00	0537
33	18-05-2021	570183	CDCH			1,140.00		127,453.00	0527
34	20-05-2021	ITBANK	NBDDT	TR fr 5171164460		285.00		127,738.00	0517
35	20-05-2021	571843	CDCH	พ.ต.ท.หญิง  (อัตรา กันดั้มคุณทรัพย์)		15,095.50		142,833.50	0297
36	20-05-2021	17934	CDCH	รอง ผกก.๗ รพ.สต.ผ.อ.บ.จ.อุบลรัตน์		855.00		143,688.50	0537
37	21-05-2021	931000	BCD14	สคช./200008		4,558,750.47		4,702,438.97	108682
38	24-05-2021	ITBANK	NBDDT	TR fr 5100087552		3,000.00		4,705,438.97	0510
39	24-05-2021	AB0030	IORDDT	030-020026238475		5,564.50		4,711,003.47	0510
40	24-05-2021	560622	CDCH			92,415.00		4,803,418.47	0297
41	24-05-2021	ITBANK	NBDDT	TR fr 6778170816		4,200.00		4,807,618.47	1065
42	24-05-2021	11966	CDCH			38,872.00		4,846,490.47	0527
43	24-05-2021	ITBANK	NBDDT	TR fr 5100215461		5,600.00		4,852,090.47	0510
44	24-05-2021	ITBANK	NBDDT	TR fr 8760414251		2,000.00		4,854,090.47	0876
45	24-05-2021	ITBANK	NBDDT	TR fr 5370044392		1,850.00		4,855,940.47	0537
46	24-05-2021	ITBANK	NBDDT	TR fr 5171164460		14,712.50		4,870,652.97	0517
47	24-05-2021	ITBANK	NBDDT	TR fr 6160268031		1,200.00		4,871,852.97	0616
48	24-05-2021	AB0004	IORDDT	004-0483667663		400.00		4,872,252.97	0510
49	24-05-2021	ITBANK	NBDDT	TR fr 5100278218		2,600.00		4,874,852.97	0510
50	24-05-2021	ITBANK	NBDDT	TR fr 5101313823		1,950.00		4,876,802.97	0510

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
51	24-05-2021	ITBANK	NBDDT	TR fr 5371044574		800.00		4,877,602.97	0537
52	24-05-2021	90155	CBCA	CB Debit Round1:CK#10609400TRCBR#1065CID	10609400	-318,452.50		4,559,150.47	0700
53	25-05-2021	931005	BCD02	สคช./200008		18,544,454.33		23,103,604.80	108682
54	25-05-2021	570173	CDCH			570.00		23,104,174.80	0537
55	25-05-2021	11966	CDCH			380.00		23,104,554.80	0527
56	25-05-2021	550393	CWTRC	5106045177	10609389	-77,348.54		23,027,206.26	0510
57	25-05-2021	550393	CWTPC		10609394	-20,680.00		23,006,526.26	0510
58	25-05-2021	550393	CWTPC		10609395	-90,801.00		22,915,725.26	0510
59	25-05-2021	90155	CBCA	CB Debit Round1:CK#10609399TRCBR#297CID#	10609399	-59,130.00		22,856,595.26	0700
60	25-05-2021	90155	CBCA	CB Debit Round1:CK#10609397TRCBR#297CID#	10609397	-1,828,811.00		21,027,784.26	0700
61	25-05-2021	90155	CBCA	CB Debit Round1:CK#10609398TRCBR#297CID#	10609398	-4,499,620.47		16,528,163.79	0700
62	25-05-2021	90155	CBCA	CB Debit Round1:CK#10609396TRCBR#297CID#	10609396	-14,842,557.12		1,685,606.67	0700
63	27-05-2021	ITBANK	NBDDT	TR fr 5100166126		21,470.00		1,707,076.67	0510
64	27-05-2021	17934	CDCH			570.00		1,707,646.67	0537
65	27-05-2021	90180	CBCA	SBK:30 SBR:410 ICAS INCL R1	10609392	-236,405.00		1,471,241.67	0700
66	31-05-2021	570791	CWTRC		10609391	-602,986.00		868,255.67	0510
67	31-05-2021	ITBANK	NBDDT	TR fr 5371044574		0.49		868,256.16	0537

Total :

Total Cr.

Total Dr.

23,786,612.83

-22,967,917.63

Krung Thai Bank Public Company Limited
35 Sukhumvit Road, Klong Toey Nua Subdistrict, Wattana District, Bangkok, 10110
Tel. 0-2208-7799, Email: corporate.banking@ktb.co.th

พ.ต.ท.หญิง *A Muu*
(อรรถา กับอัญญาทรัพย์)
รอง ผกก. ๓ รรพ.เชร.ฝอ.ท.จว.อุตรดิตถ์

สำนักงาน รหัสสาขา 510
Office

บัญชีเลขที่ 510-0-86649-7
Account No.

สาขาอุตรดิตถ์

ชื่อบัญชี
Account Name

เงินกองทุนเพื่อการส่งคนต่างดาวกลับออกไป
นอกราชอาณาจักร ของ ภ.จว.อุตรดิตถ์



ธนาคารกรุงไทย
KRUNGTHAI BANK

[Signature]
อนุมัติ/รับทราบ
Authorized Signature

SA G 2662446

พ.ต.ท.หญิง *A Mmm*

(อาสา กับัญญาทรัพย์)

รอง ผกก. ๗ รรท.สว.สอ.ภ.จว.อุตรดิตถ์

10/07/62	510	OTOS	+++++++17.00	*****17.00	510350
10/07/62	510	OTOS	-----17.00	*****0.00	510350
31/12/62	0	IIPS	+++++++0.00	*****0.00	9400
21/02/63	601	SDOTT	+++++++6,460.00	*****6,460.00	582086
23/04/63	510	OTOS	-----6,460.00	*****0.00	580295
23/04/63	601	SDOTT	+++++++16,070.00	*****16,070.00	580896
14/05/63	510	OTOS	-----16,070.00	*****0.00	12058
30/06/63	0	IIPS	+++++++7.36	*****7.36	9400
09/07/63	700	OTOS	-----7.36	*****0.00	90155
31/12/63	0	IIPS	+++++++0.00	*****0.00	9400
12/04/64	601	SDOTT	+++++++10,743.00	*****10,743.00	582048

สำนักงาน สาขาอุตรดิตถ์
Office
รหัสสาขา510

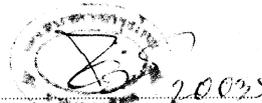
บัญชีเลขที่ 510-0-06302-5
Account No.

ชื่อบัญชี
Account Name

เงินล่อซื้อเพื่อจับกุมปราบปรามผู้ค้ายาเสพติด



ธนาคารกรุงไทย
KBI SC. THAI BANK PUBLIC COMPANY LIMITED



ลายมือชื่อผู้มีอำนาจลงนาม
Authorized Signature

SAE 1957654

พ.ด.ท.หญิง *A. Munn*

(อรสา กิ่งเสถียรทรัพย์)

รอง ผกก. ๗ วิชา.สว.ฝอ.๓.จ.อุตรดิตถ์



SAE 1957654

วันที่ DATE	ประเภท ORG. BR	รหัส CODE	ยอด WITHDRAWAL	เงิน DEPOSIT	คงเหลือ BALANCE	เจ้าหน้าที่ STAFF ID
31/12/63 11/2/64	0	IIPS CTBC	+++++++691.31		*****550,691.31 *****550,691.31	9400 1 412061 2
						3
						4
						5
						6
						7
						8
						9
						10
						11



Krungthai
กรุงไทย

Account Detail

Account No.	510-6-07923-3	Account Status	Active
Account Name	เงินค่าใช้จ่ายในการฝึกอบรมของ	Alias Name	ร.ป.ก.
Branch Name	UTTARADIT BR.	Currency	THB
Ledger Balance	0.00	Available Balance	0.00
Total OD Limit	0.00	Hold Amount	0.00
Cheque Clearing	0.00	Cheque BC	0.00
Accrued Interest Receivable	0.00	Accrued Interest Payable	0.00
Last Transaction Date	07-02-2019		

Statement online Please specify criteria to view/download

- Transaction Date: From **01-05-2021** Time: - To **31-05-2021** Time: -
 Specific Period: **Today**

Krung Thai Bank Public Company Limited
 35 Sukhumvit Road, Klong Toey Nua Subdistrict, Wattana District, Bangkok, 10110
 Tel. 0-2208-7799, Email: corporate.banking@ktb.co.th

พ.ต.ท.หญิง

(อรสา กิ่งชัยฤกษ์ทรัพย์)

รอง ผกก.๗ รรท.สว.ฝอ.ก.จว.อุตรดิตถ์



Krungthai
กรุงไทย

Account Detail

Account No.	510-6-07921-7	Account Status	Active
Account Name	เงินสนับสนุน(ตำรวจภูธรจังหวัดอุตรดิตถ์)	Alias Name	เลือก ส.ว.
Branch Name	UTTARADIT BR.	Currency	THB
Ledger Balance	0.00	Available Balance	0.00
Total OD Limit	0.00	Hold Amount	0.00
Cheque Clearing	0.00	Cheque BC	0.00
Accrued Interest Receivable	0.00	Accrued Interest Payable	0.00
Last Transaction Date	18-02-2019		

Statement online Please specify criteria to view/download

- Transaction Date: From **01-05-2021** Time: - To **31-05-2021** Time: -
- Specific Period: **Today**

Krung Thai Bank Public Company Limited
35 Sukhumvit Road, Klong Toey Nua Subdistrict, Wattana District, Bangkok, 10110
Tel. 0-2208-7799, Email: corporate.banking@ktb.co.th

พ.ต.ท.หญิง 
(อรสา กิ่งัญญาทรัพย์)
รอง ผกก.๗ ตรท.สว.ฝอ.ภ.จ.อุตรดิตถ์



Krungthai
กรุงไทย

Account Detail

Account No.	510-3-05441-8	Account Status	Active
Account Name	เงินสนับสนุนตำรวจภูธรจังหวัดอุตรดิตถ์	Alias Name	เลือกตั้ง ส.ส.
Branch Name	UTTARADIT BR.	Currency	THB
Ledger Balance	0.00	Available Balance	0.00
Total OD Limit	0.00	Hold Amount	0.00
Cheque Clearing	0.00	Cheque BC	0.00
Accrued Interest Receivable	0.00	Accrued Interest Payable	0.00
Last Transaction Date	30-06-2020		

Statement online Please specify criteria to view/download

- Transaction Date: From **01-05-2021** Time: - To **31-05-2021** Time: -
- Specific Period: **Today**

Krung Thai Bank Public Company Limited
35 Sukhumvit Road, Klong Toey Nua Subdistrict, Wattana District, Bangkok, 10110
Tel. 0-2208-7799, Email: corporate.banking@ktb.co.th

พ.ต.ท.หญิง 
(อรสา กันชัยฤกษ์ทรัพย์)
รอง ผกก. ๓ รรพ.สว.๘๐.๓.จ.อุตรดิตถ์