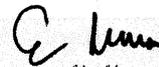


Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
06-07-2021	931000	BCD14	GFMIS/108682		55,920.00		189,520.00	108682
06-07-2021	931000	BCD14	GFMIS/108682		24,000.00		213,520.00	108682
06-07-2021	931000	BCD14	GFMIS/108682		20,000.00		233,520.00	108682
06-07-2021	931000	BCD14	GFMIS/108682		10,000.00		243,520.00	108682
06-07-2021	931000	BCD14	GFMIS/108682		119,640.00		363,160.00	108682
06-07-2021	931000	BCD14	GFMIS/108682		2,500.00		365,660.00	108682
06-07-2021	93999	BPDWT	Uttaradit Prov		-119,640.00		246,020.00	0510
06-07-2021	93999	BPDWT	Uttaradit Prov		-24,000.00		222,020.00	0510
06-07-2021	93999	BPDWT	Uttaradit Prov		-10,000.00		212,020.00	0510
06-07-2021	93999	BPDWT	Uttaradit Prov		-10,000.00		202,020.00	108682
06-07-2021	90180	CBCA	SBK:34 SBR:549 ICAS INCL R1	10617347	-1,000.00		201,020.00	0700
07-07-2021	931000	BCD14	GFMIS/108682		158,000.00		359,020.00	108682
07-07-2021	931000	BCD14	GFMIS/108682		16,060.00		375,080.00	108682
07-07-2021	931002	BCD14	GFMIS/108682		3,000.00		378,080.00	108682
07-07-2021	931002	BCD14	GFMIS/108682		2,500.00		380,580.00	108682
07-07-2021	572895	CWCH		10617363	-55,920.00		324,660.00	0510
07-07-2021	572895	CWCH		10617358	-13,500.00		311,160.00	0510
07-07-2021	93999	BPDWT	Uttaradit Prov		-2,560.00		308,600.00	0510
07-07-2021	93999	BPDWT	Uttaradit Prov		-158,000.00		150,600.00	0510
08-07-2021	931001	BCD14	GFMIS/108682		9,900.00		160,500.00	108682
08-07-2021	931000	BCD14	GFMIS/108682		26,440.00		186,940.00	108682
08-07-2021	931000	BCD14	GFMIS/108682		24,640.00		211,580.00	108682
08-07-2021	572895	CWCH		10617361	-132,600.00		78,980.00	0510
09-07-2021	931000	BCD14	GFMIS/108682		3,000.00		81,980.00	108682
09-07-2021	931000	BCD14	GFMIS/108682		29,000.00		110,980.00	108682
09-07-2021	931000	BCD14	GFMIS/108682		10,000.00		120,980.00	108682
09-07-2021	931000	BCD14	GFMIS/108682		61,040.00		182,020.00	108682
09-07-2021	931000	BCD14	GFMIS/108682		62,160.00		244,180.00	108682
09-07-2021	93999	BPDWT	Uttaradit Prov		-3,000.00		241,180.00	0510
09-07-2021	93999	BPDWT	Uttaradit Prov		-10,000.00		231,180.00	0510
09-07-2021	93999	BPDWT	Uttaradit Prov		-19,000.00		212,180.00	0510
12-07-2021	931000	BCD14	GFMIS/108682		16,800.00		228,980.00	108682
12-07-2021	931000	BCD14	GFMIS/108682		3,800.00		232,780.00	108682
12-07-2021	90155	CBCA	CB Debit Round1:CK#10617359TRCBR#1065CID	10617359	-24,640.00		208,140.00	0700

	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
51	13-07-2021	93999	BPDWT	Uttaradit Prov		-3,800.00		204,340.00	0510
52	13-07-2021	93999	BPDWT	Uttaradit Prov		-16,800.00		187,540.00	0510
53	13-07-2021	90180	CBCA	SBK:30 SBR:634 ICAS INCL R1	10617381	-10,000.00		177,540.00	0700
54	13-07-2021	90180	CBCA	SBK:30 SBR:634 ICAS INCL R1	10617383	-10,000.00		167,540.00	0700
55	14-07-2021	90155	CBCA	CB Debit Round1:CK#10617360TRCB#1065CID	10617360	-26,440.00		141,100.00	0700
56	16-07-2021	570791	CWCH		10617364	-62,160.00		78,940.00	0510
57	20-07-2021	570791	CWCH		10617365	-61,040.00		17,900.00	0510
58	20-07-2021	570791	CWCH		10617382	-3,000.00		14,900.00	0510
59	20-07-2021	93999	BPDWT	Uttaradit Prov		-9,900.00		5,000.00	0510
60	21-07-2021	931000	BCD14	GFMIS/108682		61,360.00		66,360.00	108682
61	21-07-2021	931000	BCD14	GFMIS/108682		8,000.00		74,360.00	108682
62	21-07-2021	931000	BCD14	GFMIS/108682		40,000.00		114,360.00	108682
63	21-07-2021	931000	BCD14	GFMIS/108682		5,520.00		119,880.00	108682
64	21-07-2021	931000	BCD14	GFMIS/108682		58,960.00		178,840.00	108682
65	21-07-2021	931000	BCD14	GFMIS/108682		4,200.00		183,040.00	108682
66	21-07-2021	931000	BCD14	GFMIS/108682		10,492.00		193,532.00	108682
67	21-07-2021	931000	BCD14	GFMIS/108682		12,150.00		205,682.00	108682
68	21-07-2021	931000	BCD14	GFMIS/108682		960.00		206,642.00	108682
69	21-07-2021	93999	BPDWT	Uttaradit Prov		-10,492.00		196,150.00	0510
70	21-07-2021	570487	CWCH		10617366	-58,960.00		137,190.00	0510
71	21-07-2021	570487	CWCH		10617367	-61,360.00		75,830.00	0510
72	21-07-2021	93999	BPDWT	Uttaradit Prov		-4,200.00		71,630.00	0510
73	21-07-2021	93999	BPDWT	Uttaradit Prov		-12,150.00		59,480.00	0510
74	22-07-2021	931000	BCD14	GFMIS/108682		67,360.00		126,840.00	108682
75	22-07-2021	931000	BCD14	GFMIS/108682		53,520.00		180,360.00	108682
76	22-07-2021	931000	BCD14	GFMIS/108682		258,100.00		438,460.00	108682
77	22-07-2021	931000	BCD14	GFMIS/108682		6,000.00		444,460.00	108682
78	22-07-2021	931000	BCD14	GFMIS/108682		3,800.00		448,260.00	108682
79	22-07-2021	931000	BCD14	GFMIS/108682		2,500.00		450,760.00	108682
80	22-07-2021	931000	BCD14	GFMIS/108682		1,000.00		451,760.00	108682
81	22-07-2021	931000	BCD14	GFMIS/108682		800.00		452,560.00	108682
82	22-07-2021	931000	BCD14	GFMIS/108682		6,800.00		459,360.00	108682
83	22-07-2021	93999	BPDWT	Uttaradit Prov		-960.00		458,400.00	0510
84	22-07-2021	93999	BPDWT	Uttaradit Prov		-30,000.00		428,400.00	0510

พ.ศ.ท.หญิง 
 (อตรา กิ่งฉัตรเกษแก้ว)
 รอง ผกก.๗ ตร.พ.ส.๗๕๐.๓.๖๖.๕๖๖๖๖๖

	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
119	27-07-2021	93999	BPDWT	Uttaradit Prov		-13,000.00		392,379.00	0510
120	27-07-2021	93999	BPDWT	Uttaradit Prov		-11,000.00		381,379.00	0510
121	29-07-2021	931001	BCD14	GFMIS/108682		20,000.00		401,379.00	108682
122	29-07-2021	931001	BCD14	GFMIS/108682		10,000.00		411,379.00	108682
123	29-07-2021	931001	BCD14	GFMIS/108682		12,088.00		423,467.00	108682
124	29-07-2021	931001	BCD14	GFMIS/108682		304,500.00		727,967.00	108682
125	29-07-2021	931001	BCD14	GFMIS/108682		4,457.94		732,424.94	108682
126	29-07-2021	93999	BPDWT	Uttaradit Prov		-20,000.00		712,424.94	0510
127	29-07-2021	93999	BPDWT	Uttaradit Prov		-304,500.00		407,924.94	0510
128	29-07-2021	93999	BPDWT	Uttaradit Prov		-10,000.00		397,924.94	0510
129	29-07-2021	93999	BPDWT	Uttaradit Prov		-166,909.00		231,015.94	0510
130	29-07-2021	570487	CWCH		10617385	-53,520.00		177,495.94	0510
131	29-07-2021	93999	BPDWT	Uttaradit Prov		-148,020.00		29,475.94	0510
132	29-07-2021	93999	BPDWT	Uttaradit Prov		-12,088.00		17,387.94	0510
133	30-07-2021	931000	BCD14	GFMIS/108682		119,560.00		136,947.94	108682
134	30-07-2021	931000	BCD14	GFMIS/108682		75,200.00		212,147.94	108682
135	30-07-2021	931000	BCD14	GFMIS/108682		22,763.00		234,910.94	108682
136	30-07-2021	931000	BCD14	GFMIS/108682		38,700.00		273,610.94	108682
137	30-07-2021	931000	BCD14	GFMIS/108682		22,272.00		295,882.94	108682
138	30-07-2021	931000	BCD14	GFMIS/108682		458,103.00		753,985.94	108682
139	30-07-2021	93999	BPDWT	Uttaradit Prov		-4,457.94		749,528.00	0510
140	30-07-2021	93999	BPDWT	Uttaradit Prov		-458,103.00		291,425.00	0510
141	30-07-2021	412082	CWCH		10617388	-75,200.00		216,225.00	0510
142	30-07-2021	412082	CWCH		10617389	-60,972.00		155,253.00	0510
143	30-07-2021	93999	BPDWT	Uttaradit Prov		-119,560.00		35,693.00	0510
144	30-07-2021	93999	BPDWT	Uttaradit Prov		-2,000.00		33,693.00	0510

Total :

Total Cr.

Total Dr.

4,463,442.99

-4,628,329.99

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



Krungthai
กรุงไทย

Account Detail

Account No.	510-6-04517-7	Account Status	Active
Account Name	บัญชีการดำรงธุรกิจจังหวัดอุตรดิตถ์	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	29-07-2021		

Statement online Please specify criteria to view/download

Transaction Date: From **01-07-2021** Time: -

To **31-07-2021** Time: -

Specific Period: Today

ร.ต.พ.หญิง

(อัตรา กับสัญญาทรัพย์)

ของ ผกค.๗ รรท.สว.สอ.ภ.จ.อุตรดิตถ์

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
1	06-07-2021	931000	BCD14	GFMIS/108682		5,950.00		5,950.00	108682
2	06-07-2021	93999	BPDWT	Uttaradit Prov		-5,950.00		0.00	0510
3	12-07-2021	931000	BCD14	GFMIS/108682		3,500.00		3,500.00	108682
4	12-07-2021	931000	BCD14	GFMIS/108682		5,000.00		8,500.00	108682
5	12-07-2021	93999	BPDWT	Uttaradit Prov		-3,500.00		5,000.00	0510
6	12-07-2021	93999	BPDWT	Uttaradit Prov		-5,000.00		0.00	0510
7	22-07-2021	931000	BCD14	GFMIS/108682		4,800.00		4,800.00	108682
8	22-07-2021	93999	BPDWT	Uttaradit Prov		-4,800.00		0.00	0510
9	23-07-2021	570791	CDTRC	5106077737		70,373.73		70,373.73	0510
10	27-07-2021	931000	BCD14	GFMIS/108682		272,555.00		342,928.73	108682
11	27-07-2021	931000	BCD14	GFMIS/108682		30,000.00		372,928.73	108682
12	27-07-2021	931000	BCD14	GFMIS/108682		33,870.00		406,798.73	108682
13	27-07-2021	93999	BPDWT	Uttaradit Prov		-29,030.43		377,768.30	0510
14	27-07-2021	93999	BPDWT	Uttaradit Prov		-3,199.30		374,569.00	0510
15	27-07-2021	93999	BPDWT	Uttaradit Prov		-15,519.00		359,050.00	0510
16	27-07-2021	93999	BPDWT	Uttaradit Prov		-22,625.00		336,425.00	0510
17	29-07-2021	93999	BPDWT	Uttaradit Prov		-33,870.00		302,555.00	0510
18	29-07-2021	93999	BPDWT	Uttaradit Prov		-272,555.00		30,000.00	0510
19	29-07-2021	93999	BPDWT	Uttaradit Prov		-30,000.00		0.00	0510
Total :						Total Cr.		Total Dr.	
						426,048.73		-426,048.73	



Krungthai
กรุงไทย

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	63,518.87	Available Balance	63,518.87
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	29-07-2021		

Statement online Please specify criteria to view/download

Transaction Date: From 01-07-2021 Time: -

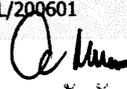
To 31-07-2021 Time: -

Specific Period: Today

นางสาว อรุณ
(อรรถ กัญญะนันทน์)
รอง ผกก.๗ รวท.สว.ฝอ.ภ.จว.อุตรดิตถ์

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
1	01-07-2021	ITBANK	NBDDT	TR fr 5171164460		1,235.00		31,138.07	0517
2	01-07-2021	571846	CDCH	3530400159015		950.00		32,088.07	0537
3	01-07-2021	11966	CDCH			2,090.00		34,178.07	0527
4	06-07-2021	571846	CDCH			475.00		34,653.07	0537
5	06-07-2021	ITBANK	NBDDT	TR fr 5171164460		902.50		35,555.57	0517
6	06-07-2021	11966	CDCH			760.00		36,315.57	0527
7	06-07-2021	ITBANK	NBDDT	TR fr 5100166126		5,073.00		41,388.57	0510
8	07-07-2021	ITBANK	NBDDT	TR fr 5101313823		4,300.00		45,688.57	0510
9	07-07-2021	AB0014	IORDDT	014-5942512969		1,176.59		46,865.16	0510
10	07-07-2021	ITBANK	NBDDT	TR fr 6000283733		2,400.00		49,265.16	0600
11	07-07-2021	ITBANK	NBDDT	TR fr 5100215461		2,626.15		51,891.31	0510
12	07-07-2021	ITBANK	NBDDT	TR fr 5371044574		1,537.96		53,429.27	0537
13	07-07-2021	ITBANK	NBDDT	TR fr 6160268031		550.00		53,979.27	0616
14	07-07-2021	ITBANK	NBDDT	TR fr 5100166126		11,813.26		65,792.53	0510
15	07-07-2021	ITBANK	NBDDT	TR fr 5100278218		6,030.95		71,823.48	0510
16	07-07-2021	ITBANK	NBDDT	TR fr 5370044945		2,932.90		74,756.38	0537

	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
	07-07-2021	ITBANK	NBDDT	TR fr 5100087552		2,769.53		77,525.91	0510
18	07-07-2021	ITBANK	NBDDT	TR fr 5171315027		990.00		78,515.91	0517
19	07-07-2021	570183	CDCH			2,554.09		81,070.00	0527
20	07-07-2021	ITBANK	NBDDT	TR fr 5370044392		2,000.00		83,070.00	0537
21	07-07-2021	ITBANK	NBDDT	TR fr 5100965940		4,569.43		87,639.43	0510
22	07-07-2021	937070	BCD04	Uttaradit gov/200510		18,000.00		105,639.43	108682
23	07-07-2021	570791	CWCH		10609418	-87,239.43		18,400.00	0510
24	08-07-2021	17934	CDCH			285.00		18,685.00	0537
25	08-07-2021	570183	CDCH			380.00		19,065.00	0527
26	08-07-2021	ITBANK	NBDDT	TR fr 5100166126		23,607.50		42,672.50	0510
27	12-07-2021	570791	CWCH		10609419	-18,000.00		24,672.50	0510
28	13-07-2021	571953	CDCH			950.00		25,622.50	0537
29	13-07-2021	570183	CDCH			760.00		26,382.50	0527
30	13-07-2021	ITBANK	NBDDT	TR fr 5100166126		32,965.00		59,347.50	0510
31	15-07-2021	ITBANK	NBDDT	TR fr 5171164460		1,140.00		60,487.50	0517
32	15-07-2021	570183	CDCH			760.00		61,247.50	0527
33	15-07-2021	ITBANK	NBDDT	TR fr 5100166126		10,260.00		71,507.50	0510
34	20-07-2021	17934	CDCH			950.00		72,457.50	0537
35	20-07-2021	ITBANK	NBDDT	TR fr 5100166126		9,139.00		81,596.50	0510
36	21-07-2021	570487	CDCH			237.21		81,833.71	0510
37	21-07-2021	931000	BCD14	สคช./200008 พ.ต.ท.หญิง (อรรสา กันรัญญะทรัพย์)		4,572,222.66		4,654,056.37	108682
38	22-07-2021	ITBANK	NBDDT	TR fr 5171197466 รอง ผกก.๗ รรพ.สว.ฝอ.ภ.จว.อุตรดิตถ์		5,000.00		4,659,056.37	0517
39	22-07-2021	ITBANK	NBDDT	TR fr 5171164460		522.50		4,659,578.87	0517
40	22-07-2021	ITBANK	NBDDT	TR fr 5171197466		3.67		4,659,582.54	0517
41	22-07-2021	ITBANK	NBDDT	TR fr 5100166126		29,184.00		4,688,766.54	0510
42	22-07-2021	570183	CDCH			570.00		4,689,336.54	0527
43	23-07-2021	ITBANK	NBDDT	TR fr 5371044574		100.00		4,689,436.54	0537
44	23-07-2021	AB0014	JORDDT	014-5942512969		300.00		4,689,736.54	0510
45	23-07-2021	ITBANK	NBDDT	TR fr 5100215461		2,100.00		4,691,836.54	0510
46	23-07-2021	ITBANK	NBDDT	TR fr 6160268031		9.33		4,691,845.87	0616
47	23-07-2021	ITBANK	NBDDT	TR fr 8760414251		700.00		4,692,545.87	0876
48	23-07-2021	ITBANK	NBDDT	TR fr 5370044392		415.02		4,692,960.89	0537
49	23-07-2021	ITBANK	NBDDT	TR fr 5171164460		8,277.83		4,701,238.72	0517
50	23-07-2021	ITBANK	NBDDT	TR fr 5370044945		2,148.00		4,703,386.72	0537

	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
	23-07-2021	ITBANK	NBDDT	TR fr 5100087552		13,150.00		4,716,536.72	0510
52	23-07-2021	ITBANK	NBDDT	TR fr 5100166126		21,284.50		4,737,821.22	0510
53	23-07-2021	ITBANK	NBDDT	TR fr 5101313823		4,438.19		4,742,259.41	0510
54	23-07-2021	ITBANK	NBDDT	TR fr 5100278218		2,300.00		4,744,559.41	0510
55	23-07-2021	AB0004	IORDDT	004-0483667663		6,409.25		4,750,968.66	0510
56	23-07-2021	931002	BCD02	สคช./200008		18,760,785.48		23,511,754.14	108682
57	23-07-2021	16083	CDCH			18,670.00		23,530,424.14	0527
58	23-07-2021	570791	CWTPC		10609425	-20,110.00		23,510,314.14	0510
59	23-07-2021	570791	CWTRC	5106045177	10609421	-70,373.73		23,439,940.41	0510
60	23-07-2021	570791	CWTPC		10609426	-90,692.00		23,349,248.41	0510
61	23-07-2021	90155	CBCA	CB Debit Round1:CK#10609430TRCBR#297CID#	10609430	-53,600.00		23,295,648.41	0700
62	23-07-2021	90155	CBCA	CB Debit Round1:CK#10609431TRCBR#1065CID	10609431	-197,016.00		23,098,632.41	0700
63	23-07-2021	90155	CBCA	CB Debit Round1:CK#10609428TRCBR#297CID#	10609428	-1,831,303.54		21,267,328.87	0700
64	23-07-2021	90155	CBCA	CB Debit Round1:CK#10609429TRCBR#297CID#	10609429	-4,518,622.66		16,748,706.21	0700
65	23-07-2021	90155	CBCA	CB Debit Round1:CK#10609427TRCBR#297CID#	10609427	-15,063,736.36		1,684,969.85	0700
66	23-07-2021	560622	CDOTT	ปรับปรุ้งผ่านบัญชีจำนวนเงินสด		1,831,303.54		3,516,273.39	0297
67	23-07-2021	560622	CWOTT	ปรับปรุ้งผ่านบัญชี CHQ.10609428		-1,831,330.54		1,684,942.85	0297
68	23-07-2021	90180	CBCA	SBK:30 SBR:410 ICAS INCL R1	10609423	-236,405.48		1,448,537.37	0700
69	27-07-2021	937070	BCD14	PROVINCIAL POL/200601		33,000.00		1,481,537.37	108682
70	27-07-2021	570183	CDCH	พ.ต.ท.หญิง 		950.00		1,482,487.37	0527
71	29-07-2021	570791	CWTRC	(อรรถก กัมภัญญะทรัพย์) รอง ผกก.7 รรพ.สว.ฝอ.ภ.จว.อุตรดิตถ์	10609422	-592,186.00		890,301.37	0510
72	29-07-2021	ITBANK	NBDDT	TR fr 5100166126		25,127.50		915,428.87	0510
73	29-07-2021	11966	CDCH			190.00		915,618.87	0527
74	29-07-2021	90180	CBCA	SBK:33 SBR:301 ICAS INCL R1	10609424	-852,100.00		63,518.87	0700
Total :						Total Cr.		Total Dr.	
						25,496,331.54		-25,462,715.74	

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

สำนักงาน รหัสสาขา 510
Office

บัญชีเลขที่ 510-0-86649-7
Account No.

สาขา อุดรดิตถ์

ชื่อบัญชี
Account Name

เงินกองทุนเพื่อการส่งคนต่างดาวกลับออกไป
นอกราชอาณาจักร ของ ก.จว.อุดรดิตถ์



ธนาคารกรุงไทย
KRUNGTHAI BANK

[Signature]
สาขา อุดรดิตถ์
Authorized Signatory

SA G 2662446



SA G 2662446

วันที่	ประเภท	บัญชี	ยอด	ยอดคงเหลือ
07/06/64	510	OTOS10,741.000.00 5/11/64
30/06/64	0	IIPS	+++++4.124.12 9400
07/07/64	700	OTOS4.120.00 90155

พ.ต.ท.หญิง

[Signature]

(อรสา กันธัญญะทรัพย์)

รอง ผกก.ฯ รรท.สว.ฝอ.ก.จว.อุดรดิตถ์

สำนักงาน สาขาอุตรดิตถ์
Office
รหัสสาขา 510

บัญชีเลขที่ 510-0-06302-5
Account No.

ชื่อบัญชี
Account Name

เงินล่อซื้อเพื่อจับกุมปราบปรามผู้ค้ายาเสพติด



บมจ. ธนาคารกรุงไทย
KRUNG THAI BANK PUBLIC COMPANY LIMITED

(Signature)
20023

ลายมือชื่อผู้มีอำนาจลงนาม
Authorized Signature

SA E 1957654



SA E 1957654

วันที่ DATE	สาขา ORG. BR	บัญชี CODE	ถอน WITHDRAWAL	ฝาก DEPOSIT	คงเหลือ BALANCE	พนักงาน STAFF ID
31/12/63	0	IIPS		+++++++691.31	*****550,691.31	9400 1
01/01/64	510	OTDS	-----691.31		*****550,000.00	412662 2
30/06/64	0	IIPS		+++++++681.90	*****550,681.90	9400 3
07/07/64	510	OTDS	-----681.90		*****550,000.00	570791 4
						5
						6
						7
						8
						9
						10
						11

พ.ต.ท.หญิง

(Signature)

(อรสา กันธัญญะทรัพย์)

รอง ผกก.๗ รรท.ต.ว.ผอ.ก.จ.ว.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 **01-07-2021** Time: - To **31-07-2021** 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

(อรรถ กับธัญญะทรัพย์)

รอง ผกก.๓ รรพ.สว.ผอ.ภ.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 **01-07-2021** Time: - To **31-07-2021** 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 กันชัยอนุเคราะห์)

รอง ผกก.๓ รรพ.สว.ฝอ.ภ.จว.อุตรดิตถ์



Krungthai
กรุงไทย

Account Detail

Account No.	510-6-07923-3	Account Status	Active
Account Name	เงินค่าใช้จ่ายในการฝึกอบรมของ	Alias Name	ร.ป.ภ.
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 **01-07-2021** Time: - To **31-07-2021** 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 
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