



TV2086908788124



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

Telephone : 4712460132
FAX : 04712461132
E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : TV2086908788124

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

PCC Issuance Date : 04/09/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Ms. FATHIMA HUSSAIN W/o IJAS KABEERKUTTY, holder of Indian Passport No W5079466, issued at TRIVANDRUM, on 02/11/2022 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.



Jeevamariajoy
जीवा मरिया जॉय
JEEVA MARIA JOY
क्षेत्रीय पासपोर्ट अधिकारी
Regional Passport Officer
तिरुवनंतपुरम
Thiruvananthapuram

Stamp of the Office of Issue

Signature of Passport Authority

AJ-599 (9)

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**
bearing the seal/stamp of **RPO THIRUVANTHAPURAM**

Certified
at **NEW DELHI, INDIA** on **13-Sep-2024**
by **SO (O/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
No **KLKD0007028124**

Seal / Stamp
is issued to **FATHIMA HUSSAIN** Signature

0I 2565805



(राजकुमार सिंह)
(RAJ KUMAR SINGH)
अनुभाग अधिकारी (सत्यापन / ओ.आई.)
Section Officer (Attestation / O.I.)
सी.पी.वी. विभाग / C.P.V. Division
विदेश मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi

10RS.



Form No. 9
 (See Rule 8)
 Government of Kerala
BIRTH CERTIFICATE
 (Issued under Section 12, 17)

This is to certify that the following information has been taken from the original record of Birth which is in the register for Kollam Corporation of Tahsil Kollam of District Kollam of State Kerala.

Name FATHIMA H.
 Sex Female
 Date of Birth 24.10.2000
 Place of Birth Victoria Hospital, Kollam
 Name of Father Hussain
 Name of Mother Naorjahan
 Registration No 12010
 Date of Registration 4.11.2000

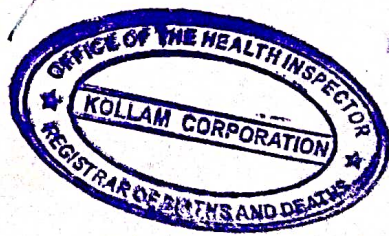
Prepared by Baby Reshma G

Compared by Leha B.M.

Number 48674

Date 15.12.2000

H.C. Appachan
 Registrar of Births & Deaths



AJ 599 (9)

3942

28-12-2000

18101-

शुद्धता के
वास्तविक है।
सही प्रमाण के साथ।



ATTESTED
NOTARY PUBLIC
DELHI (INDIA)

ENTRY No.....833



(KSHITISH KOMAR MISHRA)
SDM (Shahdara)
DC Office Complex, A-Block,
Nand Nagari, Delhi-110093

गो. प्र. मंत्रालय
(सं. प्र. वि. वि.)
गो. प्र. मंत्रालय, नई दिल्ली
BIRTH CERTIFICATE
(प्रा. प्र. मंत्रालय, नई दिल्ली)

सं. प्र. वि. वि.
S. Pr. Vi. Vi.

This is to certify that the following information has been taken from the original records of Birth which is in the register for Kolam Corporation of Tamil Nadu.

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

Country **REPUBLIC OF INDIA**

This public document
BIRTH CERTIFICATE
has been signed by REGISTRAR OF BIRTH & DEATH
acting in the capacity of REGISTRAR OF BIRTH & DEATH
bears the seal/stamp of SDM SHAHDARA NEW DELHI

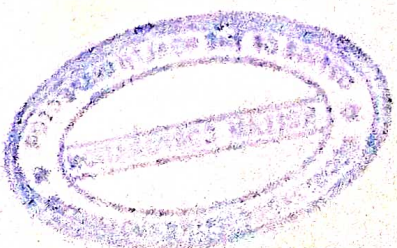
Certified
at NEW DELHI, INDIA the 13-Sep-2024
by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
No. KLKD0007028224

Seal / Stamp is issued to **FATHIMA H**

01 2565806



(राजकुमार सिंह)
(RAJ KUMAR SINGH)
अनुभाग अधिकारी (सं. प्र. वि. वि.)
Section Officer (Attestation / O.I.)
सो. प्र. वि. वि. / C.P.V. Division
विदेश मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi



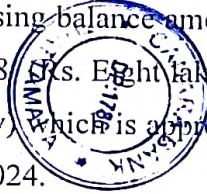


Thattamala Branch (1786) Ph:0474 2729216,0474 2728744 Email:cb1786@canarabank.com
Building no IX,427A,Nelleilil Building,ThattamalaPost,Kollam 691020,Kerala

TO WHOMEVER CONCERNED

This is to kindly confirm that Mr. Hussain A M residing at Veliyil Puthen Veedu, 12 Muri, Thejas Nagar 69, Thattamala PO, Kollam – 691020, Kerala, India is an account holder of Canara Bank, Thattamala branch, Kollam. He is maintaining a saving bank account number 1786101060354 with us since 14-02-2013

We confirm that the closing balance amount in his account number 1786101060354 as on 25/09/2024 is Rs. 829714.48 / Rs. Eight lakhs twenty nine thousand seven hundred and fourteen and forty eight paisa only, which is approximately equivalent to 8864.86 euro where 1 euro = 93.66 INR as on 25/09/2024.



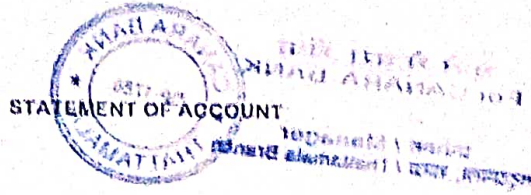
The fund is readily available and easily accessible for the immediate withdrawals at any given point of time. This certificate is being issued upon the specific request of the customer, for the purpose of the customer's daughter's visa purpose. It is clarified that the information is furnished without any risk and responsibility on our part in any respect whatsoever more particularly either as guarantor or otherwise.

Date: 25/09/2024

Place: Kollam

कृते केनरा बँक
For CANARA BANK
प्रबंधक / Manager
थट्टमाला, कल्लम / Thattamala Branch





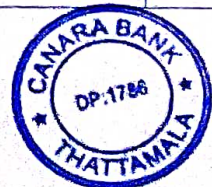
CANARA BANK
 DATE : 25-09-24 18:12:04 PM
 Account Branch : 1786-THATTAMALA 691020
 IFSC : CNRB0001786
 MICR : 691015005
 Branch Address : NELLELIL BUILDING, KOLLAM-KOTTIYAM NH ROAD, THATTAMALA, KOLLAM DIST, KERALA - 691020
 Email Id : cb1786@canarabank.com
 Contact Number : +91 8281991368
 Bank Toll Free Number : 18001030
 WhatsApp Banking Num : 9076030001
 Account No : 1786101060354
 Product Name : CANARA SB GENERAL
 Customer ID : 74393784
 Customer Name : Mr HUSSAIN A M
 Address : VELIYIL PUTHEN VEEDU
 12 MURI
 THEJUS NAGAR 69
 KOLLAM
 KERALA
 IN
 691011

Nominee Reference num :
 Nominee Name :
 Account Title :
 Joint Holder's/Authorised :
 Person's Name :
 CKYC Identifier : 20099682514246

Period : 28-03-2024 To 25-09-2024
 Name Currency : INDIAN RUPEES
 Swift code : CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
28-MAR-24	28-MAR-24	0		B/F ...	0.00	824,198.08	824,198.08
28-MAR-24	28-MAR-24	1786		DUPLICATE PASS SHEET STATEMENT SC	500.00	0.00	823,698.08
29-MAR-24	29-MAR-24	8888		MB/1786101060354/HU SSAIN A M/1786119000398/FAT HIMA H/CANARA//113831381 23/29/03/2024 06:50:22	500.00	0.00	823,198.08
31-MAR-24	31-MAR-24	33	409148763556	UPI/CR/409148763556/ MRS JASMI/IDIB/**AF492@O KSBI/UPI//SBIC5D401D CF13941DD80DB4DAF 7DCF05E4/31/03/2024 11:18:22	0.00	33,900.00	857,098.08
31-MAR-24	31-MAR-24	8888	409120403606	MB 6700450- 31/03/24 20-1786119000398	500.00	0.00	856,598.08
31-MAR-24	31-MAR-24	8888		MB/1786101060354/HU SSAIN A M/120025428201/KATTI L FURNITURE/CANARA/ PERSONAL/114042690 65/31/03/2024 11:31:46	25,000.00	0.00	831,598.08
01-APR-24	01-APR-24	8888		MB/1786101060354/HU SSAIN A M/120025428201/KATTI L FURNITURE MART/CANARA/PERS	8,900.00	0.00	822,698.08

कुले केनरा बँक
 For CANARA BANK
 प्रमुख / Manager
 थट्टमला, कलम / Thattamala Branch





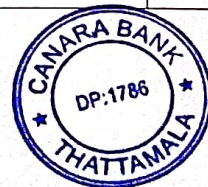
CANARA BANK
 DATE : 25-09-24 18:12:04 PM
 Account Branch : 1786-THATTAMALA 691020
 IFSC : CNRB0001786
 MICR : 691015005
 Branch Address : NELLELIL BUILDING, KOLLAM-KOTTIYAM NH ROAD, THATTAMALA, KOLLAM DIST, KERALA - 691020
 Email Id : cb1786@canarabank.com
 Contact Number : +91 8281991368
 Bank Toll Free Number : 18001030
 WhatsApp Banking Num : 9076030001
 Account No : 1786101060354
 Product Name : CANARA SB GENERAL
 Customer ID : 74393784
 Customer Name : Mr HUSSAIN A M
 Address : VELIYIL PUTHEN VEEDU
 12 MURI
 THEJUS NAGAR 69
 KOLLAM
 KERALA
 IN
 691011

Nominee Reference num :
 Nominee Name :
 Account Title : HUSSAIN A M
 Joint Holder's/Authorised :
 Person's Name :
 CKYC Identifier : 20099682514246

Period : 28-03-2024 To 25-09-2024
 Name Currency : INDIAN RUPEES
 Swift code : CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
28-MAR-24	28-MAR-24	0		B/F ...	0.00	824,198.08	824,198.08
28-MAR-24	28-MAR-24	1786		DUPLICATE PASS SHEET STATEMENT SC	500.00	0.00	823,698.08
29-MAR-24	29-MAR-24	8888		MB/1786101060354/HUSSAIN A M/1786119000398/FAT HIMA H/CANARA//113831381 23/29/03/2024 06:50:22	500.00	0.00	823,198.08
31-MAR-24	31-MAR-24	33	409148763556	UPI/CR/409148763556/MRS JASMI/IDIB/**AF492@OKSBI/UPI//SBIC5D401D CF13941DD80DB4DAF 7DCF05E4/31/03/2024 11:18:22	0.00	33,900.00	857,098.08
31-MAR-24	31-MAR-24	8888	409120403606	MB 6700450- 31/03/24 20-1786119000398	500.00	0.00	856,598.08
31-MAR-24	31-MAR-24	8888		MB/1786101060354/HUSSAIN A M/120025428201/KATTIL FURNITURE/CANARA/PERSONAL/114042690 65/31/03/2024 11:31:46	25,000.00	0.00	831,598.08
01-APR-24	01-APR-24	8888		MB/1786101060354/HUSSAIN A M/120025428201/KATTIL FURNITURE MART/CANARA/PERS	8,900.00	0.00	822,698.08

कृते केनरा बैंक
 For CANARA BANK
 प्रबंधक / Manager
 तट्टामला, शाखा / Thattamala Branch



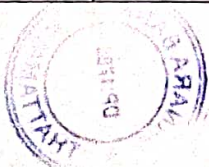
बि.के.के.के. बैंक
For CANARA BANK
प्रबंधक / Manager
तट्टामला, शाखा / Thattamala Branch



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				ONAL/11404580443/01/04/2024 01:37:25			802,698.08
01-APR-24	01-APR-24	8888	409215590731	MB 6700450- 01/04/24 15-1786119000398	20,000.00	0.00	724,098.08
01-APR-24	01-APR-24	8888	409222698481	MB 6700450- 01/04/24 22-1786119000398	78,600.00	0.00	655,598.08
02-APR-24	02-APR-24	8888		MB/1786101060354/HU SSAIN A M/1786119000398/FAT HIMA H/CANARA//114191019 30/02/04/2024 09:57:32	68,500.00	0.00	568,798.08
03-APR-24	03-APR-24	8888	409323968368	MB 6700450- 02/04/24 23-1786119000398	86,800.00	0.00	494,298.08
03-APR-24	03-APR-24	8888	409416147405	MB 6700450- 03/04/24 16-1786119000398	74,500.00	0.00	437,498.08
04-APR-24	04-APR-24	8888	409423253819	MB 6700450- 03/04/24 23-1786119000398	56,800.00	0.00	345,398.08
04-APR-24	04-APR-24	8888	409509308783	MB 6700450- 04/04/24 09-1786119000398	92,100.00	0.00	256,198.08
05-APR-24	05-APR-24	8888	409619767275	MB 6700450- 05/04/24 19-1786119000398	89,200.00	0.00	191,498.08
07-APR-24	07-APR-24	8888	409813172061	MB 6700450- 07/04/24 13-1786119000398	64,700.00	0.00	105,198.08
09-APR-24	09-APR-24	8888	409922546320	MB 6700450- 08/04/24 22-1786119000398	86,300.00	0.00	42,898.08
09-APR-24	09-APR-24	8888	410010600577	MB 6700450- 09/04/24 10-1786119000398	62,300.00	0.00	42,899.08
09-APR-24	09-APR-24	33	446697314630	UPI/CR/446697314630/ RAHIM S/SBIN/**22883@YBL/P AYMENT //YBLF03952B48703468 FB906ECC86739F03E/ 09/04/2024 18:45:15	0.00	1.00	42,900.08
09-APR-24	09-APR-24	33	446617832661	UPI/CR/446617832661/ NOORJAHAN/CNRB/**6 2857@AXL/PAYMENT //AXL0BEAA125AFC446 86B63DF3C5DDF8CB1 6/09/04/2024 18:55:21	0.00	1.00	42,900.08
10-APR-24	10-APR-24	8888	410101806354	MB 6700450- 10/04/24 01-1786119000398	42,500.00	0.00	400.08
15-APR-24	15-APR-24	8888		MB/120025428201/KAA TTIL FURNITURE/17861010 60354/HUSSAIN AM/CANARA//11549167 805/15/04/2024 12:43: 50	0.00	21,000.00	21,400.08
15-APR-24	15-APR-24	33	447226304396	UPI/DR/447226304396/ KAATTISAI/CNRB/**DA LI4@OKAXIS/UPI//AXIA 92B90BB22F2435FA75 3FBFA25EB568/15/04/ 2024 12:53:32	1.00	0.00	21,399.08
15-APR-24	15-APR-24	8888		MB/120025428201/KAA TTIL FURNITURE/17861010 60354/HUSSAIN AM/CANARA//11549402 761/15/04/2024 01:03: 25	0.00	1,000.00	22,399.08
15-APR-24	15-APR-24	1786	000000000000	NACH INDUSINDBANKCFD 306603924 CNRB0000000109143 65	21,900.00	0.00	499.08
19-APR-24	19-APR-24	33	410995783276	UPI/CR/410995783276/ SEEMA U/SBIN//U3027@OKSB	0.00	5,000.00	5,499.08



DATE	VALUE DATE	BRANCH	REF/CHK.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
23-SEP-24	23-SEP-24	33	426793669338	UPI/CR/426793669338/ NOORJAHAN@OKHDFCBANK/UCI N538@OKHDFCBANK/UCI 83AHE560C8994E1B2BD E170D3DA0E11AD230 9/20/24 18:33:38	0.00	96,352.00	583,002.48
23-SEP-24	23-SEP-24	33	463324758686	UPI/DR/463324758686/ LALLA MIAN BARB/**LALLA@ YBL/UP//ICI30B6DE00 5A4E44F9A3BCFF011 67AA67/23/09/2024 18: 37:00	395.00	0.00	582,607.48
23-SEP-24	23-SEP-24	33	426748488585	UPI/DR/426748488585/ SHANTI RE/CNRB/**09040@CN RB/UP//SBIAFE5629C5 4C845DD8D39979DEE 2EC782/23/09/2024 18: 46:33	2,240.00	0.00	580,367.48
23-SEP-24	23-SEP-24	33	426758938738	UPI/DR/426758938738/ ARUN KUMAR/YESB/**EN3YU @PTY5/UP//SBI6C038 6FF5A724B0B9C7ED9F 291B28AE2/23/09/2024 20:59:04	57.00	0.00	580,310.48
24-SEP-24	24-SEP-24	33	426878292390	UPI/DR/426878292390/ MAKE MY T/UTIB/**NLINE@AXL/P AYMENT //SBI526C061F50A0486 C8DAE6A2A01C64602/ 24/09/2024 11:38:17	16,242.00	0.00	564,068.48
24-SEP-24	24-SEP-24	33	426879530191	UPI/DR/426879530191/ BALWINDER/SBIN/**S7 YES@OKHDFCBANK/U PI//SBI5B6EEA77B75E4 2579D6250DF5CA525C F/24/09/2024 12:00:23	129.00	0.00	563,939.48
24-SEP-24	24-SEP-24	33	426868585689	UPI/DR/426868585689/ KFC SAPPH/HDFC/**65058 @HDFCBANK/GENERA TI//PLUTUSDQR000000 000000000014398845 4/24/09/2024 12:08:13	617.00	0.00	563,322.48
24-SEP-24	24-SEP-24	8888		MB/1786101066523/NO ORJAHAN M/1786101060354/HUS SAIN A M/CANARA//130473434 79/24/09/2024 03:12:24	0.00	96,324.00	659,646.48
24-SEP-24	24-SEP-24	33	426892684144	UPI/DR/426892684144/ DIVYANSHU/AIRP/**39 624@OKHDFCBANK/U PI//SBI42099112BD384 2B187421AFFGA4BAE4 5/24/09/2024 16:06:57	170.00	0.00	659,476.48
24-SEP-24	24-SEP-24	8888		MB/1786101066523/NO ORJAHAN M/1786101060354/HUS SAIN A M/CANARA//130490984 21/24/09/2024 06:11:27	0.00	75,639.00	735,115.48
24-SEP-24	24-SEP-24	33	426897203382	UPI/DR/426897203382/ KAYYUM/IPOS/**88434 @PTYES/UP//ICI761B5 BA997F14C5E9E5E2D1 E0122D85F/24/09/2024 18:23:27	180.00	0.00	734,935.48



कृते केना बैंक
For CANARA BANK

प्रबंधक / Manager
थट्टामला, शाखा / Thattamala Branch





TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
25-SEP-24	25-SEP-24	33	463576220023	UPI/CR/463576220023/ NOORJAHAN/CNRB/**I N538@OKICICI/UPI//ICI 007EC95BB321414A82 08471D0847DAB0/25/0 9/2024 01:46:35	0.00	93,634.00	828,569.48
25-SEP-24	25-SEP-24	33	426984040114	UPI/CR/426984040114/ VISHNU M/FDRL/**110- 1@OKICICI/UPI//ICI9C0 669E17D20473CAAEE1 CB309616D36/25/09/20 24 14:57:48	0.00	4,345.00	832,914.48
25-SEP-24	25-SEP-24	33	426943958216	UPI/DR/426943958216/I JAS K/SBIN/**R33- 1@OKICICI/UPI//SBI25 03B5569F694632A7D00 A17AA622D15/25/09/20 24 15:01:20	3,200.00	0.00	829,714.48

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 25-09-24 18:12:04 PM
824,198.08	2,414,778.60	2,420,295.00	313	164	829,714.48	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS . BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)
Office of Banking Ombudsman
Reserve Bank of India
4th Floor, Central Vista, Sector-17
CHANDIGARH
160017

Tel: 14448 / Fax:
E-mail: <https://cms.rbi.org.in>
ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS. COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.



कॉर्पोरेट क्ले केनरा बँक
CANARA BANK
Thattamaia Branch
Manager

