



KO4086896956924



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 : KO4086896956924

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

PCC Issuance Date : 15/07/2024



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.




अरुणमोहन के / ARUNMOHAN K.
क्षेत्रीय पासपोर्ट अधिकारी / Regional Passport Officer
क्षेत्रीय पासपोर्ट कार्यालय / Regional Passport Office
कोझिकोड / Kozhikode

Stamp of the Office of Issue

Signature of Passport Authority

120 - AT - 14

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 **23-Jul-2024**
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
 No. **KLKZ0004101324**

Seal / Stamp is issued to **JINADEV EYYAKKATT PUTHIYAPURAYIL**
01 2370880

Shas
 Signature

(Sanjeeva Kumar Thakur)
 (संजीव कुमार ठाकुर)
 Section Officer (Attestation/O.I.)
 विभागाध्यक्ष (सत्यापन / ओ.आई.)
 Section Officer (Attestation/O.I.)
 विभागाध्यक्ष / C.P.V. Division
 विश्व मंत्रालय, नई दिल्ली
 Ministry of External Affairs, New Delhi

MINISTRY OF EXTERNAL AFFAIRS
 GOVT. OF INDIA, NEW DELHI
 मु 2568



ഭാരതീയ സ്റ്റേറ്റ് ബാങ്ക്
 भारतीय स्टेट बैंक
 STATE BANK OF INDIA

To Whomsoever It May Concern

This is to certify that Mr JINADEV EYYAKKATT PUTHIYAPURAYIL (Passport No. U8225577) residing at Periyangot House Ambalathara Achikanam P.O. Anandashram via Kerala India – 671513 is maintaining a Saving Account bearing account no. 67349997078 with our Bank since 18/01/2016.

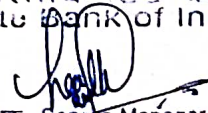
We confirm that the closing balance in the account as on 17/07/2024 is Rs. 803630/- (Rupees Eight Lakh Three Thousand Six Hundred Thirty only), which is approximately equivalent to EUR 8832 (Euro Eight Thousand Eight Hundred Thirty Two only) where 1EUR=90.988 INR as on 18/07/2024

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 purposes without any risk or responsibility on part of the bank or official signing it.

Place : Kanhangad

Date : 18/07/2024

कुते भारतीय स्टेट बैंक
 For State Bank of India


 सेवा प्रबंधक, Senior Manager
 Branch Manager

(Name
 Seal & Signature
 Phone number
 Email id)



bank.sbi
 +91 467 2204161
 +91 467 2204761
 sbi.01439@sbi.co.in

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

कांजगाड़ शाखा
 विजय मॉल
 नियर म्युनिसिपल टൗൺഹാൾ
 टी बी റോഡ് , ഹോസുർഗ്ഗ്
 कांजगाड़ 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 : 18 Jul 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
 IFS Code : SBIN0001439
 (Indian Financial System)
 MICR Code : 671002052
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 18 Jan 2024 : 9.52

Account Statement from 18 Jan 2024 to 18 Jul 2024

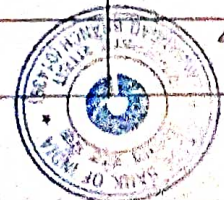
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Jan 2024	18 Jan 2024	BY TRANSFER- UPI/CR/401845858751/JINADEV /HDFC/jinadev0/UPI-	TRANSFER FROM 4897735162098		3,000.00	3,009.52
18 Jan 2024	18 Jan 2024	BY TRANSFER-INB IMPS401821785600/9496470534/XX4974/IMPS-	MAM000035216285 MAM000035216285		5,000.00	8,009.52
19 Jan 2024	19 Jan 2024	BY TRANSFER- UPI/CR/401996798298/JINADEV /HDFC/jinadev0/UPI-	TRANSFER FROM 4897736162097		40,946.00	48,955.52
19 Jan 2024	19 Jan 2024	TO TRANSFER- UPI/DR/438503764495/SAJITHA /SBIN/9544148695/Payme-	TRANSFER TO 4897694162092	500.00		48,455.52
19 Jan 2024	19 Jan 2024	TO TRANSFER- UPI/DR/401936256972/86060186/HDFC/8606018614/Payme-	TRANSFER TO 4897694162092	5,000.00		43,455.52
19 Jan 2024	19 Jan 2024	TO TRANSFER- UPI/DR/438560846640/JIOINAP/YESB/JIOINAPPDI/Payme-	TRANSFER TO 4897694162092	15.00		43,440.52
19 Jan 2024	19 Jan 2024	BY TRANSFER- UPI/CR/401907401754/JINADEV /HDFC/jinadev0/UPI-	TRANSFER FROM 4897736162097		50.00	43,490.52
19 Jan 2024	19 Jan 2024	BY TRANSFER- UPI/CR/438565231436/SHARANYA/KLGB/kunhukingi/UPI-	TRANSFER FROM 4897736162097		100.00	43,590.52
20 Jan 2024	20 Jan 2024	TO TRANSFER- UPI/DR/4388691030942/NASEER C/BARB/Q876791507/Payme-	TRANSFER TO 4897695162091	160.00		43,430.52
20 Jan 2024	20 Jan 2024	TO TRANSFER- UPI/DR/402089426729/86060186/HDFC/8606018614/Payme-	TRANSFER TO 4897695162091	495.00		42,935.52
21 Jan 2024	21 Jan 2024	BY TRANSFER- UPI/CR/438708916382/GANGADAR/CNRB/8078723606/Payme-	TRANSFER FROM 4897738162095		1.00	42,936.52

For State Bank of India

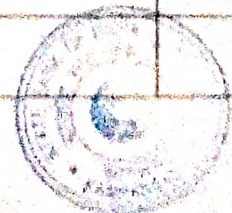
Service Manager
 Kanhangad Branch



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Feb 2024	22 Feb 2024	CREDIT INTEREST--			19.00	520.00
22 Feb 2024	22 Feb 2024	DEBIT INTEREST--		19.00		501.00
29 Feb 2024	29 Feb 2024	BY TRANSFER- UPI/CR/406097155114/JINADEV /HDFC/jinadev0/UPI-	TRANSFER FROM 4897735162098		4,000.00	4,501.00
29 Feb 2024	29 Feb 2024	ATM WDL-ATM CASH 40601 SIB CONVENT JUNCTION KASARAGOD-		4,000.00		501.00
2 Mar 2024	2 Mar 2024	TO TRANSFER- UPI/DR/442889841390/PRAJESH/IBKL/QS63323266/Payme-	TRANSFER TO 4897695162091	150.00		351.00
3 Mar 2024	3 Mar 2024	BY TRANSFER- UPI/CR/442939587373/GANGADAR/CNRB/gangadhara/Payme-	TRANSFER FROM 4897738162095		70,000.00	70,351.00
4 Mar 2024	4 Mar 2024	TO TRANSFER- UPI/DR/406412780887/JINADEV /HDFC/jinadev0/Payme-	TRANSFER TO 4897690162095	65,000.00		5,351.00
4 Mar 2024	4 Mar 2024	TO TRANSFER- UPI/DR/443046119511/PRAJESH/IBKL/Q863323266/Payme-	TRANSFER TO 4897690162095	120.00		5,231.00
4 Mar 2024	4 Mar 2024	BY TRANSFER- UPI/CR/406446041786/JINADEV /HDFC/jinadev0/UPI-	TRANSFER FROM 4897732162091		2,000.00	7,231.00
4 Mar 2024	4 Mar 2024	ATM WDL-ATM CASH 7901 KANHANGAD OFFSITE 2ND HOSDURG-		2,000.00		5,231.00
4 Mar 2024	4 Mar 2024	BY TRANSFER- UPI/CR/406446712960/JINADEV /HDFC/jinadev0/UPI-	TRANSFER FROM 4897732162091		977.00	6,208.00
4 Mar 2024	4 Mar 2024	TO TRANSFER- UPI/DR/406463801479/JINADEV /HDFC/jinadev0/Payme-	TRANSFER TO 4897690162095	2,500.00		3,708.00
7 Mar 2024	7 Mar 2024	BY TRANSFER- UPI/CR/406769179409/JINADEV /HDFC/jinadev0/UPI-	TRANSFER FROM 4897735162098		2,100.00	5,808.00
8 Mar 2024	8 Mar 2024	ATM WDL-ATM CASH 40680 KANHANGAD KANHANGAD-		1,000.00		4,808.00
8 Mar 2024	8 Mar 2024	TO TRANSFER- UPI/DR/406841382319/JOSEM ON /HDFC/Vyapar.170/Payme-	TRANSFER TO 4897694162092	60.00		4,748.00
8 Mar 2024	8 Mar 2024	TO TRANSFER- UPI/DR/406817286940/JINADEV /HDFC/jinadev0/Payme-	TRANSFER TO 4897694162092	200.00		4,548.00
8 Mar 2024	8 Mar 2024	TO TRANSFER- UPI/DR/406830883041/ABIJITH /SIBL/eaabijith3/Payme-	TRANSFER TO 4897694162092	125.00		4,423.00
8 Mar 2024	8 Mar 2024	TO TRANSFER- UPI/DR/406822782513/JAGANT/BARB/jaganmdk00/Paymen-	TRANSFER TO 4897694162092	60.00		4,363.00
8 Mar 2024	8 Mar 2024	TO TRANSFER- UPI/DR/443472412910/ATHAULLAH/YESB/Q645359612/Paym-	TRANSFER TO 4897694162092	294.00		4,069.00
8 Mar 2024	8 Mar 2024	BY TRANSFER- UPI/CR/406813335717/SREEVALS/FDRL/sreevalsk@UPI-	TRANSFER FROM 4897736162097		200.00	4,269.00
8 Mar 2024	8 Mar 2024	TO TRANSFER- UPI/DR/406829358021/SREEVALS/FDRL/9061269066/Payme-	TRANSFER TO 4897694162092	30.00		4,239.00
9 Mar 2024	9 Mar 2024	TO TRANSFER- UPI/DR/406927984459/KOCHIME/UTIB/MAB.037244/Payme-	TRANSFER TO 4897695162091	40.00		4,199.00
9 Mar 2024	9 Mar 2024	TO TRANSFER- UPI/DR/443546623489/IBRAHIM /YESB/Q543135059/Payme-	TRANSFER TO 4897695162091	40.00		4,159.00



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 May 2024	15 May 2024	TO TRANSFER- UPI/DR/450262324574/RACHANA K/SBIN/Q523960277/Pay-	TRANSFER TO 4897692162094	430.00		5,22,431.00
15 May 2024	15 May 2024	TO TRANSFER- UPI/DR/413642148413/Unity Ho/UTIB/9188267453/Payme-	TRANSFER TO 4897692162094	200.00		5,22,231.00
15 May 2024	15 May 2024	TO TRANSFER- UPI/DR/413612425185/Unity Ho/UTIB/9188267453/Payme-	TRANSFER TO 4897692162094	455.00		5,21,776.00
15 May 2024	15 May 2024	TO TRANSFER- UPI/DR/413685267671/ATP STOR/UTIB/8606399906/Paym-	TRANSFER TO 4897692162094	158.00		5,21,618.00
15 May 2024	15 May 2024	TO TRANSFER- UPI/DR/413673407469/Ratheesh/SBIN/ratheeshka/Payme-	TRANSFER TO 4897692162094	610.00		5,21,008.00
15 May 2024	15 May 2024	TO TRANSFER- UPI/DR/413677440345/Ratheesh/SBIN/ratheeshka/Payme-	TRANSFER TO 4897692162094	1,650.00		5,19,358.00
16 May 2024	16 May 2024	TO TRANSFER- UPI/DR/413777523011/ATP STOR/UTIB/8606399906/Paym-	TRANSFER TO 4897693162093	120.00		5,19,238.00
17 May 2024	17 May 2024	TO TRANSFER- UPI/DR/450496956510/KYR FUELS/YE SB/Q011384962/Pay-	TRANSFER TO 4897694162092	1,000.00		5,18,238.00
17 May 2024	17 May 2024	TO TRANSFER- UPI/DR/413879540669/City Bag/YE SB/paytmqr281/Payme-	TRANSFER TO 4897694162092	1,730.00		5,16,508.00
17 May 2024	17 May 2024	TO TRANSFER- UPI/DR/413821116391/AKKODAN/YE SB/paytmqyya/Payme-	TRANSFER TO 4897694162092	257.00		5,16,251.00
17 May 2024	17 May 2024	TO TRANSFER- UPI/DR/413834806887/MUHAMED/YE SB/paytmqr1vd/Pay-	TRANSFER TO 4897694162092	438.00		5,15,813.00
17 May 2024	17 May 2024	TO TRANSFER- UPI/DR/413859675045/RASEENA AL GB/mustafam/Payme-	TRANSFER TO 4897694162092	350.00		5,15,463.00
17 May 2024	17 May 2024	TO TRANSFER- UPI/DR/413861460531/Mr MUHA/YE SB/paytmqr1a/Paym-	TRANSFER TO 4897694162092	1,060.00		5,14,403.00
17 May 2024	17 May 2024	TO TRANSFER- UPI/DR/413861611764/MUKTAR N M/YE SB/paytmqr281/Pay-	TRANSFER TO 4897694162092	700.00		5,13,703.00
17 May 2024	17 May 2024	TO TRANSFER- UPI/DR/413852663432/DRUG HOUSE/YE SB/paytmqr23/Pay-	TRANSFER TO 4897694162092	99.00		5,13,604.00
17 May 2024	17 May 2024	TO TRANSFER- UPI/DR/450472600683/XPRES S H/YE SB/Q960058131/Payme-	TRANSFER TO 4897694162092	269.00		5,13,335.00
17 May 2024	17 May 2024	TO TRANSFER- UPI/DR/413817078807/SARFU DOE/DR/LBHARATPE 9/Pay I	TRANSFER TO 4897694162092	135.00		5,13,200.00
18 May 2024	18 May 2024	TO TRANSFER- UPI/DR/450510283624/ADARS H A V/BAPS/703438227/Pay-	TRANSFER TO 4897695162091	120.00		5,13,080.00
19 May 2024	19 May 2024	TO TRANSFER- UPI/DR/414072855566/ATP STOR/UTIB/8606399906/Paym-	TRANSFER TO 4897696162090	235.00		5,12,845.00
19 May 2024	19 May 2024	TO TRANSFER- UPI/DR/414097146760/ATP STOR/UTIB/8606399906/Paym-	TRANSFER TO 4897696162090	20.00		5,12,825.00
19 May 2024	19 May 2024	TO TRANSFER- UPI/DR/414045351380/SALEEM K/OBA/saleemkp00/Payme-	TRANSFER TO 4897696162090	140.00		5,12,685.00



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 May 2024	19 May 2024	TO TRANSFER- UPI/DR/414059194856/ATP STOR/UTIB/8606399906/Payme-	TRANSFER TO 4897696162090	201.00		5,12,484.00
20 May 2024	20 May 2024	TO TRANSFER- UPI/DR/414174657844/BEST BAK/CNRB/5272231100/Pay t-	TRANSFER TO 4897690162095	300.00		5,12,184.00
20 May 2024	20 May 2024	TO TRANSFER- UPI/DR/450712226325/SAFARI S/YESB/Q954119091/Payme-	TRANSFER TO 4897690162095	300.00		5,11,884.00
20 May 2024	20 May 2024	TO TRANSFER- UPI/DR/414125222388/ZAM ZAM /HDFC/zamzamtool/Payme-	TRANSFER TO 4897690162095	600.00		5,11,284.00
20 May 2024	20 May 2024	TO TRANSFER- UPI/DR/414126244362/BEST BAK/CNRB/5272231100/Pay t-	TRANSFER TO 4897690162095	50.00		5,11,234.00
20 May 2024	20 May 2024	TO TRANSFER- UPI/DR/414130474189/NIKHIL KC/YESB/paytmqr281/Paym-	TRANSFER TO 4897690162095	35.00		5,11,199.00
20 May 2024	20 May 2024	TO TRANSFER- UPI/DR/450748414731/MS FORTU/YESB/Q679299382/Pa yme-	TRANSFER TO 4897690162095	1,000.00		5,10,199.00
21 May 2024	21 May 2024	TO TRANSFER- UPI/DR/414245067223/ATP STOR/UTIB/8606399906/Paym e-	TRANSFER TO 4897691162095	250.00		5,09,949.00
21 May 2024	21 May 2024	TO TRANSFER- UPI/DR/450852175981/AFSAL P /YESB/Q799084232/Payme-	TRANSFER TO 4897691162095	40.00		5,09,909.00
21 May 2024	21 May 2024	TO TRANSFER- UPI/DR/450821111002/AFSAL P /YESB/Q799084232/Payme-	TRANSFER TO 4897691162095	15.00		5,09,894.00

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

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.



कृते भारतीय स्टेट बैंक
For State Bank of India

सेवा प्रबंधक, Service Manager
कान्हाङ्ग शाखा Kanhangad Branch



Account Name : Mr. JINADEV E P
 Address : S/O GANGADHARAN PERIYANGOTT HOUSE
 AMBALATHARA ACHIKANAM PO
 ANANDASRAM VIA-671531
 Kasaragod
 Date : 18 Jul 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
 IFS Code : SBIN0001439
 (Indian Financial System)
 MICR Code : 671002052
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 21 May 2024 : 5,10,199.00

Account Statement from 21 May 2024 to 18 Jul 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 May 2024	21 May 2024	TO TRANSFER- UPI/DR/414245067223/ATP STOR/UTIB/8606399906/Payme-	TRANSFER TO 4897691162095	250.00		5,09,949.00
21 May 2024	21 May 2024	TO TRANSFER- UPI/DR/450852175981/AFSAL P /YESB/Q799084232/Payme-	TRANSFER TO 4897691162095	40.00		5,09,909.00
21 May 2024	21 May 2024	TO TRANSFER- UPI/DR/450821111002/AFSAL P /YESB/Q799084232/Payme-	TRANSFER TO 4897691162095	15.00		5,09,894.00
22 May 2024	22 May 2024	TO TRANSFER- UPI/DR/450915164059/PRAM ODCA/YESB/Q848537735/Payme-	TRANSFER TO 4897692162094	450.00		5,09,444.00
22 May 2024	22 May 2024	TO TRANSFER- UPI/DR/414300712182/ZAM ZAM /HDFC/zamzamttool/Payme-	TRANSFER TO 4897692162094	165.00		5,09,279.00
22 May 2024	22 May 2024	TO TRANSFER- UPI/DR/450921030769/ABDUL RA/YESB/Q717601327/Payme-	TRANSFER TO 4897692162094	260.00		5,09,019.00
23 May 2024	23 May 2024	TO TRANSFER- UPI/DR/414447104708/NANGHARA/CNRB/2452641010/Pay t-	TRANSFER TO 4897693162093	130.00		5,08,889.00
23 May 2024	23 May 2024	TO TRANSFER- UPI/DR/451068950695/AFSAL P /YESB/Q799084232/Payme-	TRANSFER TO 4897693162093	50.00		5,08,839.00
23 May 2024	23 May 2024	TO TRANSFER- UPI/DR/414441900632/ATP STOR/UTIB/8606399906/Payme-	TRANSFER TO 4897693162093	70.00		5,08,769.00
23 May 2024	23 May 2024	TO TRANSFER- UPI/DR/451010520558/KASIM/ KKBK/7037119270/Payment-	TRANSFER TO 4897693162093	80.00		5,08,689.00
24 May 2024	24 May 2024	TO TRANSFER- UPI/DR/414582161861/SHAJU V/SBIN/shajuvv286/Payme-	TRANSFER TO 4897694162092	1,000.00		5,07,689.00

भारतीय स्टेट बैंक
 For State Bank of India

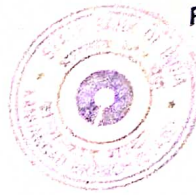
सेवा प्रदाता Service Manager
 KANHANGAD BRANCH



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jul 2024	17 Jul 2024	TO TRANSFER- UPI/DR/456587706123/MS FORTU/YESB/Q679299382/Pa yme-	TRANSFER TO 4897692162094	300.00		8,63,850.00
17 Jul 2024	17 Jul 2024	TO TRANSFER- UPI/DR/419980588473/DEV FUELS/RATN/IO684874.O/Pay m-	TRANSFER TO 4897692162094	300.00		8,63,850.00

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.

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यू.के. भारगुडि स्टेट बैंक
For State Bank of India

मेधा शर्मा
Service Manager
Kanharigat Branch