



CO2086922833924



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 : CO2086922833924

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

PCC Issuance Date : 23/10/2024



**POLICE CLEARANCE CERTIFICATE**

It is certified that there is no adverse information against Ms. AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH W/o SHINE BABU, holder of Indian Passport No V2826717, issued at COCHIN, on 20/09/2021 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.



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

Stamp of the Office of Issue

Signature of Passport Authority



6-ad-(8)

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 **05-Nov-2024**  
by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**  
No. **APMA0010825024**

Seal / Stamp is issued to **AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH**

Signature

01 2732029



(बी.एस.एस.वी. नारायण मुर्ति,  
BSSV Narayana Murthy)  
अनुभाग अधिकारी (नत्यापन / ओ.आई.)  
Section Officer (Attestation/O.I.)  
सी.पी.वी. पभाग / C.P.V. Division  
विदेश मंत्रालय, नई दिल्ली  
Ministry of External Affairs, New Delhi



We understand your world

HDFC Bank Ltd.,  
Door XI/ 867, Devaswom Nada,  
Cherai, Cherai - 683 514.  
KERALA

Date: 29/10/2024


To Whomsoever it may concern

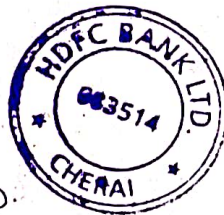
This is to certify that Mrs.AKSHAYA PANAKKAPARAMBIL AJAYAGHOSHI ( Passport No: V2826717) residing at PANAKKAPARAMBIL HOUSE CHERAI P.O ERNAKULAM-683514 Kerala, India is maintaining a Saving bank account bearing NO: 50100313298411 with our bank since 09-11-2020 and the available balance as on 28.10.2024 is 8,03,700.33 ( Eight Lakh Three Thousand Seven Hundred and Thirty Three Paise Only ) Equivalent to Euro 9121 approximately at the rate, 1 Euro=88.11 INR)

The fund is readily available and easily accessible for the depositor at any time as per his choice. This certificate is issued upon specific request of the customer without any liability on the part of the bank or its official.

Yours faithfully

Branch manager:

  
ANUSHA C. M  
A7016  
Branch Manager  
HDFC BANK LTD.  
Cherai



[www.hdfcbank.com](http://www.hdfcbank.com)





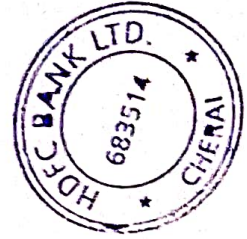
MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH  
PANAKKAPARAMBIL HOUSE  
CHERAI S O

ERNAKULAM 683514  
KERALA INDIA

JOINT HOLDERS :

Account Branch : CHERAI  
Address : DOOR XI 867  
DEVASWOM NADA  
CHERAI  
CHERAI 683514

City : CHERAI  
State : KERALA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYAPGHOSH@GMAIL.COM  
Cust ID : 133936376  
Account No : 50100313298411 OTHER  
A/C Open Date : 09/11/2020 Expected AMB: 5,000.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001509 MICR : 682240015  
Branch Code : 1509 Product Code : 187



Normanization : Registered

Generated On: 29-OCT-2024 10:44:21

Generated By: A44869

Requesting Branch Code: 1509

From : 01/04/2024

To : 28/10/2024

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	IMPS-409207318148-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409207318148	01/04/24	0.00	20,000.00	600,297.60
01/04/24	IMPS-409216594015-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409216594015	01/04/24	0.00	30,000.00	630,297.60
01/04/24	IMPS-409217625374-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409217625374	01/04/24	0.00	25,000.00	655,297.60
01/04/24	IMPS-409217659409-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409217659409	01/04/24	0.00	20,000.00	675,297.60
01/04/24	IMPS-409220742158-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409220742158	01/04/24	0.00	30,000.00	705,297.60
01/04/24	IMPS-409221813399-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409221813399	01/04/24	0.00	50,000.00	755,297.60
02/04/24	IMPS-409306994213-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409306994213	02/04/24	0.00	20,000.00	775,297.60
02/04/24	IMPS-409308139476-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409308139476	02/04/24	0.00	20,000.00	795,297.60
02/04/24	IMPS-409308141160-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409308141160	02/04/24	0.00	5,000.00	800,297.60
03/04/24	UPI-AKSHAYA P A-AKSHAYAPGHOSH@ OKHDFCBANK-FDRL0001726-409497644871-UPI	0000409497644871	03/04/24	0.00	29,000.00	829,297.60
03/04/24	IB BILLPAY DR-HDFC92-434155XXXXX3678	MB03184330979T14	03/04/24	9,466.00	0.00	819,831.60
05/04/24	EMI 451318625 CHQ S4513186250291 0424451318625	0000000000000000	05/04/24	19,998.00	0.00	799,833.60
05/04/24	UPI-AKSHAYA P A-AKSHAYAPGHOSH@ OKHDFCBANK-FDRL0001726-409668370533-UPI	0000409668370533	05/04/24	0.00	1,000.00	800,833.60
09/04/24	CC 000434155XXXXX3678 AUTOPAY SI-MAD	0000000579136489	09/04/24	5,667.00	0.00	795,166.60
09/04/24	UPI-AKSHAYA P A-AKSHAYAPGHOSH@ OKHDFCBANK-FDRL0001726-410028479483-UPI	0000410028479483	09/04/24	0.00	100.00	795,266.60
09/04/24	UPI-AKSHAYA P A-AKSHAYAPGHOSH@ OKHDFCBANK-FDRL0001726-410029159279-UPI	0000410029159279	09/04/24	0.00	5,200.00	800,466.60

## HDFC BANK LIMITED

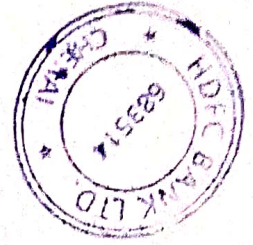
\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:32AAACH2702HI29

HDFC Bank USTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Semapati Bapat Marg, Lower Parel, Mumbai 400013



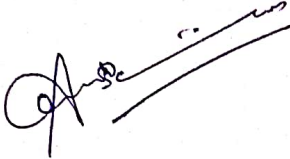
Account Branch : CHERAI  
 Address : DOOR XI/867  
 DEVASWOM NADA  
 CHERAI

City : CHERAI 683514  
 State : KERALA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYAPGHOSH@GMAIL.COM  
 Cust ID : 133936376  
 Account No : 50100313298411 OTIHER  
 A/C Open Date : 09/11/2020 Expected AMB: 5,000.00  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001509 MICR : 682240015  
 Branch Code : 1509 Product Code : 187

MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH  
 PANAKKAPARAMBIL HOUSE  
 CHERAI S.O

ERNAKULAM 683514  
 KERALA INDIA

JOINT HOLDERS :



Nomination : Registered  
 Generated On:29-OCT-2024 10:44:21 Generated By: A44869 Requesting Branch Code: 1509  
 From : 01/04/2024 To : 28/10/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
11/04/24	UPI-SRAVAN M S-7034407065@ PZ-HDFC0001509-410231787881-REMARK	0000410231787881		1.00	800,465.60
15/04/24	IMPS-410610307257-CURRENT ACCOUNT-HDFC-XXXXXXXXXX7353-AKSHAYA	0000410610307257	364,920.00		435,545.60
16/04/24	IMPS-410710373332-SAVINGS-FDRL-XXXXXXXX X4825-AKSHAYA	0000410710373332	30,000.00		405,545.60
16/04/24	IMPS-410711317663-SAVINGS-FDRL-XXXXXXXX X4825-AKSHAYA	0000410711317663	100,000.00		305,545.60
22/04/24	IMPS-411320390920-SAVINGS-FDRL-XXXXXXXX X4825-AKSHAYA	0000411320390920	50,000.00		255,545.60
23/04/24	IMPS-411409359650-SAVINGS-FDRL-XXXXXXXX X4825-AKSHAYA	0000411409359650	50,000.00		205,545.60
23/04/24	IMPS-411421366319-SAVINGS-FDRL-XXXXXXXX X4825-AKSHAYA	0000411421366319	50,000.00		155,545.60
24/04/24	IMPS-411518386516-SAVING-UTIB-XXXXXXXX X7183-AKSHAYA	0000411518386516	150,000.00		5,545.60
27/04/24	IMPS-411812347099-SAVING ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000411812347099	3,800.00		1,745.60
28/04/24	IMPS-411907343494-SAVING ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000411907343494	1,000.00		745.60
29/04/24	.IMPS P2P 410710373332#16/04/2024 160424-MIR2511575919928	MIR2511575919928		5.90	739.70
29/04/24	.IMPS P2P 410711317663#16/04/2024 160424-MIR2511577295836	MIR2511577295836		5.90	733.80
29/04/24	.IMPS P2P 411320390920#22/04/2024 220424-MIR2511980968585	MIR2511980968585		5.90	727.90
29/04/24	.IMPS P2P 411409359650#23/04/2024 230424-MIR2511981175534	MIR2511981175534		5.90	722.00
29/04/24	.IMPS P2P 411518386516#24/04/2024 240424-MIR2511981586406	MIR2511981586406		17.70	704.30
29/04/24	.IMPS P2P 411421366319#23/04/2024 240424-MIR2511981459886	MIR2511981459886		5.90	698.40

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:32AAACH2702H1Z9

HDFC Bank GSTIN number details are available at <https://www.hdfc.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





Account Branch : CHERAI  
 Address : DOOR XI/867  
 DEVASWOM NADA  
 CHERAI  
 City : CHERAI 683514  
 State : KERALA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHIYAPGHOSH@GMAIL.COM  
 Cust ID : 133936376  
 Account No : 50100313298411 OTIER  
 A/C Open Date : 09/11/2020 Expected AMB: 5,000.00  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001509 MICR : 682240015  
 Branch Code : 1509 Product Code : 187

MRS AKSHIYA PANAKKAPARAMBIL AJAYAGHOSH  
 PANAKKAPARAMBIL HOUSE  
 CHERAI S.O  
 ERNAKULAM 683514  
 KERALA INDIA  
 JOINT HOLDERS :

Nomination : Registered  
 Generated On: 29-OCT-2024 10:44:21 Generated By: A44869 Requesting Branch Code: 1509  
 From : 01/04/2024 To : 28/10/2024 **Statement of account**

17/10/24	IMPS-429120796405-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429120796405	17/10/24	0.00	1.00	10,525.41
18/10/24	IMPS-429210309754-SAVING ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHIYA	0000429210309754	18/10/24	800.00	0.00	9,725.41
19/10/24	IMPS P2P 428617314804#12/10/2024 121024-MIR2529362062523	MIR2529362062523	19/10/24	4.14	0.00	9,721.27
20/10/24	IMPS-429414450339-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429414450339	20/10/24	0.00	25,000.00	34,721.27
20/10/24	IMPS-429416467042-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429416467042	20/10/24	0.00	30,000.00	64,721.27
20/10/24	IMPS-429417472888-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429417472888	20/10/24	0.00	25,000.00	89,721.27
20/10/24	IMPS-429421520571-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429421520571	20/10/24	0.00	30,000.00	119,721.27
21/10/24	IMPS-429507555584-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429507555584	21/10/24	0.00	40,000.00	159,721.27
21/10/24	IMPS-429512625926-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429512625926	21/10/24	0.00	40,000.00	199,721.27
21/10/24	IMPS-429514662832-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429514662832	21/10/24	0.00	30,000.00	229,721.27
21/10/24	IMPS-429514677594-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429514677594	21/10/24	0.00	50,000.00	279,721.27
21/10/24	IMPS-429516709033-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429516709033	21/10/24	0.00	30,000.00	309,721.27
21/10/24	IMPS-429519761593-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429519761593	21/10/24	0.00	40,000.00	349,721.27
21/10/24	IMPS-429523826094-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429523826094	22/10/24	0.00	50,000.00	399,721.27
21/10/24	IMPS-429523826417-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429523826417	22/10/24	0.00	30,000.00	429,721.27
22/10/24	IMPS-429606838986-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429606838986	22/10/24	0.00	50,000.00	479,721.27

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

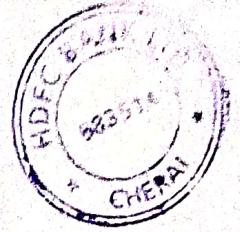
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State account branch GSTIN:32AAACH2702H1Z9

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

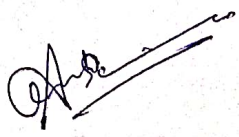
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





**HDFC BANK**  
We understand your world

Account Branch : CHIERAI  
Address : DOOR XI/867  
DEVASWOM NADA  
CHIERAI  
City : CHIERAI 683514  
State : KERALA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYAPGHOSH@GMAIL.COM  
Cust ID : 133936376  
Account No : 50100313298411 OTHER  
A/C Open Date : 09/11/2020 Expected AMB: 5,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001509 MICR : 682240015  
Branch Code : 1509 Product Code : 187

MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSHI  
PANAKKAPARAMBIL HOUSE  
CHIERAI S.O  
  
ERNAKULAM 683514  
KERALA INDIA  
  
JOINT HOLDERS : 

Nomination : Registered  
Generated On: 29-OCT-2024 10:44:21 Generated By: A44869 Requesting Branch Code: 1509  
From : 01/04/2024 To : 28/10/2024

**Statement of account**

22/10/24	IMPS-429606839070-AJAYAGHOSHI-FDRL-XXXXXX XXXX4825-AKKU	0000429606839070	22/10/24	0.00	28,000.00	507,721.27
22/10/24	IMPS-429607842738-AJAYAGHOSHI-FDRL-XXXXXX XXXX4825-AKKU	0000429607842738	22/10/24	0.00	40,000.00	547,721.27
22/10/24	AUGAUG24 INSTAALERTCIIG I SMS 011024-MIR2529576749996	MIR2529576749996	22/10/24	0.24	0.00	547,721.03
22/10/24	IMPS-429611888934-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429611888934	22/10/24	0.00	30,000.00	577,721.03
22/10/24	IMPS-429612908975-AJAYAGHOSHI-FDRL-XXXXXX XXXX4825-AKKU	0000429612908975	22/10/24	0.00	20,000.00	597,721.03
22/10/24	IMPS-429613927087-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429613927087	22/10/24	0.00	40,000.00	637,721.03
22/10/24	IMPS-429616974789-AJAYAGHOSHI-FDRL-XXXXXX XXXX4825-AKKU	0000429616974789	22/10/24	0.00	30,000.00	667,721.03
22/10/24	IMPS-429618103659-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429618103659	22/10/24	0.00	40,000.00	707,721.03
23/10/24	IMPS-429712246930-AJAYAGHOSHI-FDRL-XXXXXX XXXX4825-AKKU	0000429712246930	23/10/24	0.00	26,000.00	733,721.03
23/10/24	.IMPS P2P 428712366354#13/10/2024 131024-MIR2529680840013	MIR2529680840013	23/10/24	4.14	0.00	733,716.89
23/10/24	IMPS-429718342980-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429718342980	23/10/24	0.00	30,000.00	763,716.89
23/10/24	IMPS-429719368107-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000429719368107	23/10/24	0.00	20,000.00	783,716.89
23/10/24	IMPS-429719371275-AJAYAGHOSHI-FDRL-XXXXXX XXXX4825-AKKU	0000429719371275	23/10/24	0.00	20,000.00	803,716.89
28/10/24	.IMPS P2P 429007369208#16/10/2024 161024-MIR2529885867657	MIR2529885867657	28/10/24	4.14	0.00	803,712.75
28/10/24	.IMPS P2P 429013365565#16/10/2024 161024-MIR2529885867663	MIR2529885867663	28/10/24	4.14	0.00	803,708.61
28/10/24	.IMPS P2P 429019304116#16/10/2024 161024-MIR2529885943030	MIR2529885943030	28/10/24	4.14	0.00	803,704.47

**HDFC BANK LIMITED**

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013




**HDFC BANK**

We understand your world

 MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH  
 PANAKKAPARAMBIL HOUSE  
 CHERAI S.O

ERNAKULAM 683514

KERALA INDIA

JOINT HOLDERS :

 Account Branch : CHERAI  
 Address : DOOR X1867  
 DEVASWOM NADA  
 CHERAI  
 City : CHERAI 683514  
 State : KERALA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYAPGHOSH@GMAIL.COM  
 Cust ID : 133936376  
 Account No : 50100313298411 OTHER  
 A/C Open Date : 09/11/2020 Expected AMB: 5,000.00  
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 RTGS/NEFT IFSC: HDFC0001509 MICR : 682240015  
 Branch Code : 1509 Product Code : 187

Nomination : Registered

Generated On: 29-OCT-2024 10:44:21

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To : 28/10/2024

**Statement of account**

28/10/24	IMPS P2P 429210309754#18/10/2024	MIR2529987340581	28/10/24	4.14	0.00	803,700.33
	181024-MIR2529987340581					

**STATEMENT SUMMARY :-**

Opening Balance

580,297.60

Dr Count

190

Cr Count

89

Debits

2,622,564.64

Credits

2,845,967.37

Closing Bal

803,700.33

This is a computer generated statement and does not require signature.

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: J2AAACH2702HIZ9

 HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013