



ATTESTED

NOTARY PUBLIC
DELHI (INDIA)

893
ENTRY No.,.....

4
AS
18.2



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. KLTS000592224

Seal / Stamp: Issued to **MEVIN SHAJU**

Signature: (Pankaj Kumar)

OI 1995855



(Pankaj Kumar)
भूतभाग अधिकारी (सत्यापन / ओ.आई.)
Section Officer (Attestation/O.I.)
सी.ओ.ओ. प्रभाग / C.P.V. Division
विदेश मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi



KO2086863439924



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

Telephone : 04952768869
FAX : 04952765470
E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : KO2086863439924

REGIONAL PASSPORT OFFICE,
Eranhipalam Post, Kozhikode-673006, Kerala.

PCC Issuance Date : 19/03/2024

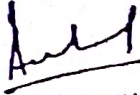


POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. MEVIN SHAJU S/o SHAJU THOMAS, holder of Indian Passport No V4594761, issued at KOZHIKODE, on 02/12/2021 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.




अरुणमोहन के / ARUNMOHAN K.
क्षेत्रीय प्रमुख / Regional Passport Officer
क्षेत्रीय न्यायार्थ कार्यालय / Regional Passport Office
कोझिकोड / Kozhikode

Stamp of the Office of Issue

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 ARUNMOHAN K

acting in the capacity of RPO

bears the seal/stamp of RPO KOZHIKODE



Certified

at NEW DELHI, INDIA the 01-Apr-2024

by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS

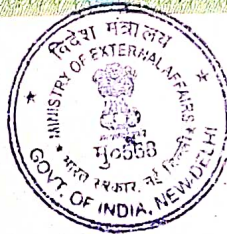
No. MHMC0001052524

Seal / Stamp

is issued to MEVIN SHAJU

Signature

01 2031158



(पंकज कुमार)
 (Pankaj Kumar)
 अनुभाग 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

Branch: Kodencheri

KDH/ 99980104703074 / 2024

Date: 03-04-2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Mr. MEVIN SHAJU** (Passport number **V4594761**) residing at Thekkumkattil, Eroode, Kodanchery, Kozhikode, Kerala, India - 673580 is an account holder of Federal Bank, Kodencheri branch. He is maintaining a savings bank account with number 99980104703074 since 25-05-2018.

The balance in the mentioned account as on 02-04-2024 is Rs. 9,56,913.18 (Rupees Nine lakh fifty six thousand nine hundred and thirteen and eighteen paise only) which is approximately equivalent to 10,487 Euro (Euro Ten thousand four hundred and eighty seven only) where 1 Euro = 91.24 INR as on 03-04-2024.

This fund is readily available and easily accessible for the account holder at any time as per his choice. This certificate is issued on the specific request of **Mr. Mevin Shaju**, without any risk and responsibility on the part of the Bank or its official signing the same.

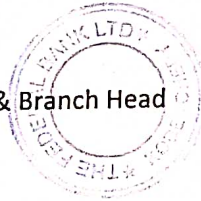
Yours faithfully,

For The Federal Bank Ltd
For **FEDERAL BANK LTD.**

Senior Manager & Branch Head
Br. Kodencheri

Arun C A

Senior Manager & Branch Head

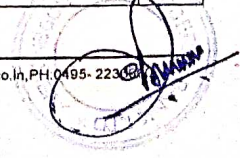


Name	: MEVIN SHAJU	Branch Name	: KODENCHERI
Communication Address	: THEKKUMKATTIL EROODE KODANCHERY , KOZHIKODE,KERALA INDIA-673580	Branch Sol ID	: 2057
Address Last Updated On	: 25-05-2018	Account Number	: 90980104703074
Regd. Mobile Number	: 918075820420	Customer ID	: 120805300
Email ID	: MEVINTHEKKUMKATTIL2701@GMAIL.COM	Account Open Date	: 25-05-2018
Type Of Account	: Savings Account	Account Status	: ACTIVE
Scheme	: SB FEDBOOK SELFIE	Mode of Operallon	: SINGLE
IFSC	: FDRL0002057	Joint Holders	: NIL
MICR Code	: 673048030	Nomination	: REGISTERED
SWIFT Code	: FDRLINBBIBD	Currency	: INR
Effective Available Balance	: 956713.18	Date of Issue	: 03-04-2024



Statement of Account for the period 01-10-2023 to 02-04-2024

Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
		Opening Balance						41719.50	CR
01-10-2023	01-10-2023	UPIOUT/327409973428/melbinjohnm@okhdfcbank/0000	TRF	S72784990		950.00		40709.50	CR
01-10-2023	01-10-2023	UPIOUT/327410053553/gpaybillpay.elect@axlsba/4814	TRF	S72822850		1377.00		39392.50	CR
01-10-2023	01-10-2023	UPIOUT/327427137613/pos.11204642@indus/UPI/5541	TRF	S81603138		310.00		39082.50	CR
01-10-2023	01-10-2023	UPIOUT/327427611436/q001098066@ybl/UPI/5462	TRF	S81960787		19.00		39063.50	CR
01-10-2023	01-10-2023	UPIOUT/327430324428/paylmqr281005050101llvm/7299	TRF	S83245731		197.00		38866.50	CR
02-10-2023	02-10-2023	UPIOUT/327544184697/q404319245@ybl/UPI/5422	TRF	S89437612		160.00		38706.50	CR
02-10-2023	02-10-2023	UPIOUT/327553246389/20570100042108@fdri00020/0000	TRF	S93576605		13150.00		25556.50	CR
02-10-2023	02-10-2023	UPIOUT/327555027292/q695837305@ybl/UPI/5541	TRF	S94409636		610.00		24946.50	CR
02-10-2023	02-10-2023	UPIOUT/327559893204/bharatpe907720065494@yes/5411	TRF	S96721028		1885.00		23061.50	CR
02-10-2023	02-10-2023	UPIOUT/327563325608/q390683316@ybl/UPI/5411	TRF	S98457074		262.00		22799.50	CR
02-10-2023	02-10-2023	UPIOUT/327563776690/paylmqri4knangm0z@paytm/5945	TRF	S98666943		119.00		22680.50	CR
02-10-2023	02-10-2023	UPIOUT/327569196015/billdesk.recharge@icicli/4814	TRF	S1031304		239.00		22441.50	CR
02-10-2023	02-10-2023	UPIOUT/327570727444/q698261495@ybl/UPI/5462	TRF	S1702680		103.00		22338.50	CR
03-10-2023	03-10-2023	UPIOUT/327676346227/20570100042108@fdri00020/0000	TRF	S5231738		615.00		21723.50	CR
03-10-2023	03-10-2023	UPIOUT/327677386218/tomsonalex742@okicicli/UP/0000	TRF	S5742335		150.00		21573.50	CR
03-10-2023	03-10-2023	TO ATM/1439/FBL-KODENCHERY J B PLAZA NR.BU	TRF	S5901601		1000.00		20573.50	CR
03-10-2023	03-10-2023	UPIOUT/327678002610/paylmqr9u3yyrgll@paytm/5718	TRF	S6062376		472.00		20101.50	CR
03-10-2023	03-10-2023	UPIOUT/327678210161/bharatpe90722093084@yesb/5912	TRF	S6162940		60.00		20041.50	CR
03-10-2023	03-10-2023	UPIOUT/327680549183/imabhishekms348@okaxis/0000	TRF	S7353606		10000.00		10041.50	CR
03-10-2023	03-10-2023	UPIOUT/327681515556/amalpravidakunne/92@okic/0000	TRF	S7850308		3000.00		7041.50	CR
03-10-2023	03-10-2023	UPIOUT/327685159301/8608706567-1@okbizaxis/05111	TRF	S9669093		80.00		6961.50	CR



DATE	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	INTEREST	STATEMENT
01-10-2021	01-10-2021	STATEMENT OF ACCOUNTS			3991.50		CR
01-11-2021	01-11-2021	STATEMENT OF ACCOUNTS			3181.50		CR
01-12-2021	01-12-2021	STATEMENT OF ACCOUNTS			2991.50		CR
02-01-2021	02-01-2021	STATEMENT OF ACCOUNTS			2872.50		CR
02-02-2021	02-02-2021	STATEMENT OF ACCOUNTS			2748.50		CR
02-03-2021	02-03-2021	STATEMENT OF ACCOUNTS			2624.50		CR
02-04-2021	02-04-2021	STATEMENT OF ACCOUNTS			2500.50		CR
02-05-2021	02-05-2021	STATEMENT OF ACCOUNTS			2376.50		CR
02-06-2021	02-06-2021	STATEMENT OF ACCOUNTS			2252.50		CR
02-07-2021	02-07-2021	STATEMENT OF ACCOUNTS			2128.50		CR
02-08-2021	02-08-2021	STATEMENT OF ACCOUNTS			2004.50		CR
02-09-2021	02-09-2021	STATEMENT OF ACCOUNTS			1880.50		CR
02-10-2021	02-10-2021	STATEMENT OF ACCOUNTS			1756.50		CR
02-11-2021	02-11-2021	STATEMENT OF ACCOUNTS			1632.50		CR
02-12-2021	02-12-2021	STATEMENT OF ACCOUNTS			1508.50		CR
03-01-2021	03-01-2021	STATEMENT OF ACCOUNTS			1384.50		CR
03-02-2021	03-02-2021	STATEMENT OF ACCOUNTS			1260.50		CR
03-03-2021	03-03-2021	STATEMENT OF ACCOUNTS			1136.50		CR
03-04-2021	03-04-2021	STATEMENT OF ACCOUNTS			1012.50		CR
03-05-2021	03-05-2021	STATEMENT OF ACCOUNTS			888.50		CR
03-06-2021	03-06-2021	STATEMENT OF ACCOUNTS			764.50		CR
03-07-2021	03-07-2021	STATEMENT OF ACCOUNTS			640.50		CR
03-08-2021	03-08-2021	STATEMENT OF ACCOUNTS			516.50		CR
03-09-2021	03-09-2021	STATEMENT OF ACCOUNTS			392.50		CR
03-10-2021	03-10-2021	STATEMENT OF ACCOUNTS			268.50		CR
03-11-2021	03-11-2021	STATEMENT OF ACCOUNTS			144.50		CR
03-12-2021	03-12-2021	STATEMENT OF ACCOUNTS			20.50		CR

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Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/D
29-03-2024	29-03-2024	UPIOUT/408994537646/paytmqr1vk0hiwej3@paytm/5943	TRF	S75369194		19.00		733068.18	CR
30-03-2024	30-03-2024	MB FTB/240901992976/SHAJU THOM/me/	MB	S80101053			50000.00	783068.18	CR
30-03-2024	30-03-2024	UPI IN/409054423370/imabhishekms348@okaxis/U/000	TRF	S82551858			500.00	783568.18	CR
30-03-2024	30-03-2024	NFT/TEAM COMPUTERS /AXISP00486281740/AXIS BANK	TRF	S87688746			19357.00	802925.18	CR
30-03-2024	30-03-2024	UPIOUT/409018086441/haseebkinassery-2@okhdfc/0000	TRF	S87907050		400.00		802525.18	CR
30-03-2024	30-03-2024	MB FTB/240905097464/MERIN SHAJ/unnl/	MB	S91608737			1500.00	804025.18	CR
30-03-2024	30-03-2024	UPIOUT/409036513080/paytmqr17j9nt648@paytm/5812	TRF	S97489882		28.00		803997.18	CR
31-03-2024	31-03-2024	UPIOUT/409141851317/bhqr.1979124a@sib/UPI/5943	TRF	S484100		90.00		803907.18	CR
31-03-2024	31-03-2024	MB FTB/240918105846/SHAJU THOM/me/	MB	S4399329			26000.00	829907.18	CR
31-03-2024	31-03-2024	UPIOUT/409158372317/q485708135@ybl/UPI/5812	TRF	S9001914		92.00		829815.18	CR
31-03-2024	31-03-2024	UPIOUT/409158490875/qr.abinastore@sib/UPI/5411	TRF	S9063932		20.00		829795.18	CR
31-03-2024	31-03-2024	UPIOUT/409162609598/paytmqr1vk0hiwej3@paytm/5943	TRF	S11267408		19.00		829776.18	CR
31-03-2024	31-03-2024	UPIOUT/409168243393/20570100042108@fdri00020/0000	TRF	S14037371		13150.00		816626.18	CR
31-03-2024	31-03-2024	UPIOUT/409176356478/paytmqr1vk0hiwej3@paytm/5943	TRF	S18616779		18.00		816608.18	CR
31-03-2024	01-04-2024	UPIOUT/445802771488/lpremanand27-1@okicici/D/0000	TRF	S23491850		180.00		816428.18	CR
31-03-2024	01-04-2024	MB FTB/240923155237/SHAJU THOM/me/	MB	S25111701			30000.00	846428.18	CR
31-03-2024	01-04-2024	MB FTB/240923555535/SHAJU THOM/me/	MB	S26308092			20000.00	866428.18	CR
31-03-2024	01-04-2024	UPIOUT/409295611970/q999056726@ybl/UPI/7407	TRF	S27147969		168.00		866260.18	CR
31-03-2024	01-04-2024	UPI IN/409201997212/bidhinlal@oksbi/UPI/0000	TRF	S31435927			80.00	866340.18	CR
31-03-2024	01-04-2024	UPIOUT/409205863965/paytmqr1vk0hiwej3@paytm/5943	TRF	S31727455		19.00		866321.18	CR
31-03-2024	01-04-2024	UPIOUT/409210114295/engapuzhairshad@okaxis/U/0000	TRF	S33801727		350.00		865971.18	CR
31-03-2024	01-04-2024	UPIOUT/409213305221/bhqr.1825717a@sib/UPI/5812	TRF	S35394171		178.00		865793.18	CR
02-04-2024	02-04-2024	UPIOUT/409325421576/20570100042108@fdri00020/0000	TRF	S41398160		3652.00		862141.18	CR
02-04-2024	02-04-2024	MB FTB/240938569750/SHAJU THOM/me/	MB	S42469871			25000.00	887141.18	CR
02-04-2024	02-04-2024	MB FTB/240939084980/SHAJU THOM/me/	MB	S44055855			25000.00	912141.18	CR
02-04-2024	02-04-2024	UPIOUT/409332739238/q559876720@ybl/UPI/5111	TRF	S44839794		200.00		911941.18	CR
02-04-2024	02-04-2024	UPIOUT/409334293792/q559876720@ybl/UPI/5111	TRF	S45594451		10.00		911931.18	CR
02-04-2024	02-04-2024	UPIOUT/409335115105/paytmqr2810050501011dqvx/5411	TRF	S46021839		18.00		911913.18	CR
02-04-2024	02-04-2024	CASH:SELF	CASH	FB27066			45000.00	956913.18	CR