



KO4086896865524



GOVERNMENT OF INDIA  
MINISTRY OF EXTERNAL AFFAIRS  
REGIONAL PASSPORT OFFICE, KOZHIKODE

Telephone : 4952768869  
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Toll Free No : 1800-258-1800  
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File Number : KO4086896865524

REGIONAL PASSPORT OFFICE,  
Eranielam Post, Kozhikode-673006, Kerala.

PCC Issuance Date : 15/07/2024



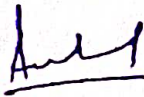
**POLICE CLEARANCE CERTIFICATE**

It is certified that there is no adverse information against Ms. ANJALI VALAPPIL D/o RAGHAVAN VALAPPIL, holder of Indian Passport No X6575206, issued at KOZHIKODE, on 03/03/2023 which would render him or her ineligible for EDUCATION/RESEARCH for REPUBLIC OF SLOVENIA.

This PCC is not valid for any other purpose or country.

Stamp of the Office of Issue



  
अरुणमोहन के./ARUNMOHAN K.  
क्षेत्रीय पासपोर्ट अधिकारी / Regional Passport Officer  
क्षेत्रीय पासपोर्ट कार्यालय / Regional Passport Office  
कोझिकोड / Kozhikode

Signature of Passport Authority

271-adam - (6)

 भारत सरकार GOVERNMENT OF INDIA  
अपोस्टिल / APOSTILLE  
(Convention de La Haye du 5 octobre 1961)

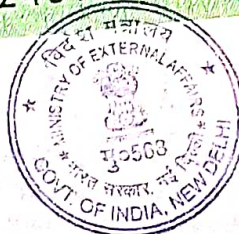
Country **REPUBLIC OF INDIA**

**This public document**  
**POLICE CLEARANCE CERTIFICATE**  
has been signed by **ARUNMOHAN K**  
acting in the capacity of **RPO**  
bears the seal/stamp of **RPO, KOZHIKODE**

**Certified**  
at **NEW DELHI, INDIA** the **08-Aug-2024**  
by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**  
No. **KLKZ0004866524**

Seal / Stamp **is issued to ANJALI VALAPPIL** Signature 

**OI 2431268**



(बी.एस.एस.वी. नारायण मुर्ति)  
(BSSV Narayana Murthy)  
अनुमति अधिकारी (संलग्न / ओ आई)  
Section Officer (Attestation/O I)  
इस.वी.डी. प्रभाग / C.P.V. Division  
विदेश मंत्रालय, नई दिल्ली  
Ministry of External Affairs, New Delhi



CHERUVATHUR

12-08-2024

TO WHOMSOEVER IT MAY CONCERN



This is to certify that Ms.Anjali Valappil(Passport No.X6575206) residing at valappil house ,Achamthuruthi PO,Chervathur ,Kasaragod 671351,Kerala,India is maintaining Saving Bank Account bearing No.40436101007240 with our Bank since 17-08-2015 and the available balance as on 12-08-2024 is Rs.805803.31 (Rupees Eight Lakhs Five Thousand Eight Hundred Three and Thirty One paise Only)Equivalent to Euro 8789, approximately at the rate 1 Euro=91.68 INR.

The fund is readily available and easily accessible for the depositor at any time as per her choice.This certificate is issued upon the specific request of the customer without having any liability on the part of the Bank or its Official

Thank you

Yours faithfully

**For Kerala Gramin Bank**  
 MANAGER  
 KGB Chervathur Branch  
 Chervathur



**Branch :cheruvathur**  
 chervathur po,kasaragod Dist-671313  
 phone :04672 260260  
 e mail :[kgb436@keralagbank.com](mailto:kgb436@keralagbank.com)

**Head office:malappuram**  
 KGB Towers,AK road malappuram-676505  
 Phone :0483 2734332  
 e mail :[kgbho@keralagbank.com](mailto:kgbho@keralagbank.com)

[www.keralagbank.com](http://www.keralagbank.com)

KERALA GRAMIN BANK  
CHERVATHUR (40436)

STATEMENT OF ACCOUNT

Account Number : SB101 40436101007240 ANJALI V  
D/O RAGHAVAN V, VALAPPIL HOUSE, ACHAMTHURU  
CHERVATHUR (PO)  
KASARGOD (DT) - 671313

From Date : 01-02-2024  
To Date : 12-08-2024  
Based on : Transaction Date

Trans Dt	Value Dt	Transn ID	Transaction Particulars	Ins Number	Debit	Credit	Balance
			Opening Balance				
01-02-24	01-02-24	S3958755/177	40436101007240: Int. Pd: 01-11-2023 to 01-02-2024			56.00	251.69 Cr
02-02-24	02-02-24	S4689431/2	UPI/403389987148/Cr/Vishnu T/SBIN/vishnupav1thran			200.00	307.69 Cr
09-02-24	09-02-24	S4992090/1	UPI/403361867841/Dr/DARSHANA/SBIN/8129670851@ib1				507.69 Cr
13-02-24	13-02-24	S1240743/2	UPI/404091969554/Dr/PhonePe/YESB/BPSP@ybl		200.00		307.69 Cr
13-02-24	13-02-24	S1243215/1	UPI/404484520795/Cr/SUBHALA /KlGB/anjali.v3905@ybl		183.00		124.69 Cr
26-02-24	26-02-24	S9285461/2	UPI/404418976006/Dr/PhonePe/YESB/BPSP@ybl		248.00		424.69 Cr
27-02-24	27-02-24	S518854/2	UPI/405771038226/Cr/SUBHALA /KlGB/anjali.v3905@ib1			5000.00	176.69 Cr
27-02-24	27-02-24	S519404/2	UPI/405804798154/Cr/SUBHALA /KlGB/anjali.v3905@ib1			16520.00	5176.69 Cr
27-02-24	27-02-24	S521470/1	UPI/405828169017/Cr/SUBHALA /KlGB/anjali.v3905@ybl			16520.00	21696.69 Cr
27-02-24	27-02-24	S544035/1	UPI/405816320787/Dr/80860619/SBIN/8086061913@payt		16520.00		38216.69 Cr
28-02-24	28-02-24	S2001031/1	UPI/405867080293/Dr/ADAM INT/EDRL/adaminter2023@f		16520.00		21696.69 Cr
28-02-24	28-02-24	S544035/1	UPI/405813992813/Dr/VINOD T /KlGB/9745492038@ybl		250.00		5176.69 Cr
28-02-24	28-02-24	S2201378/2	UPI/405920877618/Dr/RADHAKRI /SBIN/9495756956@ybl		600.00		4926.69 Cr
28-02-24	28-02-24	S2242858/1	UPI/405989544547/Cr/KARMELI /SBIN/8086061913@ib1				4326.69 Cr
29-02-24	29-02-24	S3466680/1	UPI/405938742655/Dr/SUBHALA /KlGB/anjali.v3905@ybl		16520.00		20846.69 Cr
29-02-24	29-02-24	S3931277/3567	UPI/406023525976/Dr/Flipkart/YESB/FKRT@ybl		328.00		4326.69 Cr
02-03-24	02-03-24	S6797356/1	UPI/406217864740/Dr/SUBHALA /KlGB/anjali.v3905@ybl		482.00	250.00	3998.69 Cr
02-03-24	02-03-24	S6996200/1	UPI/406289779430/Dr/PhonePe/YESB/BPSP@ybl		273.00		4248.69 Cr
02-03-24	02-03-24	S6997799/1	UPI/406205668912/Dr/PhonePe/YESB/BPSP@ybl		701.00		3766.69 Cr
02-03-24	02-03-24	S6999006/1	UPI/406261330865/Dr/PhonePe/YESB/BPSP@ybl		249.00		3493.69 Cr
02-03-24	02-03-24	S7110588/2	UPI/406267381636/Cr/VINOD T /KlGB/9745492038@ib1			1300.00	2792.69 Cr
07-03-24	07-03-24	S5400586/1	UPI/406717872297/Dr/Bank Acc/HDFC/50100292468826@		1200.00		2543.69 Cr
11-03-24	11-03-24	S1371205/1	UPI/407100959792/Dr/NISHA M /KlGB/pavini.sha81@o1s		151.00		2643.69 Cr
11-03-24	11-03-24	S2556087/1	UPI/407100959792/Dr/NISHA M /KlGB/pavini.sha81@o1s		650.00		2492.69 Cr
12-03-24	12-03-24	S2831362/2	UPI/407209838029/Cr/SUBHALA /KlGB/anjali.v3905@ib1			5000.00	1842.69 Cr
13-03-24	12-03-24	S4659120/2	UPI/407220542889/Cr/NISHA M /KlGB/pavini.sha81@o1s			50.00	6892.69 Cr
14-03-24	14-03-24	S7785799/1	UPI/407417696331/Dr/PhonePe/YESB/BPSP@ybl		183.00		6892.69 Cr
25-03-24	25-03-24	S5028256/1	UPI/408574670034/Dr/Nasadiya/YESB/RACORPAYONLINE@		1.00		6709.69 Cr
26-03-24	26-03-24	S7011160/1	UPI/408674182037/Dr/MANIKAND/YESB/Q066894123@ybl		33.00		6708.69 Cr
27-03-24	27-03-24	S8933716/2	UPI/408758094695/Cr/SUBHALA /KlGB/anjali.v3905@ybl			24000.00	6675.69 Cr
27-03-24	27-03-24	S8937121/1	UPI/408753003690/Dr/RENJIT P/UTIB/renjit.pannacka		24000.00		30675.69 Cr

For Kerala Gramin Bank

Senior Manager  
Chervathur Branch

27-03-24	27-03-24	S9469357/2	UPI/408746710423/Cr/SUBHALA /KlGB/anjallv39050ybl	60000.00	66675.69	Cr
28-03-24	28-03-24	S171418/2	MOB /408811179706/28-03-2024 11:27:05/MBA	10.00	66685.69	Cr
28-03-24	28-03-24	MG34052/2	FROM SUBHALA R V	30000.00	96685.69	Cr
28-03-24	28-03-24	S446847/2	MOB /408814188119/28-03-2024 14:08:29/MBA	40000.00	136685.69	Cr
28-03-24	28-03-24	MG50195/2	FROM SUBHALA	20000.00	156685.69	Cr
28-03-24	28-03-24	S807854/2	UPI/408812699351/Cr/SUBHALA /KlGB/anjallv39050ybl	30000.00	186685.69	Cr
29-03-24	29-03-24	S1100011/2	UPI/408875008371/Cr/SUBHALA /KlGB/anjallv39050ybl	40000.00	226685.69	Cr
29-03-24	29-03-24	S1470436/2	MOB /408909216038/29-03-2024 09:07:15/MBA	35000.00	261685.69	Cr
29-03-24	29-03-24	S1727750/2	MOB /408915228627/29-03-2024 15:57:17/MBA	40000.00	301685.69	Cr
29-03-24	29-03-24	S1991908/2	MOB /408915228627/29-03-2024 15:57:17/MBA	40000.00	326685.69	Cr
29-03-24	29-03-24	S2251327/1	UPI/408965699235/Dc/905 CAFE/ITC/90SCAFE02490icj	25000.00	366685.69	Cr
29-03-24	29-03-24	S2251971/2	UPI/40898169517/Cr/PRIYANKA/SBIN/priyankaachamth	60.00	326625.69	Cr
29-03-24	29-03-24	S2464155/2	UPI/408976248487/Cr/SUBHALA /KlGB/anjallv39050ybl	40000.00	366625.69	Cr
30-03-24	30-03-24	S2747372/2	MOB /40900824454/30-03-2024 08:43:57/MBA	40000.00	406625.69	Cr
30-03-24	30-03-24	S3070556/2	UPI/409086882617/Cr/SUBHALA /KlGB/anjallv39050ybl	35000.00	441625.69	Cr
30-03-24	30-03-24	S3536940/2	MOB /409019274718/30-03-2024 19:05:43/MBA	35000.00	481625.69	Cr
30-03-24	30-03-24	S3850903/2	UPI/40902048414/Cr/SUBHALA /KlGB/anjallv39050ybl	40000.00	516625.69	Cr
31-03-24	31-03-24	S4371930/2	MOB /4091082291239/31-03-2024 08:28:14/MBA	40000.00	556625.69	Cr
31-03-24	31-03-24	S4353435/2	MOB /409115302999/31-03-2024 15:21:12/MBA	35000.00	591625.69	Cr
31-03-24	31-03-24	S4939150/2	UPI/409184116674/Cr/SUBHALA /KlGB/anjallv39050ybl	35000.00	626625.69	Cr
31-03-24	31-03-24	S5463059/2	UPI/409112104771/Cr/SUBHALA /KlGB/anjallv39050ybl	40000.00	666625.69	Cr
01-04-24	01-04-24	S5757094/2	UPI/409251271315/Cr/SUBHALA /KlGB/anjallv39050ybl	35000.00	691625.69	Cr
01-04-24	01-04-24	S5833457/1	UPI/409221388743/Dc/ADITHYA /CNBR/73560629790ybl	40000.00	691514.69	Cr
01-04-24	01-04-24	S5841419/1	UPI/409214610396/Dc/ADITHYA /CNBR/73560629790ybl	25000.00	691392.69	Cr
01-04-24	01-04-24	S5854228/2	UPI/409229921261/Cr/PRIYANKA/SBIN/priyankaachamth	40.00	691432.69	Cr
01-04-24	01-04-24	S6667658/2	UPI/409293096392/Cr/SUBHALA /KlGB/anjallv39050ybl	35000.00	726432.69	Cr
01-04-24	01-04-24	S7033575/2	MOB /409221356901/01-04-2024 21:49:10/MBA	40000.00	766432.69	Cr
02-04-24	02-04-24	S7288717/2	UPI/409350729751/Cr/SUBHALA /KlGB/anjallv39050ybl	36000.00	802432.69	Cr
02-04-24	02-04-24	S8058374/3316	EPF	250.00	802682.69	Cr
02-04-24	02-04-24	S8631899/2	UPI/409303675796/Cr/SUBHALA /KlGB/anjallv39050ybl	3000.00	805682.69	Cr
03-04-24	03-04-24	S9482082/1	MOB /4094134435201/03-04-2024 13:45:34/MBA	50000.00	755682.69	Cr
03-04-24	03-04-24	S9673740/1	MOB /409415441668/03-04-2024 15:38:33/MBA	50000.00	705682.69	Cr
03-04-24	03-04-24	S9963091/1	UPI/409463466389/Dc/SUBHALA /KlGB/anjallv39050ybl	50000.00	656682.69	Cr
03-04-24	03-04-24	S190537/1	MOB /409420454439/03-04-2024 20:02:05/MBA	35000.00	605682.69	Cr
03-04-24	03-04-24	S315833/1	UPI/409423996648/Dc/SUBHALA /KlGB/anjallv39050ybl	50000.00	570682.69	Cr
04-04-24	04-04-24	S886669/1	MOB /409511477016/04-04-2024 11:16:18/MBA	50000.00	520682.69	Cr
04-04-24	04-04-24	S2051671/1	UPI/4095134482887/04-04-2024 13:01:55/MBA	151.80	470682.69	Cr
04-04-24	04-04-24	S2065767/1	UPI/409595424945/Dc/Indian R/YESB/IRCTCPGONLINE@Y	151.80	470530.89	Cr
05-04-24	05-04-24	S2780680/4	UPI/409534262106/Dc/Indian R/YESB/IRCTCPGONLINE@Y	151.80	470379.09	Cr
05-04-24	05-04-24	S2780680/2	UPI/409534262106/Dc/Indian R/YESB/IRCTCPGONLINE@Y	24.50	470354.59	Cr
05-04-24	05-04-24	S2780680/5	Charges for RTGS:KlGBH24096083559/000003945612	4.50	470350.09	Cr
06-04-24	06-04-24	S4197222/1	RTGS/WORLD ONE INDIA FOREX/KlGBH24096083559/HDFC	371020.00	99330.09	Cr
11-04-24	11-04-24	S2554250/1	UPI/409781850227/Dc/ADAM INT/FDR/adaminter2023@f	73750.00	25580.09	Cr
12-04-24	12-04-24	S4050802/1	UPI/410236481943/Dc/Bank Acc/HDFC/50100292468826@	1200.00	24380.09	Cr
12-04-24	12-04-24	S4136871/1	UPI/410376698868/Dc/Bank Acc/HDFC/50100292468826@	3800.00	20580.09	Cr
12-04-24	12-04-24	S4651183/2	UPI/410311868497/Dc/PRIYANKA/SBIN/priyankaachamth	37.00	20543.09	Cr
12-04-24	12-04-24	S469589/1	Cr.for UTR:KSBKN24103394890 KAYYUR SC BANK LTD.	79650.00	120543.09	Cr
19-04-24	19-04-24	S5753350/1	UPI/411043478741/Dc/KARMEI /SBIN/80860619133@b1	3000.00	40893.09	Cr
19-04-24	19-04-24	S5754552/1	UPI/411064389265/Dc/PhonePe/YESB/BBPSP@ybl	334.00	37559.09	Cr



21-04-24	21-04-24	S8332796/1	UPI/411282481405/Dr/ASHARAJ /BKID/ashayaifiya@okic	5000.00	32559.09	Cr
23-04-24	23-04-24	S1640058/2	UPI/4111419497940/Cr/SUBHALA /KlGB/anjali.v3905@okic	30000.00	62559.09	Cr
24-04-24	24-04-24	S2415421/2	UPI/411556743363/Cr/SUBHALA /KlGB/anjali.v3905@okic	10000.00	72559.09	Cr
27-04-24	27-04-24	S6170888/1	UPI/411803294514/Dr/NISHA M /KlGB/pavini.sha81@okic	482.00	72077.09	Cr
30-04-24	30-04-24	S1075378/401	EPF pension	250.00	72327.09	Cr
01-05-24	01-05-24	S2424486/48	40436101007240: Int. Pd:02-02-2024 to 30-04-2024	500.00	72784.09	Cr
02-05-24	02-05-24	S4631293/1	UPI/412328938352/Dr/SUNIL K/KlGB/mksdunn@ybl	500.00	72284.09	Cr
06-05-24	06-05-24	S828064/2	UPI/412759091641/Cr/SUBHALA /KlGB/anjali.v3905@okic	220.00	82284.09	Cr
07-05-24	07-05-24	S2039314/1	UPI/412815971494/Dr/PRIYANKA/SBIN/priyankaachamth	220.00	82364.09	Cr
09-05-24	08-05-24	S215387/2	UPI/449469705053/Cr/MEGHA K/FDRL/meghakukku23@ok	225.00	87364.09	Cr
10-05-24	10-05-24	S5154201/2	IMPS/4129233569716/08-05-2024 23:17:29/MB	225.00	87139.09	Cr
11-05-24	11-05-24	S7599341/1	UPI/413120972102/Dr/PhonePe/YESB/BPSP@ybl	340.00	86799.09	Cr
11-05-24	11-05-24	S8796405/1	UPI/413271087266/Dr/PhonePe/YESB/BPSP@ybl	262.00	86537.09	Cr
11-05-24	11-05-24	S8798134/1	UPI/413275973342/Dr/PhonePe/YESB/BPSP@ybl	736.00	85801.09	Cr
11-05-24	11-05-24	S8799262/1	UPI/413211416615/Dr/PhonePe/YESB/BPSP@ybl	166.00	85635.09	Cr
11-05-24	11-05-24	S8801335/1	UPI/413214579162/Dr/PhonePe/YESB/BPSP@ybl	1600.00	87235.09	Cr
13-05-24	13-05-24	S8965507/2	UPI/413281004646/Cr/VINOD T /KlGB/9745492038@ybl	225.00	87460.09	Cr
13-05-24	13-05-24	S2227206/2	UPI/413489540405/Cr/MEGHA K/FDRL/meghakukku23@ok	50.00	87410.09	Cr
21-05-24	21-05-24	S2283445/1	UPI/413485899721/Dr/MEGHA K/FDRL/meghakukku23@ok	200.00	87210.09	Cr
23-05-24	23-05-24	S5334310/1	UPI/414295349577/Dr/SARANJ K/CNRB/sarang10322@ok	1000.00	86210.09	Cr
28-05-24	28-05-24	S7253075/1	UPI/414407944417/Dr/SUHAS V/SBIN/8943683583@ybl	151.00	86059.09	Cr
28-05-24	28-05-24	S6235635/1	UPI/414998771792/Dr/JOIN AP/YESB/JOINAPDIRECT1	217.00	85842.09	Cr
28-05-24	28-05-24	S7368256/1	UPI/414963815645/Dr/NISHA M /KlGB/pavini.sha81@okic	70.00	85772.09	Cr
28-05-24	28-05-24	S7380175/1	UPI/415041960770/Dr/NISHA M /KlGB/pavini.sha81@okic	29960.00	55812.09	Cr
29-05-24	29-05-24	S7664862/1	UPI/415073372790/Dr/Bank Acc/HDFC/50200003067353@	20500.00	35312.09	Cr
31-05-24	31-05-24	S2199024/2	UPI/415290882414/Cr/KARMELI /SBIN/8086061913@ybl	5500.00	40812.09	Cr
01-06-24	01-06-24	S2549462/2	UPI/415349728091/Cr/AJITHA /SBIN/9895545674@axl	200.00	41012.09	Cr
01-06-24	01-06-24	S3086311/3447	EPF	250.00	41262.09	Cr
04-06-24	04-06-24	S8216499/2	UPI/415601137390/Cr/VINOD T /KlGB/9745492038@ybl	50000.00	91262.09	Cr
04-06-24	04-06-24	S8218840/2	UPI/415650508970/Cr/SUBHALA /KlGB/anjali.v3905@ybl	32287.43	32287.43	Cr
05-06-24	05-06-24	S9519582/1	IMPS/415710511467/05-06-2024 10:14:53/MB	4000.00	28287.43	Cr
07-06-24	07-06-24	S3550286/1	UPI/415942202626/Dr/KARMELI /SBIN/8086061913@ybl	37.00	28250.43	Cr
07-06-24	07-06-24	S4449311/1	UPI/415942004895/Dr/ANAGHA /SBIN/8136934755@ybl	1000.00	27250.43	Cr
14-06-24	14-06-24	S6543852/1	UPI/416624038742/Dr/SUHAS V/SBIN/8943683583@ybl	27250.43	54500.86	Cr
14-06-24	14-06-24	S6696975/2	Ac xfr from gl 11140 to 11110	27250.43	27250.43	Cr
14-06-24	14-06-24	S6696975/1	Ac xfr from gl 11140 to 11110	357.00	27250.43	Cr
16-06-24	16-06-24	S9982630/1	UPI/416813835094/Dr/PhonePe/YESB/BPSP@ybl	15.00	26893.43	Cr
19-06-24	19-06-24	S4367214/2	SMS CHARGE-86-40436101007240	482.00	26878.43	Cr
22-06-24	22-06-24	S9705726/1	UPI/417429900332/Dr/Vodafone/YESB/VIINAPKERE@ybl	500.00	26396.43	Cr
24-06-24	24-06-24	S4070728/2	UPI/417687127812/Cr/ADARSH /SBIN/8089648732@ybl	500.00	26896.43	Cr
25-06-24	25-06-24	S5663568/66	SMS CHARGE REVERSE	15.00	26911.43	Cr
26-06-24	26-06-24	S6969227/1	UPI/417803100815/Dr/SUHAS V/SBIN/8943683583@ybl	1000.00	25911.43	Cr
28-06-24	28-06-24	S9991070/1	UPI/41805642558/Dr/MANIKAND/YESB/0777122954@ybl	350.00	25561.43	Cr
28-06-24	28-06-24	S395570/1	UPI/418042742559/Dr/Real Hyp/UTIB/9447957190@okic	99.00	25462.43	Cr
28-06-24	28-06-24	S614169/1	UPI/418032904896/Dr/ADARSH /SBIN/8089648732@ybl	100.00	25362.43	Cr
28-06-24	28-06-24	S925067/2	UPI/418058044393/Cr/ANAGHA /SBIN/8136934755@ybl	40.00	25392.43	Cr
29-06-24	29-06-24	S1130472/1	UPI/418152473014/Dr/PRIYANKA/SBIN/priyankaachamth	173.00	25352.43	Cr
29-06-24	29-06-24	S1474525/3452	EPF	250.00	25602.43	Cr
30-06-24	30-06-24	S3242350/1	UPI/418223704975/Dr/Flipkart/YESB/FKRT@ybl		25429.43	Cr

For Kerala Gramin Bank  
 Senior Manager / Manager  
 Chennuvannur Branch

30-06-24	30-06-24	S3294462/1	UPI/418249452753/Dc/Flipkart/YESS/ENR7qYb1	261.00		25168.43	Cr
01-07-24	01-07-24	S5703067/1	UPI/4183354480178/Dc/SUHAS V/SBIN/8943683583838Yb1	1000.00		24168.43	Cr
03-07-24	03-07-24	S8731419/1	UPI/418566582922/Dc/SUHAS V/SBIN/8943683583838Yb1	2000.00		22168.43	Cr
03-07-24	03-07-24	S3502889/1	UPI/418596979401/Dc/MANIKAND/YESS/C0668941238Yb1	59.00		22109.43	Cr
09-07-24	09-07-24	S956186/1	UPI/418664160243/Dc/SUHAS V/SBIN/8943683583838Yb1	1400.00		20709.43	Cr
09-07-24	09-07-24	S8917764/1	UPI/419186080695/Dc/PhonePe/YESS/SPPSP8Yb1	254.00		20455.43	Cr
09-07-24	09-07-24	S8919890/1	UPI/419187925491/Dc/PhonePe/YESS/SPPSP8Yb1	539.00		19916.43	Cr
09-07-24	09-07-24	S8642858/1	UPI/419158945382/Dc/PhonePe/YESS/SPPSP8Yb1	233.00		19683.43	Cr
09-07-24	09-07-24	S8854239/2	UPI/419160914410/Dc/SUBHALA /KUGB/anjaliiv39058Yb1	500.00	1100.00	20783.43	Cr
10-07-24	10-07-24	S9928930/1	UPI/419135790788/Dc/PRIYANKA/SBIN/75111747158Yb1	600.00		20283.43	Cr
16-07-24	16-07-24	S691551/18	UPI/419265708952/Dc/NISHA M /KUGB/paviniisha8180ks	19.12		19683.43	Cr
16-07-24	16-07-24	S755585/1	SMS CRG-JUNE QTR 2024-410928536			19664.31	Cr
17-07-24	17-07-24	S1159999/2	UPI/419816013841/Dc/JINI AGN/CSSK/9995881249-28Yb	10500.00		9164.31	Cr
19-07-24	19-07-24	S2931217/1	UPI/419822260772/Dc/KARWALI /SBIN/80860619138Yb1			13164.31	Cr
30-07-24	30-07-24	S6889210/1	IMPS/420120587577/19-07-2024 20:23:03/MBA	90.00		13074.31	Cr
30-07-24	30-07-24	S55689405/2	MOB /421222174209/30-07-2024 22:17:12/MBA	1.00		13073.31	Cr
31-07-24	31-07-24	S5600951/2	MOB /421223175851/30-07-2024 23:05:20/MBA			63073.31	Cr
31-07-24	31-07-24	S5697780/2	MOB /421307181115/31-07-2024 07:59:19/MBA			93073.31	Cr
31-07-24	31-07-24	S5916556/2	MOB /421310166530/31-07-2024 10:47:34/MBA			128073.31	Cr
31-07-24	31-07-24	S6355050/2	MOB /421314198426/31-07-2024 14:19:12/MBA			153073.31	Cr
31-07-24	31-07-24	S6397023/3304	EPF			183073.31	Cr
01-08-24	01-08-24	S6646889/2	MOB /421316207523/31-07-2024 16:59:38/MBA			250.00	Cr
06-08-24	06-08-24	S7461847/89	40436101007240:Int.Pd:01-05-2024 to 31-07-2024			30000.00	Cr
07-08-24	07-08-24	S9647838/2	UPI/421974887902/Dc/R NISHAN/SIBL/81579538278ax1	800.00		213653.31	Cr
09-08-24	09-08-24	S143588/2	UPI/422078975312/Cr/ABDUSAM/SBIN/chaammu42408Yb1			212853.31	Cr
09-08-24	09-08-24	S3974065/2	MOB /422066168449/Cr/SUBHALA /KUGB/anjaliiv39058Yb1	50.00		212903.31	Cr
09-08-24	09-08-24	S4135363/2	MOB /422219664411/09-08-2024 19:25:08/MBA	20000.00		232803.31	Cr
09-08-24	09-08-24	S4262960/2	MOB /422220667860/09-08-2024 20:34:11/MBA	50000.00		282903.31	Cr
10-08-24	10-08-24	S44339811/2	MOB /422221670297/09-08-2024 21:30:37/MBA	32000.00		314903.31	Cr
10-08-24	10-08-24	S4465554/2	MOB /422222672500/09-08-2024 22:27:20/MBA	35000.00		349903.31	Cr
10-08-24	10-08-24	S4727060/2	UPI/422307679089/10-08-2024 07:13:04/MBA	30000.00		379903.31	Cr
10-08-24	10-08-24	S4993985/2	UPI/422368224987/Cr/SUBHALA /KUGB/anjaliiv39058Yb1	35000.00		414903.31	Cr
10-08-24	10-08-24	S5311389/2	UPI/422333637358/Cr/SUBHALA /KUGB/anjaliiv39058Yb1	30000.00		444903.31	Cr
10-08-24	10-08-24	S5750999/2	MOB /4223231807781/Cr/SUBHALA /KUGB/anjaliiv39058Yb1	34000.00		478903.31	Cr
10-08-24	10-08-24	S6011966/2	MOB /422318005292/10-08-2024 18:40:05/MBA	32000.00		510903.31	Cr
11-08-24	11-08-24	S6181060/2	MOB /422320009609/10-08-2024 20:11:37/MBA	28000.00		538903.31	Cr
11-08-24	11-08-24	S6374839/2	MOB /422321012951/10-08-2024 21:35:44/MBA	30000.00		568903.31	Cr
11-08-24	11-08-24	S6571283/2	UPI/422407019766/11-08-2024 07:03:44/MBA	26000.00		594903.31	Cr
11-08-24	11-08-24	S6770714/2	UPI/422403375083/Cr/SUBHALA /KUGB/anjaliiv39058Yb1	32900.00		627803.31	Cr
11-08-24	11-08-24	S7023890/2	UPI/422404495932/Cr/SUBHALA /KUGB/anjaliiv39058Yb1	34000.00		661803.31	Cr
11-08-24	11-08-24	S7237103/2	MOB /422422074912/Cr/SUBHALA /KUGB/anjaliiv39058Yb1	30000.00		691803.31	Cr
11-08-24	11-08-24	S7554597/2	MOB /422416035776/11-08-2024 16:49:07/MBA	35000.00		726803.31	Cr
12-08-24	11-08-24	S7787150/2	MOB /422419040258/11-08-2024 19:20:59/MBA	28000.00		754803.31	Cr
			MOB /422421045067/11-08-2024 21:35:18/MBA	25000.00		805803.31	Cr

Total 1169981.61 1975533.43

For Kerala Gramin Bank  
 Sri K. Anand  
 Chennai Branch

Date: 12.08.2024

Signatory II

For Kerala Gramin Bank  
Senior Manager  
Chemmarathur Branch  
Signature  
Signatory I