



CO1086909015724



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

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File Number : CO1086909015724

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

PCC Issuance Date : 04/09/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Ms. LAIJY PUTHENPURACKAL LALICHAN D/o LALICHAN JOSEPH, holder of Indian Passport No W0907295, issued at COCHIN, on 07/06/2022 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.




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

Stamp of the Office of Issue

Signature of Passport Authority

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 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

at has been signed by **MIDHUN T R**
by acting in the capacity of **RPO**
No. bears the seal/stamp of **RPO, COCHIN**

Se

Certified

O I

at **NEW DELHI, INDIA** the **17-Sep-2024**
by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
No. **KLKL0009274024**

Seal / Stamp

is issued to **LAIJY PUTHENPURACKAL LALICHAN**

O I 2568978

(पंकज कुमार)

(Pankal Kumar)

अनुमति अधिकारी-सम्प्रदाय / ओ.आर.
Section Officer / Attestation / O.I.
सी.पी.वी. प्रभाग / C.P.V. Division
विदेश मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi



Branch: Alappuzha Thathampally

APYC/ 04 / 2024-25

23-09-2024

To,
LAIJY PUTHENPURACKAL LALICHAN

PUTHEN PURACKAL KARALAKAM WARD

THATHAMPALLY P O ALAPPUZHA

ALAPUZHA, KERALA – 688013

Dear Sir/Madam,

This is to kindly inform you that Mrs. LAIJY PUTHENPURACKAL LALICHAN (Passport No: W0907295) residing at PUTHEN PURACKAL KARALAKAM WARD, THATHAMPALLY P O, ALAPUZHA, KERALA – 688013 is having a Federal Bank account with account number 55560100171625 (Scheme: Neo Banking-Epifi) since 14.09.2023

The balance in the mentioned account as on 22.09.2024 is 8,08,522.01/- (Eight Lakh eight thousand five hundred twenty-two and one paisa only) which is approximately around 8,518.20 Euro at conversion rate of 1 Euro = 94.60 INR)

The amount is available to Mrs. LAIJY PUTHENPURACKAL LALICHAN, and she can withdraw the amount any time. The certificate is issued as per the request of Mrs. LAIJY PUTHENPURACKAL LALICHAN for Schengen visa processing without any risk to the bank or any of its officers.

Regards
For THE FEDERAL BANK LTD.

Senior Manager & Branch Head
Br. Alapuzha / Thathampally



Senior Manager & Branch Head

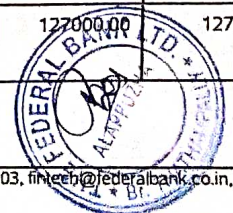
Name	: LAIJY PUTHENPURACKAL LALICHAN	Branch Name	: Neo Banking- Epifi
Communication Address	: Puthen Purackal Karalakam Ward, Thathampally Po Alappuzha., Alapuzha, Kerala, India-688013	Branch Sol ID	: 5556
Address Last Updated On	: 22/04/2024	Account Number	: 55560100171625
Regd. Mobile Number	: 918590076600	Customer ID	: 143964727
Email ID	: laijy6600@gmail.com	Account Open Date	: 14/09/2023
Type of Account	: Savings	Account Status	: Active
Scheme	: STANDARD	Mode of Operation	: Single
IFSC	: FDRL0005556	Joint Holders	: NIL
MICR Code	: NIL	Nomination	: Registered
SWIFT Code	: FDRLINBBIBD	Currency	: INR
Available Balance	: 808522.01	Date of Issue	: 23/09/2024

Statement of Account for the period 23-APR-2024 to 22-SEP-2024

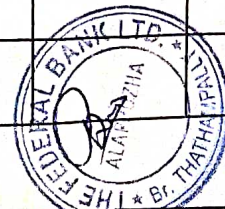
Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
		Opening Balance		OPNBAL				346064.86	CR
23/04/2024	23/04/2024	MB IMPS/IFO/411409238019/ SBIN0070075/Mr LALICHAN	MB	S11022023		100000.00		246064.86	CR
23/04/2024	23/04/2024	MB IMPS/IFO/411412358509/ SBIN0070075/Mr LALICHAN	MB	S15029194		100000.00		146064.86	CR
23/04/2024	23/04/2024	UPIOUT/411408176020/994692 2292@okbizaxis/UPI/7221	TFR	S19709341		120.00		145944.86	CR
23/04/2024	23/04/2024	UPIOUT/411408722182/ q089888907@ybl/UPI/7407	TFR	S19939344		50.00		145894.86	CR
23/04/2024	23/04/2024	MB IMPS/IFO/411417507026/ SBIN0070075/Mr LALICHAN	MB	S20472448		120350.00		25544.86	CR
30/04/2024	30/04/2024	UPIOUT/412114058759/501002 92468826@hdfc00090/0000	TFR	S65880518		1200.00		24344.86	CR
01/05/2024	01/05/2024	UPIOUT/412275916283/ q92865476@ybl/UPI/7407	TFR	S96117607		20.00		24324.86	CR
01/05/2024	01/05/2024	UPIOUT/412287723776/ azharvh143@okhdfcbank/ U/0000	TFR	S2496597		9500.00		14824.86	CR
03/05/2024	03/05/2024	UPIOUT/412473208199/ asokabakery808@dlb/UPI/5462	TFR	S44569857		90.00		14734.86	CR
05/05/2024	05/05/2024	UPIOUT/412653308622/ playstore@axisbank/Manda/5817	TFR	S81714264		79.00		14655.86	CR
06/05/2024	06/05/2024	UPI IN/412771861176/azharvh143@ okicici/UPI/0000	TFR	S56160			9500.00	24155.86	CR



Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
06/05/2024	UPIOUT/412783922120/ minimalst869.rzp@axisba/5977	TFR	S3944126		389.00		23766.86	CR
06/05/2024	UPI IN/412760965566/ goog-payment@okaxis/UPI/0000	TFR	S4046967			6.00	23772.86	CR
07/05/2024	UPIOUT/412850700457/ swamasudhi-1@ okhdfcbank/0000	TFR	S35503744		1199.00		22573.86	CR
07/05/2024	UPIOUT/412860754742/ anandussini@okhdfcbank/ U/0000	TFR	S40060949		5000.00		17573.86	CR
08/05/2024	UPIOUT/412983862661/501002 92468826@hdfc00090/0000	TFR	S50813623		3800.00		13773.86	CR
10/05/2024	UPIOUT/413188412548/ anandussini@okhdfcbank/ U/0000	TFR	S804518		2500.00		11273.86	CR
10/05/2024	UPIOUT/413188453707/ anandussini@okhdfcbank/ U/0000	TFR	S823450		500.00		10773.86	CR
11/05/2024	UPI IN/413202295630/ anandus4400@okhdfcbank/	TFR	S22828317			7000.00	17773.86	CR
15/05/2024	FT IMPS/IFI/413615707394/ LALICHAN JOSEPH/null	TFR	S7263232			50000.00	67773.86	CR
16/05/2024	FT IMPS/IFI/413709538981/ LALICHAN JOSEPH/null	TFR	S21617747			20000.00	87773.86	CR
16/05/2024	MB FTB/241372506540/LAIJY PUTH/Adams/3rd service	MB	S21827791		73750.00		14023.86	CR
16/05/2024	UPIOUT/450325875227/ paytmqr28100505010115n0l/729 8	TFR	S23845249		50.00		13973.86	CR
16/05/2024	UPIOUT/413736377569/ paytmqr28100505010115n0l/729 8	TFR	S23908918		50.00		13923.86	CR
16/05/2024	UPIOUT/450394277390/ paytm-816821@paytm/UPI/5541	TFR	S24075878		200.00		13723.86	CR
20/05/2024	UPIOUT/414145911242/ amrithaally@oksbi/gift/0000	TFR	S10248047		150.00		13573.86	CR
21/05/2024	UPI IN/414278265171/amrithaally@ oksbi/balanc/0000	TFR	S26240778			13.00	13586.86	CR
21/05/2024	UPIOUT/450835524144/ paytmqr2810050501011snjv/581 2	TFR	S30186560		180.00		13406.86	CR
23/05/2024	UPIOUT/414472124605/ lajulalichancr7@okicici/0000	TFR	S71670443		1000.00		12406.86	CR
23/05/2024	UPIOUT/414486866750/ libinlaju333@okaxis/UPI/0000	TFR	S78395072		200.00		12206.86	CR
25/05/2024	UPIOUT/414653606588/ joiceantony2003@oksbi/UP/0000	TFR	S10748981		1600.00		10606.86	CR
29/05/2024	UPIOUT/415060436232/ azhamvh143@okhdfcbank/ U/0000	TFR	S7090230		2000.00		8606.86	CR
29/05/2024	UPI IN/415028119347/azhamvh143@ okicici/UPI/0000	TFR	S10984729			2000.00	10606.86	CR
30/05/2024	UPIOUT/415100864167/ gigilalichan1285@okicici/0000	TFR	S16687465		10000.00		606.86	CR
30/05/2024	22826400054245: Loan Disbursement	TFR	FB63609			127000.00	127606.86	CR



Trans Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Df/ Cr
05/09/2024	UPIOUT/424937723604/ kochuzlajiy-2@okicici/UP/0000	TFR	S93631497		3000.00		0.01	CR
06/09/2024	UPI IN/425056709424/ kochuzlajiy-2@oksbi/UP/0000	TFR	S1636823			500.00	500.01	CR
06/09/2024	UPIOUT/425056765254/ azharvh143@okicici/UP/0000	TFR	S1655963		500.00		0.01	CR
13/09/2024	UPI IN/425743365202/ lalichanoseph5004@oksbi/0000	TFR	S83339620			50000.00	50000.01	CR
14/09/2024	UPIOUT/425870275698/ gostops.payu@axisbank/30/7011	TFR	S93837690		4536.75		45463.26	CR
14/09/2024	UPI IN/425894845596/ lalichanoseph5004@oksbi/0000	TFR	S4148551			50000.00	95463.26	CR
15/09/2024	FT IMPS/IFI/425908935790/ LALICHAN JOSEPH/null	TFR	S9012352			70000.00	165463.26	CR
15/09/2024	UPIOUT/425920233075/944722 5523@okbizaxis/UP/5451	TFR	S14423070		100.00		165363.26	CR
15/09/2024	UPI IN/462563249243/ qigilalichan1286@okicici/0000	TFR	S19570413			500.00	165863.26	CR
15/09/2024	UPIOUT/425917412022/ thedermaconcs.rzp@mairte/5977	TFR	S19619467		581.25		165282.01	CR
15/09/2024	FT IMPS/IFI/425922770496/ LALICHAN JOSEPH/null	TFR	S27247682			55000.00	220282.01	CR
16/09/2024	FT IMPS/IFI/426022747491/ LALICHAN JOSEPH/null	TFR	S47925897			70000.00	290282.01	CR
17/09/2024	UPIOUT/426113345993/ azharvh143-1@ okhdfcbank/0000	TFR	S51304541		30000.00		260282.01	CR
17/09/2024	FT IMPS/IFI/426109820733/ LALICHAN JOSEPH/null	TFR	S51332053			50000.00	310282.01	CR
17/09/2024	UPIOUT/426113989844/ azharvh143-1@okaxis/UP/0000	TFR	S51556627		35000.00		275282.01	CR
17/09/2024	UPI IN/462758229553/azharvh143@ okicici/UP/0000	TFR	S51702980			45000.00	320282.01	CR
17/09/2024	UPI IN/462703628490/azharvh143@ okicici/UP/0000	TFR	S52384538			12900.00	333182.01	CR
17/09/2024	FT IMPS/IFI/426113946567/ LALICHAN JOSEPH/null	TFR	S56382248			30000.00	363182.01	CR
17/09/2024	FT IMPS/IFI/426117580225/ LALICHAN JOSEPH/null	TFR	S61741074			50000.00	413182.01	CR
17/09/2024	UPI IN/426186859959/ lajulalichancr7@okicici/0000	TFR	S63093239			1310.00	414492.01	CR
17/09/2024	UPIOUT/462701185355/ zudioaunitofrentlim.273/5311	TFR	S63238531		1306.00		413186.01	CR
17/09/2024	FT IMPS/IFI/426122743843/ LALICHAN JOSEPH/null	TFR	S69191963			40000.00	453186.01	CR
18/09/2024	FT IMPS/IFI/426209814774/ LALICHAN JOSEPH/null	TFR	S72265627			60000.00	513186.01	CR
18/09/2024	UPI IN/426266830706/ kochuzlajiy-2@oksbi/UP/0000	TFR	S74104682			7100.00	520286.01	CR



Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
18/09/2024	UPIOUT/426273152636/ mraja7070-7@okhdfcbank/ U/0000	TFR	S76431754		500.00		519786.01	CR
18/09/2024	UPIOUT/426283333674/ thomasjiniagnes-1@okaxis/0000	TFR	S80223790		2900.00		516886.01	CR
18/09/2024	UPIOUT/426208543061/ kiran93586098@ okhdfcbank/0000	TFR	S90955798		8000.00		508886.01	CR
18/09/2024	FT IMPS/IFI/426222756343/ LALICHAN JOSEPH/null	TFR	S91349454			70000.00	578886.01	CR
19/09/2024	FT IMPS/IFI/426305781444/ LALICHAN JOSEPH/null	TFR	S92365849			30000.00	608886.01	CR
19/09/2024	FT IMPS/IFI/426308811329/ LALICHAN JOSEPH/null	TFR	S93632463			50000.00	658886.01	CR
19/09/2024	FT IMPS/IFI/426314530018/ LALICHAN JOSEPH/null	TFR	S1207708			50000.00	708886.01	CR
19/09/2024	FT IMPS/IFI/426317636924/ LALICHAN JOSEPH/null	TFR	S5366714			50000.00	758886.01	CR
20/09/2024	UPI IN/426483299704/ lalichanjoseph5004@oksbi/0000	TFR	S20696758			5000.00	763886.01	CR
20/09/2024	UPI IN/426483573176/ lalichanjoseph5004@oksbi/0000	TFR	S20788452			25000.00	788886.01	CR
20/09/2024	FT IMPS/IFI/426412974773/ LALICHAN JOSEPH/null	TFR	S20964747			20000.00	808886.01	CR
20/09/2024	UPIOUT/463001287080/ paytmqr2810050501011ojoq/733 8	TFR	S21875487		150.00		808736.01	CR
20/09/2024	UPIOUT/426487233861/342926 16050912@cnrb/UPI/1799	TFR	S22133939		5.00		808731.01	CR
22/09/2024	UPIOUT/426692110288/ gpayrecharge@icici/UPI/4814	TFR	S65743218		209.00		808522.01	CR
	GRAND TOTAL				673134.35	1135591.50		

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