

AJ - 597 - (21)


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

This public document
PHOTOCOPIES OF INDIAN PASSPORTS
 has been signed by **RAHEES M**
 acting in the capacity of **RPO**
 bears the seal/stamp of **RPO, KOZHIKODE**

Certified
 at **NEW DELHI, INDIA** the **29-Apr-2024**
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
 No. **DLND0000906524**

Seal / Stamp
 is issued to **ANJO JOHNSON**





0I 2111670



(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



CO5086868200724



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

Telephone : 04842315152
FAX : 04842310915
E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO5086868200724

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

PCC Issuance Date : 09/04/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. ANJO JOHNSON S/o JOHNSON PAROKKARAN JOHN, holder of Indian Passport No Y7283104, issued at COCHIN, on 17/07/2023 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, कोचिन
Regional Passport Office, Cochin

Signature of Passport Authority

AJ 541-24

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 **19-Apr-2024**
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
 No. **KLKL0001109324**

Seal / Stamp is issued to **ANJO JOHNSON** Signature

01 2087156



(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

FEDERAL BANK

YOUR PERFECT BANKING PARTNER

Branch: Kombodinjammakkal

KMB/SB/61975/2024

Date: 19/04/2024

TO WHOMEVER IT MAY CONCERN

This is to certify that Mr ANJO JOHNSON holding passport Y7283104 residing at PAROKKARAN THUMBUR VTC KOTTANELLUR PO THUMBUR THRISSUR KERALA PIN 680662 is maintaining a savings account 19840100061975 with our bank located at Kombodinjammakkal. The bank is regulated by Reserve Bank of India.

We confirm that the balance amount in the account as on 18 -04-2024 is Rs. 800000.85 (Eight lakh rupees and eighty five paise only) which is approximately equivalent to 9267.84 Euro.

We would like to further clarify that these funds are clearly and unconditionally available for immediate withdrawals at any given point of time and this certificate is issued as per the special request of Mr ANJO JOHNSON for Schengen visa purposes and at no risk and liability to the issuing officer of the bank.

Regards



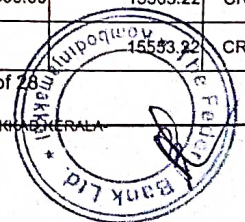
For The Federal Bank Ltd.

Kombodinjammakkal Branch

Name	: ANJO JOHNSON	Branch Name	: KOMBODINJAMAKKAL
Communication Address	: PAROKKARAN THUMBUR VTC KOTTANELLUR PO, THRISSUR,KERALA INDIA-680662	Branch Sol ID	: 1984
Address Last Updated On	: 19-09-2023	Account Number	: 19840100061975
Regd. Mobile Number	: 919037359345	Customer ID	: 135469385
Email ID	:	Account Open Date	: 09-11-2021
Type Of Account	: Savings Account	Account Status	: ACTIVE
Schema	: DELITE	Mode of Operation	: SINGLE
IFSC	: FDRL0001984	Joint Holders	: NIL
MICR Code	: 680049042	Nomination	: Not Registered
SWIFT Code	: FDRLINBBIBD	Currency	: INR
Effective Available Balance	: 800500.85	Date of Issue	: 19-04-2024

Statement of Account for the period 01-10-2023 to 18-04-2024

Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
		Opening Balance						733.22	CR
01-10-2023	01-10-2023	POS/327415649724/YATRA FUELS KSRTC CHALYATR/21:24	TRF	S84923118		200.00		533.22	CR
02-10-2023	02-10-2023	UPIOUT/327545724681/euronetgpay.rch@icici/UP/5411	TRF	S90140306		239.00		294.22	CR
02-10-2023	02-10-2023	UPIOUT/327563951685/q21748465@ybl/UPI/0000	TRF	S98747218		60.00		234.22	CR
03-10-2023	03-10-2023	UPI IN/327600731486/alwinpvtid-1@oksbi/UPI/0000	TRF	S7115316			500.00	734.22	CR
03-10-2023	03-10-2023	UPIOUT/327680087172/jifrilp97@okicici/UPI/0000	TRF	S7119121		500.00		234.22	CR
03-10-2023	03-10-2023	UPIOUT/327681041389/navyabakerscky2@fbl/UP/5462	TRF	S7609296		12.00		222.22	CR
04-10-2023	04-10-2023	UPIOUT/327736632717/paytmqr28100505010117g3m/5411	TRF	S36257290		22.00		200.22	CR
05-10-2023	05-10-2023	UPIOUT/327843106871/paytmqr2810050501011fuih/5411	TRF	S39561872		10.00		190.22	CR
05-10-2023	05-10-2023	UPIOUT/327849158186/navyabakerscky2@fbl/UP/5462	TRF	S42515054		39.00		151.22	CR
05-10-2023	05-10-2023	UPIOUT/327870839354/q733191761@ybl/UPI/5814	TRF	S53697493		10.00		141.22	CR
05-10-2023	05-10-2023	POS/327816924026/YATRA FUELS KSRTC CHALYATR/21:44	TRF	S53912687		100.00		41.22	CR
06-10-2023	06-10-2023	EBIZ TP NAVYA BAKERS CKD2	TRF	FB46028			14366.00	14407.22	CR
06-10-2023	06-10-2023	UPIOUT/327983720194/navyabakerscky2@fbl/UP/5462	TRF	S60050606		12.00		14395.22	CR
06-10-2023	06-10-2023	UPIOUT/327904163675/aranjohnson30@okicici/UP/0000	TRF	S70284092		200.00		14195.22	CR
06-10-2023	06-10-2023	UPI IN/327914551089/aranjohnson30@oksbi/UPI/0000	TRF	S70629033			100.00	14295.22	CR
06-10-2023	06-10-2023	UPIOUT/327905270954/q733191761@ybl/UPI/5814	TRF	S70800299		60.00		14235.22	CR
06-10-2023	06-10-2023	UPIOUT/327907005790/glofabbie@oksbi/UPI/0000	TRF	S71596128		100.00		14135.22	CR
07-10-2023	07-10-2023	POS/328009445133/NAVYA INAVY/15:08	TRF	S80228139		70.00		14065.22	CR
07-10-2023	07-10-2023	UPIOUT/328025218840/shukkursheeja64@oksbi/UP/0000	TRF	S80295039		1000.00		13065.22	CR
07-10-2023	07-10-2023	CASH: SELF	CASH	FB106478			2500.00	15565.22	CR
08-10-2023	08-10-2023	UPIOUT/328148420794/q611964755@ybl/UPI/5812	TRF	S92183817		12.00		15553.22	CR



24/7 Customer Assistance
1800 425 1199
1800 420 1199
+91 494 763094/5 (NR)

www.federalbank.co.in

FEDERAL BANK
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Date	Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
10-10-2023	10-10-2023	TO ATM/2727/FBL-KOMBODINJAMAKKAL KOMBODINJAMAKAL	TRF	S29430165		100.00		15453.22	CR
10-10-2023	10-10-2023	UPIOUT/328330366193/paytmqr2810050501011 kdlq/5411	TRF	S31008389		60.00		15393.22	CR
10-10-2023	10-10-2023	UPIOUT/328330698439/paytmqr2810050501011 kdlq/5411	TRF	S31165834		2.00		15391.22	CR
10-10-2023	10-10-2023	UPIOUT/328337815817/happyfeet.67072318@hd fcb/5661	TRF	S34826867		750.00		14641.22	CR
10-10-2023	10-10-2023	UPIOUT/328338402149/supplycokmb@fblUPI/42 25	TRF	S35135360		330.00		14311.22	CR
11-10-2023	11-10-2023	UPIOUT/328464848755/alvinanto1509- 2@okhdfcbsa/0000	TRF	S47971520		6630.00		7681.22	CR
11-10-2023	11-10-2023	UPI IN/328466714723/asharafkp8157- 2@okhdfcbsa/0000	TRF	S48866933			3000.00	10681.22	CR
11-10-2023	11-10-2023	MB FTB/232847734433/ANJO JOHNS//	MB	S48941559		3000.00		7681.22	CR
11-10-2023	11-10-2023	UPIOUT/328475003919/paytmqr9rdhu6ydz@pa ytm/5462	TRF	S52651813		20.00		7661.22	CR
11-10-2023	11-10-2023	UPIOUT/328479163841/bharatpe.90058236558 @fbp/5912	TRF	S54495906		130.00		7531.22	CR
11-10-2023	11-10-2023	UPI IN/365047707547/alvinanto1509- 1@okicici/0000	TRF	S54499011			130.00	7661.22	CR
12-10-2023	12-10-2023	UPIOUT/328595544842/navyabakerscky2@fbl/U PI/5462	TRF	S62782611		12.00		7649.22	CR
12-10-2023	12-10-2023	UPIOUT/328500143393/mswarup561@okaxis/UP I/0000	TRF	S65195466		1000.00		6649.22	CR
12-10-2023	12-10-2023	UPIOUT/328516577360/ebindavis3@oksbi/UPI/0 000	TRF	S73742415		100.00		6549.22	CR
12-10-2023	12-10-2023	UPIOUT/328517730649/paytmqr281005050101f uih/5411	TRF	S74263944		10.00		6539.22	CR
13-10-2023	13-10-2023	UPIOUT/328643009333/paytmqr9rdhu6ydz@pa ytm/5462	TRF	S86789939		10.00		6529.22	CR
13-10-2023	13-10-2023	UPIOUT/328649451474/q733191761@yblUPI/58 14	TRF	S90054743		11.00		6518.22	CR
13-10-2023	13-10-2023	UPIOUT/328649972276/q766748366@yblUPI/47 22	TRF	S90314175		350.00		6168.22	CR
14-10-2023	14-10-2023	UPIOUT/328786932386/navyabakerscky2@fbl/U PI/5462	TRF	S5197898		12.00		6156.22	CR
14-10-2023	14-10-2023	UPIOUT/328792662719/paytmqr281005050101f uih/5411	TRF	S7706220		18.00		6138.22	CR
15-10-2023	15-10-2023	UPIOUT/328848137748/paytmqr9rdhu6ydz@pa ytm/5462	TRF	S20262595		10.00		6128.22	CR
15-10-2023	15-10-2023	UPIOUT/328828346592/paytmqr281005050101f uih/5411	TRF	S23578303		46.00		6082.22	CR
16-10-2023	16-10-2023	UPIOUT/328932756220/billdesk.insurance@icici/ 6300	TRF	S25805965		597.00		5485.22	CR
16-10-2023	16-10-2023	UPIOUT/328932815648/billdesk.electricity@icici/49 00	TRF	S25835111		553.00		4932.22	CR
16-10-2023	16-10-2023	UPIOUT/328961907135/joyishjoshi4@okicici/UPI /0000	TRF	S39235938		100.00		4832.22	CR
17-10-2023	17-10-2023	UPIOUT/329076309576/navyabakerscky2@fbl/U PI/5462	TRF	S45994810		12.00		4820.22	CR
18-10-2023	18-10-2023	UPIOUT/329157216599/payent0609@paytm/Oid 2219/5200	TRF	S60726600		457.80		4362.42	CR
18-10-2023	18-10-2023	UPIOUT/329110270854/navyabakerscky2@fbl/U PI/5462	TRF	S62075531		12.00		4350.42	CR
18-10-2023	18-10-2023	UPIOUT/329123286209/navyabakerscky2@fbl/U PI/5462	TRF	S68300929		10.00		4340.42	CR
18-10-2023	18-10-2023	UPIOUT/329128711369/shafass47@oksbi/UPI/00 00	TRF	S71268152		200.00		4140.42	CR
19-10-2023	19-10-2023	UPIOUT/329242094327/sajansajumalinl- 1@okhdfc/0000	TRF	S77635643		1000.00		3140.42	CR
19-10-2023	20-10-2023	UPIOUT/329369363575/bharatpe90719544300@ yesb/5651	TRF	S91417099		18.00		3122.42	CR
19-10-2023	20-10-2023	UPIOUT/329369415539/bharatpe90719544300@ yesb/5651	TRF	S91437927		20.00		8102.42	CR

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Value Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
04-04-2024	NFT/JOHNSON/BARBS24095271783/BANK OF	TRF	S2579628			100000.00	100034.85	CR
04-04-2024	UPIOUT/409543973738/paytmqr281005050101f uiv/5411	TRF	S2946357		10.00		100024.85	CR
05-04-2024	BY CDM/2243/FBL-CHALAKUDY WKATT	TRF	S30157651			6500.00	106524.85	CR
05-04-2024	UPIOUT/409692689459/aronjohnson30@okicici/ UP/0000	TRF	S30532696		500.00		106024.85	CR
05-04-2024	UPIOUT/409693547509/rojincj397@okicici/UP/0 000	TRF	S30978184		5000.00		101024.85	CR
07-04-2024	UPIOUT/409838566466/q305607236@ybl/UP/54 22	TRF	S56479110		400.00		100624.85	CR
07-04-2024	EBIZ TP NAVYA BAKERS 2	TRF	FB5654			13066.00	113690.85	CR
07-04-2024	UPIOUT/409854530765/finse09@okicici/UP/000 0	TRF	S64992768		2000.00		111690.85	CR
08-04-2024	NFT/JOHNSON/BARBZ24099896345/BANK OF	TRF	S91770380			140000.00	251690.85	CR
08-04-2024	IFN/MOMQNI08042411042,SANTHOSH PAROKKARAN LONAPPAN	TRF	S95579888			3000.00	254690.85	CR
08-04-2024	UPI IN/446512070589/jifrilpj97@okaxis/UP/0000	TRF	S96001232			150.00	254840.85	CR
08-04-2024	TO ATM/6226/FBL-CHALAKUDY VGF KATTUKKARAN	TRF	S98402655		3000.00		251840.85	CR
09-04-2024	UPIOUT/410058001565/bharatpe90719544300@ yesb/5651	TRF	S21808515		40.00		251800.85	CR
09-04-2024	UPIOUT/410058499560/q295122880@ybl/UP/47 22	TRF	S22098566		50.00		251750.85	CR
09-04-2024	UPIOUT/410061072762/gpaybillpay.rchrg@okpay a/4814	TRF	S23607828		19.00		251731.85	CR
10-04-2024	UPIOUT/410198770820/q680028584@ybl/UP/55 41	TRF	S43893205		100.00		251631.85	CR
10-04-2024	UPI IN/410156302912/rojincj397@okicici/UP/0000	TRF	S44050378			400.00	252031.85	CR
10-04-2024	UPIOUT/446735287708/9946108529.eazypay@i cici/5921	TRF	S44319932		350.00		251681.85	CR
10-04-2024	UPIOUT/410199976040/paytmqrpsuvi5f563@pay tm/5462	TRF	S44591904		70.00		251611.85	CR
11-04-2024	TO ATM/410211023884/VELLANGALLUR VELLANG	TRF	S51883229		2700.00		248911.85	CR
11-04-2024	UPIOUT/410217925060/q348182827@ybl/UP/58 14	TRF	S55081656		25.00		248886.85	CR
11-04-2024	UPIOUT/410218072175/paytmqr281005050101p x51p/5541	TRF	S55148296		100.00		248786.85	CR
11-04-2024	TO ATM/410216016317/SBIIRINJALAKUDACDM SBIIRIN	TRF	S57874022		1000.00		247786.85	CR
11-04-2024	UPIOUT/410288856300/paytmqr281005050101x sfir/7338	TRF	S62782335		60.00		247726.85	CR
11-04-2024	UPIOUT/410232509769/paytmqr281005050101f uiv/5411	TRF	S62835303		10.00		247716.85	CR
12-04-2024	UPIOUT/410349351038/finse09@okicici/UP/000 0	TRF	S72662485		200.00		247516.85	CR
12-04-2024	NFT/JOHNSON/BARBV24103951111/BANK OF	TRF	S76027914			100000.00	347516.85	CR
13-04-2024	UPIOUT/410486855491/paylmqr2810050501011 2a3z/5812	TRF	S93781275		72.00		347444.85	CR
13-04-2024	UPIOUT/410486991649/q357179950@ybl/UP/55 41	TRF	S93841479		50.00		347394.85	CR
13-04-2024	UPI IN/447010692412/9961160101@paytm/NA/0000	TRF	S98164785			9000.00	356394.85	CR
13-04-2024	UPIOUT/410420377381/9995875952@ibl/UP/00 00	TRF	S11903566		13500.00		342894.85	CR
14-04-2024	UPIOUT/410530900379/navyabakerscky2@fbl/U PI/5462	TRF	S18694260		14.00		342880.85	CR



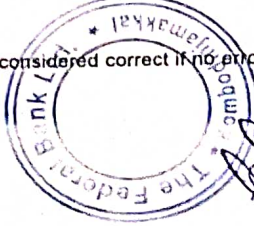
Trans Date	Particulars	Tran Type	Tran Id	Cheque Details	Withdrawals	Deposits	Balance	Cr/Dr
14-04-2024	NFT/FDRLMS105883519 LIJIJOHNSON BARBOIRINJAANJO JO	TRF	S29786658		1.00		342879.85	CR
14-04-2024	NFT/FDRLMS105882379 LIJIJOHNSON BARBOIRINJAANJO JO	TRF	S31937750		1.00		342878.85	CR
15-04-2024	IN/MOAKANI15042486166,SANTHOSH PAROKKARAN LONAPPAN	TRF	S37212299			1000.00	343678.85	CR
15-04-2024	MB FTR241069860771/ANJO JOHNS/T	MB	S37372429		1000.00		342878.85	CR
15-04-2024	UPIOUT410667978464/hnrajan39@okicid/UPI/000	TRF	S38689371		33.00		342845.85	CR
15-04-2024	UPIOUT410682389356/havyabakerscky2@fb/UPI/5482	TRF	S46497695		25.00		342820.85	CR
15-04-2024	UPIOUT410695781357/q832876676@ybl/UPI/5541	TRF	S53520290		100.00		342720.85	CR
15-04-2024	UPIOUT410696675337/paytmqr110skhztzl@paytm/5411	TRF	S54072599		20.00		342700.85	CR
16-04-2024	UPI IN/410797166082/tojincj397@okicid/UPI/0000	TRF	S58905702			300.00	343000.85	CR
16-04-2024	NFT/FDRLMS107264270 LIJIJOHNSON BARBOIRINJAANJO JO	TRF	S59029653		3000.00		340000.85	CR
16-04-2024	RTG/JOHNSON/BARBR52024041600757131/BANK OF	TRF	S66908355			200000.00	540000.85	CR
17-04-2024	NFT/JOHNSON/BARBU24108614294/BANK OF	TRF	S87952238			140000.00	680000.85	CR
17-04-2024	NFT/JOHNSON/BARBU24108615208/BANK OF	TRF	S87980668			120000.00	800000.85	CR
	GRAND TOTAL				229838.80	1029106.43		

Abbreviations Used:
 SH : Cash Transaction
 FT : Fund Transfer
 INT : 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 ****


 ARJUN RAJESH
 SP : 11854