



CO1086897147324



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

Telephone : 4842315152
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E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO1086897147324

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

PCC Issuance Date : 19/07/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. GODWIN ROY S/o GEORGE ROY, holder of Indian Passport No W5087745, issued at COCHIN, on 14/11/2022 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




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

Signature of Passport Authority



PUTHENVELIKARA BRANCH (71259)

12/18 J, PADUVA CENTRE BAZAR
PUTHENVELIKARA P.O, ERNAKULAM - 683594
Mob No: 8330010441, e-mail : sbi.71259@sbi.co.in

23-08-2024

TO WHOMSOEVER IT MAY CONCERN

This is to confirm that Mr Godwin Roy (Passport Number: W5087745) residing at Olattupurath House, Thuruthipuram P O.,Vadakkera, Ernakulam District, Kerala, India, Pin 680667 has been maintaining the following savings account with us since 29/08/2016

Account Number	Scheme	Balance
36043013810	Savings Account	Rs. 8,02,343/-

The total balance in the account is INR 8,02,343/- (Rupees eight lakhs two thousand three hundred and forty three only) approximately equivalent to Euro 8599 as on 23.08.2024 (1 EURO = INR 93.31)

This confirmation letter is issued for the purpose of visa process at the request of Mr. Godwin Roy without any risk and responsibility on the bank or its official signing the same.

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

शाखा प्रबंधक / Branch Manager

पुत्तनेवेलिकारा शाखा प्रबंधक / Puthenvelikkara Branch, Ekm.

Yours faithfully

सिद्धार्थ एम.बी (एस-३०८८२)
SIDHARTH. M.B (S-30882)





STATEMENT OF ACCOUNT

Mr. GODWIN ROY
 OLATTUPURATH HOUSE
 THURUTHIPURAM P O
 ERNAKULAM
 Thrissur
 Pin Code : 680667

Date of Statement : 23-08-2024
 Time of Statement : 10:38:19
 Cleared Balance : 8,02,183.53CR
 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 : 29-08-2016

STATE BANK OF INDIA
 PUTHENVELIKKARA
 12/18 J.PADUA CENTRE
 PUTHENVELIKKARA BAZAR PUTHENVELIKKARA,
 Pin Code : 683594

Branch Code : 71259
 Branch Email : sbi.71259@sbi.co.in
 Branch Phone : 2486140

CIF No : 89241271566
 Account No : 36043013810
 Product : REGULAR SB CHQ-INDIVIDUALS
 IFSC Code : SBIN0071259
 MICR Code : 682002971
 Currency : INR
 Account Status : OPEN
 Nominee Name :
 Email : Not Available

Statement From : 01-02-2024 To 22-08-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				2,865.15CR
12-03-2024	12-03-2024	CASH DEPOSIT SELF AT 71259 PUTHENVELIKKARA			82,000.00	84,865.15CR
12-03-2024	12-03-2024	REMT THRU CHQ NEFT UTR NO: SBIN524072316932	602611	81,304.72		3,560.43CR
14-03-2024	14-03-2024	WDL TFR UPI/DR/407475354808/Shini . /SBIN/shiniroy22/UPI 0097693162093 AT 71259 PUTHENVELIKKARA		21.00		3,539.43CR
14-03-2024	14-03-2024	WDL TFR UPI/DR/407475837491/EURONET G/ICIC/euronetgpa/UPI 0097693162093 AT 71259 PUTHENVELIKKARA		148.90		3,390.53CR
14-03-2024	14-03-2024	WDL TFR UPI/DR/407490909031/ASHWIN /SBIN/ashwinseba/UPI 0097693162093 AT 71259 PUTHENVELIKKARA		20.00		3,370.53CR
14-03-2024	14-03-2024	WDL TFR UPI/DR/407498373446/ACHOOS B/PYTM/paytmqr281/UPI 0097693162093 AT 71259 PUTHENVELIKKARA		40.00		3,330.53CR

For STATE BANK OF INDIA

[Signature]



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
				30.00		3,300.53CR
14-03-2024	14-03-2024	WDL TFR UPI/DR/407463106020/ANTONY /SBIN/9744480523/UPI 0097693162093 AT 71259 PUTHENVELIKKARA			40.00	3,340.53CR
14-03-2024	14-03-2024	DEP TFR UPI/CR/407430334232/SHAIL SE/FDRL/shailpubg0/UPI 0097735162098 AT 71259 PUTHENVELIKKARA		175.00		3,165.53CR
14-03-2024	14-03-2024	WDL TFR UPI/DR/407431781599/Mr Unni/PYTM/paytmqr1bt/UPI 0097693162093 AT 71259 PUTHENVELIKKARA			50.00	3,215.53CR
14-03-2024	14-03-2024	DEP TFR UPI/CR/407408843745/Noyal S/SBIN/noyalsojan/UPI 0097735162098 AT 71259 PUTHENVELIKKARA				3,045.53CR
14-03-2024	14-03-2024	WDL TFR UPI/DR/407437924251/ELENJIKK/ HDFC/vyapar.170/UPI 0097693162093 AT 71259 PUTHENVELIKKARA		170.00		3,056.53CR
15-03-2024	15-03-2024	DEP TFR UPI/CR/407567051794/GOOGLEP AY/UTIB/goog-payme/UPI 0097736162097 AT 71259 PUTHENVELIKKARA			11.00	3,056.53CR
15-03-2024	15-03-2024	WDL TFR UPI/DR/407535335020/ANU K S/FDRL/anuks2017-/UPI 0097694162092 AT 71259 PUTHENVELIKKARA		200.00		2,856.53CR
15-03-2024	15-03-2024	DEP TFR INB IMPS407517707180/9999999999/ XX0322/RDA remitt 0098005162090 AT 71259 PUTHENVELIKKARA			5,065.26	7,921.79CR
15-03-2024	15-03-2024	WDL TFR UPI/DR/407546388916/SHAIL SE/FDRL/shailpubg0/UPI 0097694162092 AT 71259 PUTHENVELIKKARA		5,065.00		2,856.79CR
15-03-2024	15-03-2024	DEP TFR UPI/CR/407555879497/SHADHIL /SBIN/shadhilkur/UPI 0097736162097 AT 71259 PUTHENVELIKKARA			20.00	2,876.79CR
15-03-2024	15-03-2024	DEP TFR UPI/CR/407555889475/Francis /SBIN/francishan/UPI 0097736162097 AT 71259 PUTHENVELIKKARA			60.00	2,936.79CR
15-03-2024	15-03-2024	WDL TFR UPI/DR/444140826028/Mr Unni/YESB/paytmqr1bt/UPI 0097694162092 AT 71259 PUTHENVELIKKARA		147.00		2,789.79CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
22-08-2024	22-08-2024	DEP TFR UPI/CR/423522662620/Shini . /SBIN/shiniroy22/UPI 0097736162097 AT 71259 PUTHENVELIKKARA			70.00	4,29,883.53CR
22-08-2024	22-08-2024	DEP TFR SBIYA24235111000475894877- Transfer to fa 0037920167290 OF Ms. Shini . AT 71259 PUTHENVELIKKARA			50,000.00	4,79,883.53CR
22-08-2024	22-08-2024	DEP TFR SBIYA24235163802078763110- Transfer to fa 0037920167290 OF Ms. Shini . AT 71259 PUTHENVELIKKARA			1,00,000.00	5,79,883.53CR
22-08-2024	22-08-2024	DEP TFR UPI/CR/423549919747/SHARDHU N/SBIN/shardhunsh/UPI 0097736162097 AT 71259 PUTHENVELIKKARA			50.00	5,79,933.53CR
22-08-2024	22-08-2024	WDL TFR UPI/DR/423550610047/STIGIN J/FDRL/stiginjose/UPI 0097694162092 AT 71259 PUTHENVELIKKARA		50.00		5,79,883.53CR
22-08-2024	22-08-2024	DEP TFR SBIYA24235183500620419095- Transfer to fa 0037920167290 OF Ms. Shini . AT 71259 PUTHENVELIKKARA			1,00,000.00	6,79,883.53CR
22-08-2024	22-08-2024	DEP TFR UPI/CR/423558433973/Shini . /SBIN/shiniroy22/UPI 0097736162097 AT 71259 PUTHENVELIKKARA			20,000.00	6,99,883.53CR
22-08-2024	22-08-2024	DEP TFR SBIYA24235222700502379074- Transfer to fa 0037920167290 OF Ms. Shini . AT 71259 PUTHENVELIKKARA			1,00,000.00	7,99,883.53CR
22-08-2024	22-08-2024	DEP TFR UPI/CR/460118230005/ANU K S/FDRL/anuks2017-/UPI 0097736162097 AT 71259 PUTHENVELIKKARA			2,100.00	8,01,983.53CR
22-08-2024	22-08-2024	DEP TFR UPI/CR/423566905241/ASHWIN /SBIN/ashwinseba/UPI 0097736162097 AT 71259 PUTHENVELIKKARA			200.00	8,02,183.53CR
		CLOSING BALANCE				8,02,183.53CR

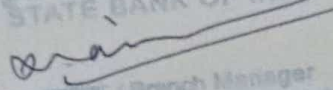
Statement Summary :

01-02-2024 To 22-08-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
2,865.15CR	349	196	13,36,571.48	21,35,889.86	8,02,183.53CR

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---

राज्य भारतीय स्टेट बैंक
For STATE BANK OF INDIA

शाखा प्रबंधक / Branch Manager
पुणे-वेरुळकर शाखा, रावणकुल / Pune-Verkhakar Branch, Etm.

राज्य भारतीय स्टेट बैंक
For STATE BANK OF INDIA
शाखा प्रबंधक / Branch Manager
पुणे-वेरुळकर शाखा, रावणकुल / Pune-Verkhakar Branch, Etm.

