



CO2086909595724



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

Telephone : 4842315152  
FAX : 04842310915  
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Toll Free No : 1800-258-1800  
Website : www.passportindia.gov.in  
File Number : CO2086909595724

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

PCC Issuance Date : 13/09/2024



**POLICE CLEARANCE CERTIFICATE**

It is certified that there is no adverse information against Mr. AMAL SURYA AVINIPPULLY SIDHARTHAN S/o SIDHARTHAN AVINIPPULLY GOPALAKRISHNAN, holder of Indian Passport No B6373153, issued at COCHIN, on 13/10/2023 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

Signature of Passport Authority

AJ - 645 - (3)  
N/A

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

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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 T R**  
acting in the capacity of **RPO**  
bears the seal/stamp of **RPO, COCHIN**

**Certified**  
at **NEW DELHI, INDIA** the **03-Oct-2024**  
by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**  
No. **KLKL0010225324**

Seal / Stamp  
is issued to **AMAL SURYA AVINIPPULLY SIDHARTHAN**

Signature

**0I 2627898**



(डी.एस.एम.वी. नारायण मुक्ति)  
(D.S.M.V. Narayana Murthy)  
सहायक सचिव (सिवालय / ओ.आई.)  
अपोस्टिल (Attestation/O.I.)  
कॉपी प्रतिलिपि (C.P.V) Division  
विदेश मंत्रालय, नई दिल्ली  
Ministry of External Affairs, New Del'



Branch Name: S N Puram Branch  
MP VIII/535, Minerva Complex,  
SN Puram, Kodungallur,  
Thrissur, Kerala-680665



03-10-2024

To,  
Mr Amal Surya A S,  
Avinippully House, Sreenarayanapuram,  
Panangad, Thrissur-680665.

This is to kindly confirm that Mr Amal Surya Avinippully Sidharthan (Passport No:B6373153) residing at Avinippully House, Sreenarayanapuram, Panangad, Thrissur-680665, Kerala India is an account holder of South Indian Bank, S N puram Branch .He is maintaining a savings bank account no: 5556053000052867 with us since 01-03-2021.

The balance in the mentioned account as 02-10-2024 is Rs 8,53,562.89(Eight lacs Fifty three thousand five hundred and sixty two rupees and eighty nine paise only) which is approximately equivalent to 9208 Euro(Nine thousand two hundred and eight) where Euro=92.69 INR as on 02-10-2024.

This fund is readily available and easily accessible for the deposit at any time as per his choice. It is clarified that the information is furnished without any risk and responsibility on our part in any respect whatsoever more particularly either as guarantor or otherwise. This certificate is issued on the specific request of the customer.

Yours Faithfully,  
For THE SOUTH INDIAN BANK LTD.

**Manager, S.N. Puram Branch**

Manager





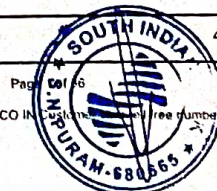
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MP VIII/535, MINERVA COMPLEX,  
OPP. PANANGAD H.S.S, S.N.PURAM  
THRISSUR  
KERALA  
India  
680665  
Ph:0480 - 2850789

AMAL SURYA A S  
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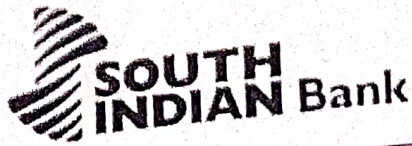
DATE: 03-10-2024 PAGE:1  
CUSTOMER ID : A05313612  
TYPE : SAVINGS - GENERAL  
A/C NO : 5556053000052867  
MODE OF OPR : SELF  
CURRENCY CODE:INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 17-04-2024 TO 03-10-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-04-24	MOB/Family/SUJA P S			25,000.00	4,92,056.77Cr
17-04-24	MOB/Family/SUJA P S			35,000.00	5,27,056.77Cr
17-04-24	MOB/Family/SUJA P S			40,000.00	5,67,056.77Cr
17-04-24	MOB/Family/SUJA P S		3,000.00		5,64,056.77Cr
17-04-24	MOB/Family/SUJA P S			25,000.00	5,89,056.77Cr
17-04-24	MOB/Family/SUJA P S			15,000.00	6,04,056.77Cr
17-04-24	MOB/Family/SUJA P S			40,000.00	6,44,056.77Cr
17-04-24	UPI/SIBL/RRN-410827522548/SUJA P S/UPI			25,000.00	6,69,056.77Cr
17-04-24	UPI/SIBL/RRN-447449720340/SUJA P S/UPI			15,000.00	6,84,056.77Cr
17-04-24	MOB/Family/SUJA P S			40,000.00	7,24,056.77Cr
17-04-24	MOB/Family/SUJA P S			30,000.00	7,54,056.77Cr
17-04-24	MOB/Family/SUJA P S			25,000.00	7,79,056.77Cr
17-04-24	MOB/Family/SUJA P S			25,000.00	8,04,056.77Cr
18-04-24	UPI/SIBL/RRN-447547355948/SUJA P S/UPI			200.00	8,04,256.77Cr
18-04-24	UPI/UTIB/RRN-410987747721/STAR TRAVELS/UPI		96.00		8,04,160.77Cr
18-04-24	UPI/YESB/RRN-410988445749/SCOTT BAKERS/UPI		30.00		8,04,130.77Cr
18-04-24	UPI/SIBL/RRN-410988160496/SUJA P S/UPI			3,000.00	8,07,130.77Cr
18-04-24	Shopping: S V RAJAGOPALA PRABH/RRN-410908453863		700.00		8,06,430.77Cr
18-04-24	UPI/YESB/RRN-410992047857/ANILKUMAR N V/UPI		250.00		8,06,180.77Cr
Page Total :			4,076.00	343,200.00	8,06,180.77Cr







OPP. PANANGAD H.S.E.

**SOUTH INDIAN**  
 AMAL SURYA A S  
 AVINIPPULLY HOUSE  
 PANANGAD  
 THRISSUR  
 KERALA, INDIA  
 PIN: 680665  
 Ph: 0480 - 285018

AMAL SURYA A S  
 AVINIPPULLY HOUSE, SREENARAYANAPURAM  
 PANANGAD  
 THRISSUR  
 KERALA, INDIA  
 PIN: 680665  
 AMALSURYA17@GMAIL.COM

DATE: 03-10-2024 PAGE 2  
 CUSTOMER ID: A05313612  
 TYPE: SAVINGS - GENERAL  
 A/C NO: 5556053000052867  
 MODE OF OPR: SELF  
 CURRENCY CODE: INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 17-04-2024 TO 03-10-2024

DATE	PARTICULARS	CHQ NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-04-24	ATM Withdrawal: SIB S N PURAM THRISS/RRN-411004756148		2,000.00		8,04,180.77Cr
19-04-24	MOB/Family/SUJA P S		30,000.00		7,74,180.77Cr
19-04-24	UPI/YESB/RRN-411025433359/Indian Oil Petrol Pump Sree		110.00		7,74,070.77Cr
19-04-24	UPI/SIBL/RRN-411026006464/MUJEEB RAHMAN/UPI			17,954.00	7,92,024.77Cr
19-04-24	Shopping: MANAGER KSFE SN PURA/RRN- 411007715493		17,954.00		7,74,070.77Cr
19-04-24	MOB/Family/SUJA P S		40,000.00		7,34,070.77Cr
19-04-24	MOB/Family/SUJA P S		30,000.00		7,04,070.77Cr
19-04-24	MOB/Family/SUJA P S		30,000.00		6,74,070.77Cr
19-04-24	MOB/Family/SUJA P S		30,000.00		6,44,070.77Cr
19-04-24	MOB/Family/SUJA P S		40,000.00		6,04,070.77Cr
19-04-24	MOB/Family/SUJA P S		40,000.00		5,64,070.77Cr
19-04-24	MOB/Family/SUJA P S		30,000.00		5,34,070.77Cr
19-04-24	MOB/Family/SUJA P S		30,000.00		5,04,070.77Cr
19-04-24	MOB/Family/SUJA P S		30,000.00		4,74,070.77Cr
19-04-24	MOB/Family/SUJA P S		30,000.00		4,44,070.77Cr
20-04-24	MOB/Family/SUJA P S		40,000.00		4,04,070.77Cr
20-04-24	NEFT:SAFAL K M			5,000.00	4,09,070.77Cr
20-04-24	MOB/Family/SUJA P S		30,000.00		3,79,070.77Cr
20-04-24	MOB/Family/SUJA P S		40,000.00		3,39,070.77Cr
20-04-24	MOB/Family/SUJA P S				3,09,070.77Cr
Page Total :				22,954.00	3,09,070.77Cr



SIBL  
VA CO  
S. S. N. P.  
THRIS  
KERAL  
INDIA  
680665  
2850789

**SOUTH INDIAN Bank**

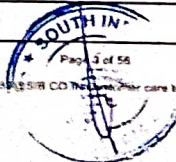
IFSC:SIBL0000789  
MP VIII/535, MINERVA COMPLEX,  
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THRISSUR  
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THRISSUR  
KERALA, INDIA  
PIN: 680665  
AMALSURYA17@GMAIL.COM

DATE: 03-10-2024 PAGE:3  
CUSTOMER ID : A05313612  
TYPE : SAVINGS - GENERAL  
A/C NO : 5556053000052867  
MODE OF OPR : SELF  
CURRENCY CODE: INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 17-04-2024 TO 03-10-2024

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-04-24	ATM Withdrawal: SIB S N PURAM THRISS/RRN-411103756513		5,000.00		3,04,070.77Cr
20-04-24	MOB/Family/SUJA P S		30,000.00		2,74,070.77Cr
20-04-24	MOB/Family/SUJA P S		30,000.00		2,44,070.77Cr
20-04-24	MOB/Family/SUJA P S		40,000.00		2,04,070.77Cr
20-04-24	MOB/Family/SUJA P S		40,000.00		1,64,070.77Cr
20-04-24	MOB/Family/SUJA P S		40,000.00		1,24,070.77Cr
20-04-24	MOB/Family/SUJA P S		30,000.00		94,070.77Cr
20-04-24	MOB/Family/SUJA P S		30,000.00		64,070.77Cr
20-04-24	MOB/Family/SUJA P S		40,000.00		24,070.77Cr
20-04-24	MOB/Family/SUJA P S		20,000.00		4,070.77Cr
20-04-24	MOB/Family/SUJA P S			84,650.00	88,720.77Cr
20-04-24	UPI/FDRL/RRN-411172681700/ADAM INTERNATIONAL/second se		79,650.00		9,070.77Cr
20-04-24	UPI/HDFC/RRN- 411172983167/RAJENDRAN/UPI		3,800.00		5,270.77Cr
20-04-24	UPI/YESB/RRN-411174068445/LAKSHMI CINEMAS/UPI		40.00		5,230.77Cr
20-04-24	UPI/YESB/RRN-411186521050/Ms Hotel Indrapras/UPI		1,020.00		4,210.77Cr
20-04-24	UPI/YESB/RRN-411187886175/Ms Hotel Indrapras/UPI		20.00		4,190.77Cr
20-04-24	UPI/YESB/RRN-411189228463/DILEEP M S/UPI		60.00		4,130.77Cr
21-04-24	UPI/UTIB/RRN-411241029117/Google Play/MandateExecute		70.00		4,060.77Cr
Page Total :			389,660.00	84,650.00	4,060.77Cr







IFSC: SIBL0000789  
MP VIII/535, MINERVA COMPLEX,  
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PANANGAD  
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DATE: 03-10-2024 PAGE: 55  
CUSTOMER ID : A05313612  
TYPE : SAVINGS - GENERAL  
A/C NO : 5556053000052867  
MODE OF OPR : SELF  
CURRENCY CODE: INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 17-04-2024 TO 03-10-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
24-09-24	UPI/UTIB/RRN-426852999830/Google Play/MandateExecute		130.00		4,927.89Cr
28-09-24	SMS charges including GST-Qtly		118.00		4,809.89Cr
29-09-24	MOB/Family/SUJA P S			30,000.00	34,809.89Cr
29-09-24	MOB/Family/SUJA P S			40,000.00	74,809.89Cr
29-09-24	MOB/Family/SUJA P S			30,000.00	1,04,809.89Cr
30-09-24	MOB/Family/SUJA P S			30,000.00	1,34,809.89Cr
30-09-24	MOB/Family/SUJA P S			20,000.00	1,54,809.89Cr
30-09-24	MOB/Family/SUJA P S			25,000.00	1,79,809.89Cr
30-09-24	UPI/CNRB/RRN-427485704744/ROOHITHA V M/UPI			8,624.00	1,88,433.89Cr
30-09-24	MOB/Family/SUJA P S			25,000.00	2,13,433.89Cr
30-09-24	MOB/Family/SUJA P S			30,000.00	2,43,433.89Cr
30-09-24	UPI/YESB/RRN-427407115987/Chandrika/UPI		180.00		2,43,253.89Cr
30-09-24	MOB/Family/SUJA P S			30,000.00	2,73,253.89Cr
30-09-24	MOB/Family/SUJA P S			40,000.00	3,13,253.89Cr
30-09-24	MOB/Family/SUJA P S			25,000.00	3,38,253.89Cr
30-09-24	MOB/Family/SUJA P S			25,000.00	3,63,253.89Cr
01-10-24	MOB/Family/SUJA P S			15,000.00	3,78,253.89Cr
01-10-24	MOB/Family/SUJA P S			35,000.00	4,13,253.89Cr
01-10-24	MOB/Family/SUJA P S			30,000.00	4,43,253.89Cr
01-10-24	UPI/ICIC/RRN-427535803029/StellingRallyatri/orderGene		2,606.00		4,40,647.89Cr



For THE SOUTH INDIAN BANK LTD.

Manager, S.N. Puram Branch





IFSC: SIBL060789  
 MP VIII/535, MINERVA COMPLEX,  
 OPP. PANANGAD H.S.S, S.N.PURAM  
 THRISSUR  
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 PIN: 680665  
 AMALSURYA17@GMAIL.COM

DATE: 03-10-2024 PAGE: 56  
 CUSTOMER ID : A05313612  
 TYPE : SAVINGS - GENERAL  
 A/C NO : 5556053000052867  
 MODE OF OPR : SELF  
 CURRENCY CODE: INR

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 17-04-2024 TO 03-10-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-10-24	MOB/Family/SUJA P S			23,000.00	4,63,647.89Cr
01-10-24	MOB/Family/SUJA P S			40,000.00	5,03,647.89Cr
01-10-24	UPI/SIBL/RRN-427554892187/ASOKAN M V/UPI		85.00		5,03,562.89Cr
01-10-24	MOB/Family/SUJA P S			35,000.00	5,38,562.89Cr
01-10-24	MOB/Family/SUJA P S			25,000.00	5,63,562.89Cr
01-10-24	MOB/Family/SUJA P S			26,000.00	5,89,562.89Cr
01-10-24	MOB/Family/SUJA P S			14,000.00	6,03,562.89Cr
02-10-24	MOB/Family/SUJA P S			25,000.00	6,28,562.89Cr
02-10-24	MOB/Family/SUJA P S			30,000.00	6,58,562.89Cr
02-10-24	MOB/Family/SUJA P S			15,000.00	6,73,562.89Cr
02-10-24	MOB/Family/SUJA P S			30,000.00	7,03,562.89Cr
02-10-24	MOB/Family/SUJA P S			20,000.00	7,23,562.89Cr
02-10-24	MOB/Family/SUJA P S			35,000.00	7,58,562.89Cr
02-10-24	MOB/Family/SUJA P S			24,000.00	7,82,562.89Cr
02-10-24	MOB/Family/SUJA P S			21,000.00	8,03,562.89Cr
02-10-24	MOB/KSFC 2024 Oct and loan/RAJESH KAIPPAKATH NARAY			50,000.00	8,53,562.89Cr
Page Total :			85.00	413,000.00	8,53,562.89Cr
Grand Total :			4,549,627.96	4,936,134.08	8,53,562.89Cr

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Date/Time: 03-10-2024 04:42:04



For THE SOUTH INDIAN BANK LTD.

Manager, S.N. Puram Branch

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