



Regional Passport Office, Mumbai
 By: Passport Officer (CPF-Mumbai)
 SUMANBEN P. PARGI
 सूर्याम्बेन पी. पारगे

BY ORDER OF
 THE PRESIDENT OF THE REPUBLIC OF INDIA

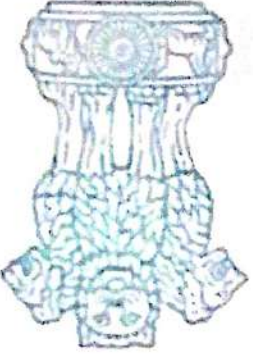
THESE ARE TO REQUEST AND REQUIRE IN THE NAME
 OF THE PRESIDENT OF THE REPUBLIC OF INDIA ALL THOSE
 TO WHOM IT MAY CONCERN TO ALLOW THE BEARER TO PASS
 FREELY WITHOUT LET OR HINDERANCE AND TO AFFORD HIM
 OR HER EVERY ASSISTANCE AND PROTECTION OF WHICH HE
 OR SHE MAY STAND IN NEED.

भारत गणराज्य के राष्ट्रपति के नाम से,
 भारत गणराज्य के राष्ट्रपति के नाम से,
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 भारत गणराज्य के राष्ट्रपति के नाम से,

PASSPORT

पासपोर्ट

भारत गणराज्य



भारत गणराज्य
 REPUBLIC OF INDIA

B 7846202



2020s / surname
DEVARAJAN
 2020s / first name / Suriname / Name
SREELAKSHMI KUTHIRACHIRA
 2020s / Date of Birth / Date of Issue
23/08/2001 F
 2020s / Name of Birth / Place of Issue
ALAPPUZHA, KERALA
COCHIN
 2020s / Date of Issue / Date of Expiry
13/11/2023



P<INDEVARAJAN<<SREELAKSHMI<KUTHIRACHIRA<<<<
 B7846202<OIND0108238F33111231065955632923<06



B7846202

Name / Name of Father / Legal Guardian
DEVARAJAN KUTHIRACHIRA JANARDHANAN
 Name of Mother
SHEEJA KARUKAYIL RAJAN
 Name of Spouse

Address
KUTHIRACHIRA
KALAVOOR PO, ALAPPUZHA
PIN:688522, KERALA, INDIA

Passport No. / Date No
C01065955632923

Passport No. with Date and Place of Issue



ATTESTED
NOTARY PUBLIC
DELHI (INDIA)
ENTRY No. **891**

7
[Signature]
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)

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. KLTS0005922724

Signature: *[Signature]*

Seal / Stamp: *[Red Seal]*

is issued to: **SREELAKSHMI KUTHIRACHIRA DEVARAJAN**
OI 1995845

(*[Signature]*)
Section Officer (Attestation/O.I.)
जिला मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi

Ministry of External Affairs
GOVT. OF INDIA, NEW DELHI
568



CO1086865598524



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 : CO1086865598524

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

PCC Issuance Date : 15/03/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Ms. SREELAKSHMI KUTHIRACHIRA DEVARAJAN D/o DEVARAJAN KUTHIRACHIRA JANARDHANAN, holder of Indian Passport No B7846202, issued at COCHIN, on 13/11/2023 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, कोच्चिन
Regional Passport Office, Cochin

Signature of Passport Authority



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

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. MHMC0001052924

Seal / Stamp

is issued to SREELAKSHMI KUTHIRACHIRA
 DEVARAJAN

Signature

01 2031159

(पंकज कुमार)

(Pankaj Kumar)
 अनुसंग अधिकारी (प्रत्यापन / 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



Branch: Kalavoor

Date : 26/03/2024

Certificate

This is to certify that Ms Sreelakshmi K D Passport No: B7846202 residing at Kuthirachira Kalavoor Alappuzha -688522, Kerala India is maintaining a savings Account No 20850100020340 with us since 05/02/2018. The balance in the mentioned account as on date 25/03/2024 is Rs 8,00,581.82/- (INR Eight lakhs five hundred eighty one and eighty two paise only)which is approximately equal to 8724EUR(Euro Eight thousand seven hundred twenty four only) .

This letter is issued on the specific request of the customer to produce before the Embassy of Slovenia. This letter is issued without any risk or liability on the side of the Bank.

The Federal Bank Limited

FOR THE FEDERAL BANK LTD.

Manager & Branch Head
Branch Kalavoor



Branch: Kalavoor

Date : 26/03/2024

Certificate

This is to certify that Ms Sreelakshmi K D Passport No: B7846202 residing at Kuthirachira Kalavoor Alappuzha -688522, Kerala India is maintaining a savings Account No 20850100020340 with us since 05/02/2018. The balance in the mentioned account as on date 25/03/2024 is Rs 8,00,581.82/- (INR Eight lakhs five hundred eighty one and eighty two paise only) which is approximately equal to 8724EUR (Euro Eight thousand seven hundred twenty four only).

This letter is issued on the specific request of the customer to produce before the Embassy of Slovenia. This letter is issued without any risk or liability on the side of the Bank.

The Federal Bank Limited

For THE FEDERAL BANK LTD.


Manager & Branch Head
Branch Kalavoor

Name	: SREELAKSHMI K D	Branch Name	: KALAVOOR
Communication Address	: KUTHIRACHIRA, KALAVOOR ALAPUZHA, KERALA INDIA-688522	Branch Sol ID	: 2085
Address Last Updated On	: 05-02-2014	Account Number	: 20850100020340
Regd. Mobile Number	: 917510165082	Customer ID	: 25816818
Email ID	: sreelakshmikd2001@gmail.com	Account Open Date	: 05-02-2014
Type Of Account	: Savings Account	Account Status	: ACTIVE
Scheme	: DELITE	Mode of Operation	: SINGLE
IFSC	: FDRL0002085	Joint Holders	: NIL
MICR Code	: 688049006	Nomination	: Not Registered
SWIFT Code	: FDRLINBBIBD	Currency	: INR
Effective Available Balance	: 800581.82	Date of Issue	: 26-03-2024

Statement of Account for the period 01-09-2023 to 25-03-2024

Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
		Opening Balance						625.82	CR
02-09-2023	02-09-2023	UPI IN/324519052312/sreelakshmikd2001-1@oksb/0000	TRF	S17784748			500.00	1125.82	CR
02-09-2023	02-09-2023	MB FTB/232454091109/ANANDHU KU//	MB	S17807306			2000.00	3125.82	CR
02-09-2023	02-09-2023	MB FTB/232454161296/SREELAKSHM//	MB	S18032553		1000.00		2125.82	CR
02-09-2023	02-09-2023	IFN/ePay/BFL200267674671135/bajajPay	TRF	S21322409		1662.00		463.82	CR
02-09-2023	02-09-2023	MB IMPS/IFO/324515691688/SBIN0070075/Ms SREELAKSHM	MB	S22862201		100.00		363.82	CR
04-09-2023	04-09-2023	POS/324709001397/K S C S C LTD /14.59	TRF	S53434118		210.00		153.82	CR
04-09-2023	04-09-2023	MB IMPS/IFO/324716435883/SBIN0070075/Ms SREELAKSHM	MB	S54588645		100.00		53.82	CR
04-09-2023	04-09-2023	EFT/232475113300 RECHARGE 7510165082Euronet Servic	TRF	S60614502		19.00		34.82	CR
05-09-2023	05-09-2023	NFT/RANDSTAD INDIA /001ONCF232485129/BARCLAYS	TRF	S77446408			19341.00	19375.82	CR
06-09-2023	06-09-2023	MB FTB/232492503625/SREELAKSHM//	MB	S85971599		4600.00		14775.82	CR
06-09-2023	06-09-2023	MB IMPS/IFO/324917265620/SBIN0070075/Ms SREELAKSHM	MB	S88119082		1800.00		12975.82	CR
06-09-2023	06-09-2023	MB IMPS/IFO/324917265979/SBIN0070075/Ms SREELAKSHM	MB	S88143605		2000.00		10975.82	CR
07-09-2023	07-09-2023	EFT/232507005356 RECHARGE 7510165082Euronet Servic	TRF	S3598922		19.00		10956.82	CR
07-09-2023	07-09-2023	NFT/RANDSTAD INDIA /001ONCF232504270/BARCLAYS	TRF	S9340071			3419.00	14375.82	CR
08-09-2023	08-09-2023	CHRG/IMPS/2000 06-09-2023 S88143605	TRF	S11315366		6.00		14369.82	CR
08-09-2023	08-09-2023	CHRG/IMPS/1800 06-09-2023 S88119082	TRF	S11315458		6.00		14363.82	CR
08-09-2023	08-09-2023	TO ATM/325118015784/SBIKALAVOORCDM /SBIKALA	TRF	S21909819		500.00		13863.82	CR
09-09-2023	09-09-2023	UPI IN/325228310340/9947511222@paytm/NA/0000	TRF	S32820140			900.00	14763.82	CR
09-09-2023	09-09-2023	EFT/232525046292 RECHARGE 7510165082Euronet Servic	TRF	S36256311		19.00		14744.82	CR
11-09-2023	11-09-2023	EFT/232540210005 RECHARGE 7510799436Euronet Servic	TRF	S60810538		199.00		14545.82	CR



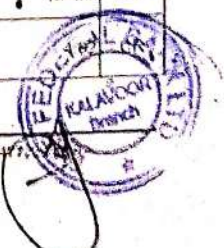
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Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
11-09-2023	11-09-2023	MB IMPS/IFO/325411758636/SBIN0070075/Mr SEFIN JAM	MB	S61142482		5000.00		9545.82	CR
11-09-2023	11-09-2023	MB IMPS/IFO/325411771622/SBIN0070317/devarajan k j	MB	S61804002		1000.00		8545.82	CR
12-09-2023	12-09-2023	EFT/232556713081 RECHARGE 7510165082Euronet Servic	TRF	S86886484		19.00		8526.82	CR
12-09-2023	12-09-2023	MB IMPS/IFO/325520370622/SBIN0070075/Ms SREELAKSHM	MB	S88074802		500.00		8026.82	CR
14-09-2023	14-09-2023	CHRG/IMPS/5000 11-09-2023 S61142482	TRF	S6428913		6.00		8020.82	CR
21-09-2023	21-09-2023	ACHDR/INDUSIND BANK CFD/FDRL7020901230003778/STAN	TRF	S19177236		6673.00		1347.82	CR
21-09-2023	21-09-2023	POS/326410019446/MERINO FABRICS MERI/16 14	TRF	S26616492		798.00		549.82	CR
22-09-2023	22-09-2023	EFT/232651162122 RECHARGE 7510799436Euronet Servic	TRF	S42976926		19.00		530.82	CR
22-09-2023	22-09-2023	EFT/232651791280 RECHARGE 7510165082Euronet Servic	TRF	S46437248		19.00		511.82	CR
23-09-2023	23-09-2023	EFT/232664491695 RECHARGE 7510799436Euronet Servic	TRF	S58359057		19.00		492.82	CR
26-09-2023	26-09-2023	MB IMPS/IFO/326913762781/SBIN0070075/Ms SREELAKSHM	MB	S197448		200.00		292.82	CR
27-09-2023	27-09-2023	UPI IN/327059191191/8593959194@ybl/Payment /0000	TRF	S15641352			500.00	792.82	CR
27-09-2023	27-09-2023	MB IMPS/IFO/327020359833/SBIN0070075/Ms SREELAKSHM	MB	S22880343		200.00		592.82	CR
27-09-2023	27-09-2023	MB IMPS/IFO/327020361285/SBIN0070317/devarajan k j	MB	S22952922		270.00		322.82	CR
28-09-2023	28-09-2023	EFT/232719811841 RECHARGE 7510799436Euronet Servic	TRF	S26967935		19.00		303.82	CR
28-09-2023	28-09-2023	EFT/232711416124 RECHARGE 7510165082Euronet Servic	TRF	S34231551		19.00		284.82	CR
29-09-2023	28-09-2023	SBIN: 29-06-2023 to 29-09-2023[20850100020340]	SBIN	S39439966			35.00	319.82	CR
29-09-2023	29-09-2023	EFT/232723031570 RECHARGE 7510799436Euronet Servic	TRF	S41450921		319.00		0.82	CR
01-10-2023	01-10-2023	UPI IN/327444601070/sreelakshmnikd2001-1@oksb/0000	TRF	S79179566			1500.00	1500.82	CR
01-10-2023	01-10-2023	UPI IN/327455680842/sreelakshmnikd2001-1@oksb/0000	TRF	S84829694			200.00	1700.82	CR
02-10-2023	02-10-2023	CHRG/A/c Maintenance/CNT-152/Jun23-Aug23	TRF	S88434658		144.00		1556.82	CR
02-10-2023	02-10-2023	EFT/232757528499 RECHARGE 7510165082Euronet Servic	TRF	S94214790		19.00		1537.82	CR
02-10-2023	02-10-2023	UPI IN/327576075370/sreelakshmnikd2001-1@oksb/0000	TRF	S94315524			200.00	1737.82	CR
02-10-2023	02-10-2023	UPI IN/327589792037/devarajan k j25@oksb/UPI/0000	TRF	S1400193			1000.00	2737.82	CR
03-10-2023	03-10-2023	IFN/ePay/BFL200267674671135/bajajPay	TRF	S9145522		1662.00		1075.82	CR
03-10-2023	03-10-2023	MB FTB/232763507742/SREELAKSHM//	MB	S16957611		100.00		975.82	CR
04-10-2023	04-10-2023	POS/327704038977/III POINT FUELS P/10 27	TRF	S23003182		250.00		725.82	CR
04-10-2023	04-10-2023	POS/327711000812/MERINO FABRICS MERI/16 31	TRF	S20203654		271.00		454.82	CR
04-10-2023	04-10-2023	UPI IN/327730484175/yedukdoffical@okhdfcbn/0000	TRF	S32815664			200.00	654.82	CR
04-10-2023	04-10-2023	MB FTB/232778073491/SREELAKSHM//	MB	S33003647		500.00		154.82	CR
05-10-2023	05-10-2023	MB IMPS/IFO/327818627550/SBIN0070075/Ms SREELAKSHM	MB	S49209540		150.00			

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Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
05-10-2023	05-10-2023	UPI IN/327862456179/ashikcs10@okhdfcbank/UPI/0000	TRF	S49320004			50.00	54.82	CR
05-10-2023	05-10-2023	NFT/RANDSTAD INDIA /001ONCF232787956/BARCLAYS	TRF	S52599258			18340.00	18394.82	CR
06-10-2023	06-10-2023	MB IMPS/IFO/327911897903/SBIN0070075/Mr SEFIN JAM	MB	S59720724		5000.00		13394.82	CR
06-10-2023	06-10-2023	MB IMPS/IFO/327912908331/SBIN0070075/Ms SREELAKSHM	MB	S60167378		400.00		12994.82	CR
06-10-2023	06-10-2023	MB IMPS/IFO/327912922787/SBIN0070075/Ms SREELAKSHM	MB	S60807349		1000.00		11994.82	CR
06-10-2023	06-10-2023	MB IMPS/IFO/327916112813/SBIN0070075/Ms SREELAKSHM	MB	S64832784		1000.00		10994.82	CR
06-10-2023	06-10-2023	UPI IN/327907469574/ashiqsalim7994@okhdfcbank/0000	TRF	S71807940			500.00	11494.82	CR
07-10-2023	07-10-2023	MB IMPS/IFO/328009333189/SBIN0070317/devarajan k j	MB	S74244035		1500.00		9994.82	CR
07-10-2023	07-10-2023	MB FTB/232800419824/ASHA ASOK//	MB	S78022253			400.00	10394.82	CR
07-10-2023	07-10-2023	UPI IN/328025845052/ashiqsalim7994@okhdfcbank/0000	TRF	S80604745			5000.00	15394.82	CR
07-10-2023	07-10-2023	MB IMPS/IFO/328023664266/HDFC0001493/yedukrishnan	MB	S89917420		4000.00		11394.82	CR
08-10-2023	08-10-2023	UPI IN/328116200713/google-payment@okaxis/UPI/0000	TRF	C13106854			3.00	11397.82	CR
08-10-2023	08-10-2023	CHRG/IMPS/5000 06-10-2023 S59720724	TRF	S90733172		6.00		11391.82	CR
08-10-2023	08-10-2023	UPI IN/328166004665/harithathilakan1998-2@ok/0000	TRF	S92887677			230.00	11621.82	CR
08-10-2023	08-10-2023	UPI IN/328168638590/jinithilakan121-1@okhdfc/0000	TRF	S1107863			309.00	11930.82	CR
09-10-2023	09-10-2023	CHRG/IMPS/1500 07-10-2023 S74244035	TRF	S7199776		6.00		11924.82	CR
09-10-2023	09-10-2023	EFT/232827000728 RECHARGE 7510165082Euronet Servic	TRF	S7698746		219.00		11705.82	CR
09-10-2023	09-10-2023	POS/328211374994/BHIMA BHIM/17.05	TRF	S16413970		8350.00		3355.82	CR
10-10-2023	10-10-2023	EFT/232833270952 RECHARGE 7510165082Euronet Servic	TRF	S31700596		29.00		3326.82	CR
10-10-2023	10-10-2023	MB IMPS/IFO/328321831541/SBIN0070317/devarajan k j	MB	S39293341		600.00		2726.82	CR
12-10-2023	12-10-2023	MB FTB/232851412593/SREELAKSHM//	MB	S63447077		2000.00		726.82	CR
12-10-2023	12-10-2023	POS/328511000998/MERINO FABRICS MERI/16.47	TRF	S67784544		281.00		445.82	CR
13-10-2023	13-10-2023	UPI IN/328644063859/anusujith90991@oksbi/UPI/0000	TRF	S77368459			400.00	845.82	CR
13-10-2023	13-10-2023	POS/328607003892/MERINO FABRICS MERI/13.27	TRF	S81650540		338.00		507.82	CR
13-10-2023	13-10-2023	UPI IN/328655049146/harithathilakan1998-2@ok/0000	TRF	S82379122			150.00	657.82	CR
13-10-2023	13-10-2023	MB IMPS/IFO/328614966583/SBIN0070075/Ms SREELAKSHM	MB	S82570211		500.00		157.82	CR
14-10-2023	14-10-2023	FT IMPS/IFI/328719543085/LEESHMA L/MOBLTAJT83R5MOF	TRF	S5395818			688.00	845.82	CR
15-10-2023	15-10-2023	UPI IN/328830449680/ashiqsalim7994@okhdfcbank/0000	TRF	S24488190			2000.00	2845.82	CR
16-10-2023	16-10-2023	MB IMPS/IFO/328917296094/SBIN008589/meenumol ks	MB	S34794059		300.00		2545.82	CR
17-10-2023	17-10-2023	MB IMPS/IFO/329020734586/SBIN008589/meenumol ks	MB	S55308125		90.00		2455.82	CR



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Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/D
22-03-2024	22-03-2024	FT IMPS/IFI/408222561191/DEVARAJAN K J/null	TRF	S30813710			80000.00	723401.82	CR
22-03-2024	22-03-2024	FT IMPS/IFI/408223583489/DEVARAJAN K J/null	TRF	S31913027			70000.00	793401.82	CR
23-03-2024	23-03-2024	UPI IN/408335195252/sreelakshmikd2001-1@oksb/0000	TRF	S51233819			380.00	793781.82	CR
23-03-2024	23-03-2024	FT IMPS/IFI/408322575658/DEVARAJAN K J/null	TRF	S52277937			6300.00	800081.82	CR
GRAND TOTAL						1093257.00	1892713.00		

Abbreviations Used:

CASH : Cash Transaction
 FT : Fund Transfer
 INT : 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 ****

