

AJ- 935 - 13

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

Country **REPUBLIC OF INDIA**

This public document
 PHOTOCOPIES OF INDIAN PASSPORTS
 has been signed by **ASHIQUE KAPATTIL**
 acting in the capacity of **RPO**
 bears the seal/stamp of **RPO THIRUVANANTHAPURAM**

Certified
 at **NEW DELHI, INDIA** on **07-Jun-2024**
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
 No. **KLCN0002361224**

Seal / Stamp
 is issued to **SHINTO KODAPPATTU GEORGE**

O.I. 2229600



(राजकुमार सिंह)
(RAJ KUMAR SINGH)
 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



TV3086871919324



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

Telephone : 04712460132
FAX : 04712461132
E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : TV3086871919324

REGIONAL PASSPORT OFFICE,
SNSM Building, Karalkada
Junction, Pettah.P.O., Trivandrum-695024, Kerala.

PCC Issuance Date : 11/04/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. SHINTO KOODAPPATTU GEORGE S/o GEORGE KUTTY, holder of Indian Passport No S7256182, issued at TRIVANDRUM, on 17/12/2018 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.



Jeeva Maria Joy
जीवा मरिया जॉय
JEEVA MARIA JOY
क्षेत्रीय पासपोर्ट अधिकारी
Regional Passport Officer
तिरुवनंतपुरम
Thiruvananthapuram

Stamp of the Office of Issue

Signature of Passport Authority

AI - 827 - (27)


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 **JEEVA MARIA JOY**
 acting in the capacity of **RPO**
 bears the seal/stamp of **RPO, THIRUVANANTHAPURAM**

Certified
 at **NEW DELHI, INDIA** the **31-May-2024**
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
 No. **KLTV0005091724**

Seal / Stamp **SHINTO KOODAPPATTU GEORGE**
 is issued to **SHINTO KOODAPPATTU GEORGE**
0I 2210420







(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: Konni

15-05-2024

KNI/CERTIFICATE/05/2024

TO WHOM IT MAY CONCERN

This is to certify that Mr. SHINTO KOODAPPATTU GEORGE holding passport number S7256182 permanently residing at KOODAPPATTU, KOKKATHODU, NELLIKKAPARA, Konni P O, Pathanamthitta, Kerala, PIN: 689691 is maintaining a Savings Account 99980111480740 with us since 02-12-2019.

The closing balance of the account as on 14-05-2024 is Rs. 8,26,460.63/- (Rupees Eight Lakh Twenty-Six Thousand Four Hundred Sixty Paise Sixty Three Only) which is equivalent to 9,141.2 Euro (at rate 1 EUR= 90.41 INR).

The amount in the account is unconditionally available for withdrawal at any point of time, complying with the rules and regulations of the bank.

This Certificate is issued at the request of Mr. Shinto Koodappattu George for Visa processing without any liability on the bank or its officials.


THE FEDERAL BANK LTD
Biju K.B. (SP 2527)
Asst. Vice President & Branch Head
AVP & Branch Head, Konni Branch





www.federalbank.co.in

FEDERAL BANK
YOUR PERFECT BANKING PARTNER

Name	: SUJITO KUDUAPPATTU GEORGE	Branch Name	: KONNI
Communication Address	: KUDAPPATTU KOKKATHODU, NELLIRKAPARA P.O., KERALA INDIA 689001	Branch Col ID	: 1065
Address Last Updated On	: 14-08-2023	Account Number	: 99990111480740
Regd. Mobile Number	: 017594813282	Customer ID	: 132590459
Email ID	: shibibkgeorge359@gmail.com	Account Open Date	: 10-01-2020
Type Of Account	: Savings Account	Account Status	: ACTIVE
Schema	: SB FEEDBACK SELFIE	Mode of Operation	: SINGLE
IFSC	: FDRU0001065	Joint Holders	: NIL
MICR Code	: 689019352	Nomination	: REGISTERED
SWIFT Code	: FDRINR3300	Currency	: INR
Effective Available Balance	: 802822.73	Date of Issue	: 15-05-2024

Statement of Account for the period 01-11-2023 to 01-12-2023

Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	C/D:
		Opening Balance						1352.72	CR
01-11-2023	01-11-2023	FT IMPSP/IFU/330515014120/RADHA KRISHNAN/Domestic r	TRF	591325050			2300.00	3652.72	CR
01-11-2023	01-11-2023	UPIOUT/330518599245/6282993883@ybl/UP/0000	TRF	593470512		3652.00		0.72	CR
02-11-2023	02-11-2023	UPI IN/330600422587/paulgij123@oksb/UP/0000	TRF	54938070			136.00	136.72	CR
02-11-2023	02-11-2023	UPI IN/330600429263/ankarshanthosh009@oksb/UP/0000	TRF	54953580			36.00	172.72	CR
02-11-2023	02-11-2023	UPI IN/307203645796/shiyasalim75@okicid/UP/0000	TRF	54975547			272.00	444.72	CR
02-11-2023	02-11-2023	UPI IN/330653550805/ashikmuhammadi044@okaxis/0000	TRF	58587701			3000.00	3444.72	CR
02-11-2023	02-11-2023	UPIOUT/330650307334/3340568892@kbbk0009287/0000	TRF	59752751		3000.00		444.72	CR
03-11-2023	03-11-2023	UPI IN/330798984638/saravanpv2@okicid/UP/0000	TRF	520303950			2000.00	2444.72	CR
03-11-2023	03-11-2023	UPIOUT/330798982000/3346568892@kbbk0009287/0000	TRF	524322650		1500.00		944.72	CR
03-11-2023	03-11-2023	UPIOUT/330711194570/q085675767@ybl/UP/5814	TRF	528685495		82.00		862.72	CR
04-11-2023	04-11-2023	UPI IN/350816869151/6282993883@ybl/Payment/0000	TRF	544294545			8056.00	8918.72	CR
04-11-2023	04-11-2023	UPI IN/330887351539/malavikamanjosh463@okhd/0000	TRF	544523239			5701.00	14619.72	CR
04-11-2023	04-11-2023	UPIOUT/330863239401/ajumathewthomas450@oksd/0000	TRF	549107095		150.00		14469.72	CR
04-11-2023	04-11-2023	UPIOUT/330863825471/q084683348@ybl/UP/5441	TRF	549339315		30.00		14439.72	CR
05-11-2023	05-11-2023	ACHDR/IBFC BANK LIMITED/DRL7022509230001593/GTAN	TRF	556559280		3531.00		10908.72	CR
05-11-2023	05-11-2023	UPI IN/3509325364807/p8545896@ybl/Payment/0000	TRF	558652071			4350.00	15258.72	CR
05-11-2023	05-11-2023	UPIOUT/330990543306/3346568892@kbbk0009287/0000	TRF	560057002		4350.00		10908.72	CR
06-11-2023	06-11-2023	UPIOUT/33103714/068/soodhananmadhu182@oksb/0000	TRF	574574835		140.00		10768.72	CR
06-11-2023	06-11-2023	UPI IN/331050487581/vishnukumar40183@okhd/0000	TRF	575192588			6916.00	17684.72	CR

THE FEDERAL BANK LTD. BRANCH KONNI, ROY MANNIKKOIKKALB ZION, MAMMODE, KERALA-689001, knl@federalbank.co.in, PH.0468-2242421
CIN.L05191KL1931PLC000308 Website: www.federalbank.co.in

For THE FEDERAL BANK LTD
Sujito K.B. (SP 2627)
Vice President & Branch Head
Konni Branch



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	CR/DR
06-11-2023	06-11-2023	UPI IN/331057528072/syamashine551-1@oksbi/UP/0000	TRF	S75606111			6095.00	23689.72	CR
06-11-2023	06-11-2023	UPI IN/331040039251/shylas687@okaxis/UP/0000	TRF	S75741775			3619.00	27308.72	CR
06-11-2023	06-11-2023	UPI IN/331051722612/vishnuskumar40183@okhdfc/0000	TRF	S75784644			7500.00	34808.72	CR
06-11-2023	06-11-2023	UPIOUT/331047517572/6282993883@ybl/UP/0000	TRF	S78807526		25394.00		9414.72	CR
06-11-2023	06-11-2023	UPI IN/331069033785/sujithmohan665@okhdfc/0000	TRF	S84401363			4791.00	14205.72	CR
07-11-2023	07-11-2023	UPI IN/331176569982/lisabinu69@okicid/UP/0000	TRF	S89957666			5404.00	19609.72	CR
07-11-2023	07-11-2023	UPIOUT/331180799805/paytmqr2810050501011hqxk/5411	TRF	S92494388		71.00		19538.72	CR
07-11-2023	07-11-2023	UPI IN/331199475404/leninmon141@oksbi/UP/0000	TRF	S95458929			5630.00	25168.72	CR
07-11-2023	07-11-2023	UPIOUT/331194747478/6282993883@ybl/UP/0000	TRF	S98069316		22484.00		2684.72	CR
07-11-2023	07-11-2023	UPIOUT/331197475311/paytmqr8e5okv5gkr@paytm/7299	TRF	S99247659		65.00		2619.72	CR
07-11-2023	07-11-2023	UPIOUT/331110515979/paytmqr1416bemdbi@paytm/5541	TRF	S524526		155.00		2464.72	CR
08-11-2023	08-11-2023	UPI IN/331222436267/vishnuskumar40183@okhdfc/0000	TRF	S11103534			9858.00	12322.72	CR
08-11-2023	08-11-2023	UPI IN/331223953732/vishnuskumar40183@okhdfc/0000	TRF	S11807471			7941.00	20263.72	CR
08-11-2023	08-11-2023	ACHDR/HERO FINCORP LTD/FDRL0000000003785062/STAN	TRF	S13231052		3281.00		16982.72	CR
08-11-2023	08-11-2023	UPIOUT/331253360931/z43/va80bu@postbank/UP/7407	TRF	S17784299		10.00		16972.72	CR
08-11-2023	08-11-2023	UPIOUT/331253636055/z43/va80bu@postbank/UP/7407	TRF	S17898334		30.00		16942.72	CR
08-11-2023	08-11-2023	UPIOUT/331255115029/6282993883@ybl/UP/0000	TRF	S18489356		10280.00		6662.72	CR
08-11-2023	08-11-2023	UPIOUT/331262073218/6282993883@ybl/UP/0000	TRF	S21289075		5404.00		1258.72	CR
09-11-2023	09-11-2023	UPI IN/331385262676/m4melvinjacob003@okicid/0000	TRF	S27226877			2000.00	3258.72	CR
09-11-2023	09-11-2023	UPIOUT/331379747154/shiyassalim75@okicid/UP/0000	TRF	S28344071		157.00		3101.72	CR
09-11-2023	09-11-2023	UPIOUT/331380289921/paytmqr2810050501011hqxk/5411	TRF	S28545459		26.00		3075.72	CR
09-11-2023	09-11-2023	BY CDM/8536/FBL-PATHANAMTHITTA PATH	TRF	S32095792			14000.00	17075.72	CR
09-11-2023	09-11-2023	UPIOUT/331399101145/6282993883@ybl/UP/0000	TRF	S35870148		17075.00		0.72	CR
09-11-2023	09-11-2023	UPI IN/331315467052/123jishnus@okaxis/UP/0000	TRF	S38799908			1.00	1.72	CR
09-11-2023	09-11-2023	UPI IN/331315499945/123jishnus@okaxis/UP/0000	TRF	S38811816			8880.00	8881.72	CR
09-11-2023	09-11-2023	UPIOUT/331315605130/6282993883@ybl/UP/0000	TRF	S38848537		8880.00		1.72	CR
10-11-2023	10-11-2023	UPI IN/331402940359/vishnuskumar40183@okhdfc/0000	TRF	S50098356			6957.00	6958.72	CR
10-11-2023	10-11-2023	UPI IN/331427072003/abygeorge76@oksbi/UP/0000	TRF	S51921256			2713.00	9671.72	CR
10-11-2023	10-11-2023	UPIOUT/331451049394/paytmqr1416bemdbi@paytm/5541	TRF	S52875229		255.00		9416.72	CR
10-11-2023	10-11-2023	UPIOUT/331453907225/ragavendram2019-1@okhdfc/0000	TRF	S54053523		103.00		9313.72	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
10-11-2023	10-11-2023	UPI IN/331411954126/vishnuskumar40183@okhdfc/0000	TRF	S54459301			2865.00	12178.72	CR
10-11-2023	10-11-2023	UPIOUT/331459730658/sarathravichandran53-1@o/0000	TRF	S56873874		2514.00		9664.72	CR
11-11-2023	11-11-2023	UPI IN/368106271413/miniroy177@okicici/s/0000	TRF	S62971712			200.00	9864.72	CR
11-11-2023	11-11-2023	UPI IN/331536467304/vishnuskumar40183@okhdfc/0000	TRF	S66591526			3012.00	12876.72	CR
11-11-2023	11-11-2023	UPIOUT/331594761060/jollypappi72@oksbi/UPI/0000	TRF	S70548503		200.00		12676.72	CR
11-11-2023	11-11-2023	UPI IN/331533597840/vysakhmvenu461@okicici/U/0000	TRF	S71026919			6070.00	18746.72	CR
11-11-2023	11-11-2023	UPI IN/331563597223/santaujose@oksbi/UPI/0000	TRF	S71722915			5705.00	24451.72	CR
11-11-2023	11-11-2023	BY CDM/9378/FBL-PATHANAMTHITTA PATH	TRF	S72639329			13000.00	37451.72	CR
11-11-2023	11-11-2023	UPI IN/331568790280/veenathampi21@oksbi/P831/0000	TRF	S73772337			3544.00	40995.72	CR
11-11-2023	11-11-2023	UPI IN/331568831701/6282993883@ybl/Payment/0000	TRF	S77242541			1.00	40996.72	CR
11-11-2023	11-11-2023	UPIOUT/331520431606/6282993883@ybl/UPI/0000	TRF	S77328082		40141.00		855.72	CR
11-11-2023	11-11-2023	UPI IN/331561647667/sarathravichandran53-1@o/0000	TRF	S78906541			2514.00	3369.72	CR
12-11-2023	12-11-2023	UPI IN/331680452035/prabhakarannairka@okicici/0000	TRF	S88822845			4500.00	7869.72	CR
12-11-2023	12-11-2023	UPI IN/331660674060/manojmadhu155@okaxis/UPI/0000	TRF	S92830717			5000.00	12869.72	CR
12-11-2023	12-11-2023	UPIOUT/331664023338/m4melvinjacob003@okicici/0000	TRF	S94206872		1000.00		11869.72	CR
13-11-2023	13-11-2023	UPIOUT/331778027503/paytmqr8e5okv5gkr@paytm/7299	TRF	S130617		55.00		11814.72	CR
13-11-2023	13-11-2023	UPI IN/331705093735/tintokmathew07@okhdfcban/0000	TRF	S359985			3000.00	14814.72	CR
13-11-2023	13-11-2023	UPIOUT/331786247018/paytm-80791383@paytm/UPI/5411	TRF	S3574685		113.00		14701.72	CR
13-11-2023	13-11-2023	UPIOUT/331786489216/paytmqr2810050501011hqxk/5411	TRF	S3676688		26.00		14675.72	CR
13-11-2023	13-11-2023	UPIOUT/331786821215/paytmqr2810050501011hqxk/5411	TRF	S3821498		26.00		14649.72	CR
13-11-2023	13-11-2023	UPIOUT/331787260278/6282993883@ybl/UPI/0000	TRF	S4011379		1.00		14648.72	CR
13-11-2023	13-11-2023	UPI IN/331796490440/6282993883@ybl/Payment/0000	TRF	S6282482			5156.00	19804.72	CR
13-11-2023	13-11-2023	UPIOUT/331793873592/q064683348@ybl/UPI/5441	TRF	S6831432		10.00		19794.72	CR
13-11-2023	13-11-2023	UPIOUT/331794523298/q427654833@ybl/UPI/7538	TRF	S7117324		50.00		19744.72	CR
13-11-2023	13-11-2023	NFT/BAJAJ FINANCE L/N317232738115397/HDFC BANK	TRF	S7450018			82764.00	102508.72	CR
13-11-2023	13-11-2023	UPIOUT/331710035315/paytmqr28100505010110tkr/7230	TRF	S9475507		700.00		101808.72	CR
13-11-2023	13-11-2023	UPIOUT/331710884509/gpay-11213710282@okbizax/5611	TRF	S9833930		350.00		101458.72	CR
13-11-2023	13-11-2023	UPIOUT/331711096809/3346568692@kkbk0009287.i/0000	TRF	S9923220		6330.00		95128.72	CR
13-11-2023	13-11-2023	UPI IN/331724561878/vishnuskumar40183@okhdfc/0000	TRF	S10151419			6721.00	101849.72	CR
13-11-2023	13-11-2023	UPIOUT/331711817282/aniljph96@oksbi/UPI/0000	TRF	S10226326		2500.00		99349.72	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
07-05-2024	07-05-2024	NFT/GEORGEKUTTY/P128240321061504/CANARA	TRF	S40095707					
08-05-2024	08-05-2024	UPI IN/412971464001/ajithsgocul74@oksbi/UPI/0000	TRF	S45157980			50000.00	634495.43	CR
08-05-2024	08-05-2024	UPI IN/412979894951/6282381246@axi/Payment/0000	TRF	S45676432			5000.00	639495.43	CR
08-05-2024	08-05-2024	UPIOUT/412938357632/blessonp77-2@oksbi/UPI/0000	TRF	S45837352		100.00		689495.43	CR
08-05-2024	08-05-2024	UPIOUT/449506356276/rahulpraj8889@oksbi/UP/0000	TRF	S46836132		160.00		689235.43	CR
08-05-2024	08-05-2024	ACHDR/HERO FINCORP LTD/FDRL000000003785062/STAN;	TRF	S50467212		3281.00		685954.43	CR
08-05-2024	08-05-2024	UPIOUT/412939370450/sarathravichandran53-1@o/0000	TRF	S53879300		100.00		685854.43	CR
08-05-2024	08-05-2024	UPI IN/412926781088/gokulkkd2000@okicic/UPI/0000	TRF	S56839969			2938.00	688792.43	CR
08-05-2024	08-05-2024	NFT/GEORGEKUTTY/P129240321357965/CANARA	TRF	S60564873			50000.00	738792.43	CR
08-05-2024	08-05-2024	UPIOUT/412993004283/sarathravichandran53-1@o/0000	TRF	S62478871		2200.00		736592.43	CR
09-05-2024	09-05-2024	UPI IN/413015439872/6282381246@axi/Payment/0000	TRF	S66490981			50000.00	786592.43	CR
09-05-2024	09-05-2024	UPIOUT/449678915228/paytmqr28100505010110/kr/7230	TRF	S71039756		250.00		786342.43	CR
09-05-2024	09-05-2024	UPIOUT/449696027156/google recharge@icic/UPI/4814	TRF	S75859855		300.90		786041.53	CR
09-05-2024	09-05-2024	UPIOUT/449652534247/q320105518@ybl/UPI/5814	TRF	S77446866		30.00		786011.53	CR
09-05-2024	09-05-2024	UPI IN/413021844627/ajaykurup009@okhdfcbank/0000	TRF	S78937893			5415.00	791426.53	CR
09-05-2024	09-05-2024	UPIOUT/449634948048/sarathravichandran53-1@o/0000	TRF	S83736638		7938.00		783488.53	CR
09-05-2024	09-05-2024	UPIOUT/449666749867/gpayrecharge@okpayaxis/U/4814	TRF	S84158475		19.00		783469.53	CR
10-05-2024	10-05-2024	UPI IN/413158969781/sarathravichandran53-1@o/0000	TRF	S99327879			2300.00	785769.53	CR
10-05-2024	10-05-2024	UPIOUT/413138480186/paytmqr2810050501011f6e6/5462	TRF	S99747146		30.00		785739.53	CR
10-05-2024	10-05-2024	UPI IN/413188116033/sinistanly739@oksbi/UPI/0000	TRF	S885127			2902.00	788641.53	CR
10-05-2024	10-05-2024	UPI IN/413164013213/sajithomas05820@okhdfc/0000	TRF	S2219551			41.00	788682.53	CR
10-05-2024	10-05-2024	UPI IN/413164109906/sajithomas05820@okhdfc/0000	TRF	S2277161			7100.00	795782.53	CR
10-05-2024	10-05-2024	UPIOUT/413195196640/swggyupi@axisbank/Swgg/5814	TRF	S7381805		253.00		795529.53	CR
10-05-2024	10-05-2024	UPIOUT/413142107713/gpayrecharge@okpayaxis/U/4814	TRF	S8853771		61.00		795468.53	CR
11-05-2024	11-05-2024	UPI IN/413215851230/sujathams97@oksbi/UPI/0000	TRF	S15141336			8300.00	803768.53	CR
11-05-2024	11-05-2024	UPIOUT/449888235784/q261219467@ybl/UPI/5814	TRF	S19916660		218.00		803550.53	CR
11-05-2024	11-05-2024	UPI IN/413216827607/susysusamma@okicic/UPI/0000	TRF	S20038703			2504.00	806054.53	CR
11-05-2024	11-05-2024	UPIOUT/413291129740/bajajfinserv.payu@axisbank/7322	TRF	S20152113		15107.00		790947.53	CR
11-05-2024	11-05-2024	UPIOUT/413252934247/316538049051817@cnrb/UPI/0763	TRF	S20521402		60.00		790887.53	CR
11-05-2024	11-05-2024	UPI IN/413233207847/divaynair1001-2@oksbi/UP/0000	TRF	S22530309			6088.00	796975.53	CR



Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
11-05-2024	11-05-2024	UPIOUT/449845036339/paulgji123-1@okaxis/UPI/0000	TRF	S23121427		1800.00		795175.53	CR
11-05-2024	11-05-2024	UPIOUT/449869941416/q064683348@ybl/UPI/5411	TRF	S24245513		30.00		795145.53	CR
11-05-2024	11-05-2024	UPIOUT/413233458422/sarathravichandran53-1@o/0000	TRF	S29677340		5004.00		790081.53	CR
12-05-2024	12-05-2024	UPI IN/449953591407/gokulkkd2000@okicici/UPI/0000	TRF	S47138284			10810.00	800891.53	CR
13-05-2024	13-05-2024	UPIOUT/413410940687/rahulpraj8889@oksbi/UPI/0000	TRF	S68265063		90.00		800801.53	CR
13-05-2024	13-05-2024	UPIOUT/413430548394/sarathravichandran53-1@o/0000	TRF	S70835152		37299.00		763502.53	CR
14-05-2024	14-05-2024	UPI IN/450106460192/m4melvinjacob003@okicici/0000	TRF	S78013004			14500.00	778002.53	CR
14-05-2024	14-05-2024	UPI IN/413505831195/dhaneshkumar8156-2@okhdf/0000	TRF	S78428013			5799.00	783801.53	CR
14-05-2024	14-05-2024	UPIOUT/450160568839/euronetgpay pay@icici/UP/5411	TRF	S78686570		108.90		783692.63	CR
14-05-2024	14-05-2024	CASH SHINTO K GEORGE	CASH	FB65782			21400.00	805092.63	CR
14-05-2024	14-05-2024	CASH: LISSA	CASH	FB100903			5479.00	810571.63	CR
14-05-2024	14-05-2024	UPIOUT/450135585019/q531327990@ybl/UPI/5814	TRF	S84384623		224.00		810347.63	CR
14-05-2024	14-05-2024	UPIOUT/413548482321/ongo.bpc09867@indus/UPI/5541	TRF	S84448835		130.00		810217.63	CR
14-05-2024	14-05-2024	UPI IN/450107476917/bindhucm201@okicici/UPI/0000	TRF	S85153239			9248.00	819465.63	CR
14-05-2024	14-05-2024	UPI IN/450152686861/manumathew2212-1@okaxis//0000	TRF	S85285887			6995.00	826460.63	CR
14-05-2024	14-05-2024	UPI IN/413515381442/gokulkkd2000@okicici/UPI/0000	TRF	S87843685			3855.00	830315.63	CR
14-05-2024	14-05-2024	NFT/BAJAJ FINANCE L/N135243039627870/HDFC BANK	TRF	S91029439			86270.00	916585.63	CR
14-05-2024	14-05-2024	UPIOUT/413593408735/bajajfinserv.payu@axisb/7322	TRF	S92565015		3855.00		912730.63	CR
15-05-2024	15-05-2024	UPI IN/413663415416/amalkbiju43-1@okicici/UP/0000	TRF	S2887713			1744.00	914474.63	CR
15-05-2024	15-05-2024	UPIOUT/413620333167/gpayrecharge@okpayaxis/U/4814	TRF	S3591530		240.90		914233.73	CR
15-05-2024	15-05-2024	UPIOUT/413690423975/sarathravichandran53-1@o/0000	TRF	S4415179		22260.00		891973.73	CR
15-05-2024	15-05-2024	UPI IN/413620337279/govindkm1994@okaxis/UPI/0000	TRF	S5554767			3262.00	895235.73	CR
15-05-2024	15-05-2024	UPIOUT/413659734219/gokulkkd2000@okicici/UP/0000	TRF	S6029882		14932.00		880303.73	CR
		GRAND TOTAL				2342784.06	3219434.07		

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 ****



For THE FEDERAL BANK LTD

Biju K.B. (SP 2527)
t. Vice President & Branch Head

COMPREHENSIVE TRAVEL PROTECTION



TRAVEL PROTECTION CARD

NAME SHINTO KOODAPPATTU GEORGE

ADDRESS KOODAPPATTU, KOKKATHODU NELLIKKAPARA
P O, KONNI, PATHANAMTHITTA KERALA-689691

ASSIST NO. 1100967270

START DATE 02/10/2024 **END DATE** 01/10/2025

SAVERPLUS

Assist Fees : 4199(Incl GST @ 18%)

You can now enjoy exclusive travel assistance including insurance benefits on your trip. Kindly ensure to carry this document for a pleasant travel experience.

Travel hassle-free with...

TRAVEL ASSISTANCE

- 24x7 Medical Assistance
- Lifestyle Assistance
- Domestic Roadside Assistance

TRAVEL INSURANCE

Arranged with an IRDAI authorised underwriter - ICICI Lombard General Insurance Company Ltd.

Travel Support Services

- Emergency Assistance
- Expert Intensive Care & Consultation
- 24/7 Customer Helpline

Ask for help

- 24x7 helpline: +91 22 67872 037
- Assistance: customercare@asego.in
Claims: claims@asego.in
- Whatsapp message only for claims: +91 86478 34444
- asego.in

Note: Assistance provided by ASEGO TRAVEL LLP, Insurance underwritten by ICICI Lombard General Insurance Company Ltd.

Customer will bear any cost or expenses arising from availing the assistance services through a third party service provider.

Keep travelling, because the world is waiting for you and we are always by your side.
BON VOYAGE!

or scan the QR code for detailed information about our assistance services.

ICICI LOMBARD GENERAL INSURANCE COMPANY LTD.
 ICICI Lombard House, 414, Veer Savarkar Marg, Prabhadevi, Mumbai – 400025
 IRDAI Registration No: 115
 Certificate Of Insurance

Customer Details:

Insured Name : SHINTO KODAPPATTU GEORGE	Date of Birth : 28/04/1998	Passport Number : S7256182
Address : KODAPPATTU, KOKKATHODU NELLIKKAPARA P O, KONNI, PATHANAMTHITTA Kozhenchery Kerala-689691	Mobile no : 9089606060	Landline no : 9089606060
Travel Assure - Group Overseas Travel Insurance	CR no :	
Email : shintokgeorge355@gmail.com	Issue Date : 10/06/2024	

Certificate No : **SW967270**
 Travel Assure - Group Overseas Travel Insurance
 Intermediary Code : IM-1335344
 Intermediary Name : ASEGO INSURANCE LLP

This Group Travel Insurance policy 4196/ST/320154892/00/900 dated 21-12-2023 has been issued at Mumbai by ICICI Lombard General Insurance Company Ltd. to the master policy holder, ASEGO TRAVEL LLP and governed by the terms, conditions and exclusions therein contained or otherwise expressed in the said certificate, but not exceeding the sum insured as specified in the Schedule. This Certificate, issued under the facsimile signature of ICICI Lombard General Insurance Company Ltd. represents the availability of benefit to the above mentioned insured Person. Through the master policy holder ICICI Lombard General Insurance Company Ltd. has received an amount of Rs. 3442.00 (Incl GST @ 18%) towards covering the risk benefits, on behalf of the above mentioned insured.

Insurance Details:

Commencement Date from : 02/10/2024	End Date: mid night on : 01/10/2025	No. of Days: 365
Plan Name : IC Student : A + 2 50000	Geographical Coverage : Excluding USA and CANADA	
Assignee : GEORGE KUTTY	Relation : Father	
University Name : INTERNATIONAL BUSINESS SCHOOL	University Address: IBS MEDNARODNA POSLOVNA SOLA LJUBLJANA MENCINGERJEVA ULICA 7 1000 LJUBLJANA	
Sponsor Name : GEORGE KUTTY	Relation with Sponsor : FATHER	

Coverages	Sum Insured	Deductibles	Coverages	Sum Insured	Deductibles
Emergency Medical Expenses Medical Evacuation Repatriation of Mortal remains	USD 50000	USD 100	Personal Accident Accidental Death Permanent Total Disability(PTD) Permanent Partial Disability(PPD)	USD 25000	NA
Total Loss of checked in Baggage	USD 750	USD 100	Personal Liability	USD 100000	USD 100
Study Interruption	USD 7500	NA	Sponsor Protection	USD 7500	NA
Compassionate Visit	USD 5000	USD 100	Dental Treatment Expenses	USD 300	USD 50

Emergency Assistance Details:

For claims, Contact ICICI Lombard 24hr Help line number for assistance and registering your claim:
 In USA & Canada (Toll Free) +1 844 871 1200;
 Rest of the World (Call Back Facility) +91 124 449 8778
 National Toll Free Number 1800 102 5721;
 Fax Number +91 124 4006674
 Email Address : icicilombard@falck.com
 OR login to the e-claim link <https://lgaIndia.com/falckMLink/Register.aspx>


Other Terms & Conditions:

- This policy covers Emergency Medical Expenses incurred due to sudden and unexpected injury or any acute Sickness including COVID-19, arising when insured is outside the 'Republic of India' up to the limits as mentioned in the policy schedule.
- This Travel insurance policy is only limited to student travelling abroad and customers of Asego Travel travelling through Air Mode.
- The applicable age of this policy from 11 years up to 60 years and limited to single trip.
- Certificate is only valid to the customers who are travelling from India.
- This policy consist of following coverages which will be treated as benefit covers i.e. Personal Accident, Accidental Death, Permanent Total Disability (PTD), Permanent Partial Disability (PPD), Accidental Death-Common Carrier, Permanent Total Disability - Common Carrier, Permanent Partial Disability - Common carrier, Daily Allowance in case of Hospitalization, and Hijack Distress Allowance subject to policy terms and conditions applicable to these sections. All others coverages will be treated as indemnity.
- Sum Insured for Emergency Medical Evacuation and Repatriation of mortal remains will be sublimited to sum insured specified in Emergency Medical Expenses, Common Carrier, Permanent Partial Disability - Common Carrier, Trip Delay, Total loss of checked in baggage, Accidental Death-Common Carrier, Permanent Total Disability, Air Travel only.
- Pre-existing condition(s) are excluded from the policy including but not limited to life threatening conditions to save the Insured/Insured person's life. This exclusion will apply to the following sections: Emergency Medical Expenses, Emergency Medical Evacuation, Dental Treatment Expenses, and Daily Allowance in case of Hospitalization, Permanent Total Disability (PTD), and Permanent Partial Disability (PPD). This exclusion has been waived to the extent of 10% of Emergency medical sum insured per policy or USD 10000 per policy whichever is lesser as indicated in the Policy Certificate for mentioned section upto the age of 60 years.
- Sum Insured for Inpatient Emergency medical expenses for injuries during inter-collegiate sports, Outpatient Physiotherapy related to disease/illness/injury, Cancer screening and mammography examinations, Chiropractic Treatment related to disease/ illness/ injury requiring outpatient/inpatient care, Skilled nursing facility related to disease/illness/injury requiring outpatient Care, Adventure sports Expenses due to Injury, Drug and Alcohol abuse, Mental and Nervous

Outpatient and in-patient medical expenses related to pregnancy/childbirth (after a waiting period of 10 months) will be sub limited to sum insured specified in Emergency medical Expenses and only available if specifically mentioned above.

- **Sanctions Limitation and Exclusion Clause:** Not applicable for sanctioned countries listed in certificate of insurance.
- Not applicable if insured is traveling to sanctioned countries as specified under COI, No (re)insurer shall be deemed to provide cover and no (re)insurer shall be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment or such claim or provision of such benefit would expose that (re)insurer to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanction, laws or regulations of the European Union, United Kingdom or United States of America. Excluding from/to and or countries places prohibited by GOI & also Specifically Excluding Iran, Iraq, Syria, Sudan, North Korea, Cuba, Crimea.
- Any claim relating to events occurring before the commencement of the cover or otherwise outside of the period of insurance.



Scan the code of authenticative policy

Gaurav Arora

Authorised Signatory
(ICICI Lombard General Insurance Company Ltd.)

The certificate has been issued based on the information provided by you/your representative and the policy is not valid if any of the information provided is incorrect, subject otherwise to the Terms, Conditions and Exclusions mentioned in the policy.

1	General Exclusions	<ul style="list-style-type: none"> • Treatment abroad if that is the sole reason or one of the reasons for the Insured/Insured person's temporary stay abroad • Any claim if the Insured Person 1. Is travelling against the advice of a Medical Practitioner; 2. Is receiving, or is on a waiting list to receive, specified medical treatment declared in the Medical Practitioner's report or certificate; • Has received terminal prognosis for a medical condition; Is taking part in a naval, military or air force Operation. • Congenital external diseases, defects or anomalies • Diseases, illness and accidents that are results of war and warlike occurrence or invasion, acts of foreign enemies, hostilities, civil war, rebellion, insurrection, civil commotion assuming the proportions of or amounting to an uprising, military or usurped power, active participation in riots, confiscation or nationalization or requisition of or destruction of or damage to property by or under the order of any government or local authority.
2	Notice of Claim	<p>For any claim related query, intimation of claim and submission of claim related documents you may contact our Emergency Assistance Service Provider.</p> <p>In case of a claim, you may reach us at 844-691-8883 (For Canada), 844-691-8885 (For USA) or +91 11 42221403 (For other parts of the world) or email us at customersupport@icicilombard.com</p> <p>Alternatively you can contact us through: Toll Free -1800 2666</p> <p>Email -customersupport@icicilombard.com Post/courier to Company - ICICI Lombard General Insurance Company Ltd., ICICI Bank Tower, Plot No. 12, Financial District, Nanakram Guda, Gachibowli, Hyderabad-500032</p>
3	Claim Procedure & Documentation	<p>Claims Procedure</p> <p>1. In the event of an accident or sudden illness which is likely to give rise to a claim under this Policy, the Insured Person shall immediately contact the Emergency Assistance Service Provider giving details of the Policy issued to him/her. The details of phone numbers and Help Line are given in the Notice of claim section.</p> <p>2. All necessary claim documents should be furnished to the Company/ Emergency Assistance Service Provider by the policy holder/insured to make a claim. However, claims filed even beyond such period should be considered if there are valid reasons of any delay.</p> <p>3. Claim Service Guarantee: The Company shall settle the claim within 30 days from the date of receipt of last necessary document in accordance with the provision of regulation 27 of IRDAI (Health Insurance) Regulations, 2016. In the case of delay in the payment of a claim, the Company shall be liable to pay interest from the date of receipt of last necessary document to the date of payment of claim at a rate 2% above the bank rate.</p> <p>Claims Documentation-</p> <ul style="list-style-type: none"> • Duly filled in and signed claim form • Certificate of Insurance • Any additional document relevant to claim and specified in the Policy wordings <p>This is only a summary of the product features. The actual benefits available are as described in the policy wordings and will be subject to the policy terms, conditions and exclusions.</p>

For Detailed Terms & Conditions of your Travel Insurance Policy Kindly Click [here](https://asego.co/asegotravel/new/Travel-Assure-Group-Overseas-Travel-Insurance-Policy-Wordings.pdf) or paste the link "https://asego.co/asegotravel/new/Travel-Assure-Group-Overseas-Travel-Insurance-Policy-Wordings.pdf" on your browser.
Website: www.icicilombard.com, IRDAI Registration No: 115, Email: customersupport@icicilombard.com
ICICI Lombard General Insurance Company Ltd., ICICI Lombard House, 414, Veer Savarkar Marg, Prabhadevi, Mumbai - 400025
UIN: ICITGOP22203V02122, CIN: L67200MH2000PLC129408

