



CO4086866349324



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 : CO4086866349324

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

PCC Issuance Date : 20/03/2024



**POLICE CLEARANCE CERTIFICATE**

It is certified that there is no adverse information against Mr. NIKESH CHAKKANATTUPARAMBIL SIVAKUMAR S/o SIVAKUMAR CHAKKANATTUPARAMBIL RAVINDRAN, holder of Indian Passport No Z7380185, issued at COCHIN, on 07/12/2023 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  
Midhun T R  
क्षेत्रीय पासपोर्ट अधिकारी  
Regional Passport Officer  
क्षेत्रीय पासपोर्ट कार्यालय, कोचिन  
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 01-Apr-2024  
 by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS  
 No. RJJP0001131824

Seal / Stamp

is issued to NIKESH CHAKKANATTUPARAMBIL  
 SIVAKUMAR

Signature

0I 2031387



(राजकुमार सिंह)  
 (RAJ KUMAR SINGH)  
 अनुभाग अधिकारी (मिजायम / 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



भारत गणराज्य REPUBLIC OF INDIA

इसके द्वारा, भारत गणराज्य के राष्ट्रपति के नाम पर, यह पत्रिका के विषय में संबंध हो, अनुमति एवं संपादन की जाती है कि वे बाह्य को बिना किसी रुका-टोका के स्वतंत्र रूप से अपने-आपने में और उसे हर तरह की ऐसी सहायता और सुरक्षा प्रदान करें जिसकी उसे आवश्यकता हो।

THESE ARE TO REQUEST AND REQUIRE IN THE NAME OF THE PRESIDENT OF THE REPUBLIC OF INDIA ALL THOSE TO WHOM IT MAY CONCERN TO ALLOW THE BEARER TO PASS FREELY WITHOUT LET OR HINDRANCE AND TO AFFORD HIM OR HER, EVERY ASSISTANCE AND PROTECTION OF WHICH HE OR SHE MAY STAND IN NEED.

भारत गणराज्य के राष्ट्रपति के आदेश से  
BY ORDER OF  
THE PRESIDENT OF THE REPUBLIC OF INDIA



मिथुन टी आर  
Midhun T R  
क्षेत्रीय पासपोर्ट अधिकारी  
Regional Passport Officer  
क्षेत्रीय पासपोर्ट कार्यालय, कोच्चिन  
Regional Passport Office, Cochin

भारत गणराज्य  
REPUBLIC OF INDIA



सत्यमेव जयते

पासपोर्ट  
PASSPORT

यह समुच्चय में 64 पृष्ठ है। This Passport contains 64 pages.

पत्रिका का क्रमांक  
CO2066040119723

यह पासपोर्ट केवल भारत के अंदर ही प्रयोग में आता है। This Passport has valid only for travel within India.

PIN: 682505, KERALA, INDIA

NARAKKAL PO, ERNAKULAM

KALLUMADATHIL HOUSE

पता / Address

पिता / Mother's Name

JAYASREE KALLUMADATHIL SIVARAMAN

पिता का पता / Name of Address

SIVAKUMAR CHAKKANATTUPARAMBIL RAVINDRAN

पिता का पता / Name of Address



27380185



CHAKKANATTUPARAMBIL SIVAKUMAR  
NIKESH  
11/06/1999 M  
KUZHUPPILLY, KERALA  
COCHIN  
07/12/2023



P<INDCHAKKANATTUPARAMBIL<SIVAKUMAR<<NIKESH<<  
27380185<7IND9906116M33120612066040119723<78

06/12/2033

देश / Type IND  
राष्ट्रियता / Nationality INDIA  
पंजीकृत / Registered 27380185



Handwritten: A 2, 19/3/24, 19  
ATTESTED  
NOTARY PUBLIC  
DELHI (INDIA)  
ENTRY No. .... 854



Handwritten: ASH, 18-3



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)

REPUBLIC OF INDIA

Country  
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. KLKL0005920724

Seal / Stamp is issued to NIKESH CHAKKANATTUPARAMBIL  
SIVAKUMAR  
01 1995844

(Pankaj Kumar)  
Officer (Attestation/O.I.)  
C.P.V. Division  
Ministry of External Affairs, New Delhi



ഭാരതീയ സ്റ്റേറ്റ് ബാങ്ക്  
भारतीय स्टेट बैंक  
State Bank of India

NARAKKAL BRANCH  
ANAGENEYA BUILDING  
HOSPITAL JUNCTION  
NARAKKAL  
ERNAKULAM  
PIN 682505  
IFSC Code: SBIN0070152  
BRANCH CODE: 70152  
Email: sbi.70152@sbi.co.in

Date: 06/04/2024

**TO WHOMSOEVER IT MAY CONCERN**

This is to confirm that Mr. Nikesh Chakkanattuparambil Sivakumar, Kallumadathil House, Narakkal P O, Ernakulam, Pin - 682505 is having a Savings Bank Account No: 67332769277 with us since 11/08/2015. The balance on this account as on 06/04/2024 is Rs 8, 02, 829/62. (Rupees Eight Lakh Two Thousand Eight Hundred Twenty Nine & Paise Sixty Two Only) which is equivalent to Euro 8746 where 1Euro equals Rs. 91.79 as on 05/04/2024.

This fund is clearly and unconditionally available for immediate withdrawal at any point of time. This certificate is issued at the specific request of the Account holder Mr. Nikesh Chakkanattuparambil Sivakumar (Passport No. Z7380185) for processing of temporary residence permit in connection with his higher studies in Slovenia; without any risk or responsibility on the part of the Bank or any of its Officers/ Directors and should not be construed as recommendation or guarantee on the part of the Bank for any award of contract, tender or otherwise.

കൂടെ ഭാരതീയ സ്റ്റേറ്റ് ബാങ്ക്  
For STATE BANK OF INDIA

शाखा प्रबंधक / BRANCH MANAGER  
नारक्कल शाखा / NARAKKAL BRANCH

Branch Manager







STATE BANK OF INDIA  
STATEMENT OF ACCOUNT

Date : 06-04-24

Customer Name : Mr. NIKESH C S

Address : KALLUMADATHHIL HOUSE,NARAKKAL,ERNAKULAM,Ernakulam,KERALA-682505.

Branch : NARAKKAL

Account Number : 67332769277

CIF No. : 77132094330

Email : nikeschsynwa@gmail.com

IFSC : SBIN0070152

MICR : 682002932

Available Balance : 802829.620 CR

Uncleared Balance : 0.000 CR

Account Description : REGULAR SAVINGS BANK ACCOUNT

Currency : INR

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
27-04-23	27-04-23	CASH WITHDRAWAL SELF	000000	100.00 DR	-	1898.50 CR
10-05-23	10-05-23	ATM CASH 8782 KACHERIPADY JN KOCHI	000000	500.00 DR	-	1398.50 CR
10-05-23	10-05-23	UPI/DR/313064234627/ELDHOS E /UBIN/mambakaden/UPI	000000	500.00 DR	-	898.50 CR
17-05-23	17-05-23	UPI/CR/350343863495/RAKESH C S/ICIC/ragesh.rag/UPI	000000	-	200.00 CR	1098.50 CR
17-05-23	17-05-23	UPI/DR/313712592166/Mr Mr Jo/PYTM/paytmqr281/UPI	000000	78.00 DR	-	1020.50 CR
19-05-23	19-05-23	UPI/DR/313979861340/Roshmy G/PYTM/paytmqr281/UPI	000000	191.00 DR	-	829.50 CR
20-05-23	20-05-23	UPI/CR/314008862532/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	400.00 CR	1229.50 CR
20-05-23	20-05-23	UPI/DR/314011652441/BIJU K K/SIBL/bijuek.pvr/UPI	000000	60.00 DR	-	1169.50 CR
20-05-23	20-05-23	UPI/DR/314013159330/RENJITH /PUNB/q105955831/UPI	000000	20.00 DR	-	1149.50 CR
20-05-23	20-05-23	UPI/DR/314016316001/Ajai K/UTIB/gpay-11180/UPI	000000	153.00 DR	-	996.50 CR
20-05-23	20-05-23	UPI/CR/314024000400/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	2500.00 CR	3496.50 CR
20-05-23	20-05-23	UPI/DR/350692912605/ADDA24 7/HDFC/adda247.rz/Govtjo	000000	2871.00 DR	-	625.50 CR
21-05-23	21-05-23	UPI/CR/314140614817/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	400.00 CR	1025.50 CR





STATE BANK OF INDIA  
STATEMENT OF ACCOUNT

Date : 06-04-24

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
21-05-23	21-05-23	UPI/DR/314169037420/PRAMO D K J/PYTM/paytmqr281/UPI	000000	400.00 DR	-	625.50 CR
22-05-23	22-05-23	UPI/CR/314273512955/JAYASREE/SBIN/jayasreesi/UPI	000000	-	1000.00 CR	1625.50 CR
22-05-23	22-05-23	UPI/DR/314274444104/NELSON D/UBIN/nelsondeva/UPI	000000	619.00 DR	-	1006.50 CR
23-05-23	23-05-23	ATM CASH 31430 UBI MARINE DRIVE	000000	500.00 DR	-	506.50 CR
24-05-23	24-05-23	UPI/DR/314449724657/St George/UTIB/gpay-11214/UPI	000000	30.00 DR	-	476.50 CR
24-05-23	24-05-23	UPI/DR/314449851054/JOYSON K/PYTM/paytmqr281/UPI	000000	120.00 DR	-	356.50 CR
26-05-23	26-05-23	UPI/CR/314691633739/RAKESH C S/ICIC/ragesh.rag/UPI	000000	-	200.00 CR	556.50 CR
26-05-23	26-05-23	UPI/DR/314622593033/SINDHUS/PYTM/paytmqr281/UPI	000000	136.00 DR	-	420.50 CR
28-05-23	28-05-23	UPI/CR/314879318334/JAYASREE/SBIN/jayasreesi/UPI	000000	-	400.00 CR	820.50 CR
28-05-23	28-05-23	UPI/DR/314880553535/PRAMO D K J/PYTM/paytmqr281/UPI	000000	320.00 DR	-	500.50 CR
29-05-23	29-05-23	UPI/DR/314911637804/EBIN JOS/HDFC/ebin.j5576/UPI	000000	420.00 DR	-	80.50 CR
03-06-23	03-06-23	UPI/CR/352039262567/RAKESH C S/ICIC/ragesh.rag/UPI	000000	-	200.00 CR	280.50 CR
04-06-23	04-06-23	UPI/DR/315519371953/SBIMOPS/SBIN/sbimops@sb/MOPS	000000	100.00 DR	-	180.50 CR
04-06-23	04-06-23	UPI/CR/315532725221/JAYASREE/SBIN/jayasreesi/UPI	000000	-	1000.00 CR	1180.50 CR
13-06-23	13-06-23	UPI/DR/316482919292/NIJIL K V/YESB/q729496964/UPI	000000	155.00 DR	-	1025.50 CR
18-06-23	18-06-23	UPI/DR/316955686085/PRAMO D K J/PYTM/paytmqr281/UPI	000000	320.00 DR	-	705.50 CR
18-06-23	18-06-23	UPI/DR/316955877698/Roshmy G/PYTM/paytmqr281/UPI	000000	69.00 DR	-	636.50 CR
19-06-23	19-06-23	UPI/DR/317005077906/ADDA247/HDFC/adda247.rz/Govtjo	000000	339.15 DR	-	297.35 CR
25-06-23	25-06-23	INTEREST CREDIT	000000	-	9.00 CR	306.35 CR
26-06-23	26-06-23	UPI/CR/317754747750/JAYASREE/SBIN/jayasreesi/UPI	000000	-	300.00 CR	606.35 CR
26-06-23	26-06-23	UPI/DR/317755095291/BINDU P G/YESB/bharatpe90/Veri	000000	50.00 DR	-	556.35 CR
29-06-23	29-06-23	UPI/DR/318042527862/SAHAL WE/ICIC/instamojo./UPI	000000	365.00 DR	-	191.35 CR







STATE BANK OF INDIA  
STATEMENT OF ACCOUNT

Date : 06-04-24

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
25-03-24	25-03-24	UPI/DR/408510305374/Google I/UTIB/gpaybillpa/UPI	000000	300.90 DR	-	817199.62 CR
25-03-24	25-03-24	INTEREST CREDIT	000000	-	684.00 CR	817883.62 CR
26-03-24	26-03-24	UPI/DR/408631291149/SPORTA T/KKBK/dream11upi/Payin	000000	21.00 DR	-	817862.62 CR
28-03-24	28-03-24	UPI/DR/445426822202/B For Bi/UTIB/gpay-11180/UPI	000000	260.00 DR	-	817602.62 CR
28-03-24	28-03-24	UPI/DR/445406682838/NOUSHA D	000000	120.00 DR	-	817482.62 CR
28-03-24	28-03-24	UPI/DR/408846941176/LAJI GEO/BKID/boism-7025/Merch	000000	40.00 DR	-	817442.62 CR
30-03-24	30-03-24	PMJBY UPTO 31-05-24 CIF: 77132094330	000000	114.00 DR	-	817328.62 CR
30-03-24	30-03-24	TRA	000000	550000.00 DR	-	267328.62 CR
30-03-24	30-03-24	INTEREST CREDIT	000000	-	241.00 CR	267569.62 CR
30-03-24	30-03-24	CR INT DB	000000	241.00 DR	-	267328.62 CR
30-03-24	30-03-24	UPI/CR/409038859387/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	45000.00 CR	312328.62 CR
31-03-24	31-03-24	UPI/CR/409142140079/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	25000.00 CR	337328.62 CR
31-03-24	31-03-24	UPI/CR/409158827053/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	20000.00 CR	357328.62 CR
01-04-24	01-04-24	UPI/CR/445843345114/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	25000.00 CR	382328.62 CR
01-04-24	01-04-24	UPI/CR/409216424188/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	35000.00 CR	417328.62 CR
02-04-24	02-04-24	UPI/CR/409320292494/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	10000.00 CR	427328.62 CR
02-04-24	02-04-24	UPI/CR/409341281285/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	35000.00 CR	462328.62 CR
02-04-24	02-04-24	UPI/CR/445952351517/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	35000.00 CR	497328.62 CR
02-04-24	02-04-24	UPI/CR/445930651229/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	10000.00 CR	507328.62 CR
03-04-24	03-04-24	UPI/CR/446023975546/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	10000.00 CR	517328.62 CR
03-04-24	03-04-24	SBILT03042024190802864881- Transfer to fa	000000	-	50000.00 CR	567328.62 CR
03-04-24	03-04-24	UPI/CR/409479069768/JAYASR EE/SBIN/jayasreesi/UPI	000000	-	10000.00 CR	577328.62 CR







STATE BANK OF INDIA  
STATEMENT OF ACCOUNT

Date : 06-04-24

Txn Date	Value Date	Description	Ref/Cheque No.	Debit	Credit	Balance
04-04-24	04-04-24	UPI/DR/409547843965/NOV DIGI/HDFC/novidigita/UPI M	000000	99.00 DR	-	577229.62 CR
04-04-24	04-04-24	UPI/CR/409583211588/JAYASREE/SBIN/jayasreesi/UPI	000000	-	25000.00 CR	602229.62 CR
04-04-24	04-04-24	SBILT04042024075926782070- Transfer to fa	000000	-	50000.00 CR	652229.62 CR
04-04-24	04-04-24	UPI/CR/409519193568/JAYASREE/SBIN/jayasreesi/UPI	000000	-	25000.00 CR	677229.62 CR
04-04-24	04-04-24	SBILT04042024225856566659- Transfer to fa	000000	-	50000.00 CR	727229.62 CR
05-04-24	05-04-24	UPI/CR/409634990225/JAYASREE/SBIN/jayasreesi/UPI	000000	-	35000.00 CR	762229.62 CR
05-04-24	05-04-24	SBILT05042024074200946002- Transfer to fa	000000	-	40000.00 CR	802229.62 CR
05-04-24	05-04-24	UPI/CR/409669282015/JAYASREE/SBIN/jayasreesi/UPI	000000	-	3000.00 CR	805229.62 CR
05-04-24	05-04-24	UPI/DR/409670006778/RAJENDRAN/hdfc/5010029246/UPI	000000	2400.00 DR	-	802829.62 CR

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

Nisham  
शाखा प्रबंधक / BRANCH MANAGER  
नारकल शाखा / NARAKKAL BRANCH





