



CO4086922050124



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

Telephone : 4842315152
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File Number : CO4086922050124

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

PCC Issuance Date : 22/10/2024



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.



Stamp of the Office of Issue


मिथुन टी अर
Midhun T R
क्षेत्रीय पासपोर्ट अधिकारी
Regional Passport Officer
क्षेत्रीय पासपोर्ट कार्यालय, कोच्चिन
Regional Passport Office, Cochin

Signature of Passport Authority



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

Country

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 29-Oct-2024
 by SO (O/A) Attestation) MINISTRY OF EXTERNAL AFFAIRS
 No. CHMA0010550624

Signature

Seal / Stamp is issued to GIBIN THADATHIKUDY SHAJI

01 2716284



(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

KOLENCHERY BRANCH

St. Peters College Trust Building , Aikkaranad North, Kolenchery, Ernakulam District, Kerala
Tele: 0484-2762810, E-mail: ubin0574104@unionbankofindia.bank

Lr No: 74100/OPR//2024-25/082

Date: 23/10/2024

TO WHOMSOEVER 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 of India, Kolenchery Branch. He is maintaining savings bank account no: 520291022677955 with us since 16.03.2019.

The balance in the mentioned account as 22.10.2024 is Rs.8,64,327.79 (Rs. Eight lacs sixty four thousand three hundred twenty seven and seventy nine paise) which is approximately equivalent to 9437.95 Euro (Nine thousand four hundred thirty seven and ninety five cents) where 1 Euro = 91.58 INR as on 22.10.2024.

This fund is readily available and easily accessible for the deposit holder 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.

For Union Bank of India


Branch Manager



TO:

MR GIBIN T SHAJI
THADATHIKUDY HOUSE
THANMANIATTOM PO
ERNAKULAM-686663
KERALA, INDIA

KOLENCHERRY
ST. PETER'S COLLEGE TRUST BUILDING,
KOLENCHERRY
PHONE: 0484-2762810

DATE: 23-10-2024

CUST ID : 2028631657 EMAIL ID:GIBINTSH@GMAIL.COM
Nominee Reg. No: SHAJI GEORGE
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2024 to 22-10-2024
CKYC No : 60061155589314
SBSPP-A/C NO: 520291022677955 CORP SARAL PLUS - PUBLIC (CO

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-04-2024	UPIAR/4093233987415/DR/SHAJI GE/HDFC/nijamole2016@		50,000.00	6,31,262.49	6,31,262.49Cr
01-04-2024	UPIAR/445933992776/DR/SHAJI GE/HDFC/nijamole2016@		45,000.00		5,81,262.49Cr
02-04-2024	UPIAR/445997227544/DR/Google I/UTIB/gpaybillpay.rc		19.00		5,36,262.49Cr
03-04-2024	UPIAR/446047883959/DR/SHAJI GE/HDFC/nijamole2016@		50,000.00		5,36,243.49Cr
03-04-2024	UPIAR/446041376775/DR/SHAJI GE/HDFC/nijamole2016@		45,000.00		4,86,243.49Cr
03-04-2024	UPIAR/409458181845/DR/EURONETG/ICIC/euronetgpay.rc		29.00		4,41,243.49Cr
04-04-2024	UPIAR/409597326720/DR/RAJENDRA/hdfc/50100292468826		1,200.00		4,41,214.49Cr
04-04-2024	UPIAR/446105638983/DR/SHAJI GE/HDFC/nijamole2016@		50,000.00		4,40,014.49Cr
04-04-2024	UPIAR/446155536305/DR/SHAJI GE/HDFC/nijamole2016@		45,000.00		3,90,014.49Cr
05-04-2024	UPIAR/446221880800/DR/SHAJI GE/HDFC/nijamole2016@		50,000.00		3,45,014.49Cr
05-04-2024	UPIAR/446251394441/DR/SHAJI GE/HDFC/nijamole2016@		45,000.00		2,95,014.49Cr
05-04-2024	UPIAR/446211798491/DR/Google I/UTIB/gpaybillpay.rc		29.00		2,50,014.49Cr
06-04-2024	UPIAR/409723556147/DR/ST PETER/HDFC/vyapar.1706038		30.00		2,49,985.49Cr
07-04-2024	UPIAR/446407601327/DR/RAJU E /YESB/ q585857813@yb		72.00		2,49,913.49Cr
08-04-2024	UPIAR/409947883149/DR/Google I/UTIB/gpaybillpay.rc		29.00		2,49,884.49Cr
09-04-2024	520291022677955: Int. Pd: 01-01-2024 to 31-03-2024			572.00	2,50,426.49Cr
09-04-2024	UPIAR/410075995092/DR/Google I/UTIB/gpaybillpay.rc		19.00		2,50,407.49Cr
09-04-2024	UPIAR/446685494071/DR/ELDHOSE /BKID/elldhosejacob.1		7,000.00		2,43,407.49Cr
12-04-2024	UPIAB/410166597073/CR/Google I/utib/gpaybillpay@x			29.00	2,43,364.49Cr
13-04-2024	UPIAR/447098205391/DR/EURONETG/ICIC/euronetgpay.rc		240.90		2,50,436.49Cr
16-04-2024	UPIAR/410739056416/DR/Google I/UTIB/gpaybillpay.rc		19.00		2,50,195.59Cr
16-04-2024	UPIAR/447353371240/DR/Sudersan/YESB/paytmrgy@u5t		20.00		2,50,176.59Cr
18-04-2024	UPIAR/447583646543/DR/SAJEEV K/UBIN/sajeevkumarpr1		200.00		2,50,156.59Cr
18-04-2024	UPIAR/410908252284/DR/ST GEORGE/YESB/paytmrg12z18t0		70.00		2,49,956.59Cr
19-04-2024	UPIAR/447633405799/DR/Google I/UTIB/gpayrecharge@		29.00		2,49,886.59Cr
21-04-2024	UPIAR/447852693929/DR/SURVA B/SIBL/suryabijluc1700		940.00		2,49,857.59Cr
21-04-2024	UPIAR/447841604148/DR/NIRMALA /YESB/ q524786830@yb		20.00		2,48,917.59Cr
23-04-2024	UPIAR/448048295219/DR/Google I/ICIC/gpayrecharge@1		29.00		2,48,897.59Cr
23-04-2024	UPIAR/448068715993/DR/CherIya /YESB/ q456740790@yb		100.00		2,48,868.59Cr
23-04-2024	UPIAR/411423619137/DR/BASIL C /CNBR/jose. bas116-1@		350.00		2,48,768.59Cr
24-04-2024	UPIAR/411532638428/DR/SOORADJKU/SBIN/soorajkumar15@		70.00		2,48,418.59Cr
24-04-2024	UPIAR/448182974819/DR/SHAJI GE/HDFC/nijamole2016@		50,000.00		2,48,348.59Cr
25-04-2024	UPIAR/448241591862/DR/Google I/ICIC/googlecharge		29.00		1,98,319.59Cr
27-04-2024	UPIAR/448401301537/DR/LISSY DA/SIBL/davis1issys0800		1,600.00		1,96,719.59Cr
27-04-2024	UPIAR/448470104451/DR/ Cm 3/YESB/ q205677777@yb		150.00		1,96,569.59Cr
27-04-2024	UPIAR/448462306628/DR/SOORADJKU/SBIN/soorajkumar15@		300.00		1,96,269.59Cr
27-04-2024	UPIAR/411800503283/DR/RAJU E /YESB/ q585857813@yb		180.00		1,96,089.59Cr
28-04-2024	UPIAR/448531629797/DR/kaduthod/FDRL/kaduthod1mk12		408.00		1,95,681.59Cr



Cumulative Totals:

4,43,181.90

6,38,863.49

1,95,681.59Cr

74100, POWAPPSRV4, AIT65917

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STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2024 TO 22-10-2024 UNION BANK OF INDIA

A/C : 520291022677955

DATE PARTICULARS

CHQ.NO.

WITHDRAWALS

DEPOSITS

BALANCE

28-04-2024	UPIAR/448576436993/DR/BABU M I/YESB/ q090188315@yb		800.00		1,94,881.59Cr
28-04-2024	UPIAR/411907433201/DR/SOORAJKU/SBIN/soorajkumarts@		275.00		1,94,606.59Cr
30-04-2024	UPIAR/412039768864/DR/Mr VADA/YESB/ q555020481@yb		75.00		1,94,531.59Cr
30-04-2024	UPIAR/412177521213/DR/SOORAJKU/SBIN/soorajkumarts@		24.00		1,94,507.59Cr
04-05-2024	UPIAR/412188948361/DR/Cheriya /YESB/ q746838420@yb		150.00		1,94,357.59Cr
04-05-2024	UPIAR/412507949037/DR/Mr VADA/YESB/ q555020481@yb		94.00		1,94,263.59Cr
04-05-2024	UPIAR/412568057112/DR/DUMMY NA/ubin/74100201000205		99,000.00		95,263.59Cr
04-05-2024	UPIAR/4491505559435/DR/SOORAJKU/SBIN/soorajkumarts@		188.00		95,075.59Cr
07-05-2024	UPIAR/449131165179/DR/ANESHKU/YESB/paytmqrocqoag1		60.00		95,015.59Cr
07-05-2024	UPIAR/449413799815/DR/DUMMY NA/ubin/74100503000104		20,000.00		75,015.59Cr
07-05-2024	UPIAR/449400502051/DR/INDIAN T/YESB/ q045070481@yb		140.00		74,875.59Cr
07-05-2024	UPIAR/449466499694/DR/AMMUS GR/ITIC/Getepay.esafba		239.00		74,636.59Cr
08-05-2024	BY SHAJI GEORGE VADA/YESB/ q555020481@yb		295.00		74,341.59Cr
11-05-2024	UPIAR/449861740582/DR/Google I/ITIC/Google recharge		150.90	1,60,000.00	2,34,341.59Cr
11-05-2024	UPIAR/449887747498/DR/Sudersan/YESB/paytmqry0guu5t		165.00		2,34,190.69Cr
12-05-2024	UPIAR/449886864223/DR/Malankar /YESB/malankaraorthe		23,488.00		2,10,702.69Cr
12-05-2024	UPIAR/413311173371/DR/ANANYA M/YESB/ q836296814@yb		1,180.00		2,09,537.69Cr
13-05-2024	UPIAR/449986381464/DR/D J BAKE/STBL/qr. djbakes123@		360.00		2,08,997.69Cr
13-05-2024	UPIAR/413488330549/DR/Royal Ba/YESB/paytmqr19p04sx		40.00		2,08,957.69Cr
13-05-2024	UPIAR/450026837163/DR/CRYSTAL /HDFC/crystalhperma		141.00		2,08,816.69Cr
13-05-2024	UPIAR/413471738513/DR/Puthencr/UTIB/8304814711@kb		1,524.00		2,07,292.69Cr
13-05-2024	UPIAR/450027241728/DR/Puthencr/UTIB/8304814711@kb		800.00		2,06,492.69Cr
13-05-2024	UPIAR/450059338130/DR/ Kennedy/YESB/paytmqr2810050		200.00		2,06,292.69Cr
14-05-2024	UPIAR/413505485231/DR/Jobins G/YESB/paytmqr2810050		66.00		2,06,226.69Cr
14-05-2024	UPIAR/450126883879/DR/ST PETER/HDFC/vyapar.1706038		140.00		2,06,086.69Cr
15-05-2024	UPIAR/413671527957/DR/Google I/UTIB/Epayrecharge@		19.00		2,06,067.69Cr
15-05-2024	BY CASH			23,500.00	2,29,567.69Cr
15-05-2024	UPIAR/413661431016/DR/MULBERRI/YESB/ q208046693@yb		460.00		2,29,107.69Cr
16-05-2024	UPIAR/413720172201/DR/POOTHRIK/YESB/ q119856611@yb		1,245.00		2,27,862.69Cr
18-05-2024	UPIAR/450592673203/DR/breeze93/FDRL/ breeze9335@fb		160.00		2,27,702.69Cr
20-05-2024	UPIAR/450765576765/DR/breeze93/FDRL/ breeze9335@fb		228.00		2,27,474.69Cr
20-05-2024	UPIAR/450701085142/DR/VISHAL /SBIN/vishalvi2@o		110.00		2,27,364.69Cr
20-05-2024	UPIAR/414172192959/DR/JARVIS R/HDFC/jarvisraju-2@o		200.00		2,27,164.69Cr
20-05-2024	UPIAR/450780698013/DR/Sudersan /YESB/paytmqry0guu5t		225.00		2,26,939.69Cr
24-05-2024	UPIAR/414570794132/DR/PREZEENA/SIBL/bhqr.2282005a@		30.00		2,26,909.69Cr
27-05-2024	UPIAR/414898420319/DR/UNITMONI /IDFB/umimoni.07@cms		25,400.00		2,01,509.69Cr
27-05-2024	UPIAR/451475721643/DR/UNITMONI /IDFB/umimoni.07@cms		36,700.00		1,64,809.69Cr
27-05-2024	UPIAR/451475721643/DR/UNITMONI /IDFB/umimoni.07@cms		60.00		1,64,749.69Cr
27-05-2024	UPIAR/451475721643/DR/UNITMONI /IDFB/umimoni.07@cms		50.00		1,64,699.69Cr
27-05-2024	UPIAR/414831535886/DR/JARVIS R/HDFC/jarvisraju-2@o		1,08,402.00		56,297.69Cr



