



KO4086922420724



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

Telephone : 4952768869
FAX : 04952765470
E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : KO4086922420724

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

PCC Issuance Date : 24/10/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. JINADEV EYYAKKATT PUTHIYAPURAYIL S/o GANGADHARAN PATHIL, holder of Indian Passport No U8225577, issued at KOZHIKODE, on 27/11/2020 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

978-AD-5

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 01-Nov-2024
 by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
 No. KDKD0010669224

Seal / Stamp is issued to JINADEV EYYAKKATT PUTHIYAPURAYIL

01 2723328



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



ഭാരതീയ സ്റ്റേറ്റ് ബാങ്ക്
भारतीय स्टेट बैंक
STATE BANK OF INDIA

25.10.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. Jinadev Eyyakkatt Puthiyapurayil (Passport No.U8225577) residing at Periyangot House Ambalathara Achikanam Post Anandashram via Kerala India – 671531 is maintaining a Savings Account bearing account no. 67349997078 with our bank since 18.01.2016.

We confirm that the closing balance in the account as on 24.10.2024 is Rs.8,09,628.45 (Rupees Eight lacs nine thousand six hundred twenty eight and forty five paisa only), which is approximately equal to EUR 8904 (Euro Eight thousand nine hundred and four only) where 1 EUR = 90.93 INR as on date.

These funds are clearly and unconditionally available for immediate withdrawals at any given point of time. This certificate is issued on specific request of the customer for visa purpose without any risk or responsibility on the part of the bank or the official signing it.

For State Bank of India

कृते भारतीय स्टेट बैंक
For State Bank of India


मुख्या प्रबंधक Chief Manager
कान्जंगाडू शाखा Kanhangad Branch
Chief Manager

Yadu Pavithran
Chief Manager
PF: 6730450
SS No: Y507



bank.sbi
+91 467 2204161
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sbi.01439@sbi.co.in

കാഞ്ഞങ്ങാട് ശാഖ
വിജയ മാൾ
മുനിസിപ്പൽ ടൗൺഹാൾ സമീപം
ടി ബി റോഡ്, ഹോസദുർഗ്
കാഞ്ഞങ്ങാട് 315 671 -

कांजंगाडू शाखा
विजय मॉल
नियर म्युनिसिपल टൌनहाल
टी बी रोड , होसदुर्ग
कांजंगाडू 315 671 -

Kanhangad Branch
Vijaya Mall
Nr. Municipal Town Hall
T B Road, Hosdurg
Kanhangad - 671 315



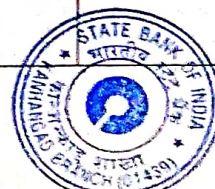
Account Name : Mr. JINADEV E P
Address : S/O GANGADHARAN PERIYANGOTT HOUSE
AMBALATHARA ACHIKANAM PO
ANANDASRAM VIA-671531
Kasaragod
Date : 25 Oct 2024
Account Number : 00000067349997078
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : KANHANGAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 77139512502
CKYCR Number :
IFS Code :SBIN0001439
(Indian Financial System)
MICR Code : 671002052
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 25 Apr 2024 : 5,08,556.00

Account Statement from 25 Apr 2024 to 25 Oct 2024

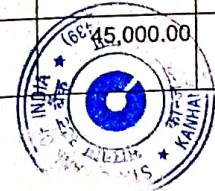
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Apr 2024	25 Apr 2024	TO TRANSFER- UPI/DR/411625869184/ASPIR E M/SIBL/bhqr.20669/Payme-	TRANSFER TO 4897693162093	365.00		5,08,191.00
25 Apr 2024	25 Apr 2024	TO TRANSFER- UPI/DR/411689202106/ATP STOR/UTIB/8606399906/Payme-	TRANSFER TO 4897693162093	220.00		5,07,971.00
25 Apr 2024	25 Apr 2024	TO TRANSFER- UPI/DR/411640258693/ATP STOR/UTIB/8606399906/Payme-	TRANSFER TO 4897693162093	180.00		5,07,791.00
26 Apr 2024	26 Apr 2024	TO TRANSFER- UPI/DR/411725666170/PRAKASH /KLGB/Q808076018/Payme-	TRANSFER TO 4897694162092	70.00		5,07,721.00
26 Apr 2024	26 Apr 2024	TO TRANSFER- UPI/DR/448311737404/KUNHAMBU/BARB/Q861699471/Payme-	TRANSFER TO 4897694162092	150.00		5,07,571.00
26 Apr 2024	26 Apr 2024	TO TRANSFER- UPI/DR/411707046953/THEJASWI/YESB/BHARATPE09/Pay T-	TRANSFER TO 4897694162092	1,000.00		5,06,571.00
27 Apr 2024	27 Apr 2024	TO TRANSFER- UPI/DR/411818428514/Sal Furn/UTIB/gpay-11222/Payme-	TRANSFER TO 4897695162091	7,000.00		4,99,571.00
27 Apr 2024	27 Apr 2024	TO TRANSFER- UPI/DR/411877003763/TRACK AN/DLXB/Q32621444@/Payme-	TRANSFER TO 4897695162091	7,150.00		4,92,421.00
27 Apr 2024	27 Apr 2024	TO TRANSFER- UPI/DR/411806373963/ASHARAF K/DLXB/9447692346/Paym-	TRANSFER TO 4897695162091	320.00		4,92,101.00



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Apr 2024	27 Apr 2024	TO TRANSFER- UPI/DR/411803150119/ATP STOR/UTIB/8606399906/Payme-	TRANSFER TO 4897695162091	130.00		4,91,971.00
28 Apr 2024	28 Apr 2024	TO TRANSFER- UPI/DR/411980306213/ATP STOR/UTIB/8606399906/Payme-	TRANSFER TO 4897696162090	66.00		4,91,905.00
28 Apr 2024	28 Apr 2024	TO TRANSFER- UPI/DR/411966949986/RATHEESH K/ARB/rathe80862/UPI-	TRANSFER TO 4897696162090	90.00		4,91,815.00
28 Apr 2024	28 Apr 2024	TO TRANSFER- UPI/DR/411915833704/ATP STOR/UTIB/8606399906/Payme-	TRANSFER TO 4897696162090	90.00		4,91,725.00
28 Apr 2024	28 Apr 2024	TO TRANSFER- UPI/DR/411964537499/JINADEV /HDFC/jinadev0/Payme-	TRANSFER TO 4897696162090	1,324.00		4,90,401.00
29 Apr 2024	29 Apr 2024	ATM WDL-ATM CASH 8134 KANHANGAD OFFSITE 2ND HOSDURG-		3,500.00		4,86,901.00
30 Apr 2024	30 Apr 2024	TO TRANSFER- UPI/DR/448771744589/Vodafone/YESB/MINAPKER/Payme-	TRANSFER TO 4897691162095	482.00		4,86,419.00
30 Apr 2024	30 Apr 2024	TO TRANSFER- UPI/DR/412190443238/RUCHICA/KARB/RUCHICATER/Payme-	TRANSFER TO 4897691162095	144.00		4,86,275.00
30 Apr 2024	30 Apr 2024	TO TRANSFER- UPI/DR/412123629497/PRAKASH /KLGB/Q808076018/Payme-	TRANSFER TO 4897691162095	55.00		4,86,220.00
1 May 2024	1 May 2024	TO TRANSFER- UPI/DR/412240600364/AFSALP /KARB/Q959292239/Payme-	TRANSFER TO 4897692162094	100.00		4,86,120.00
2 May 2024	2 May 2024	TO TRANSFER- UPI/DR/412353457143/ASPIRE M./SIBL/bhqr.20669/Payme-	TRANSFER TO 4897693162093	309.00		4,85,811.00
2 May 2024	2 May 2024	TO TRANSFER- UPI/DR/412385131530/AFSALP /KARB/Q959292239/Payme-	TRANSFER TO 4897693162093	140.00		4,85,671.00
2 May 2024	2 May 2024	TO TRANSFER- UPI/DR/412324843791/RUCHICA/KARB/RUCHICATER/Payme-	TRANSFER TO 4897693162093	140.00		4,85,531.00
2 May 2024	2 May 2024	TO TRANSFER- UPI/DR/412373957503/VijayanV/YESB/paytmqr281/Paym-	TRANSFER TO 4897693162093	100.00		4,85,431.00
2 May 2024	2 May 2024	TO TRANSFER- UPI/DR/412381261443/RUCHICA/KARB/RUCHICATER/Payme-	TRANSFER TO 4897693162093	118.00		4,85,313.00
3 May 2024	3 May 2024	TO TRANSFER- UPI/DR/412408324381/Mr MUHA/YESB/paytmqri1a/Payme-	TRANSFER TO 4897694162092	75.00		4,85,238.00
4 May 2024	4 May 2024	TO TRANSFER- UPI/DR/412596393594/ROBIN/SBIN/robin.nari/Payment-	TRANSFER TO 4897695162091	1,000.00		4,84,238.00
4 May 2024	4 May 2024	TO TRANSFER- UPI/DR/449139950061/KVR FUELS/YESB/Q945883389/Paym-	TRANSFER TO 4897695162091	1,000.00		4,83,238.00
4 May 2024	4 May 2024	TO TRANSFER- UPI/DR/412517201513/SREEDHAR/KLGB/8921003949/Pay t-	TRANSFER TO 4897695162091	330.00		4,82,908.00
4 May 2024	4 May 2024	ATM WDL-ATM CASH 41251 FBL KANHANGAD KASARAGOD-		3,000.00		4,79,908.00
4 May 2024	4 May 2024	TO TRANSFER- UPI/DR/412523335977/NARAYANA/UTIB/MAB.037346/Payme-	TRANSFER TO 4897695162091	592.00		4,79,316.00



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Oct 2024	13 Oct 2024	TO TRANSFER- UPI/DR/428785146507/Anand Sw/YESB/paytmqr1cb/Payme-	TRANSFER TO 4897690162095	210.00		6,578.45
14 Oct 2024	14 Oct 2024	TO TRANSFER- UPI/DR/465422622573/Jio Rech/YESB/JIOINAPPDI/Payme-	TRANSFER TO 4897691162095	201.00		6,377.45
14 Oct 2024	14 Oct 2024	TO TRANSFER- UPI/DR/428825924181/KANHA NGA/CNRB/3105381123/Pay t-	TRANSFER TO 4897691162095	100.00		6,277.45
15 Oct 2024	15 Oct 2024	BY TRANSFER- UPI/CR/416109468418/SAJITH A /SBI/9544148695/Payme-	TRANSFER FROM 4897734162099		2,000.00	8,277.45
15 Oct 2024	15 Oct 2024	TO TRANSFER- UPI/DR/428998895066/RAHUL P/KARB/8075699099/Paymen-	TRANSFER TO 4897692162094	4,000.00		4,277.45
17 Oct 2024	17 Oct 2024	TO TRANSFER- UPI/DR/429105378604/HARIS PA/YESB/paytm.s12c/Payme-	TRANSFER TO 4897694162092	14.00		4,263.45
18 Oct 2024	18 Oct 2024	BY TRANSFER- UPI/CR/577085490762/SAJITH A /SBI/9544148695/Payme-	TRANSFER FROM 4897737162096		200.00	4,463.45
18 Oct 2024	18 Oct 2024	TO TRANSFER- UPI/DR/429210567020/BIJINA VV/FDRL/7034189926/Paym-	TRANSFER TO 4897695162091	750.00		3,713.45
18 Oct 2024	18 Oct 2024	TO TRANSFER- UPI/DR/465869162080/Airtel R/YESB/AIRTELPRED/Payme-	TRANSFER TO 4897695162091	33.00		3,680.45
18 Oct 2024	18 Oct 2024	TO TRANSFER- UPI/DR/429244853558/BALAN P V/YESB/paytmqr281/Paym-	TRANSFER TO 4897695162091	102.00		3,578.45
18 Oct 2024	18 Oct 2024	BY TRANSFER- UPI/CR/134547173161/SAJITH A /SBI/9544148695/Payme-	TRANSFER FROM 4897737162096		100.00	3,678.45
18 Oct 2024	18 Oct 2024	TO TRANSFER- UPI/DR/429265905405/NISAR NA/FDRL/nisarvellu/Payme-	TRANSFER TO 4897695162091	70.00		3,608.45
19 Oct 2024	19 Oct 2024	ATM WDL-ATM CASH 42931 HOSDURG CO OP BANK KANHANGAD-		3,000.00		608.45
19 Oct 2024	19 Oct 2024	TO TRANSFER- UPI/DR/465965083508/ABOOB ACK/YESB/Q664386088/Payme-	TRANSFER TO 4897696162090	160.00		448.45
19 Oct 2024	19 Oct 2024	BY TRANSFER- UPI/CR/456001857033/SAJITH A /SBI/9544148695/Payme-	TRANSFER FROM 4897738162095		1,000.00	1,448.45
19 Oct 2024	19 Oct 2024	ATM WDL-ATM CASH 42931 CHERUVATHOOR BRANCH KASARGOD-		1,000.00		448.45
19 Oct 2024	19 Oct 2024	BY TRANSFER- SBIYA24293134101030922736 -Nil-	TRANSFER FROM 67284507371		45,000.00	45,448.45
19 Oct 2024	19 Oct 2024	BY TRANSFER- SBIYA24293145303282281244 -Nil-	TRANSFER FROM 67284507371		30,000.00	75,448.45
19 Oct 2024	19 Oct 2024	TO TRANSFER- UPI/DR/465996934251/RASIYA /YESB/Q278139665/Payme-	TRANSFER TO 4897696162090	100.00		75,348.45
19 Oct 2024	19 Oct 2024	TO TRANSFER- UPI/DR/429392846546/NISAR NA/FDRL/nisarvellu/Payme-	TRANSFER TO 4897696162090	30.00		75,318.45
19 Oct 2024	19 Oct 2024	TO TRANSFER- UPI/DR/465922274913/RASIYA /YESB/Q278139665/Payme-	TRANSFER TO 4897696162090	20.00		75,298.45
19 Oct 2024	19 Oct 2024	BY TRANSFER- SBIYA24294104403589283782 -Nil-	TRANSFER FROM 67284507371		70,000.00	1,45,298.45
20 Oct 2024	20 Oct 2024	BY TRANSFER- SBIYA24294191004841686913 -Others-	TRANSFER FROM 67284507371		45,000.00	1,90,298.45



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Oct 2024	20 Oct 2024	TO TRANSFER- UPI/DR/466092990939/SURAJ K/BKID/9605129008/Paymen-	TRANSFER TO 4897690162095	50.00		1,90,248.45
21 Oct 2024	21 Oct 2024	BY TRANSFER- SBIYA24295090804116376461 -Others-	TRANSFER FROM 67284507371		50,000.00	2,40,248.45
21 Oct 2024	21 Oct 2024	TO TRANSFER- UPI/DR/429529206934/BIJU JACOB/TMBL/Q730830378/Pa y-	TRANSFER TO 4897691162095	10.00		2,40,238.45
21 Oct 2024	21 Oct 2024	ATM WDL-ATM CASH 42951 SIB PAYYANUR KANNUR-		500.00		2,39,738.45
21 Oct 2024	21 Oct 2024	TO TRANSFER- UPI/DR/429527004363/UNNIK RIS/CNRB/ukpatteri-/Payme-	TRANSFER TO 4897691162095	110.00		2,39,628.45
21 Oct 2024	21 Oct 2024	BY TRANSFER- SBIYA24295195904360743088 -Others-	TRANSFER FROM 67284507371		75,000.00	3,14,628.45
22 Oct 2024	22 Oct 2024	BY TRANSFER- SBIYA24296073702069277619 -Others-	TRANSFER FROM 67284507371		55,000.00	3,69,628.45
22 Oct 2024	22 Oct 2024	BY TRANSFER- SBIYA24296092103784222667 -Others-	TRANSFER FROM 67284507371		45,000.00	4,14,628.45
22 Oct 2024	22 Oct 2024	BY TRANSFER- SBIYA24296182105008711106 -Others-	TRANSFER FROM 67284507371		85,000.00	4,99,628.45
23 Oct 2024	23 Oct 2024	BY TRANSFER- UPI/CR/341452765381/SAJITH A /SBIN/9544148695/Payme-	TRANSFER FROM 4897735162098		85,000.00	5,84,628.45
23 Oct 2024	23 Oct 2024	BY TRANSFER- UPI/CR/092637297797/SAJITH A /SBIN/9544148695/Payme-	TRANSFER FROM 4897735162098		15,000.00	5,99,628.45
23 Oct 2024	23 Oct 2024	BY TRANSFER- SBIYA24297181605383817129 -Others-	TRANSFER FROM 67284507371		50,000.00	6,49,628.45
23 Oct 2024	23 Oct 2024	BY TRANSFER- SBIYA24297181803273113130 -Others-	TRANSFER FROM 67284507371		25,000.00	6,74,628.45
24 Oct 2024	24 Oct 2024	BY TRANSFER- SBIYA24298072500330311931 -Others-	TRANSFER FROM 67284507371		70,000.00	7,44,628.45
24 Oct 2024	24 Oct 2024	BY TRANSFER- SBIYA24298114304424978414 -Others-	TRANSFER FROM 67284507371		65,000.00	8,09,628.45

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

