

**FINAL PRINT**

Government of Pakistan  
Ministry of Religious Affairs & Interfaith Harmony

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Hajj Package Breakup

Name of the Company:	<b>FATIMA INTERNATIONAL HAJJ &amp; UMRAH SERVICES PVT LTD</b>	Enr. No.	<b>6113</b>		
		Munazzam No.	<b>4361</b>		
Hajj Package:	<b>PACKAGE NO. 7-LONG</b>	No. of Hujjaj:	<b>88</b>	Hajj Package Amount (PKR):	<b>525,000</b>
Mina & Arafat Extra Facilities Amount (PKR)	<b>8,058</b>	Amount of Extra Facilities (PKR)			
AIRFARE	<b>107,000.00</b>	Hajj Package Total Amount (PKR)			<b>545,05</b>
COMPULSORY HAJJ DUES (CHD)	<b>36,119.00</b>	MORA FUND			<b>4,00</b>
MAKTAB AND MOALLAM CHARGES	<b>23,890.00</b>				
MAKKAH ACCOMMODATION	<b>37,920.00</b>	AZIZIA ACCOMMODATION DURING HAJJ DAYS (IN CASE OF SHIFTING PACKAGE)			<b>60,04</b>
MADINA ACCOMMODATION	<b>69,520.00</b>				
FOOD IN MAKKAH	<b>36,972.00</b>	FOOD IN AZIZIA/GHUSALA/KHALDIYA/SHOQIYA/ET C.			<b>10,42</b>
FOOD IN MADINA	<b>18,486.00</b>	FOOD IN MUSHIER			<b>5,53</b>
AIRPORT BUILDING/HOTEL(MAKKAH/MADINAH)/AIRPORT BUILDING/HOTEL(MAKKAH/MADINAH)-AIRPORT(RETURN) (IF OTHER THAN MOALLAM PROVIDED)	<b>0.00</b>	INTERCITY TRANSPORT (MAKKAH-MADINA/MADINA-MAKKAH) (IF OTHER THAN MOALLAM PROVIDED).			<b>9,48</b>
TRANSPORT MAKKAH-MASHAIR-MAKKAH (IF OTHER THAN MOALLAM PROVIDED)	<b>0.00</b>	Within City (Salawat/Haram Sharif)			<b>11,06</b>
QURBANI (IF INCLUDED)	<b>0.00</b>	TRAINING EXPENDITURE			<b>3,80</b>
ZIARAT (MAKKAH)	<b>948.00</b>	ZIARAT (MADINA)			<b>94</b>
EXPENDITURE OF ANY GIFT/HAJJ KIT/EHRAM ETC	<b>8,500.00</b>	EXPENDITURE OF ATTENDANT			
ZAMZAM BOTTLE OF 5 LITER	<b>285</b>	OVER HEAD OFFICE OPERATIONAL CHARGES			<b>38,00</b>
PROFIT PER HAJI	<b>53,238</b>	<b>Total Amount (PKR)</b>			<b>545,05</b>

Company's Name & Seal

Signature of the Chief Executive  
Name \_\_\_\_\_  
(Chief Executive)