



CO1086896921124



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

Telephone : 4842315152  
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Toll Free No : 1800-258-1800  
Website : www.passportindia.gov.in  
File Number : CO1086896921124

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

PCC Issuance Date : 29/07/2024



**POLICE CLEARANCE CERTIFICATE**

It is certified that there is no adverse information against Ms. KARMILY SAFNA ARACKAL SEBASTIAN D/o SEBASTIAN, holder of Indian Passport No X7213140, issued at COCHIN, on 13/03/2023 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.



  
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

271. adam (6)


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

**REPUBLIC OF INDIA**

This public document  
**POLICE CLEARANCE CERTIFICATE**  
 has been signed by **MIDHUN T R**  
 acting in the capacity of **RPO**  
 bears the seal/stamp of **RPO, COCHIN**

**Certified**

at **NEW DELHI, INDIA** the **08-Aug-2024**  
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**  
 No **KLKL0004866624**

Seal / Stamp  
 is issued to **KARMILY BAFNA ARACKAL SEBASTIAN**

**OI 2431510**



(Karmily Bafna Arackal Sebastian)  
 Officer (OI/Attestation)  
 Ministry of External Affairs, New Delhi

Date: 13-08-2024

Branch: Arthunkal

**TO WHOM IT MAY CONCERN**

This is to certify that Ms. Karmily Safna Arackal Sebastian (Passport No. : X7213140) residing at Arackal, Pallithode P. O., Thuravoor, Alappuzha, 688540 is maintaining Saving bank account bearing no: 34960509568 with our bank since 29-05-2015 and the available balance as on 12-08-2024 is 8,05,124.12/- (Rupees Eight Lakhs five Thousand One hundred twenty four and paisa twelve only) (Equivalent to Euro 8,769.44 approximately at the rate, 1 Euro= 91.81 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.

Yours Faithfully,

कृते भारतीय स्टेट बैंक  
For State Bank of India

  
उप प्रबंधक (अर्थिन्कल)  
Deputy Manager (Arthinkal)

Branch Manager

सजि एम (एस 30749)  
Saji M (S 30749)





# STATE BANK OF INDIA

ARTHINKAL

Opp to Arthinkal Basilica

Arthinkal P O DIST:ALAPPUZHA, KERALA

Pin Code : 688530

## STATEMENT OF ACCOUNT

Ms. KARMILY SAFNA A S

ARACKAL

PALLITHOD P O THURAVOOR

CHERTHALA

Alappuzha

Pin Code : 688540

Branch Code : 8593

Branch Email : sbi.08593@sbi.co.in

Branch Phone : 2572029

CIF No	: 88480305613
Account No	: 34960509568
Product	: REGULAR SB CHQ-INDIVIDUALS
IFSC Code	: SBIN0008593
MICR Code	: 688002054
Currency	: INR
Account Status	: OPEN
Nominee Name	:
Email	: Not Available

Date of Statement : 13-08-2024  
 Time of Statement : 10:13:58  
 Cleared Balance : 8,04,770.12CR  
 Uncleared Amount : 0.00  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Monthly Avg Balance : 0.00  
 Interest Rate : 2.70 % p.a.  
 Drawing Power : 0.00  
 Account Open Date : 29-05-2015

Statement From : 01-02-2024 To 12-08-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				87.22CR
02-02-2024	02-02-2024	DEP TFR UPI/CR/403394095480/MANASA V C/FDRL/manasavc99/UP 0097736162097 AT 08593 ARTHINKAL			1,000.00	1,087.22CR
02-02-2024	02-02-2024	WDL TFR UPI/DR/403398238772/NITHA S/SBIN/nithus86@o/UPI 0097694162092 AT 08593 ARTHINKAL		645.00		442.22CR
03-02-2024	03-02-2024	WDL TFR UPI/DR/403439924335/EURONET G/ICIC/euronetgpa/UPI 0097695162091 AT 08593 ARTHINKAL		240.90		201.32CR
09-02-2024	09-02-2024	WDL TFR UPI/DR/404079718157/SHYAM LA/BARB/shyاملsv/UPI 0097694162092 AT 08593 ARTHINKAL		52.00		149.32CR
14-02-2024	14-02-2024	WDL TFR UPI/DR/441162311107/Muruga H/PYTM/paytmqrm62/UPI 0097692162094 AT 08593 ARTHINKAL		50.00		99.32CR

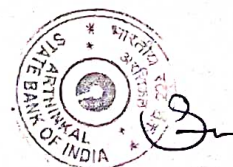


*Signature*

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
22-02-2024	22-02-2024	WDL TFR UPI/DR/405323315611/ANTONY A/UBIN/aaalpin677/UPI 0097693162093 AT 08593 ARTHINKAL		30.00		69.32CR
22-02-2024	22-02-2024	DEP TFR UPI/CR/405334924170/Nandana M/USBIN/nandanasan/UP 0097735162098 AT 08593 ARTHINKAL			500.00	569.32CR
22-02-2024	22-02-2024	DEP TFR UPI/CR/405341992148/JANCY DE/KLGB/9778186681/Paym 0097735162098 AT 08593 ARTHINKAL			200.00	769.32CR
22-02-2024	22-02-2024	WDL TFR UPI/DR/405342522677/MANASA V C/FDRL/manasavc99/UP 0097693162093 AT 08593 ARTHINKAL		350.00		419.32CR
23-02-2024	23-02-2024	WDL TFR UPI/DR/405495052985/MC DONALDS/HDFC/mcdonalds./UP 0097694162092 AT 08593 ARTHINKAL		139.98		279.34CR
23-02-2024	23-02-2024	WDL TFR UPI/DR/405487623718/ARDHRA R/BKID/ardrasoul6/UPI 0097694162092 AT 08593 ARTHINKAL		200.00		79.34CR
27-02-2024	27-02-2024	DEP TFR UPI/CR/405816320787/ANJALI V/KLGB/9847883905/Pay 0097733162090 AT 08593 ARTHINKAL			16,520.00	16,599.34CR
27-02-2024	27-02-2024	WDL TFR UPI/DR/405827713437/ADAM INT/FDRL/adaminter2/UPI 0097691162095 AT 08593 ARTHINKAL		16,520.00		79.34CR
28-02-2024	28-02-2024	CASH DEPOSIT SELF AT 08593 ARTHINKAL			1,66,500.00	1,66,579.34CR
28-02-2024	28-02-2024	INTEREST CREDIT			1.00	1,66,580.34CR
28-02-2024	28-02-2024	CR INT DB		1.00		1,66,579.34CR
28-02-2024	28-02-2024	ATM WDL ATM CASH 93462 SBI ARTHINKAL 2ND CHERTHALA		500.00		1,66,079.34CR
28-02-2024	28-02-2024	WDL TFR UPI/DR/405989544547/ANJALI V/KLGB/9847883905/Pay 0097692162094 AT 08593 ARTHINKAL		16,520.00		1,49,559.34CR
28-02-2024	28-02-2024	CASH DEPOSIT SELF AT 08593 ARTHINKAL			500.00	1,50,059.34CR



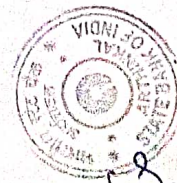
Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
01-03-2024	01-03-2024	WDL TFR UPI/DR/406154087933/Google I/UTIB/gpaybillpa/UPI 0097694162092 AT 08593 ARTHINKAL		180.90		1,49,878.44CR
01-03-2024	01-03-2024	ATM WDL ATM CASH 9499 SBI THURAVOOR 2ND OFFSCHERTHALA		5,000.00		1,44,878.44CR
01-03-2024	01-03-2024	ATM WDL ATM CASH 9500 SBI THURAVOOR 2ND OFFSCHERTHALA		5,000.00		1,39,878.44CR
02-03-2024	02-03-2024	WDL TFR UPI/DR/406218193534/STAFFORD /SIBL/staffordbe/UPI 0097695162091 AT 08593 ARTHINKAL		22,220.00		1,17,658.44CR
02-03-2024	02-03-2024	ATM WDL ATM CASH 40621 MARIS SUPER SHOP PALLITTHURAVOOR		10,000.00		1,07,658.44CR
02-03-2024	02-03-2024	ATM WDL ATM CASH 40621 MARIS SUPER SHOP PALLITTHURAVOOR		10,000.00		97,658.44CR
03-03-2024	03-03-2024	WDL TFR UPI/DR/406348970603/SHYAM LA/BARB/shyamalsv/UPI 0097696162090 AT 08593 ARTHINKAL		289.00		97,369.44CR
04-03-2024	04-03-2024	ATM WDL ATM CASH 40640 MARIS SUPER SHOP PALLITTHURAVOOR		10,000.00		87,369.44CR
04-03-2024	04-03-2024	ATM WDL ATM CASH 40640 MARIS SUPER SHOP PALLITTHURAVOOR		10,000.00		77,369.44CR
05-03-2024	05-03-2024	WDL TFR UPI/DR/406540197290/EURONET G/ICIC/euronetgpa/UPI 0097691162095 AT 08593 ARTHINKAL		266.90		77,102.54CR
07-03-2024	07-03-2024	WDL TFR UPI/DR/406796910237/RAVINDRA /PYTM/paytmqr281/UPI 0097693162093 AT 08593 ARTHINKAL		140.00		76,962.54CR
07-03-2024	07-03-2024	WDL TFR UPI/DR/406762396626/RAJENDRA N/hdfc/5010029246/UPI 0097693162093 AT 08593 ARTHINKAL		1,200.00		75,762.54CR
11-03-2024	11-03-2024	DEP TFR UPI/CR/407146498787/ARDRA T C/SIBL/ardratc199/UPI 0097732162091 AT 08593 ARTHINKAL			14,500.00	90,262.54CR
11-03-2024	11-03-2024	WDL TFR UPI/DR/407137950816/ARDRA T C/SIBL/ardratc199/UPI 0097690162095 AT 08593 ARTHINKAL		14,000.00		76,262.54CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
05-08-2024	05-08-2024	WDL TFR UPI/DR/421897476151/JANCY DE/UBIN/jandevasya/UPI 0097690162095 AT 08593 ARTHINKAL		3,000.00		3,63,328.12CR
05-08-2024	05-08-2024	DEP TFR INB IMPS/421821810968/bol- XX065-SEBASTIA/UAMBPAY 0098000162094 AT 08593 ARTHINKAL			25,000.00	3,88,328.12CR
06-08-2024	06-08-2024	WDL TFR UPI/DR/421910880660/TINTU/CN RB/sobintintu/UPI 0097691162095 AT 08593 ARTHINKAL		25.00		3,88,303.12CR
06-08-2024	06-08-2024	DEP TFR INB IMPS/421906837213/bol- XX065-SEBASTIA/UAMBPAY 0098005162090 AT 08593 ARTHINKAL			15,000.00	4,03,303.12CR
06-08-2024	06-08-2024	WDL TFR UPI/DR/458530859268/NIJA ANN/SBIN/nija30590@UPI 0097691162095 AT 08593 ARTHINKAL		300.00		4,03,003.12CR
07-08-2024	07-08-2024	CEMTEX DEP BY SALARY			6,899.00	4,09,902.12CR
08-08-2024	08-08-2024	DEP TFR INB KARMILY SAFNA A S 0098561086390 AT 08593 ARTHINKAL			5,914.00	4,15,816.12CR
08-08-2024	08-08-2024	DEP TFR UPI/CR/458730913992/NIJA ANN/SBIN/nija30590@UPI 0097735162098 AT 08593 ARTHINKAL			300.00	4,16,116.12CR
08-08-2024	08-08-2024	WDL TFR UPI/DR/422173425678/TINTU/CN RB/sobintintu/UPI 0097693162093 AT 08593 ARTHINKAL		3,899.00		4,12,217.12CR
08-08-2024	08-08-2024	DEP TFR INB IMPS/422117121749/bol- XX065-SEBASTIA/UAMBPAY 0098002162093 AT 08593 ARTHINKAL			50,000.00	4,62,217.12CR
08-08-2024	08-08-2024	DEP TFR INB IMPS/422119134614/bol- XX065-SEBASTIA/UAMBPAY 0097997162098 AT 08593 ARTHINKAL			40,000.00	5,02,217.12CR
08-08-2024	08-08-2024	DEP TFR INB IMPS/422121143577/bol- XX065-SEBASTIA/UAMBPAY 0098329162091 AT 08593 ARTHINKAL			50,000.00	5,52,217.12CR



		Description	Choquo No/Referanco	Debit	Credit	Balance
09-08-2024	09-08-2024	DEP TFR INB IMPS/422206171135/bol- XX065-SEBASTIA/UAMBPAY 0098014162090 AT 08593 ARTHINKAL			30,000.00	5,82,217.12CR
09-08-2024	09-08-2024	DEP TFR INB IMPS/422207173506/bol- XX065-SEBASTIA/UAMBPAY 0097954162095 AT 08593 ARTHINKAL			50,000.00	6,32,217.12CR
09-08-2024	09-08-2024	WDL TFR UPI/DR/422251790339/MARY JEN/UBIN/mjency76@o/UPI 0097695162091 AT 08593 ARTHINKAL		3,400.00		6,28,817.12CR
09-08-2024	09-08-2024	DEP TFR UPI/CR/422243717863/NIJA ANN/SBIN/nija30590@UPI 0097737162096 AT 08593 ARTHINKAL			400.00	6,29,217.12CR
09-08-2024	09-08-2024	DEP TFR UPI/CR/422243799826/NIJA ANN/SBIN/nija30590@UPI 0097737162096 AT 08593 ARTHINKAL			100.00	6,29,317.12CR
10-08-2024	10-08-2024	DEP TFR INB IMPS/422307291739/bol- XX065-SEBASTIA/UAMBPAY 0098307162096 AT 08593 ARTHINKAL			50,000.00	6,79,317.12CR
10-08-2024	10-08-2024	WDL TFR UPI/DR/422317541308/BINU RAJ/SBIN/binubinu45/UPI 0097696162090 AT 08593 ARTHINKAL		120.00		6,79,197.12CR
10-08-2024	10-08-2024	WDL TFR UPI/DR/422321649895/HERSHAL /BKID/hershalap1/UPI 0097696162090 AT 08593 ARTHINKAL		500.00		6,78,697.12CR
10-08-2024	10-08-2024	DEP TFR INB IMPS/422319368521/bol- XX065-SEBASTIA/UAMBPAY 0098304162099 AT 08593 ARTHINKAL			30,000.00	7,08,697.12CR
11-08-2024	11-08-2024	DEP TFR INB IMPS/422409424591/bol- XX065-SEBASTIA/UAMBPAY 0097960162097 AT 08593 ARTHINKAL			25,000.00	7,33,697.12CR
11-08-2024	11-08-2024	DEP TFR INB IMPS/422415450303/bol- XX065-SEBASTIA/UAMBPAY 0097987162090 AT 08593 ARTHINKAL			40,000.00	7,73,697.12CR
11-08-2024	11-08-2024	WDL TFR UPI/DR/422472618766/Google I/CIC/gpayrechar/UPI 0097690162095 AT 08593 ARTHINKAL		49.00		7,73,648.12CR





Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
12-08-2024	12-08-2024	DEP TFR INB IMPS/422506518084/boi- XX065-SEBASTIA/UAMBPAY 0097949162092 AT 08593 ARTHINKAL			31,352.00	8,05,000.12CR
12-08-2024	12-08-2024	DEP TFR INB IMPS/422506518388/boi- XX065-SEBASTIA/UAMBPAY 0097999162096 AT 08593 ARTHINKAL			124.00	8,05,124.12CR
12-08-2024	12-08-2024	DEP TFR INB IMPS/422507522006/boi- XX065-SEBASTIA/UAMBPAY 0098316162096 AT 08593 ARTHINKAL			3,500.00	8,08,624.12CR
12-08-2024	12-08-2024	WDL TFR UPI/DR/422595602182/MANASA V C/FDRL/manasavc99/UP 0097691162095 AT 08593 ARTHINKAL		3,500.00		8,05,124.12CR
		CLOSING BALANCE				8,05,124.12CR

**Statement Summary :**

01-02-2024 To 12-08-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
87.22CR	184	121	19,04,850.10	27,09,887.00	8,05,124.12CR

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---\*

