



CO3086867306324



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

Telephone : 04842315152
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Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO3086867306324

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

PCC Issuance Date : 26/03/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Ms. LAKSHMI SIVA KUMAR D/o SIVAKUMAR, holder of Indian Passport No U5560039, issued at COCHIN, on 28/12/2021 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, कोच्चिन
Regional Passport Office, Cochin

Stamp of the Office of Issue

Signature of Passport Authority

AJ - 4999 - (15)

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 **15-Apr-2024**
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
 No. **KLKL0000447824**

Seal / Stamp is issued to **LAKSHMI SIVA KUMAR** Signature

01 2070812



(पंकज कुमार)
(Pankaj Kumar)
 अनुभाग अधिकारी (सत्यापन / ओ.आई.)
 Section Officer (Attestation/O.I.)
 सौ.पी.वो. प्रभाग / C.P.V. Division
 विदेश मंत्रालय, नई दिल्ली
 Ministry of External Affairs, New Delhi

Branch:Ernakulam/Elamakkara

EKMN/99980113934116/2024

Date: 12-04-2024

To,
Lakshmi Sivakumar
Krishnavilasam
Puttady P. O
Udumbanchola
Anakkara, Kerala,685551

Dear Madam,

This is to certify that Mrs. Lakshmi Sivakumar(Passport no: U5560039) residing at Krishnavilasam, Puttady P.O , Udumbanchola, Anakkara, Kerala,685551,is holding a Savings Bank account number 99980113934116 with us since 07-10-2020 and mode of operation Single.

The current balance in the mentioned account number as on 11-04-2024 is INR 806845.85(Rupees Eight Lakh six thousand eight forty five and eighty five Paise only) which is approximately equivalent to 8889.88 Euro(1 Euro =90.76 INR as on 11-04-2024).

This amount is available to Mrs Lakshmi Sivakumar and she can withdraw the amount anytime. This certificate is issued as per the request of the customer for Schengen visa processing without any risk or liability to the bank or any of its officers.

For the Federal Bank Ltd

For THE FEDERAL BANK LTD.

Authorised Signatory
Athen Francis
Manager
Br. Ernakulam/Elamakkara

12/04/2024.





www.federalbank.co.in

FEDERAL BANK
YOUR PERFECT BANKING PARTNER

Name	: LAKSHMI BIVAKUMAR	Branch Name	: ERNAKULAM / ELAMAKKARA
Communication Address	: KRISHNAVILASAM,PUTTADY,P.O,PUTTADY,, KERALA INDIA-685551	Branch Bol ID	: 1040
Address Last Updated On	: 08-04-2024	Account Number	: 00980113034116
Regd. Mobile Number	: 010961017307	Customer ID	: 133561482
Email ID	: lakshimskumar1397@gmail.com	Account Open Date	: 07-10-2020
Type Of Account	: Savings Account	Account Status	: ACTIVE
Scheme	: DELITE	Mode of Operation	: SINGLE
IFSC	: FDRL0001049	Joint Holders	: NIL
MICR Code	: 682049059	Nomination	: REGISTERED
SWIFT Code	: FDRLINDDIND	Currency	: INR
Effective Available Balance	: 005805.85	Date of Issue	: 12-04-2024

Statement of Account for the period 01-08-2023 to 11-04-2024

Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
		Opening Balance						31.81	CR
01-08-2023	01-08-2023	UPI IN/3213263845659/anilmamala@okaxis/UPI/0000	TRF	334298105			10000.00	10031.81	CR
01-08-2023	01-08-2023	UPIOUT/357060548172/thomascilntonkc123@ok hd/0000	TRF	334424607		3000.00		7031.81	CR
01-08-2023	01-08-2023	UPIOUT/321381455346/sundarsanjay17@oksl/s na/0000	TRF	334438460		60.00		6971.81	CR
01-08-2023	01-08-2023	UPIOUT/321377853306/madhuramrajgirdhar195 8@/0000	TRF	334973550		380.00		6591.81	CR
01-08-2023	01-08-2023	UPIOUT/3579886854371/paytmqr281005050101v 7675411	TRF	335999417		78.00		6513.81	CR
01-08-2023	01-08-2023	UPIOUT/321317066231/q455910040@ybl/dates/ 5402	TRF	336047061		75.00		6438.81	CR
01-08-2023	01-08-2023	UPIOUT/357072063070/billdask.recharge@icici// 4814	TRF	337105809		61.00		6377.81	CR
01-08-2023	01-08-2023	UPIOUT/357974974920/amazonpaygrocery@yap l/Yo/5411	TRF	337177720		230.00		6147.81	CR
01-08-2023	01-08-2023	UPIOUT/321300197956/amazonpaygrocery@yap l/Yo/5411	TRF	337476112		230.00		5917.81	CR
01-08-2023	01-08-2023	UPIOUT/321318981677/amazonpaygrocery@yap l/Yo/5411	TRF	338037031		180.00		5738.81	CR
02-08-2023	02-08-2023	UPIOUT/358013169213/0658121533@cnrb/Pay to M/5399	TRF	340712137		30.00		5698.81	CR
02-08-2023	02-08-2023	UPIOUT/321423875111/q870676810@ybl/UPI/80 71	TRF	341503963		900.00		4798.81	CR
02-08-2023	02-08-2023	UPIOUT/321480191248/paytmqr56k53es@pa ytm//5411	TRF	350962819		20.00		4778.81	CR
02-08-2023	02-08-2023	UPIOUT/358016391863/paytmqr56k53es@pa ytm//5411	TRF	351028163		20.00		4758.81	CR
02-08-2023	02-08-2023	UPIOUT/358054094943/paytmqr1m5u5qmplu@p aytm//5411	TRF	351073149		40.00		4718.81	CR
03-08-2023	03-08-2023	UPIOUT/358142816681/0658121533@cnrb/Pay to M/5399	TRF	356646832		40.00		4678.81	CR
03-08-2023	03-08-2023	UPIOUT/321548787743/amazon@yapl/Yo/aru payl/5282	TRF	359022895		60.40		4620.32	CR
03-08-2023	03-08-2023	UPIOUT/321560832571/av5420967@okicici/lunc h/0000	TRF	360820315		100.00		4620.32	CR
03-08-2023	03-08-2023	UPIOUT/358187029793/sundarsanjay17@okaxis/ sn/0000	TRF	364633733		40.00		4480.32	CR
03-08-2023	03-08-2023	UPIOUT/358154534974/q560542668@ybl/patrol/ 5541	TRF	368044165		180.00		4300.32	CR
03-08-2023	03-08-2023	UPI IN/321540941280/amazon.refunds@yapl/Refu/00	TRF	368413516			60.40	4360.81	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
04-08-2023	04-08-2023	UPIOUT/358211661007/9656121533@cnrb/Pay to M/5399	TRF	S72248132		30.00		4328.81	CR
04-08-2023	04-08-2023	UPIOUT/358283065200/jithinmukl1041@oksbi/cas/0000	TRF	S76513482		100.00		4228.81	CR
04-08-2023	04-08-2023	UPIOUT/358226863964/q002985948@ybl/medicine/8099	TRF	S77768344		554.00		3674.81	CR
04-08-2023	04-08-2023	UPIOUT/358227570441/9995206226@okbizaxis/fo/5812	TRF	S77914924		124.00		3550.81	CR
05-08-2023	05-08-2023	UPIOUT/358347793096/9656121533@cnrb/Pay to M/5399	TRF	S87828051		48.00		3502.81	CR
06-08-2023	06-08-2023	POS/572296/AVESTSIDE UNIT OF TRENTWESTSIDE U/17:45	TRF	S11993641		2208.00		1294.81	CR
06-08-2023	06-08-2023	UPIOUT/358465155260/rizoresto.68019661@hdfcb/5812	TRF	S13721506		495.00		799.81	CR
07-08-2023	07-08-2023	UPIOUT/358537384758/thomasclintonkc123@okhdf/0000	TRF	S23020108		500.00		299.81	CR
07-08-2023	07-08-2023	UPI IN/358570789421/thomasclintonkc123@okici/0000	TRF	S25592845			1000.00	1299.81	CR
07-08-2023	07-08-2023	UPIOUT/321902201503/sundarsanjay17@oksbi/sna/0000	TRF	S26286475		35.00		1264.81	CR
07-08-2023	07-08-2023	UPIOUT/358559323645/billdesk.recharge@icici/4814	TRF	S32931322		61.00		1203.81	CR
08-08-2023	08-08-2023	UPIOUT/358693324309/9656121533@cnrb/Pay to M/5399	TRF	S34405138		38.00		1165.81	CR
08-08-2023	08-08-2023	UPIOUT/358612944454/q109283209@ybl/UPI/5812	TRF	S44397649		20.00		1145.81	CR
09-08-2023	09-08-2023	UPIOUT/322187571556/9656121533@cnrb/Pay to M/5399	TRF	S50046647		45.00		1100.81	CR
09-08-2023	09-08-2023	UPIOUT/322178689703/sundarsanjay17@oksbi/bo/0000	TRF	S58269968		35.00		1065.81	CR
09-08-2023	09-08-2023	UPIOUT/322136509171/thomasclintonkc123@okhdf/0000	TRF	S62046360		1000.00		65.81	CR
09-08-2023	09-08-2023	UPIOUT/322110606012/euronetgpay.pay@icici/UP/5411	TRF	S63129331		61.00		4.81	CR
10-08-2023	10-08-2023	UPI IN/358848136758/thomasclintonkc123@okici/0000	TRF	S72474826			100.00	104.81	CR
10-08-2023	10-08-2023	UPIOUT/322297840546/advfathimarazak@oksbi/h/0000	TRF	S75191470		100.00		4.81	CR
10-08-2023	10-08-2023	UPI IN/322242866743/akhilaj2303@oksbi/UPI/0000	TRF	S75638695			6000.00	6004.81	CR
10-08-2023	10-08-2023	UPIOUT/358899860962/billdesk.recharge@icici/4814	TRF	S80219571		61.00		5943.81	CR
11-08-2023	11-08-2023	UPIOUT/358944363324/ashasubash1364@oksbi/ren/0000	TRF	S82849415		4500.00		1443.81	CR
11-08-2023	11-08-2023	UPIOUT/358959972276/q350220009@ybl/food/5462	TRF	S85925172		210.00		1233.81	CR
11-08-2023	11-08-2023	UPIOUT/358965176854/av5420967@okicici/thank/0000	TRF	S87455833		40.00		1193.81	CR
11-08-2023	11-08-2023	UPIOUT/322311481216/sundarsanjay17@oksbi/bo/0000	TRF	S89866873		35.00		1158.81	CR
11-08-2023	12-08-2023	UPIOUT/359077401810/billdesk.recharge@icici/4814	TRF	S97090257		61.00		1097.81	CR
12-08-2023	12-08-2023	UPIOUT/359065723818/thomasclintonkc123@okhdf/0000	TRF	S7115287		200.00		897.81	CR
13-08-2023	13-08-2023	UPIOUT/359178448752/vyapar.167087341556@hdfc/5812	TRF	S18924157		420.00		477.81	CR
13-08-2023	13-08-2023	UPIOUT/322599463575/netflixupi.payu@hdfcbank/4899	TRF	S20271887		199.00		278.81	CR
13-08-2023	13-08-2023	UPIOUT/359113976920/q455919040@ybl/sweet/5462	TRF	S25166381		100.00		178.81	CR
13-08-2023	13-08-2023	UPI IN/322555323206/thomasclintonkc123-1@okh/0000	TRF	S26447120			500.00	678.81	CR
13-08-2023	13-08-2023	UPI IN/359147534794/6235688108715@paytm/Sen/0000	TRF	S26757283			2000.00	2678.81	CR

Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/D
11-04-2024	11-04-2024	UPIOUT/446889916666/9656121533@cnrb/Pay to M/5399	TRF	S48414545		120.00		717116.55	CR
11-04-2024	11-04-2024	MB FTO/241020848470/LAKSHMI SI/null/Food	MB	S48681594			7000.00	719116.55	CR
11-04-2024	11-04-2024	MB FTO/241020915775/LAKSHMI SI/null/	MB	S48956071			8000.00	727116.55	CR
11-04-2024	11-04-2024	UPI IN/410207594465/lachu13897-1@okhdfcbank/0000	TRF	S49469312			8000.00	735116.55	CR
11-04-2024	11-04-2024	MB FTO/241021215792/LAKSHMI SI/null/	MB	S50296811			8000.00	743116.55	CR
11-04-2024	11-04-2024	UPIOUT/410278020253/thomasclintonkc123-1@okh/0000	TRF	S50414693		5000.00		738116.55	CR
11-04-2024	11-04-2024	MB FTO/241021280510/LAKSHMI SI/null/Cash	MB	S50583103			10000.00	748116.55	CR
11-04-2024	11-04-2024	UPIOUT/410227216264/godwinmt11@oksbi/return/0000	TRF	S50635447		2000.00		746116.55	CR
11-04-2024	11-04-2024	UPI IN/410210109886/thomasclintonkc123-1@okh/0000	TRF	S50820194			8000.00	748116.55	CR
11-04-2024	11-04-2024	UPI IN/410234219830/godwinmt11@oksbi/UPI/0000	TRF	S50839387			2000.00	750116.55	CR
11-04-2024	11-04-2024	MB FTO/241021405710/LAKSHMI SI/null/	MB	S51123901			15000.00	765116.55	CR
11-04-2024	11-04-2024	MB FTO/241021599036/LAKSHMI SI/null/Make up	MB	S51957128			15000.00	780116.55	CR
11-04-2024	11-04-2024	UPI IN/410212628721/lachu13897-1@okhdfcbank/0000	TRF	S52205234			8000.00	788116.55	CR
11-04-2024	11-04-2024	UPI IN/410239171460/ambadivismaya@oksbi/UPI/0000	TRF	S52767507			5000.00	793116.55	CR
11-04-2024	11-04-2024	MB FTO/241021793298/LAKSHMI SI/null/Return	MB	S52831883			20000.00	810116.55	CR
11-04-2024	11-04-2024	UPIOUT/446872431275/bharatpe90723843040@yesb/5651	TRF	S55525743		3000.00		807116.55	CR
11-04-2024	11-04-2024	UPIOUT/410256860003/amazon@yapl/You are payi/5262	TRF	S67435985		270.70		806845.85	CR
GRAND TOTAL						4419236.00	5226050.04		

Abbreviations Used:

CASH : Cash Transaction
 FT : Fund Transfer
 SBINT : Interest on SB Account

TRF : Transfer Transaction
 CLG : Clearing Transaction
 MB : Mobile Banking

DISCLAIMER:

This is a computer generated statement which need not normally be signed. Contents of this statement will be considered correct if no error is reported within 21 days of the statement date.

**** END OF STATEMENT ****

