## FINAL PRINT

Government of Pakistan

Ministry of Religious Affairs & Interfaith Harmony

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## Hajj Package Breakup

Name of the Company: KARWAN-E-SHABBIR PVT LTD				Enr. No. Munazzam	3172 No 3644
Hajj Package:	PACKAGE NO. 3-LONG	No. of Hujjaj:	93	Hajj Package Amount (l	
Mina & Arafat Extra Facilities Amount (PKR)		0	Amount of Extra Facilities (PKR)		0
AIRFARE		105,000.00	Hajj Package	Total Amount (PKR)	560,000
COMPULSORY HAJJ DUES (CHD)		59,296.00	MORA FUND		4,910
MAKTAB AND MC	DALLAM CHARGES	61,425.00			
MAKKAH ACCOMMODATION		60,000.00	DAYS (IN CASE OF SHIFTING PACKAGE)		54,000
MADINA ACCOMI	MODATION	33,000.00			
FOOD IN MAKKAH		31,600.00	FOOD IN AZIZIA/GHUSALA/KHALDIYA/SHOQIYA/ET C		24,570
FOOD IN MADI	NA	15,800.00	FOOD IN MU	SHIER	0
AIRPORT BUILDING/HOTEL (MAKKAH/MADINAH)/AIRPORT BUILDING/HOTEL (MAKKAH/MADINAH)-AIRPORT (RETURN) (IF OTHER THAN MOALLAM PROVIDED)		0.00	INTERCITY TRANSPORT (MAKKAH-MADINA/MADINA-MAKKAH) (IF OTHER THAN MQALLAM PROVIDED)		0
TRANSPORT MAKKAH-MASHAIR-MAKKAH (IF OTHER THAN MOALLAM PROVIDED)		0.00	Within City (Salawat/Haram Sharif)		19,499
QURBANI (IF INCLUDED)		0.00	TRAINING EXPENDITURE		3,000
ZIARAT (MAKKAH	H)	1,950.00	ZIARAT (MAI	DINA)	1,950
EXPENDITURE OF ANY HAJJ KIT/EHRAM ETC		4,000.00	EXPENDITURE OF ATTENDANT		5,000
ZAMZAM BOTTLE OF 5 LITER		0	OVER HEAD OFFICE OPERATIONAL CHARGES		40,000
PROFIT PER HAJ	JI	35,000		ount (PKR)	560,000
Company's Name & Seal				Signature of the Chief Executive Name (Chief Executive)	