



CO1086897150924



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

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File Number : CO1086897150924

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. SHAIL SEBASTION S/o SEBASTIAN KAITHATHARA THOMMAN, holder of Indian Passport No Y7289699, issued at COCHIN, on 21/07/2023 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

Branch: North Paravur

Date: 23/08/2024

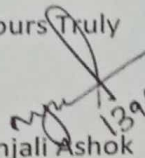
TO WHOM SO EVER IT MAY CONCERN

This letter is to certify that Mr Shail Sebastian with passport number Y7289699, residing at Kaithathara, Thuruthipuram, Puthenvelikkara, 680667 has been maintaining a savings bank account bearing account number 11250100362456 with The Federal Bank Ltd, Branch North Paravur since 11/09/2021 and the balance in his account as on 22/08/2024 is Rs. 8,28,437 (Rupees Eight lakhs twenty eight thousand four hundred and thirty seven only) which is approximately equivalent to 8736 EUR (1 EURO = 94.82 approx). It is also certified that these funds are fully free of any liens, debts and encumbrances and are maintained and available for immediate transfer as of 22/08/2024.

This letter is issued as per the request of Mr Shail Sebastian for producing it before visa processing authorities without any liability on the part of bank and its officials.

Thanking You

Yours Truly


Anjali Ashok

Officer



Name	: SHAIL SEBASTION	Branch Name	: North Paravur
Communication Address	: Kailthathara, Thuruthipuram,, Puthenvelikkara V, Illage,,, Emakulam, Kerala, India-680667	Branch Sol ID	: 1125
Address Last Updated On	: 13/11/2023	Account Number	: 11250100362456
Regd. Mobile Number	: 917306829031	Customer ID	: 134943668
Email ID	: shailpubg019@gmail.com	Account Open Date	: 22/03/2022
Type of Account	: Savings	Account Status	: Active
Scheme	: DELITE	Mode of Operation	: Single
IFSC	: FDRL0001125	Joint Holders	: NIL
MICR Code	: 682049027	Nomination	: Registered
SWIFT Code	: FDRLINBBIBD	Currency	: INR
Available Balance	: 828879	Date of Issue	: 22/08/2024

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

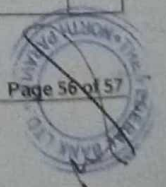
Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
		Opening Balance		OPNBAL				6395.06	CR
01/02/2024	01/02/2024	UPIOUT/403255312149/ alinoxavier70@oksbi/UPI/0000	TFR	S97823361		5000.00		1395.06	CR
01/02/2024	01/02/2024	UPIOUT/403258666861/ paytmqrovixm9cq1i@ paytm/5411	TFR	S99202621		18.00		1377.06	CR
01/02/2024	01/02/2024	UPIOUT/403276379755/ paytmqr2810050501011y0h0/55 41	TFR	S8105170		200.00		1177.06	CR
01/02/2024	01/02/2024	UPIOUT/403281025805/ bharatpe.90061564967@ fbp/5411	TFR	S10466250		20.00		1157.06	CR
01/02/2024	01/02/2024	UPI IN/403274568469/ anuks2017-1@okaxis/UPI/0000	TFR	S11909644			100.00	1257.06	CR
01/02/2024	01/02/2024	UPIOUT/403285662554/ paytmqr28100505010110upb/54 11	TFR	S12623499		98.00		1159.06	CR
01/02/2024	01/02/2024	UPIOUT/403285700993/ gpay-11177672687@ okbizax/5411	TFR	S12638867		20.00		1139.06	CR
02/02/2024	02/02/2024	UPIOUT/403389624215/ bharatpetroleumcorpo.950/5541	TFR	C21077827		800.00		339.06	CR
02/02/2024	02/02/2024	CHRG/ATM TXN/31-01-2024 403110312909	TFR	S15681935		25.00		314.06	CR
02/02/2024	02/02/2024	UPIOUT/403329720715/ akku62623@oksbi/UPI/0000	TFR	S33549398		300.00		14.06	CR
02/02/2024	03/02/2024	UPI IN/403496022743/akku62623@ okaxis/reachar/0000	TFR	S33997116			300.00	314.06	CR



Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
03/02/2024	03/02/2024	UPIOUT/403433952101/ abijlhtk15@okhdfcbank/U/0000	TFR	S35840433		300.00		14.06	CR
03/02/2024	03/02/2024	UPI IN/403452924737/ jacquilinepaul15@okaxis/0000	TFR	S37679723			1800.00	1814.06	CR
03/02/2024	03/02/2024	UPIOUT/403437880696/ euronetgpay.rch@icici/UP/5411	TFR	S37732457		300.90		1513.16	CR
03/02/2024	03/02/2024	UPIOUT/403465249632/ thomastitus6596@oksbi/ UP/0000	TFR	S51126069		15.00		1498.16	CR
03/02/2024	03/02/2024	UPIOUT/403467377343/ thomastitus6596@oksbi/ UP/0000	TFR	S52132303		120.00		1378.16	CR
03/02/2024	03/02/2024	UPI IN/440036259938/qjithin17@ okaxis/UPI/0000	TFR	S52681584			150.00	1528.16	CR
03/02/2024	03/02/2024	UPIOUT/403468851229/bijlipay. beq19475@axisba/7011	TFR	S52845809		600.00		928.16	CR
03/02/2024	03/02/2024	UPIOUT/403468866415/bijlipay. beq19475@axisba/7011	TFR	S52853456		10.00		918.16	CR
03/02/2024	03/02/2024	UPIOUT/403469082147/ paytmqr28100505010110upb/54 11	TFR	S52952961		80.00		838.16	CR
03/02/2024	03/02/2024	UPIOUT/403469098711/ paytmqr28100505010110upb/54 11	TFR	S52962014		10.00		828.16	CR
04/02/2024	04/02/2024	UPIOUT/403579624746/ paytmqrovixm9cq1i@ paytm/5411	TFR	S58324484		16.00		812.16	CR
04/02/2024	04/02/2024	UPIOUT/403503015020/ abijlhtk15@okhdfcbank/U/0000	TFR	S69137151		200.00		612.16	CR
04/02/2024	04/02/2024	UPIOUT/403506280124/ paytmqrovixm9cq1i@ paytm/5411	TFR	S70720781		20.00		592.16	CR
04/02/2024	04/02/2024	UPIOUT/403509207193/ sujithm34@oksbi/UPI/0000	TFR	S72089656		40.00		552.16	CR
04/02/2024	04/02/2024	UPIOUT/403510740244/ ashwinsebastian973@ oksbi/0000	TFR	S72788366		30.00		522.16	CR
05/02/2024	05/02/2024	UPIOUT/403620764953/ gpay-11178560416@ okbizax/5462	TFR	S78229140		85.00		437.16	CR
05/02/2024	05/02/2024	UPIOUT/403624372978/ ashwinsebastian973@ oksbi/0000	TFR	S79957374		100.00		337.16	CR
05/02/2024	05/02/2024	UPI IN/403680450720/arownshojy4@ okicici/UPI/0000	TFR	S83186672			500.00	837.16	CR
05/02/2024	05/02/2024	UPIOUT/403641691171/974448 0523@ibl/UPI/0000	TFR	S89106307		16.00		821.16	CR
05/02/2024	05/02/2024	UPIOUT/403642001559/974448 0523@ibl/UPI/0000	TFR	S89458467		20.00		801.16	CR
05/02/2024	05/02/2024	UPIOUT/403642548388/ ashwinsebastian973@okici/0000	TFR	S89893778		50.00		751.16	CR
05/02/2024	05/02/2024	UPIOUT/403642836483/ q95009399@ybl/UPI/7407	TFR	S90063427		80.00		671.16	CR
06/02/2024	06/02/2024	UPIOUT/403762715975/ paytmqrovixm9cq1i@ paytm/5411	TFR	S618737		20.00		651.16	CR
06/02/2024	06/02/2024	UPIOUT/403782035703/ paytmqr2810050501011847k/54 11	TFR	S11190355		120.00		531.16	CR



Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
18/08/2024	UPIOUT/423118991831/paytm.s11tfh4@pty/UPI/5411	TFR	S76320545		36.00		547.08	CR
18/08/2024	UPIOUT/423119200908/paytm.s11tfh4@pty/UPI/5411	TFR	S76431338		20.00		527.08	CR
18/08/2024	UPIOUT/423121779641/q664490448@ybl/UPI/5411	TFR	S77737897		130.00		397.08	CR
18/08/2024	UPI IN/423148238821/antonykt372@oksbi/UPI/0000	TFR	S79071208			1.00	398.08	CR
18/08/2024	UPI IN/459721458396/antonykt372@okaxis/UPI/0000	TFR	S79087383			50000.00	50398.08	CR
18/08/2024	UPIOUT/423134046634/shadhilkunsingal5@okici/0000	TFR	S83307317		100.00		50298.08	CR
18/08/2024	UPIOUT/423151821108/paytmqr594vab@paytm/UPI/5411	TFR	S92107254		26.00		50272.08	CR
18/08/2024	UPI IN/459756238753/kunjachankp9@okici/UPI/0000	TFR	S93233993			30000.00	80272.08	CR
19/08/2024	19/08/2024	CHRG/ATM TXN/17-08-2024 423012643418	TFR	S95431117	25.00		80247.08	CR
19/08/2024	19/08/2024	FT IMPS/IFI/423212586396/ANTONY K T/null	TFR	S1485590		100000.00	180247.08	CR
19/08/2024	19/08/2024	UPIOUT/496425831458/zomato-order@paytm/Oid ZT/5814	TFR	S8374984	2288.08		177959.00	CR
19/08/2024	19/08/2024	MB FTB/242322178207/DAYANA BIB//	MB	S8391371		1800.00	179759.00	CR
19/08/2024	19/08/2024	FT IMPS/IFI/423218797588/ANTONY K T/null	TFR	S10961444		100000.00	279759.00	CR
19/08/2024	19/08/2024	UPI IN/423271881301/anuks2017-1@okici/UPI/0000	TFR	S12209740		100.00	279859.00	CR
19/08/2024	19/08/2024	UPI IN/423209220310/noyalsojan8@oksbi/UPI/0000	TFR	S12443369		50.00	279909.00	CR
19/08/2024	19/08/2024	UPI IN/423209368763/shadhilkunsingal5@oksbi/0000	TFR	S12511855		50.00	279959.00	CR
19/08/2024	19/08/2024	UPIOUT/423291839201/paytmqrovixm9cq1i@paytm/5411	TFR	S12925945	54.00		279905.00	CR
19/08/2024	19/08/2024	UPI IN/423213443063/antonykt372@oksbi/UPI/0000	TFR	S14120178		50000.00	329905.00	CR
19/08/2024	19/08/2024	UPIOUT/423294319065/sahilmichael555@oksbi/UP/0000	TFR	S14183039	500.00		329405.00	CR
19/08/2024	19/08/2024	UPIOUT/423294635833/abijthkt15@okhdfcbank/U/0000	TFR	S14344871	20.00		329385.00	CR
20/08/2024	20/08/2024	FT IMPS/IFI/423311574689/ANTONY K T/null	TFR	S21950167		100000.00	429385.00	CR
20/08/2024	20/08/2024	UPIOUT/423316676450/paytmqr1wi0n1edlr@paytm/5812	TFR	S25767202	470.00		428915.00	CR
20/08/2024	20/08/2024	UPI IN/423337562044/godwinroy2222@oksbi/UPI/0000	TFR	S25772436		150.00	429065.00	CR
20/08/2024	20/08/2024	FT IMPS/IFI/423318819524/ANTONY K T/null	TFR	S31124371		50000.00	479065.00	CR



Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
20/08/2024	UPI IN/459903532142/ anuks2017-1@okicici/UPI/0000	TFR	S33362894			150.00	479215.00	CR
20/08/2024	UPI IN/423361072190/antonyk1372@ oksbi/UPI/0000	TFR	S35212674			50000.00	529215.00	CR
21/08/2024	UPIOUT/423441460212/ ashwinsebastian973@ oksbi/0000	TFR	S38832806		100.00		529115.00	CR
21/08/2024	FT IMPS/IFI/423411590539/ ANTONY K T/null	TFR	S42159511			100000.00	629115.00	CR
21/08/2024	UPIOUT/423449570567/ ashwinsebastian973@ oksbi/0000	TFR	S43187445		100.00		629015.00	CR
21/08/2024	UPIOUT/423453106826/ paytmqr2810050501011mb7j54 62	TFR	S45057745		36.00		628979.00	CR
21/08/2024	FT IMPS/IFI/423418869272/ ANTONY K T/null	TFR	S52420424			100000.00	728979.00	CR
21/08/2024	UPI IN/423414396855/antonyk1372@ oksbi/UPI/0000	TFR	S57729841			50000.00	778979.00	CR
22/08/2024	FT IMPS/IFI/423510617814/ ANTONY K T/null	TFR	S63036169			50000.00	828979.00	CR
22/08/2024	UPIOUT/423587539093/ paytmqr281005050101yj6d2/554 1	TFR	S63677808		100.00		828879.00	CR
	GRAND TOTAL				3225550.88	4048034.82		

Abbreviations Used:

CASH	:	Cash Transaction	TFR	:	Transfer Transaction
FT	:	Fund Transfer	CLG	:	Clearing Transaction
SBINT	:	Interest on SB Account	MB	:	Mobile Banking

DISCLAIMER: This computer generated statement contains the particulars of the transaction(s) in the account that have been updated till the time of day end operations of the CBS system of the Bank on the previous working day and the same will not reflect the transaction(s) that have occurred in the account, if any, subsequent thereto. The Federal Bank Ltd. shall not be liable/responsible for want of full particulars of the transaction(s) at the time of the generation of this statement.

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

