



CO1086897160124



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

Telephone : 4842315152
FAX : 04842310915
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Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO1086897160124

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. ANU KOLANCHERY SHAJI S/o SHAJI KOLANCHERRY ALLESU, holder of Indian Passport No X9725215, issued at COCHIN, on 05/06/2023 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.




मिधुन 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

FEDERAL BANK
YOUR PERFECT BANKING PARTNER

Branch: Elenthikkara

Date: 23-August-2024

To
Anu Kolanchery Shaji
Kolanchery House
Puthenvelikkara
North Paravur
683594

We hereby certify that Ms. Anu Kolanchery Shaji (Mr. Anu Kolanchery Shaji holding Passport Number X9725215) residing at Kolanchery, Puthenvelikkara P O, North Paravur, Ernakulam, Pin : 683594, is having a savings account 18420100084227 with us since 30-May-2023.

The balance available in their Savings Account with Account number 18420100084227 on close of business hours as on 22nd August 2024 was Rs 8,11,232.48 Only. (Eight Lakh Eleven Thousand Two Hundred and Thirty Two and Forty Eight Paise only) which is equivalent to EUR 8555.49 (As per todays Prevailing Rate, 1 EUR = 94.82 INR TT Selling)

This certificate is issued at the specific request of customer for the purpose of producing before the Visa processing authorities without any risk or responsibility on the part of bank or the official signing it.

For The Federal Bank Ltd.

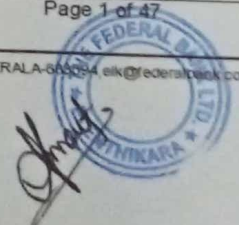
For THE FEDERAL BANK LTD.
Senior Manager
Br. Elenthikkara
Senior Manager and Branch Head
Elenthikkara



Name	: ANU KOLANCHERY SHAJI	Branch Name	: ELENTHIKKARA
Communication Address	: KOLANCHERY,PUTHENVELIKARA,..... ERNAKULAM,KERALA INDIA-683594	Branch Sol ID	: 1842
Address Last Updated On	: 30-05-2023	Account Number	: 18420100084227
Regd. Mobile Number	: 918594023216	Customer ID	: 142833147
Email ID	: anuks2017@gmail.com	Account Open Date	: 30-05-2023
Type Of Account	: Savings Account	Account Status	: ACTIVE
Scheme	: DELITE	Mode of Operation	: SINGLE
IFSC	: FDRL0001842	Joint Holders	: NIL
MICR Code	: 682049060	Nomination	: REGISTERED
SWIFT Code	: FDRLINBBIBD	Currency	: INR
Effective Available Balance	: 887274.48	Date of Issue	: 23-08-2024

Statement of Account for the period 01-02-2024 to 22-08-2024

Date	Value Date	Particulars	Tran Type	Tran id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
		Opening Balance						35.41	CR
01-02-2024	01-02-2024	UPI IN/403251517139/mainujoseph80@oksbi/UPI/0000	TRF	S95206647			100.00	135.41	CR
01-02-2024	01-02-2024	UPIOUT/403204349172/paytmqr15owpbmks@paytm/5411	TRF	S2349872		60.00		75.41	CR
01-02-2024	01-02-2024	UPIOUT/403239950525/q818146086@ybl/UPI/5411	TRF	S2569458		18.00		57.41	CR
01-02-2024	01-02-2024	UPI IN/403205463829/sajinasuni5@okicici/UPI/0000	TRF	S10497069			500.00	557.41	CR
01-02-2024	01-02-2024	UPIOUT/403263066100/seemasojan338@okaxis/UPI/0000	TRF	S10598672		300.00		257.41	CR
01-02-2024	01-02-2024	UPIOUT/403274568469/shailpubg019-1@okhdfcbank/0000	TRF	S11909493		100.00		157.41	CR
02-02-2024	02-02-2024	UPI IN/439964285152/sajinasuni5@okicici/UPI/0000	TRF	S17524269			500.00	657.41	CR
02-02-2024	02-02-2024	UPI IN/403360580176/sajinasuni5@okicici/UPI/0000	TRF	S17679847			200.00	857.41	CR
02-02-2024	02-02-2024	UPIOUT/43998493532/paytmqrfeancjn2tq@paytm/5812	TRF	S23031674		430.00		427.41	CR
03-02-2024	03-02-2024	UPI IN/440054126635/sajinasuni5@okicici/UPI/0000	TRF	S36253399			4000.00	4427.41	CR
03-02-2024	03-02-2024	UPIOUT/440078822214/paytmqr1r7cblrodq@paytm/5541	TRF	S36314415		150.00		4277.41	CR
03-02-2024	03-02-2024	UPIOUT/403417328617/paytmqravdv6ge8hg@paytm/5462	TRF	S38527884		57.00		4220.41	CR
03-02-2024	03-02-2024	UPIOUT/440009726968/paytmqravdv6ge8hg@paytm/5462	TRF	S38536406		10.00		4210.41	CR
03-02-2024	03-02-2024	UPI IN/403456616247/seemasojan338-1@oksbi/UP/0000	TRF	S46105114			5500.00	9710.41	CR
03-02-2024	03-02-2024	UPIOUT/440070341664/amalfancis378@okicici/UP/0000	TRF	S46328784		5500.00		4210.41	CR
03-02-2024	03-02-2024	UPIOUT/403409556492/qr.ml99@sib/UPI/5451	TRF	S51863741		60.00		4150.41	CR
03-02-2024	03-02-2024	UPI IN/440038369549/seemasojan338@okicici/UP/0000	TRF	S52210749			650.00	4800.41	CR
03-02-2024	03-02-2024	UPIOUT/403406558607/q248663918@ybl/UPI/5814	TRF	S52253436		740.00		4060.41	CR
04-02-2024	04-02-2024	UPI IN/440114869578/seemasojan338@okicici/UP/0000	TRF	S55598086			350.00	4410.41	CR
04-02-2024	04-02-2024	UPIOUT/403562367556/sanuuanu2014-1@okhdfcbank/0000	TRF	S55643153		330.00		4080.41	CR



Date	Value Date	Particulars	Tran Type	Tran id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
04-02-2024	04-02-2024	UPIOUT/403576063962/rajeeshravi150@okicici/U/0000	TRF	S55913103		50.00		4030.41	CR
05-02-2024	05-02-2024	UPIOUT/403628125405/paytmqr/2810050501011/sid/5462	TRF	S83183445		34.00		3996.41	CR
05-02-2024	05-02-2024	UPI IN/403632630852/7349648199@axl/Payment/0000	TRF	S85808953			1000.00	4996.41	CR
05-02-2024	05-02-2024	UPIOUT/403615932136/paytmqr/2810050501011/cs6/5541	TRF	S85951540		1000.00		3996.41	CR
05-02-2024	05-02-2024	UPIOUT/440272738344/shadhilkurisingal5@oksbi/0000	TRF	S88650898		30.00		3966.41	CR
05-02-2024	05-02-2024	UPIOUT/403690344500/ashwinsebastian973@oksbi/0000	TRF	S90506025		20.00		3946.41	CR
05-02-2024	05-02-2024	UPI IN/440233366224/seemasojan338@okicici/UP/0000	TRF	S91400439			160.00	4106.41	CR
06-02-2024	06-02-2024	UPIOUT/403750368648/paytmqravdv6ge8hg@paytm/5462	TRF	S2490925		20.00		4086.41	CR
06-02-2024	06-02-2024	UPIOUT/403790381744/bhqr.2097386a@sib/UPI/5912	TRF	S6799141		57.00		4029.41	CR
06-02-2024	06-02-2024	UPI IN/403774003065/shadhilkurisingal5@oksbi/0000	TRF	S7300001			100.00	4129.41	CR
06-02-2024	06-02-2024	UPIOUT/440346482296/paytmqr/cn5dnu9rh@paytm/5814	TRF	S7351038		200.00		3929.41	CR
06-02-2024	06-02-2024	UPI IN/403718119767/ashwinsebastian973@okicici/0000	TRF	S11383818			5450.00	9379.41	CR
06-02-2024	06-02-2024	UPI IN/403769615357/sajinasuni5@okicici/UPI/0000	TRF	S11525111			400.00	9779.41	CR
06-02-2024	06-02-2024	UPIOUT/403726698636/paytmqr/281005050101x/6h68/5462	TRF	S12354039		60.00		9719.41	CR
06-02-2024	06-02-2024	UPIOUT/440365195233/sanuanu2014-1@okhdfcban/0000	TRF	S12604288		500.00		9219.41	CR
06-02-2024	06-02-2024	UPIOUT/440371101967/sanuanu2014-1@okhdfcban/0000	TRF	S12630583		450.00		8769.41	CR
06-02-2024	06-02-2024	UPIOUT/440301097171/qr.ml99@sib/UPI/5451	TRF	S12684519		60.00		8709.41	CR
07-02-2024	07-02-2024	UPI IN/440413533451/sajinasuni5@okicici/UPI/0000	TRF	S16183626			850.00	9559.41	CR
07-02-2024	07-02-2024	UPIOUT/440481105734/qr.vikasitd@sib/UPI/Paym/6012	TRF	S16791531		815.00		8744.41	CR
07-02-2024	07-02-2024	UPIOUT/440487616708/sanuanu2014-1@okhdfcban/0000	TRF	S19952504		5000.00		3744.41	CR
07-02-2024	07-02-2024	UPIOUT/403865834077/aravindreju411@okaxis/UP/0000	TRF	S28855301		30.00		3714.41	CR
07-02-2024	07-02-2024	UPI IN/403819288791/amithpp33@oksbi/UPI/0000	TRF	S30313310			500.00	4214.41	CR
07-02-2024	07-02-2024	UPIOUT/440456341036/ashwinsebastian973@oksbi/0000	TRF	S30766574		500.00		3714.41	CR
07-02-2024	07-02-2024	UPI IN/403869376153/sajinasuni5@okicici/UPI/0000	TRF	S31524494			450.00	4164.41	CR
07-02-2024	07-02-2024	UPIOUT/403899341136/paytmqr6c04e7k2rv@paytm/5812	TRF	S31770453		250.00		3914.41	CR
07-02-2024	07-02-2024	UPIOUT/403895941222/q858658527@ybi/UPI/5812	TRF	S32100448		120.00		3794.41	CR
08-02-2024	08-02-2024	IFN/ePay/KOCCMU000005360883/WhlsEMI	TRF	S35035946		3640.00		154.41	CR
08-02-2024	08-02-2024	UPIOUT/440599248698/paytmqr6qtr3bvfl@paytm/5411	TRF	S35812273		108.00		46.41	CR
08-02-2024	08-02-2024	UPI IN/403935150867/sanuanu2014@oksbi/UPI/0000	TRF	S37333163			200.00	246.41	CR
08-02-2024	08-02-2024	UPI IN/403934392721/ehailpubg019-1@okhdfcban/0000	TRF	S37574895			70.00	316.41	CR
08-02-2024	08-02-2024	UPIOUT/440581052569/8304076995@ybi/UPI/0000	TRF	S37577087		210.00		106.41	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
17-08-2024	17-08-2024	UPI IN/459602098352/sajinasuni5-1@okaxis/UPI/0000	TRF	S59646634			500.00	508.48	CR
17-08-2024	17-08-2024	UPIOUT/459677655563/q705937208@ybl/UPI/5814	TRF	S60598003		420.00		88.48	CR
17-08-2024	17-08-2024	UPIOUT/423097166202/paytmqrpeyvluhuww@paytm//5812	TRF	S60697132		40.00		48.48	CR
17-08-2024	17-08-2024	UPI IN/423036494135/sajinasuni5@oksbi/UPI/0000	TRF	S72432554			50000.00	50048.48	CR
17-08-2024	17-08-2024	UPI IN/423036511404/sajinasuni5@oksbi/UPI/0000	TRF	S72433795			20000.00	70048.48	CR
18-08-2024	18-08-2024	UPIOUT/459751332599/vyapar.170603825013@hdfc/5399	TRF	S91282248		20.00		70028.48	CR
19-08-2024	19-08-2024	UPI IN/423279737910/sajinasuni5@oksbi/UPI/0000	TRF	S97605882			50000.00	120028.48	CR
19-08-2024	19-08-2024	UPI IN/423279779787/sajinasuni5@oksbi/UPI/0000	TRF	S97631117			20000.00	140028.48	CR
19-08-2024	19-08-2024	UPIOUT/423272361581/vyapar.170603825013@hdfc/5399	TRF	S99916764		69.00		139959.48	CR
19-08-2024	19-08-2024	FT IMPS/IFI/423216632100/SUNITHA SHAJI/IMPS	TRF	S6922465			50000.00	189959.48	CR
19-08-2024	19-08-2024	UPI IN/423207893329/sajinasuni5@oksbi/UPI/0000	TRF	S11608691			200.00	190159.48	CR
19-08-2024	19-08-2024	UPI IN/423289372917/ashinshajips@okhdfcbank//0000	TRF	S11679257			200.00	190359.48	CR
19-08-2024	19-08-2024	UPI IN/423290059448/ashinshajips@okhdfcbank//0000	TRF	S12013167			50.00	190409.48	CR
19-08-2024	19-08-2024	UPIOUT/423217891506/q047602049@ybl/UPI/5812	TRF	S12118216		190.00		190219.48	CR
19-08-2024	19-08-2024	UPIOUT/423271881301/shailpubg019-1@okhdfcbank//0000	TRF	S12209557		100.00		190119.48	CR
19-08-2024	19-08-2024	UPI IN/423212827706/aloshpoly725@oksbi/UPI/0000	TRF	S13878684			250.00	190369.48	CR
19-08-2024	19-08-2024	UPI IN/423294066894/ashinshajips@okhdfcbank//0000	TRF	S14064564			250.00	190619.48	CR
19-08-2024	19-08-2024	UPIOUT/459829480619/akhilask15@okicici/UPI/0000	TRF	S14075600		750.00		189869.48	CR
19-08-2024	19-08-2024	UPI IN/423216922156/sreejithks95526-1@oksbi//0000	TRF	S15496177			200.00	190069.48	CR
19-08-2024	19-08-2024	MB IMPS/IFO/423222950465/ICIC0000606/MANIYA PPAN P	MB	S16135886		1.00		190068.48	CR
19-08-2024	19-08-2024	UPI IN/423228969692/arshilms3@okaxis/UPI/0000	TRF	S16373441			150.00	190218.48	CR
19-08-2024	19-08-2024	FT IMPS/IFI/423223633018/SUNITHA SHAJI/IMPS	TRF	S16418293			100000.00	290218.48	CR
20-08-2024	20-08-2024	FT IMPS/IFI/423308633207/SUNITHA SHAJI/IMPS	TRF	S18171165			60000.00	350218.48	CR
20-08-2024	20-08-2024	FT IMPS/IFI/423308633214/SUNITHA SHAJI/IMPS	TRF	S18293422			90000.00	440218.48	CR
20-08-2024	20-08-2024	UPIOUT/423343408828/paytmqrovixm9cq11@paytm//5411	TRF	S20751062		11.00		440207.48	CR
20-08-2024	20-08-2024	UPIOUT/459949694755/vyapar.170603825013@hdfc/5399	TRF	S24550084		5.00		440202.48	CR
20-08-2024	20-08-2024	UPIOUT/459903532142/shailpubg019-1@okhdfcbank//0000	TRF	S33362692		150.00		440052.48	CR
20-08-2024	20-08-2024	UPI IN/423356886650/noyalsojan8@oksbi/UPI/0000	TRF	S33487229			120.00	440172.48	CR
20-08-2024	20-08-2024	UPIOUT/459984019813/shyamkp118@okicici/UPI/0000	TRF	S33556615		370.00		439802.48	CR
20-08-2024	20-08-2024	UPIOUT/423359628629/paytmqr16r0dq3ryz@paytm//5812	TRF	S33705693		70.00		439732.48	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
20-08-2024	20-08-2024	UPIOUT/459990131421/amithpp33@oksbi/UPI/0000	TRF	S34096165		300.00		439432.48	CR
21-08-2024	21-08-2024	FT IMPS/IFI/423407634986/SUNITHA SHAJI/IMPS	TRF	S38573721			100000.00	539432.48	CR
21-08-2024	21-08-2024	UPI IN/423490528109/sajinasuni5-1@okaxis/UPI/0000	TRF	S42231883			50000.00	589432.48	CR
21-08-2024	21-08-2024	UPIOUT/460007050345/ashwinsebastian973@oksbi/0000	TRF	S43143633		100.00		589332.48	CR
21-08-2024	21-08-2024	UPI IN/423449994744/itzstephyjoseph23@okhdfc/0000	TRF	S43409180			100.00	589432.48	CR
21-08-2024	21-08-2024	UPI IN/423484782424/sajinasuni5@oksbi/UPI/0000	TRF	S45300744			10000.00	599432.48	CR
21-08-2024	21-08-2024	UPI IN/423491891058/amithpp33@oksbi/UPI/0000	TRF	S48086917			300.00	599732.48	CR
21-08-2024	21-08-2024	UPI IN/423474488745/saemafathima@okhdfc/bank/0000	TRF	S56619660			400.00	600132.48	CR
21-08-2024	21-08-2024	UPIOUT/423485983353/akhilask15@okicici/UPI/0000	TRF	S57237072		450.00		599682.48	CR
21-08-2024	21-08-2024	FT IMPS/IFI/423421636596/SUNITHA SHAJI/IMPS	TRF	S57706763			100000.00	699682.48	CR
22-08-2024	22-08-2024	FT IMPS/IFI/423507636835/SUNITHA SHAJI/IMPS	TRF	S60144170			101000.00	800682.48	CR
22-08-2024	22-08-2024	UPI IN/423500483802/aloshpoly725@okicici/UPI/0000	TRF	S60506647			150.00	800832.48	CR
22-08-2024	22-08-2024	UPI IN/423520511014/abhinandshajishaji@oksbi/0000	TRF	S60960985			100.00	800932.48	CR
22-08-2024	22-08-2024	UPI IN/423586018284/aravindreju411-2@okhdfc/0000	TRF	S62849159			500.00	801432.48	CR
22-08-2024	22-08-2024	UPI IN/423531817564/sajinasuni5@oksbi/UPI/0000	TRF	S65543301			10000.00	811432.48	CR
22-08-2024	22-08-2024	UPIOUT/460117797524/geethuantony21@oksbi/Sat/0000	TRF	S65861503		1000.00		810432.48	CR
22-08-2024	22-08-2024	UPI IN/423534693424/sandeepsurya989@oksbi/UP/0000	TRF	S66863226			1000.00	811432.48	CR
22-08-2024	22-08-2024	UPIOUT/423526016063/q097319932@ybi/UPI/5541	TRF	S70240943		200.00		811232.48	CR
22-08-2024	22-08-2024	BY CDM/0236/FBL-ELENTHIKARA ELEN	TRF	S78481895			14100.00	825332.48	CR
22-08-2024	22-08-2024	UPIOUT/460114418169/rahulkb8086@okicici/UPI/0000	TRF	S78709032		8000.00		817332.48	CR
22-08-2024	22-08-2024	UPIOUT/423549428257/sanu2014@oksbi/UP/0000	TRF	S79361267		4000.00		813332.48	CR
22-08-2024	22-08-2024	UPIOUT/460118230005/godwinroy2222@oksbi/UP/0000	TRF	S80204385		2100.00		811232.48	CR
		GRAND TOTAL				2582913.18	3394110.25		

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 ****

