



CO3086911912524



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

Telephone : 4842315152
FAX : 04842310915
E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO3086911912524

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

PCC Issuance Date : 17/09/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Ms. RESHMA VENUGOPAL D/o VENUGOPAL THANAMKIDANGASSERY SIVAN, holder of Indian Passport No W3714190, issued at COCHIN, on 24/08/2022 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 पामपाट अधिकारी
Regional Passport Officer
क्षेत्रीय पामपाट कार्यालय, कोच्चिन
Regional Passport Office, Cochin

Signature of Passport Authority



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 **24-Sep-2024**

by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**

No. **TNDH0007573424**

Seal / Stamp

is issued to **RESHMA VENUGOPAL**

(Signature)

O I 2601103

(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 Del





ഭാരതീയ സ്റ്റേറ്റ് ബാങ്ക്
भारतीय स्टेट बैंक
State Bank of India

To

Date:19/09/2024

RESHMA VENUGOPAL
THANAMKIDANGASSERRY
MARAMPILLY P O
PALLIPURAM
ERNAKULAM
PIN : 683105
KERALA, INDIA

Dear Madam,

This is to inform you that Miss. Reshma Venugopal (Passport no : W3714190) residing at Thanamkidangassery House, Marampilly (P O), Pallipuram, Ernakulam, Pin 683105,Kerala, India is an account holder of State Bank of India, Mudical Branch.

She is maintaining a savings bank account no: 67346843270 with us since 19/12/2015. The balance in the mentioned account as on 19/09/2024 is Rs.8,30,186.80 (Rs.Eight lakh thirty thousand one hundred eighty six and eighty paise only) which is approximately equivalent to Euro8946/- (Eight thousand nine hundred forty six Euro) as conversion rate 1 Euro = 92.79 INR.

This Certificate is issued at the request of the customer without any risk or responsibility on the part of the Bank , for the purpose of Student Visa /immigration/tourist visa /work or business visa ,and will not constitute any liability either on the part of the Bank or the official signing it.

Your faithfully

For State Bank of India
सेवा प्रबंधक (मुदिकल शाखा)
Service Manager (Mudical Branch)

SBI MUDICAL
RAHMANIYA BUILDING
MANJAPETTY
MARAMPILLY PO
Enakulam Dist - 683105

Contact Details
Email : sbi.70305@sbi.co.in
TEL: 0484-2676120
Mobile: +918078991320

Branch Code: 70305
IFSC Code: SBIN0070305
SWIFT Code: SBININBB890
MICR: 683002909



Account Name : Miss. RESHMA VENUGOPAL
Address : THANAMKIDANGASSERY
POTHIYIL
PALLIPURAM MARAMPILLY-683105
Ernakulam
Date : 19 Sep 2024
Account Number : 00000067346843270
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : VAZHAKULAM(MUDICAL)
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 77138245036
IFS Code : SBIN0070305
(Indian Financial System)
MICR Code : 683002909
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 13 Apr 2024 : 8,11,731.99

Account Statement from 13 Apr 2024 to 19 Sep 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Apr 2024	13 Apr 2024	TO TRANSFER-SBILT13042024075430893128 -Payment-	TRANSFER TO 67151476944	25,000.00		7,86,731.99
13 Apr 2024	13 Apr 2024	TO TRANSFER-SBILT13042024104224188504 -Payment-	TRANSFER TO 67151476944	45,000.00		7,41,731.99
13 Apr 2024	13 Apr 2024	TO TRANSFER-SBILT13042024124227696869 -Payment-	TRANSFER TO 67151476944	50,000.00		6,91,731.99
13 Apr 2024	13 Apr 2024	TO TRANSFER-SBILT13042024141017448044 -Payment-	TRANSFER TO 67151476944	50,000.00		6,41,731.99
13 Apr 2024	13 Apr 2024	TO TRANSFER-SBILT13042024152134579698 -Payment-	TRANSFER TO 67151476944	37,000.00		6,04,731.99
13 Apr 2024	13 Apr 2024	TO TRANSFER-SBILT13042024160726554514 -Payment-	TRANSFER TO 67151476944	50,000.00		5,54,731.99
13 Apr 2024	13 Apr 2024	TO TRANSFER-UPI/DR/410445572687/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4897695162091	99.00		5,54,632.99
13 Apr 2024	13 Apr 2024	BY TRANSFER-UPI/CR/410445906530/ATHIR A P/SBIN/athira0620/UPI-	TRANSFER FROM 4897737162096		50.00	5,54,682.99
13 Apr 2024	13 Apr 2024	TO TRANSFER-UPI/DR/410446681639/VENUG OPA/SBIN/tsvenugopa/UPI-	TRANSFER TO 4897695162091	25,000.00		5,29,682.99
13 Apr 2024	13 Apr 2024	TO TRANSFER-SBILT13042024175927645556 -Payment-	TRANSFER TO 67151476944	45,000.00		4,84,682.99
13 Apr 2024	13 Apr 2024	TO TRANSFER-UPI/DR/410469348818/Sandra K S/YESB/paytmqr7my/UPI-	TRANSFER TO 4897695162091	10.00		4,84,672.99
13 Apr 2024	13 Apr 2024	TO TRANSFER-SBILT13042024191733164042 -Payment-	TRANSFER TO 67151476944	35,000.00		4,49,672.99



19/9/24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Apr 2024	13 Apr 2024	TO TRANSFER- UPI/DR/410458342698/VENUG OPA/SBIN/tsvenugopa/UPI-	TRANSFER TO 4897695162091	40,000.00		4,09,672.99
13 Apr 2024	13 Apr 2024	TO TRANSFER- SBILT13042024225943527588 -Payment-	TRANSFER TO 67151476944	38,500.00		3,71,172.99
14 Apr 2024	14 Apr 2024	TO TRANSFER- SBILT14042024042352354634 -Payment-	TRANSFER TO 67151476944	28,000.00		3,43,172.99
14 Apr 2024	14 Apr 2024	TO TRANSFER- SBILT14042024084831393694 -Payment-	TRANSFER TO 67151476944	75,000.00		2,68,172.99
14 Apr 2024	14 Apr 2024	TO TRANSFER- SBILT14042024121039176643 -Payment-	TRANSFER TO 67151476944	50,000.00		2,18,172.99
14 Apr 2024	14 Apr 2024	TO TRANSFER- SBILT14042024145709243150 -Payment-	TRANSFER TO 67151476944	75,000.00		1,43,172.99
14 Apr 2024	14 Apr 2024	TO TRANSFER- SBILT14042024171604688179 -Payment-	TRANSFER TO 67151476944	43,000.00		1,00,172.99
14 Apr 2024	14 Apr 2024	TO TRANSFER- SBILT14042024190533633279 -Payment-	TRANSFER TO 67151476944	55,000.00		45,172.99
14 Apr 2024	14 Apr 2024	TO TRANSFER- SBILT14042024193557443947 -Payment-	TRANSFER TO 67151476944	35,000.00		10,172.99
15 Apr 2024	15 Apr 2024	TO TRANSFER- UPI/DR/410623268508/VENUG OPA/SBIN/tsvenugopa/UPI-	TRANSFER TO 4897690162095	9,000.00		1,172.99
15 Apr 2024	15 Apr 2024	BY TRANSFER- UPI/CR/447261630748/SREEK UMA/ICIC/veliyathga/UPI-	TRANSFER FROM 4897732162091		297.55	1,470.54
15 Apr 2024	15 Apr 2024	TO TRANSFER- UPI/DR/410674637301/SHOW KATH/YESB/paytmqrrqb/UPI-	TRANSFER TO 4897690162095	270.00		1,200.54
17 Apr 2024	17 Apr 2024	TO TRANSFER- UPI/DR/410868509320/ALFIA ALI/YESB/paytmqrjuf/UPI-	TRANSFER TO 4897692162094	5.00		1,195.54
17 Apr 2024	17 Apr 2024	TO TRANSFER- UPI/DR/410839184527/ASIYA A/YESB/q538538993/UPI-	TRANSFER TO 4897692162094	215.00		980.54
17 Apr 2024	17 Apr 2024	TO TRANSFER- UPI/DR/447493235606/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4897692162094	188.90		791.64
18 Apr 2024	18 Apr 2024	BY TRANSFER- UPI/CR/410979204587/PLAYM AKER/INDB/playmakers/bala-	TRANSFER FROM 4897735162098		2,500.00	3,291.64
18 Apr 2024	18 Apr 2024	BY TRANSFER- UPI/CR/410959023523/LAKSH MIK/SBIN/tsvenugopa/UPI-	TRANSFER FROM 4897735162098		2,500.00	5,791.64
18 Apr 2024	18 Apr 2024	TO TRANSFER- UPI/DR/410966373970/NASEE R /SBIN/naseerkaka/UPI-	TRANSFER TO 4897693162093	60.00		5,731.64
18 Apr 2024	18 Apr 2024	TO TRANSFER- UPI/DR/447550477614/LIC OF I/IBKL/2022960a.q/UPI-	TRANSFER TO 4897693162093	1,057.06		4,674.58
18 Apr 2024	18 Apr 2024	CSH DEP (CDM)- CDM6040103MUDICAL ADWM ERNAKULAM KL IN-			4,000.00	8,674.58
18 Apr 2024	18 Apr 2024	TO TRANSFER- UPI/DR/410977356128/OPTIO NS /YESB/q160743313/UPI-	TRANSFER TO 4897693162093	3,180.00		5,494.58
18 Apr 2024	18 Apr 2024	TO TRANSFER- UPI/DR/410980290809/SEEMO L K K/FDRL/seemollalu/UPI-	TRANSFER TO 4897693162093	250.00		5,244.58
18 Apr 2024	18 Apr 2024	TO TRANSFER- UPI/DR/410982987854/OPTIO NS /YESB/q160743313/UPI-	TRANSFER TO 4897693162093	107.00		5,137.58
18 Apr 2024	18 Apr 2024	TO TRANSFER- UPI/DR/410987275034/ABDUL RA/FDRL/9744777993/UPI-	TRANSFER TO 4897693162093	140.00		4,997.58



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Apr 2024	19 Apr 2024	TO TRANSFER- UPI/DR/447622421073/RAHMA TH /YESB/paytmqr1ti/UPI-	TRANSFER TO 4897694162092	1,350.00		3,647.58
20 Apr 2024	20 Apr 2024	TO TRANSFER- UPI/DR/411146135195/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4897695162091	188.90		3,458.68
20 Apr 2024	20 Apr 2024	TO TRANSFER- UPI/DR/411177146266/Ignite F/YESB/paytmqr281/UPI-	TRANSFER TO 4897695162091	200.00		3,258.68
21 Apr 2024	21 Apr 2024	TO TRANSFER- UPI/DR/411297344155/AJAY NATH/FDRL/najay6831-/UPI-	TRANSFER TO 4897696162090	1,000.00		2,258.68
21 Apr 2024	21 Apr 2024	TO TRANSFER- UPI/DR/411217115601/PRABH AVA/SBIN/prabhavath/UPI-	TRANSFER TO 4897696162090	800.00		1,458.68
22 Apr 2024	22 Apr 2024	TO TRANSFER- UPI/DR/411313788896/Flipkart/ ICIC/flipkart.p/Upi T-	TRANSFER TO 4897690162095	193.00		1,265.68
22 Apr 2024	22 Apr 2024	TO TRANSFER- UPI/DR/411342452956/Mrs RAJE/sbin/3696656299/UPI-	TRANSFER TO 4897690162095	1,000.00		265.68
22 Apr 2024	22 Apr 2024	BY TRANSFER- UPI/CR/411350359681/SREEK UMA/ICIC/veliyathga/UPI-	TRANSFER FROM 4897732162091		674.90	940.58
23 Apr 2024	23 Apr 2024	TO TRANSFER- UPI/DR/448071106199/V p issa/YESB/paytmqr1h5/UPI-	TRANSFER TO 4897691162095	100.00		840.58
24 Apr 2024	24 Apr 2024	BY TRANSFER- UPI/CR/411549874551/AISWA RYA/UCBA/kalluzaisw/UPI-	TRANSFER FROM 4897734162099		1,500.00	2,340.58
24 Apr 2024	24 Apr 2024	BY TRANSFER- UPI/CR/411554773348/ROSHA N K/ICIC/roshankosh/UPI-	TRANSFER FROM 4897734162099		2,000.00	4,340.58
24 Apr 2024	24 Apr 2024	TO TRANSFER- UPI/DR/411550016118/RAJEN DRAN/hdfc/5010029246/UPI-	TRANSFER TO 4897692162094	3,800.00		540.58
24 Apr 2024	24 Apr 2024	CSH DEP (CDM)- CDM3040101MUDICAL ADWM ERNAKULAM KL IN-			3,500.00	4,040.58
24 Apr 2024	24 Apr 2024	TO TRANSFER- UPI/DR/411563765971/ROSHA N K/ICIC/roshankosh/UPI-	TRANSFER TO 4897692162094	2,000.00		2,040.58
24 Apr 2024	24 Apr 2024	TO TRANSFER- UPI/DR/411574674276/AISWA RYA S/HDFC/kalluzaisw/UPI-	TRANSFER TO 4897692162094	1,500.00		540.58
24 Apr 2024	24 Apr 2024	TO TRANSFER- UPI/DR/411564280011/SHOW KATH/YESB/paytmqrrqb/UPI-	TRANSFER TO 4897692162094	100.00		440.58
25 Apr 2024	25 Apr 2024	TO TRANSFER- UPI/DR/448213634719/ABU/B KID/q068129515/UPI-	TRANSFER TO 4897693162093	50.00		390.58
25 Apr 2024	25 Apr 2024	TO TRANSFER- UPI/DR/411604442639/NOUFA L/YESB/q492732555/UPI-	TRANSFER TO 4897693162093	80.00		310.58
25 Apr 2024	25 Apr 2024	TO TRANSFER- UPI/DR/448272353022/Santho sh/YESB/paytmqr194/UPI-	TRANSFER TO 4897693162093	54.00		256.58
26 Apr 2024	26 Apr 2024	TO TRANSFER- UPI/DR/411731390217/SNEHA PRI/ICIC/snehapriya/UPI-	TRANSFER TO 4897694162092	130.00		126.58
27 Apr 2024	27 Apr 2024	BY TRANSFER- UPI/CR/448412319739/ROSHA N K/ICIC/roshankosh/UPI-	TRANSFER FROM 4897737162096		1,200.00	1,326.58
27 Apr 2024	27 Apr 2024	TO TRANSFER- UPI/DR/411880157177/RAJEN DRAN/hdfc/5010029246/UPI-	TRANSFER TO 4897695162091	1,200.00		126.58
29 Apr 2024	29 Apr 2024	BY TRANSFER- UPI/CR/448617524625/SNEHA PRI/ICIC/snehapriya/UPI-	TRANSFER FROM 4897732162091		1,795.00	1,921.58
29 Apr 2024	29 Apr 2024	TO TRANSFER- UPI/DR/412077792074/ROSHA N K/ICIC/roshankosh/balan-	TRANSFER TO 4897690162095	200.00		1,721.58



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Sep 2024	11 Sep 2024	TO TRANSFER- UPI/DR/425516340618/AJITHK UM/SBIN/ajithkumar/UPI-	TRANSFER TO 4897693162093	2,000.00		695.70
11 Sep 2024	11 Sep 2024	TO TRANSFER- UPI/DR/425571485383/ASABU L SK/SBIN/ska224011-/UPI-	TRANSFER TO 4897693162093	50.00		645.70
11 Sep 2024	11 Sep 2024	TO TRANSFER- UPI/DR/425536639513/ASABU L SK/SBIN/ska224011-/UPI-	TRANSFER TO 4897693162093	100.00		545.70
11 Sep 2024	11 Sep 2024	TO TRANSFER- UPI/DR/425540449358/SHOW KATH/YESB/paytmqrrqb/UPI-	TRANSFER TO 4897693162093	245.00		300.70
12 Sep 2024	12 Sep 2024	BY TRANSFER-INB payment-	IT00XDHPU8 TRANSFER FROM 36966562998		5,000.00	5,300.70
12 Sep 2024	12 Sep 2024	TO TRANSFER- UPI/DR/425669195259/RENJIT P/UTIB/renjitpann/UPI-	TRANSFER TO 4897694162092	5,000.00		300.70
14 Sep 2024	14 Sep 2024	TO TRANSFER- UPI/DR/425885642090/ASIYA A/YESB/q538538993/UPI-	TRANSFER TO 4897696162090	70.00		230.70
15 Sep 2024	15 Sep 2024	ECS/ACH RETURN CHG-LIC OF I NACH FAIL INSUF BAL SBIN0000000039988816-38976288	38976288	230.70		0.00
17 Sep 2024	17 Sep 2024	BY TRANSFER- UPI/CR/462718343718/AKSHA I B/UTIB/akshaibbos/UPI-	TRANSFER FROM 4897734162099		10,000.00	10,000.00
17 Sep 2024	17 Sep 2024	TO TRANSFER- UPI/DR/426110781928/RESHM A V/ICIC/reshmavenu/UPI-	TRANSFER TO 4897692162094	9,000.00		1,000.00
17 Sep 2024	17 Sep 2024	TO TRANSFER- UPI/DR/426110783661/RESHM A V/ICIC/reshmavenu/UPI-	TRANSFER TO 4897692162094	500.00		500.00
17 Sep 2024	17 Sep 2024	TO TRANSFER- UPI/DR/426113568645/Google I/ICIC/gpayrechar/UPI-	TRANSFER TO 4897692162094	148.90		351.10
17 Sep 2024	17 Sep 2024	BY TRANSFER-INB payment-	IT00XELKF2 TRANSFER FROM 36966562998		6,000.00	6,351.10
17 Sep 2024	17 Sep 2024	TO TRANSFER- UPI/DR/426118614197/RESHM A V/ICIC/reshmavenu/UPI-	TRANSFER TO 4897692162094	6,000.00		351.10
17 Sep 2024	17 Sep 2024	BY TRANSFER-INB payment-	IT00XELLN9 TRANSFER FROM 36966562998		4,000.00	4,351.10
17 Sep 2024	17 Sep 2024	TO TRANSFER- UPI/DR/426118755197/RESHM A V/ICIC/reshmavenu/UPI-	TRANSFER TO 4897692162094	4,000.00		351.10
17 Sep 2024	17 Sep 2024	BY TRANSFER-INB Payment-	IT00XENCE7 TRANSFER FROM 67151476944		35,000.00	35,351.10
17 Sep 2024	17 Sep 2024	BY TRANSFER- UPI/CR/426136857664/VENUG OPA/SBIN/tsvenugopa/UPI-	TRANSFER FROM 4897734162099		28,000.00	63,351.10
17 Sep 2024	17 Sep 2024	BY TRANSFER- UPI/CR/426139727524/VENUG OPA/SBIN/tsvenugopa/UPI-	TRANSFER FROM 4897734162099		20,000.00	83,351.10
17 Sep 2024	17 Sep 2024	BY TRANSFER-INB payment-	IT00XEOTE2 TRANSFER FROM 67151476944		55,000.00	1,38,351.10
17 Sep 2024	17 Sep 2024	BY TRANSFER-INB payment-	IT00XEPFK5 TRANSFER FROM 67151476944		75,000.00	2,13,351.10
17 Sep 2024	17 Sep 2024	BY TRANSFER- UPI/CR/426150733857/VENUG OPA/SBIN/tsvenugopa/UPI-	TRANSFER FROM 4897734162099		45,000.00	2,58,351.10



19/9/24

Trxn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Sep 2024	17 Sep 2024	ECS/ACH RETURN CHG--		64.30		2,58,286.80
18 Sep 2024	18 Sep 2024	BY TRANSFER-INB Payment-	IT00XEQGL1 TRANSFER FROM 67151476944		85,000.00	3,43,286.80
18 Sep 2024	18 Sep 2024	BY TRANSFER-INB Payment-	IT00XEQMO6 TRANSFER FROM 67151476944		59,000.00	4,02,286.80
18 Sep 2024	18 Sep 2024	BY TRANSFER-INB payment-	IT00XEVIK1 TRANSFER FROM 67151476944		75,600.00	4,77,886.80
18 Sep 2024	18 Sep 2024	BY TRANSFER-INB payment-	IT00XEVIQ3 TRANSFER FROM 67151476944		86,000.00	5,63,886.80
18 Sep 2024	18 Sep 2024	BY TRANSFER-INB Payment-	IT00XEVVN9 TRANSFER FROM 67151476944		68,000.00	6,31,886.80
18 Sep 2024	18 Sep 2024	BY TRANSFER-INB Payment-	IT00XEVYH4 TRANSFER FROM 67151476944		92,300.00	7,24,186.80
18 Sep 2024	18 Sep 2024	BY TRANSFER- UPI/CR/426204767073/VENUG OPA/SBIN/tsvenugopa/UPI-	TRANSFER FROM 4897735162098		15,000.00	7,39,186.80
18 Sep 2024	18 Sep 2024	BY TRANSFER-INB Payment-	IT00XEWEE9 TRANSFER FROM 67151476944		65,000.00	8,04,186.80
18 Sep 2024	18 Sep 2024	BY TRANSFER- UPI/CR/426208717085/VENUG OPA/SBIN/tsvenugopa/UPI-	TRANSFER FROM 4897735162098		26,000.00	8,30,186.80

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.

कुले भारतीय स्टेट बैंक
For State Bank of India

सेवा प्रबंधक (मुद्रिकाल शाखा)
Service Manager (Mudikal Branch)
[Signature]

