





**ATTESTED**

**NOTARY PUBLIC  
DELHI (INDIA)**

**ENTRY No. 859**

4

*AS*  
18.5

**ASHEESH KUMAR**

SDM (Rajouri Garden)  
Government of N.C.T. of Delhi  
Plot. No. 3, 2nd Floor, Shivaji Place,  
Raja Garden, New Delhi-110027



भारत सरकार **GOVERNMENT OF INDIA**  
अपोस्टिल / **APOSTILLE**  
(Convention de La Haye du 5 octobre 1961)

Country **REPUBLIC OF INDIA**

**This public document**  
PHOTOCOPIES OF INDIAN PASSPORTS  
has been signed by RPO  
acting in the capacity of RPO  
bears the seal/stamp of **SDM, RAJOURI GARDEN, NEW DELHI**

**Certified**  
at **NEW DELHI, INDIA** the **19-Mar-2024**  
by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**  
No. **KLKL0005919824**

Seal / Stamp is issued to **KIRAN JOSE**

01 1995828

(पंकज कुमार)  
(Pankaj Kumar)  
अभ्यागम अधिकारी (सत्यापन, नई दिल्ली)  
Delegation Officer (Attestation/O.I.)  
प्लॉट नं. 3, प्रभाग / C.P.V. Division  
विदेश मंत्रालय, नई दिल्ली  
Ministry of External Affairs, New Delhi





CO3086867439724



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

Telephone : 04842315152  
FAX : 04842310915  
E-mail : helpdesk@passportindia.gov.in  
Toll Free No : 1800-258-1800  
Website : www.passportindia.gov.in  
File Number : CO3086867439724

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

PCC Issuance Date : 25/03/2024



**POLICE CLEARANCE CERTIFICATE**

It is certified that there is no adverse information against Mr. KIRAN JOSE S/o JOSE NJANAKKAL LONAN, holder of Indian Passport No B8370245, issued at COCHIN, on 19/12/2023 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



  
मिथुन टी आर  
Michun T R  
क्षेत्रीय पासपोर्ट अधिकारी  
Regional Passport Officer  
क्षेत्रीय पासपोर्ट कार्यालय, कोच्चि  
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 T R**  
acting in the capacity of **RPO**  
bears the seal/stamp of **RPO, COCHIN**

**Certified**  
at **NEW DELHI, INDIA** the **12-Apr-2024**  
by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**  
No. **PBJA0000365324**

Seal / Stamp is issued to **KIRAN JOSE** Signature

**OI 2068702**



(पंकज कुमार)  
(Pankaj Kumar)  
अनुमति 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 Delhi

Ref: No.BR/GEN/545/2023-24

Date: 26-03-2024

To,  
Mr. KIRAN JOSE  
VATTAPARAMBIL HOUSE  
PUMP HOUSE NEAR THOTTAKATTUKARA  
ERNAKULAM 683101

Sub: Account confirmation letter

This is to certify that Mr. KIRAN JOSE (Passport No:B8370245) having address at VATTAPARAMBIL HOUSE PUMP HOUSE NEAR THOTTAKATTUKARA ERNAKULAM 683101, is our customer since 09-10-2009, and is holding the following accounts with us as on 26-03-2024 :

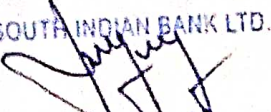
Account No.	Account Name	Account Type	Account Balance as on 25-03-2024	Date of Opening	Maturity Date, if any	Advance / Lien if any, against the deposit
0002053000092734	Kiran Jose	SB Savings	Rs.9,57,834.82 /-	09-10-2009	N/A	N/A

The total amount of SB account is Rs.9,57,834.82/- (Rupees Nine Lakhs Fifty Seven Thousand Eight Hundred Thirty Four and Eighty Two Paise Only) which is equivalent to 10,601.38 (1 Euro = Rs.90.35 INR).

This certificate is issued at the specific request of Mr.Kiran, and is issued in accordance with and subject to the terms and conditions applicable to the account/s, as on the date of issuance of this letter.

This certificate is issued without any guarantee or responsibility or commitment on the part of the Bank or any of its officers / employees".

Yours faithfully,

of THE SOUTH INDIAN BANK LTD.  
  
Branch Manager

26-03-2024 10:28:01

SOUTH INDIAN BANK LTD

IFSC : SIBL0000002  
MICR : 682059012

THRIGAYA AVENUE, BUILDING NO 11/983-B, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA  
Ph: 0484-2625160 FAX: 2621251

TO:  
MR. KIRAN JOSE  
VATTAPARAMBIL HOUSE  
PUMP HOUSE NEAR THOTTAKATTUKARA

DATE: 26-03-2024 PAGE: 1  
CUSTOMER ID: A46145972

ERNAKULAM  
KERALA  
INDIA, PIN:683101

TYPE: SAVINGS BANK-GENERAL  
A/C NO: 0002053000092734  
CURRENCY CODE: INR

(NOMINATION REGISTERED) Mode of Opr.: SELF  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-09-2023 to 26-03-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-09-23	B/F				44,614.73Cr
01-09-23	8086777525XXXXXX527410 1006805/UPI/CNRB/324452 497931/MUTHUKUMAR M/UPI /ALUVA AXI2e5ed9albb33 4546a95be138264d32d1/mu		12,000.00		32,614.73Cr
01-09-23	8086777525XXXXXX1974420 1000007/UPI/PYTM/324473 907612/JOSE V O/UPI/ALU VA AXI0a4c33332b3743cd 84af83d3b0c2c230/paytmq		130.00		32,484.73Cr
01-09-23	8086777525XX01010237205 8190001/UPI/CSBK/324474 559007/RAJESH BABU M/UP I/ALUVA AXIbace0412fc5 d417d816bbbb85802d0e/r		70.00		32,414.73Cr
01-09-23	8086777525XXXXXX07540 1500044/UPI/ICIC/324474 585238/RAJESH BABU M/UP I/ALUVA AXIb98616eb111 94b0b84e9529382429e74/r		24.00		32,390.73Cr
02-09-23	8086777525XXXX067505300 0003893/UPI/SIBL/324584 594737/MARY TOMY/UPI/AL UVA AXI8b41de6560f7497 8baldc04f3e9b0aee/maryt		15,750.00		16,640.73Cr
02-09-23	8086777525XXXXXX0140S LEURONT/UPI/ICIC/324512 228241/EURONETGPAY/UPI/ ALUVA AXI505776729e654 627b4b3024d6d48d00f/eur		10.00		16,630.73Cr
02-09-23	8086777525XXXXXX1974420 1000007/UPI/PYTM/324564 158576/ChandVsreerama M ovies Pudukk/ALUVA PTM 789D0886FD6B4E0DB9617E2		1,000.01		15,630.72Cr
03-09-23	8086777525XXXXXX1974420 1000007/UPI/PYTM/324647 557840/JYOTHI HOT CHIPS /UPI/ALUVA AXI36ce234f 3e914d059e0b0d94a08ea19		120.00		15,510.72Cr
Page Total:			29,104.01	0	15,510.72Cr

SOUTH INDIAN BANK LTD

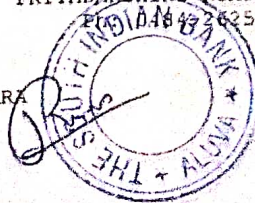
26-03-2024 10:28:01

IFSC : SIBL0000002  
MICR : 682059012

THRIGAYA AVENUE, BUILDING NO 11/983-B, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA  
Ph: 0484-2625160 FAX: 2621251

TO:  
MR. KIRAN JOSE  
VATTAPARAMBIL HOUSE  
PUMP HOUSE NEAR THOTTAKATTUKARA

DATE: 26-03-2024 PAGE: 1  
CUSTOMER ID: A46145972



Transaction Details

This is an  
holders a  
the Bank  
Printer

24-03-24	1ee94c60abc084e0000#917 SBIN0071019#67028816689 /IMPS/SBIN/408413767213 /SUSY N L/null/DICT - S WITCH SBA4476ac4ce9b31	35,000.00	6,42,892.82Cr
24-03-24	1ee96920abc084f0000#917 SBIN0071019#67028816689 /IMPS/SBIN/408420942392 /SUSY N L/null/DICT - S WITCH SBAe588cb14e9eb1	65,000.00	7,07,892.82Cr
24-03-24	1ee94c60abc084e0000#917 SBIN0071019#67028816689 /IMPS/SBIN/408422987344 /SUSY N L/null/DICT - S WITCH SBA142ccdfee9ff1	45,000.00	7,52,892.82Cr
25-03-24	1ee94c60abc084e0000#917 SBIN0071019#67028816689 /IMPS/SBIN/408508550968 /SUSY N L/null/DICT - S	25,000.00	7,77,892.82Cr

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Page Total: 35.00 3,00,000.00 7,77,892.82Cr  
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SOUTH INDIAN BANK LTD

26-03-2024 10:28:01

IFSC : SIBL0000002  
MICR : 682059012

THRIGAYA AVENUE, BUILDING NO 11/983-8, PRIYADARSHINI ROAD, ERNAKULAM, KERALA 683101 INDIA  
TO: Ph: 0484-2625160 FAX: 2621251

MR. KIRAN JOSE  
VATTAPARAMBIL HOUSE  
PUMP HOUSE NEAR THOTTAKATTUKARA

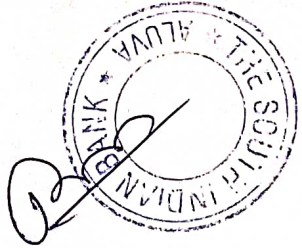
DATE: 26-03-2024 PAGE: 79  
CUSTOMER ID: A46145972

ERNAKULAM  
KERALA  
INDIA, PIN:683101

TYPE: SAVINGS BANK-GENERAL  
A/C NO: 0002053000092734  
CURRENCY CODE: INR

(NOMINATION REGISTERED) Mode of Opr.: SELF  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-09-2023 to 26-03-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
25-03-24	WITCH SBA2a9978a0ea571 1ee81a30abc084e0000#917 SBIN0071019#67028816689 /IMPS/SBIN/408511613406 /SUSY N L/null/DICT - S WITCH SBA51dc3de8ea6c1			30,000.00	8,07,892.82Cr
25-03-24	1ee8a9a0abc08400000#917 8086777525XXXX00142500 0000051/UPI/YESB/408500 997050/RAJU P K/UPI/ALU VA AXIc849029b57e746c5 b519da88227c67ab/paytmq		58.00		8,07,834.82Cr
25-03-24	FDRL0001050#10500100227 849/IMPS/FDRL/408521748 358/JOY K S/Happy/DICT - SWITCH FBLb8f2d98b0f 484cfb8a0386487da772b0#			1,50,000.00	9,57,834.82Cr
26-03-24	652187XXXXX10730000005 67843/26-03-24 10:20 (B NA-CASH CREDIT)/CRTR/00 0000567843/26-03-2024 1 0:20:13/CMN/ALUVA 4086			10,000.00	9,67,834.82Cr



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Page Total: 58.00 1,90,000.00 9,67,834.82Cr  
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Grand Total: 40,97,595.97 50,20,816.06 9,67,834.82Cr  
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Eff Avl Amt(Incl. linked flexi deposits if any) at 26-03-2024 10:28:01 : 9,67,834.82Cr

