



CO1086896876524



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

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File Number : CO1086896876524

REGIONAL PASSPORT OFFICE,
Panampilly Nagar (PO), Cochin - 682036..

PCC Issuance Date : 22/07/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. EMMANUEL PRASSERY JOSHY S/o JOSHY PRASSERY JOSEPH, holder of Indian Passport No R9761875, issued at COCHIN, on 12/03/2018 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.




मिथुन टी आर
Midhun T R
क्षेत्रीय पासपोर्ट अधिकारी
Regional Passport Officer
क्षेत्रीय पासपोर्ट कार्यालय, कोच्चिन
Regional Passport Office Cochin

Stamp of the Office of Issue

Signature of Passport Authority

189 - adam - (14)


 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 **MIDHUN TR**
 acting in the capacity of **RPO**
 bears the seal/stamp of **RPO COCHIN**

Certified
 at **NEW DELHI, INDIA** the **30-Jul-2024**
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
 No. **RJJP0004545224**

Seal / Stamp is issued to **EMMANUEL PRASSERY JOSHY**

01 2396699



(पंकज कुमार)
 (Pankaj Kumar)
 अनुभाग अधिकारी (सत्यापन / ओ.आई.)
 Section Officer (Attestation/O.I.)
 सी.पी.वी. प्रभाग / C.P.V. Division
 विदेश मंत्रालय, नई दिल्ली
 Ministry of External Affairs, New Delhi



Eramalloor Branch
R K Towers
Eramalloor Junction
Alappuzha - 688537

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E-mail: sbi.70960@sbi.co.in

SBI/EMLR/128/2024-25

09.08.2024

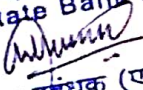
TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. Emmanuel Prassery Joshy (Passport No R9761875) residing at Prassery Ezhupunna South P O Alappuzha is an account holder of SBI Eramalloor branch. He is maintaining his savings account bearing Ac No 38004913618 with us since 10.10.2018.

We confirm that the balance amount in his account as on 09.08.2024 is Rs.805457.22/- (Rupees Eight lakhs Five Thousand Four Hundred and Fifty-seven and Paiza Twenty-two Only) which is approximately equivalent to 10286.80 Euro (Ten thousand two hundred and Eightysix and eighty) where 1 Euro = 78.30 INR as on 09/08/2024.

These funds are clearly and unconditionally available for immediate withdrawals at any given point of time. The certificate is issued at the specific request of the customer and issued without any risk or responsibility on the bank or any of the officials signing the same.

Regards

कृते भारतीय स्टेट बैंक
For State Bank of India

शाखा प्रबंधक (एरमल्लूर)
Branch Manager (Eramalloor)





STATEMENT OF ACCOUNT

Mr. Emmanuel P J

S/O. Joshy P J, Prassey, Kodamthuruthu, 688547, Ezhupuruna South P c 688550 Ezhupuruna 589 Alappuzha Pin Code : 688537

STATE BANK OF INDIA ERAMALLOOR

R K TOWERS, NEAR EZHIPURUNNA PANCHAAYATH OFFICE, Pin Code : 688537

Branch Code : 70960 Branch Email : sbl.70960@sbi.co.in Branch Phone : 2877220

Statement From : 08-02-2024 To 09-08-2024

Date of Statement : 09-08-2024 Time of Statement : 13:32:37 Cleared Balance : 8.05.839.22CR Uncleared Amount : 0.00 +MIOB Bal : 0.00 Limit : 0.00 Monthly Avg Balance : 0.00 Interest Rate : 2.70 % p.a. Drawing Power : 0.00 Account Open Date : 10-10-2018

Statement From : 08-02-2024 To 09-08-2024

Table with columns: Post Date, Value Date, Description, Cheque No/Reference, Debit, Credit, Balance. Includes entries for Brought Forward, WDL TFR, and various transactions.

Table with columns: Post Date, Value Date, Description, Cheque No/Reference, Debit, Credit, Balance. Continuation of the account statement with multiple transaction rows.



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
09-02-2024	09-02-2024	WDL TFR UPI/D/R/4040009755157/JOY OR JUBIN/joyangusw/UPJ 0097694162092 AT 70960 ERAMALLLOOR		2.00		4,887.40CR
09-02-2024	09-02-2024	DEP TFR UPI/C/R/404289201500/SANJAYRA/ SBIIN/sanjayraj/UPJ 0097696162090 AT 70960 ERAMALLLOOR			23.00	4,910.40CR
10-02-2024	10-02-2024	WDL TFR UPI/D/R/404129546577/SUNIL T RYESB/q14622766/UPJ 0097695162091 AT 70960 ERAMALLLOOR		100.00		4,810.40CR
10-02-2024	10-02-2024	WDL TFR UPI/D/R/404143589937/Indan CYESB/q261926166/UPJ 0097695162091 AT 70960 ERAMALLLOOR		150.00		4,660.40CR
11-02-2024	11-02-2024	WDL TFR UPI/D/R/404270094058/JOY OR JUBIN/joyangusw/UPJ 0097696162090 AT 70960 ERAMALLLOOR		78.00		4,582.40CR
11-02-2024	11-02-2024	WDL TFR UPI/D/R/40427009702/ABHILASH/ SBIIN/abhil21582/UPJ 0097696162090 AT 70960 ERAMALLLOOR		200.00		4,382.40CR
11-02-2024	11-02-2024	WDL TFR UPI/D/R/404280761244/SANJAYRA/ SBIIN/sanjayraj/UPJ 0097696162090 AT 70960 ERAMALLLOOR		3,400.00		982.40CR
11-02-2024	11-02-2024	DEP TFR UPI/C/R/404209870161/ANEESH A KOCN/81aneeshax11/UPJ 0097738162095 AT 70960 ERAMALLLOOR			20.00	1,002.40CR
11-02-2024	11-02-2024	WDL TFR UPI/D/R/4042822237178/JOY OR JUBIN/joyangusw/UPJ 0097696162090 AT 70960 ERAMALLLOOR		77.00		925.40CR
11-02-2024	11-02-2024	WDL TFR UPI/D/R/404289201500/SANJAYRA/ SBIIN/sanjayraj/UPJ 0097696162090 AT 70960 ERAMALLLOOR		30.00		895.40CR
11-02-2024	11-02-2024	WDL TFR UPI/D/R/404290504290/SANJAYRA/ SBIIN/sanjayraj/UPJ 0097696162090 AT 70960 ERAMALLLOOR		70.00		825.40CR
12-02-2024	12-02-2024	WDL TFR UPI/D/R/4043296619171/UBBY ANTF/D/R/ubbyjnl1/UPJ 0097690162095 AT 70960 ERAMALLLOOR		10.00		815.40CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
13-02-2024	13-02-2024	WDL TFR UPI/D/R/404462064856/ANTONY M JYESB/q78889370/UPJ 0097691162095 AT 70960 ERAMALLLOOR		8.00		807.40CR
13-02-2024	13-02-2024	WDL TFR UPI/D/R/404472497197/UBBY ANTF/D/R/ubbyjnl1/UPJ 0097691162095 AT 70960 ERAMALLLOOR		22.00		785.40CR
15-02-2024	15-02-2024	WDL TFR UPI/D/R/40468092937/Sadanand/ P/YTK/psymd4br/UPJ 0097693162093 AT 70960 ERAMALLLOOR		24.00		761.40CR
15-02-2024	15-02-2024	WDL TFR UPI/D/R/404652574222/ANTONY M JYESB/q78889370/UPJ 0097694162092 AT 70960 ERAMALLLOOR		10.00		751.40CR
16-02-2024	16-02-2024	WDL TFR UPI/D/R/441393302856M/ Vija/YTM/psymd28/UPJ 0097694162092 AT 70960 ERAMALLLOOR		10.00		741.40CR
16-02-2024	16-02-2024	WDL TFR UPI/D/R/404779714251/EMMANUA L/SBIIN/cseemnan/UPJ 0097694162092 AT 70960 ERAMALLLOOR		700.00		41.40CR
16-02-2024	16-02-2024	DEP TFR UPI/C/R/404791720399/ABHILASH/ SBIIN/abhil21582/UPJ 0097738162097 AT 70960 ERAMALLLOOR			800.00	841.40CR
16-02-2024	16-02-2024	WDL TFR UPI/D/R/404792223740/ANTONY M JYESB/q78889370/UPJ 0097694162092 AT 70960 ERAMALLLOOR		20.00		821.40CR
16-02-2024	16-02-2024	WDL TFR UPI/D/R/404795889456/UBBY ANTF/D/R/ubbyjnl1/UPJ 0097694162092 AT 70960 ERAMALLLOOR		30.00		791.40CR
16-02-2024	16-02-2024	DEP TFR UPI/C/R/404795927920/SIDHIN SBIIN/sidhinhnd4/UPJ 0097736162093 AT 70960 ERAMALLLOOR			18.00	809.40CR
16-02-2024	16-02-2024	WDL TFR UPI/D/R/404798191631/UBBY ANTF/D/R/ubbyjnl1/UPJ 0097694162092 AT 70960 ERAMALLLOOR		20.00		789.40CR
16-02-2024	16-02-2024	WDL TFR UPI/D/R/404799594640/UBBY ANTF/D/R/ubbyjnl1/UPJ 0097694162092 AT 70960 ERAMALLLOOR		120.00		669.40CR



Post Date	Value	Date	Description	Cheque No/Reference	Debit	Credit	Balance
30-07-2024	30-07-2024		DEP TFR UPI/CR/45782939309/RANU/SBIN FRANESB/4UPI 0097733162093 AT 70960 ERAMALLLOOR			600.00	763.22CR
30-07-2024	30-07-2024		WDL TFR UPI/DR/4578930393329/HEENA SHKCKK/Mra/7070/UP 0097691162095 AT 70960 ERAMALLLOOR		600.00		163.22CR
30-07-2024	30-07-2024		WDL TFR UPI/DR/421255729791/ANTONY M JYESB/q788899370UP 0097691162095 AT 70960 ERAMALLLOOR		46.00		117.22CR
30-07-2024	30-07-2024		WDL TFR UPI/DR/421232893403/LUBY ANT/ED/RL/ubj/11/UP 0097691162095 AT 70960 ERAMALLLOOR		18.00		99.22CR
30-07-2024	30-07-2024		DEP TFR UPI/CR/421207145016/AMMAL BABU/LTB/ama/babu/UP 0097733162090 AT 70960 ERAMALLLOOR			6.00	105.22CR
30-07-2024	30-07-2024		WDL TFR UPI/DR/457850145052/JOY OR JYESB/q84672834/UP 0097691162095 AT 70960 ERAMALLLOOR		40.00		65.22CR
30-07-2024	30-07-2024		DEP TFR UPI/CR/42124928118/BINSON /SBN/bmsomppu/UP 0097733162090 AT 70960 ERAMALLLOOR			20.00	85.22CR
31-07-2024	31-07-2024		DEP TFR UPI/CR/421371542326/RAMCHAR A/SBN/framcharan/UP 0097734162099 AT 70960 ERAMALLLOOR			11.00	96.22CR
31-07-2024	31-07-2024		DEP TFR UPI/CR/421372298933/JINJOY J/SBN/johnsonj/UP 0097734162099 AT 70960 ERAMALLLOOR			300.00	396.22CR
31-07-2024	31-07-2024		WDL TFR UPI/DR/457879095311/D/PL/LUYE SBR/q00671204/UP 0097692162094 AT 70960 ERAMALLLOOR		250.00		146.22CR
31-07-2024	31-07-2024		WDL TFR UPI/DR/457964304040/JUBY ANT/ED/RL/ubj/11/UP 0097692162094 AT 70960 ERAMALLLOOR		20.00		126.22CR
01-08-2024	01-08-2024		WDL TFR UPI/DR/421498422794/ANTONY M JYESB/q788899370UP 0097693162093 AT 70960 ERAMALLLOOR		8.00		118.22CR

Post Date	Value	Date	Description	Cheque No/Reference	Debit	Credit	Balance
01-08-2024	01-08-2024		WDL TFR UPI/DR/45505666790/ANTONY M JYESB/q788899370UP 0097693162093 AT 70960 ERAMALLLOOR		38.00		80.22CR
02-08-2024	02-08-2024		WDL TFR UPI/DR/42155618552/J/Chhema/ YESB/achon/15/05/20 0097694162092 AT 70960 ERAMALLLOOR		29.00		51.22CR
02-08-2024	02-08-2024		WDL TFR UPI/DR/421514351262/JOY OR JYESB/q84672834/UP 0097694162092 AT 70960 ERAMALLLOOR		20.00		31.22CR
04-08-2024	04-08-2024		WDL TFR UPI/DR/4217121362069/JOY OR JYESB/q84672834/UP 0097696162090 AT 70960 ERAMALLLOOR		30.00		1.22CR
05-08-2024	05-08-2024		CEMTEX DEP BY SALARY			8,650.00	8,651.22CR
05-08-2024	05-08-2024		DEP TFR UPI/CR/45447324657/Gonahkuma /SBN/ponnuppu/UP 0097732162091 AT 70960 ERAMALLLOOR			1,100.00	9,951.22CR
05-08-2024	05-08-2024		DEP TFR UPI/CR/421878141620P V VICKY/ED/RL/ubj/11/UP 0097732162081 AT 70960 ERAMALLLOOR			100.00	10,051.22CR
05-08-2024	05-08-2024		WDL TFR UPI/DR/421835408470/Google PUTTIBhaisior@/Mand 0097690162095 AT 70960 ERAMALLLOOR		399.00		9,652.22CR
05-08-2024	05-08-2024		WDL TFR UPI/DR/421802438519/ANIL KUMAR /SBN/nilkumar/UP 0097690162095 AT 70960 ERAMALLLOOR		60.00		9,592.22CR
05-08-2024	05-08-2024		WDL TFR UPI/DR/421981381404/hindian C/YESB/q89718644/UP 0097691162095 AT 70960 ERAMALLLOOR		200.00		9,392.22CR
05-08-2024	05-08-2024		WDL TFR UPI/DR/458531294508/SHEFENA JYESB/q274632646/UP 0097691162095 AT 70960 ERAMALLLOOR		230.00		9,162.22CR
05-08-2024	05-08-2024		WDL TFR UPI/DR/4219188182466/BHARTI A/AR/AR/telepcr/Pyam 0097691162095 AT 70960 ERAMALLLOOR		161.00		8,901.22CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
08-08-2024	08-08-2024	WDL TRF UPI/D/R/421934310723/R/NOVIA P JUBIN/NTonyap06UP 0397631162095 AT 70960 ERAMALLLOOR		3,000.00		6,001.22CR
08-08-2024	08-08-2024	WDL TRF UPI/D/R/421934310483/JUBBY ANT/ED/R/421934310483/JUBBY 0397631162095 AT 70960 ERAMALLLOOR		30.00		5,971.22CR
07-08-2024	07-08-2024	WDL TRF UPI/D/R/458633714742/ANTONY M JYES/SA/AT/88899370UP 0397631162094 AT 70960 ERAMALLLOOR		8.00		5,963.22CR
07-08-2024	07-08-2024	WDL TRF UPI/D/R/45863364825/ANF VIA/Y/ES/BJ/gytmr714A/UP1 0397631162094 AT 70960 ERAMALLLOOR		100.00		5,863.22CR
07-08-2024	07-08-2024	DEP TRF SBIYA24220230305014329123- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	55,863.22CR
07-08-2024	07-08-2024	DEP TRF SBIYA24220221502223544319- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	1,05,863.22CR
07-08-2024	07-08-2024	DEP TRF SBIYA24220224603977810033- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	1,55,863.22CR
07-08-2024	07-08-2024	DEP TRF SBIYA24220232703158295681- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	2,05,863.22CR
08-08-2024	08-08-2024	DEP TRF SBIYA24221125802694778707- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	2,55,863.22CR
08-08-2024	08-08-2024	DEP TRF SBIYA24221161601273815115- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	3,05,863.22CR
08-08-2024	08-08-2024	DEP TRF SBIYA242211928016957165889- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	3,55,863.22CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
08-08-2024	08-08-2024	DEP TRF SBIYA242212039016625174968- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	4,05,839.22CR
08-08-2024	08-08-2024	WDL TRF UPI/D/R/458771939391/JUBBY ANT/ED/R/421934310483/JUBBY 0397631162093 AT 70960 ERAMALLLOOR		24.00		4,05,839.22CR
08-08-2024	08-08-2024	DEP TRF SBIYA24221224401329899365- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	4,55,839.22CR
08-08-2024	08-08-2024	DEP TRF SBIYA24222000104839932482- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	5,05,839.22CR
09-08-2024	09-08-2024	DEP TRF SBIYA2422206540240885388- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	5,55,839.22CR
09-08-2024	09-08-2024	DEP TRF SBIYA24222090105251604275- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	6,05,839.22CR
09-08-2024	09-08-2024	DEP TRF SBIYA24222102602482681416- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	6,55,839.22CR
09-08-2024	09-08-2024	DEP TRF SBIYA24222110603964893468- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	7,05,839.22CR
09-08-2024	09-08-2024	DEP TRF SBIYA2422211202022024518- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	7,55,839.22CR
09-08-2024	09-08-2024	DEP TRF SBIYA2422213100054838649- Transfer to Ia (JUDA T AT 70960 ERAMALLLOOR			50,000.00	8,05,839.22CR
		CLOSING BALANCE				8,05,839.22CR



Statement Summary : 08-02-2024 To 09-08-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
11,436.30CR	520	134	16,30,596.74	24,24,999.66	8,05,839.22CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

—END OF STATEMENT—

