



CO2086897806324



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

Telephone : 4842315152
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E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO2086897806324

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

PCC Issuance Date : 19/07/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. GIBIN THADATHIKUDY SHAJI S/o SHAJI GEORGE, holder of Indian Passport No S0901965, issued at COCHIN, on 10/04/2018 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.




मिधुन 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

AI-19



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 **23-Jul-2024**
by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
No **KLKL0004101424**

Seal / Stamp

Signature

is issued to **GIBIN THADATHIKUDY SHAJI**

O I 2370881

(संजीव कुमार ठाकुर)
(Sanjiva Kumar Thakur)
अभि. अपोस्टिल (नियंत्रण / अंशक)
Section Officer (Attestation/O.I.)
सी.पी.वी. विभाग / C.P.V. Division
विदेश मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi



19.07.2024

TO WHOM SO EVER IT MAY CONCERN

This is to kindly confirm that Mr. Gibin Thadathikudy Shaji (Passport no:S0901965) residing at Thadathikudy house , Ramamangalam PO Thammanimattom, Ernakulam pin: 686663 ,Kerala India is an account holder of Union bank, Kolenchery branch, He is maintaining a savings bank account no: 520291022677955 with us since 16.03.2019.

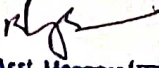
The balance in the mentioned account as on 18.07.2024 is Rs.8,44,656.74 (Rs. Eight lacs forty four thousand six hundred fifty six and seventy four paise only) which is approximately equivalent to 9,277.86Euro (Nine thousand two hundred seventy seven and eighty six cents) where 1 Euro 91.04 INR as on 19.07.2024.

This fund is readily available and easily accessible for the deposit at any time as per his choice. It is clarified that the information is furnished without any risk and responsibility on our part in any respect whatsoever more particularly either as guarantor or otherwise. This certificate is issued on the specific request of the customer.



our's faithfully,

कृते यूनियन बैंक ऑफ इंडिया
For UNION BANK OF INDIA


सहायक प्रबंधक Asst. Manager / प्रबंधक Manager
कोलन्चेरी शाखा / Kolenchery Branch

TO:
MR GIBIN T SHAJI
THADATHIKUDY
THAMMAMATTOM
ERNAKULAM-686663
KERALA, INDIA

CUST ID : 2028631657

Village : 627954 -Alkaranad South
Nomine Reg. No: SHAJI GEORGE

CKYC No : 60061155589314

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-01-2024 to 18-07-2024 SBRP-A/C NO: 520291022677955 CORP SARAL PLUS - PUBLIC (CO

DATE PARTICULARS CHQ. NO. WITHDRAWALS DEPOSITS BALANCE

03-01-2024	UPIAR/436945605456/DR/EURONETG/ICIC/euronetgpay.rc		19.00		140.29	140.29Cr
04-01-2024	UPIAR/400477733695/DR/HOTEL BR/SIBL/gr_hbrindavan@		20.00			121.29Cr
05-01-2024	UPIAR/437115487179/DR/EURONETG/ICIC/euronetgpay.rc		19.00			101.29Cr
07-01-2024	520291022677955: Int. Pd: 01-10-2023 to 31-12-2023			1.00		82.29Cr
07-01-2024	UPIAR/400714871697/DR/EURONETG/ICIC/euronetgpay.rc		15.00			83.29Cr
09-01-2024	UPIAB/400941754072/CR/SHERENA/HDFC/sherenashaj100			500.00		68.29Cr
09-01-2024	UPIAR/400981470273/DR/Cherlya /YESB/q746838420@ybl		400.00			568.29Cr
11-01-2024	UPIAR/401116737220/DR/EURONETG/ICIC/euronetgpay.rc		19.00			168.29Cr
11-01-2024	UPIAR/437767550164/DR/SOORAJKU/SBIN/soorajkumarts@		25.00			149.29Cr
17-01-2024	UPIAR/401720677594/DR/EURONETG/ICIC/euronetgpay.rc		19.00			124.29Cr
19-01-2024	UPIAB/401985452544/CR/SHAJI GE/HDFC/nijamol2016@			6,600.00		105.29Cr
19-01-2024	BY CASH			10,000.00		6,705.29Cr
19-01-2024	UPIAR/438562449783/DR/adaminte/FDRL/adaminter2023@		16,520.00			185.29Cr
20-01-2024	UPIAR/438641692155/DR/Mr VADA/YESB/q555020481@ybl		37.00			148.29Cr
22-01-2024	UPIAR/438819768290/DR/billdesk/ICIC/billdesk.recha		19.00			129.29Cr
23-01-2024	UPIAB/402324220495/CR/SHAJI GE/HDFC/nijamol2016@			1,000.00		1,129.29Cr
23-01-2024	UPIAR/438939796962/DR/KARAVATT/YESB/q396208059@ybl		300.00			829.29Cr
23-01-2024	UPIAR/438944200572/DR/Vipin/YESB/q5114173100@ybl/UP		30.00			799.29Cr
23-01-2024	UPIAR/402332499655/DR/NOUFAL K/YESB/q1300307480@ybl		35.00			764.29Cr
23-01-2024	UPIAR/438985005943/DR/ST GEORG/PVTM/paytmqr2810050		98.00			666.29Cr
24-01-2024	UPIAR/439004034757/DR/ALIYAR P/YESB/q529996795@ybl		130.00			536.29Cr
25-01-2024	UPIAB/402598172114/CR/SHAJI GE/HDFC/nijamol2016@			10,000.00		536.29Cr
25-01-2024	ATM:6083328826331300/00000000534/520291022677955		10,000.00			536.29Cr
26-01-2024	UPIAR/402698217283/DR/EURONETG/ICIC/euronetgpay.rc		19.00			517.29Cr
27-01-2024	UPIAR/439358056942/DR/Google I/UTIB/gpaybill11pay.rc		19.00			498.29Cr
29-01-2024	UPIAR/439568430256/DR/RECI MAD/YESB/q004979782@ybl		130.00			368.29Cr
30-01-2024	UPIAB/403074235991/CR/SHAJI GE/HDFC/nijamol2016@			500.00		368.29Cr
30-01-2024	ATM:6083328826331300/00000000534/520291022677955		500.00			368.29Cr
31-01-2024	UPIAR/403196201269/DR/billdesk/ICIC/billdesk.recha		19.00			349.29Cr
04-02-2024	UPIAR/403563183457/DR/billdesk/ICIC/billdesk.recha		19.00			330.29Cr
05-02-2024	UPIAB/403618258208/CR/SHERENA/HDFC/sherenashaj100			200.00		530.29Cr
05-02-2024	UPIAR/440207012269/DR/Cherlya /YESB/q246955579@ybl		150.00			380.29Cr
05-02-2024	UPIAR/403626327981/DR/Google I/UTIB/gpaybill11pay.rc		19.00			361.29Cr
08-02-2024	UPIAR/440552763793/DR/Google I/UTIB/gpaybill11pay.rc		19.00			342.29Cr
09-02-2024	UPIAR/404032698767/DR/Cherlya /YESB/q746838420@ybl		110.00			232.29Cr
13-02-2024	UPIAR/404490685821/DR/Google I/UTIB/gpaybill11pay.rc		19.00			213.29Cr
15-02-2024	UPIAR/404673879123/DR/RAJU E /YESB/q535204564@ybl		12.00			201.29Cr
16-02-2024	UPIAB/404725768879/CR/SHERENA/HDFC/sherenashaj100			1,200.00		1,401.29Cr
16-02-2024	UPIAR/441335007328/DR/RAJENDRA/hdfc/50100292468826		1,200.00			201.29Cr



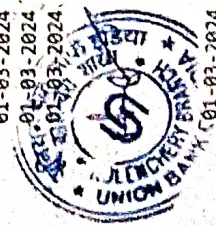
Cumulative Totals: 29,940.00 30,141.29 201.29Cr

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STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-01-2024 to 18-07-2024 A/C : 520291022677955 UNION BANK OF INDIA

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
16-02-2024	UPIAR/404715717936/DR/Google I/UTIB/gpaybillpay.rc		19.00		182.29Cr
18-02-2024	UPIAB/404901471945/CR/SHEREENA/HDFC/sherenasha1i00			500.00	682.29Cr
18-02-2024	UPIAR/404961107493/DR/CHACKO P/YESB/bharatpe907253		320.00		362.29Cr
18-02-2024	UPIAR/441580034576/DR/EURONETG/ICIC/euronetgpay.rc		19.00		343.29Cr
19-02-2024	UPIAR/441688744253/DR/NIRMALA /YESB/ q937703399@yb		20.00		323.29Cr
20-02-2024	UPIAR/405122988934/DR/NIRMALA /YESB/ q524786830@yb		36.00		287.29Cr
20-02-2024	UPIAR/405193707278/DR/billdesk/ICIC/billdesk.recha		19.00		268.29Cr
23-02-2024	UPIAR/442031514697/DR/Google I/UTIB/gpaybillpay.rc		19.00		249.29Cr
23-02-2024	UPIAR/405465214672/DR/RAJU E /YESB/ q535204564@yb		30.00		219.29Cr
24-02-2024	UPIAB/405507856772/CR/SHEREENA/HDFC/sherenasha1i00		200.00		19.29Cr
24-02-2024	UPIAR/442146951665/DR/BINEESH /SBIN/bineshkk1985@		60.00		59.29Cr
24-02-2024	UPIAR/442180352804/DR/Sudersan/PYTM/paytmqry0guu5t		19.00		40.29Cr
26-02-2024	UPIAR/442396047879/DR/billdesk/ICIC/billdesk.recha			650.00	140.29Cr
28-02-2024	UPIAB/405966979210/CR/ELDHOSE /ESMF/elldhosejacob.1		200.00		790.29Cr
28-02-2024	UPIAR/442591724291/DR/Cher-ya /YESB/ q246955579@yb		19.00		590.29Cr
28-02-2024	UPIAR/442589427474/DR/EURONETG/ICIC/euronetgpay.rc		20.00		571.29Cr
29-02-2024	UPIAR/406065573216/DR/RAJU E /YESB/ q585857813@yb		12.00		551.29Cr
29-02-2024	UPIAR/40605775444/DR/ CCH 2/YESB/ q665823632@yb		100.00		539.29Cr
29-02-2024	UPIAB/406091428541/CR/SHAJI GE/HDFC/nijamole201600			3,000.00	439.29Cr
29-02-2024	SHEREENA GEORGE			3,70,000.00	3,439.29Cr
29-02-2024	IMPSAB/406015817604/UNIMONI FINANCIAL S/9747160009			1.00	3,73,439.29Cr
29-02-2024	Charges for PORO Customer Payment:UBINH24060367016		28.91		3,73,440.29Cr
29-02-2024	RTGSO-UNIMONI FINANCIAL SERVICES UBINH24060367016	65010447	3,71,000.00		3,73,411.38Cr
	UTR Number UBINR22024022901367016				2,411.38Cr
	Beneficiary Acct UNMFS6052023000000016				
	Beneficiary IFSC HDFC0000520				
	Beneficiary Branch HDFC BANK LTD				
	Beneficiary Branch PALARIVATTAM-COCHIN				
29-02-2024	UPIAR/406057691504/DR/ELDHOSE /BKID/elldhosejacob.1		500.00		1,911.38Cr
01-03-2024	IMPSAR/406110687542/UNIMONI FINANCI/052023000000016		800.00		1,111.38Cr
01-03-2024	IMPSAR/406110687542/UNIMONI FINANCI/052023000000016			800.00	1,911.38Cr
01-03-2024	UPIAR/406112011651/DR/ Ccm 3/YESB/ q045162525@yb		200.00		1,711.38Cr
01-03-2024	IMPSAR/406112725909/UNIMONI FINANCI/052023000000016		800.00		911.38Cr
01-03-2024	IMPSAR/406112725909/UNIMONI FINANCI/052023000000016			200.00	1,711.38Cr
01-03-2024	NEFTO-UNIMONI FINANCIAL SERVICES 001286251638		800.00		911.38Cr
	UTR Number UBINJ24061995015				
	Beneficiary Acct 052023000000016				
	Beneficiary IFSC HDFC0000520				
	Beneficiary Branch HDFC BANK LTD				
	Beneficiary Branch PALARIVATTAM-COCHIN				
01-03-2024	UPIAR/442730929180/DR/chaikoch/FDRL/ chaikochi1@fb		40.00		871.38Cr



03-06-2024	UPIAR/415568362291/DR/Valappil/YESB/paytmqr2810050	200.00		55,271.79Cr
03-06-2024	UPIAR/452139863185/DR/M S AZZ /ICIC/a2zdr-iving@ic	7,000.00		48,271.79Cr
03-06-2024	UPIAR/415563466342/DR/SURJANAL/YESB/ q268473142@yb	100.00		48,171.79Cr
03-06-2024	UPIAR/415561768498/DR/TEEBROS /FDRL/bharatpe.90059	80.00		48,091.79Cr
05-06-2024	UPIAR/415703267579/DR/Mr VADA/YESB/ q555020481@yb	34.00		48,057.79Cr
08-06-2024	UPIAR/416039213950/DR/Cher-ya /YESB/ q24695579@yb	150.00		47,907.79Cr
08-06-2024	UPIAR/416038608825/DR/ELDHOSE /BKID/eidhosejacob.1	40.00		47,867.79Cr
08-06-2024	UPIAR/416064618811/DR/JAYAN K /YESB/ q086291331@yb	150.00		47,717.79Cr
08-06-2024	UPIAR/416064520507/DR/Biju Pus /YESB/ q086291331@yb	20.00		47,693.79Cr
08-06-2024	UPIAR/452697119516/DR/SOORAJKU/SBIN/soorajkumarts@	150.90		47,673.79Cr
10-06-2024	UPIAR/416254027184/DR/Google I/UTIB/gpayrecharge@	34.00		47,522.89Cr
11-06-2024	UPIAR/416304987413/DR/Mr VADA/YESB/ q555020481@yb	45.00		47,488.89Cr
14-06-2024	UPIAR/416658628345/DR/RAJU E /YESB/ q585857813@yb	30.00		47,443.89Cr
15-06-2024	UPIAR/416722182652/DR/BRINCY J/YESB/ q283115073@yb	30.00		47,413.89Cr
20-06-2024	UPIAR/453833406885/DR/ Ccm 3/YESB/ q045162525@yb	200.00		47,213.89Cr
20-06-2024	UPIAR/417224628464/DR/CITY SOL/YESB/paytmqr2810050	1,550.00		45,663.89Cr
21-06-2024	UPIAR/453973761909/DR/Google I/UTIB/gpayrecharge@	150.90		45,512.99Cr
21-06-2024	UPIAR/453921390448/DR/RAJU E /YESB/ q585857813@yb	138.00		45,374.99Cr
25-06-2024	Sms Charges For June Qtr ,2024	38.35		45,336.64Cr
28-06-2024	UPIAR/454635604819/DR/P U KUNJ/YESB/paytmqr2810050	140.00		45,196.64Cr
04-07-2024	UPIAR/418629616590/DR/MANDHI S/YESB/ q013076091@yb	370.00		44,826.64Cr
05-07-2024	520291022677955: Int. Pd: 01-04-2024 to 30-06-2024	150.00	1,143.00	45,969.64Cr
06-07-2024	UPIAR/455497903420/DR/Valappil/YESB/paytmqr14vkhre	195.00		45,819.64Cr
08-07-2024	UPIAR/455656946943/DR/Kavumpat/UTIB/9947463967@okb	50.00		45,624.64Cr
09-07-2024	UPIAR/455793474616/DR/BASHEER /YESB/paytmqr172rrco	100.00		45,574.64Cr
09-07-2024	UPIAR/455790686252/DR/ SBIMOPS/SBIN/ sbimops@sb	210.90		45,474.64Cr
11-07-2024	UPIAR/455930185245/DR/Google I/UTIB/gpayrecharge@	20.00		45,263.74Cr
14-07-2024	UPIAR/456214752029/DR/RAJU E /YESB/ q585857813@yb	20.00		45,243.74Cr
15-07-2024	UPIAR/419766579399/DR/RAJU E /YESB/ q585857813@yb	20.00		45,223.74Cr
15-07-2024	BY SHAJI GEORGE	2,00,000.00		2,45,223.74Cr
15-07-2024	UPIAR/456313895498/DR/CITY SOL/YESB/paytmqr2810050	25.00		2,45,023.74Cr
15-07-2024	UPIAR/419748589973/DR/LINGARAJ/YESB/ q971168219@yb			2,44,998.74Cr
16-07-2024	eTXN/By: 741002010002041	1,50,000.00		3,94,998.74Cr
17-07-2024	eTXN/By: 741002010002041	1,50,000.00		5,44,998.74Cr
17-07-2024	eTXN/By: 741002010002041	2,00,000.00		7,44,998.74Cr
17-07-2024	UPIAR/419971006053/DR/Mr VADA/YESB/ q555020481@yb	165.00		7,44,833.74Cr
18-07-2024	eTXN/By: 741002010002041			8,44,833.74Cr
Cumulative Totals:				14,37,402.55
The Min. Balance Requirement in (Semi-Urban Br.) For SB Account is Rs 250 (without Cheque book) and Rs 500/- (with Cheque book)				22,82,236.29

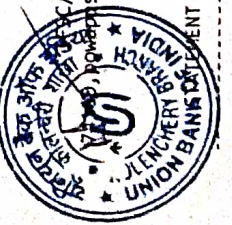
Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).

UNION BANK OF INDIA
 FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
 FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).

UNION BANK OF INDIA
 FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
 FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).



UNION BANK OF INDIA
 FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
 FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).

DATE PARTICULARS CHQ. NO. WITHDRAWALS DEPOSITS BALANCE

ISSUANCE CODE FOR KOLKATA BRANCH WEIM574104/62222222
Contact all India toll free no. 1800 22 22 44 for your account related queries / services


Manager

