

MINISTRY OF RELIGIOUS AFFAIRS AND INTERFAITH HARMONY

NOTICE FOR SUBMISSION OF DOCUMENTS BY ENROLLED HAJJ COMPANIES

In pursuance of orders of the Honourable Supreme Court of Pakistan dated 21.04.2017, the Ministry of Religious Affairs and Interfaith Harmony has constituted a Committee to develop separate criteria for scrutiny/assessment of profiles of existing and newly enrolled companies (approximately 2758), strictly in light of the guidelines provided by the Honourable Court in Dossani case dated 27.08.2013.

2. In view of above, the Ministry has initiated the process to scrutinize profiles of existing and newly enrolled HGOs for purpose of allocation of Hajj Quota for Hajj-2018. Therefore, all hajj companies (both old and new) enrolled upto 2012 are required to submit documents (List of documents may be obtained from the office of undersigned or website of this Ministry www.hajjinfo.org) in bind form. The documents must reach the office of Section Officer (HGO), Ministry of Religious Affairs and Interfaith Harmony, Islamabad on or before 22.12.2017 at 1600 hrs through courier service. The relevant details i.e., list of required documents and its annexures are also available on website of this Ministry.

(Hammad Nazar) Section Officer (Admn-IH) (Interfaith Harmony Wing) Ph: 9203537



میریم کورٹ آف پاکتان کے احکامات بتاری 17 2 - 4 - 1 2 کی بیروی ایس و آوت فرایم کورٹ آف پاکتان کے احکامات بتاری آبک کمیٹی تفکیل دی تا کہ ووسائی کی و آرات فرتبی امورو بین المداب ہم آبکی نے آیک کمیٹی تفکیل دی تا کہ ووسائی کی روشی میں مختی کیس بتاری آبکر تے ہوئے موجودہ اورش اندراج یافتہ کمپنیوں (تقریباً 2758) کی بروقائلز کے جائز نے اجائی پر تال کیلئے علیحہ ہے معیار (اسول) وضع کے جائیں۔

2 وزارت نے تی کو فریرائے تی 2018 کی تفویش کیلئے موجودہ اور نے اندراج یافتہ تی کورٹ اندراج کیا تحل شروح کردیا ہے۔

افتہ تی کروپ آرگنا تزرز کے پروفائلز کی جائی اجائز کی تاکس شروح کردیا ہے۔
لہذا 2012 تک اندراج یافتہ تمام تی اور پرانی تی کمپنیاں اپنے وستادیزات بندگی البذا کی ویب مائٹ میں جع کرائیں (وستادیزات کی فہرست وفتر زیر یکھٹی یاوزارت بذا کی ویب سائٹ میں (وستادیزات کی فہرست وفتر زیر یکھٹی یاوزارت بذا کی ویب سائٹ میں آبلی (ساورو بین المذاب بنم آبلی ،اسلام وفتر سے شن آفیر روس آبلی ،اسلام وفتر سے شن آفیر روس کا دورارت نہ تو بی امورو بین المذاب بنم آبلی ،اسلام وفتر سے کورٹ سروی ارسال کردیں۔

متعلقة تفصيلات يعني مطلوبه وستاه يزات كى فمبرست اور استكے منسلىكات بھى وزارت كى ويب سائٹ پروستياب چى

> (۱۲- معاد مندن سيفن آفير (الاس ۱۲۰) (اين الداب بم آبكی) فون فبر: 9203537 - 051



DOCUMENTS INDEX (ALL DOCUMENTS SHOULD BE BINDED)

S. No.	Description	Page No.
1.	Filled company profile proforma (Annexure-I) (available on website of the Ministry).	1101
2.	True copy of latest Form-21 of the company.	
3.	True copy of latest Form-29 of the company.	
4,	True copy of latest Form-03 of the company.	
5.	True copy of latest Form-A of the company.	
6.	True copy of latest incorporation Certificate of the company.	
7.	Certificate from SECP as per Annexure-II.	
8.	NTN certificate of the company.	
9.	Attested copy of DTS license (if any).	
10.	No default certificate from State Bank of Pakistan (SBP) upto 2016.	
11.	Proof of CEO/Director's Hajj/Umrah experience (copies of passport indicating visit to Kingdom of Saudi Arabia for Hajj and Umrah).	
12.	CNIC copies of CEO, Directors and shareholders (to be pasted on one page).	
13.	Affidavit on stamp paper of Rs. 500 (as per format Annexure-III), duly attested by Notary Public to the effect that:-	
	a. The company has not been black listed by the KSA or any other foreign government in connection with Tourism Affairs including Umrah & Ziarat.	
	b. Company or any of its Directors or Chief Executive has not been declared defaulter under Income Tax Ordinance 2001 or by any bank or financial institutions in connection with payment of taxes or loans.	
	c. The management of the company, its shareholders and their dependents/blood relations are not part of management of existing quota holder HGOs.	
	d. The management of the company, its shareholders and their dependents/blood relations did not remain part of management of existing quota holder HGOs in the past.	
	e. The management of the company has not been convicted in criminal case(s) by any court of law.	
14.	Certificate of office existence by the concerned Deputy Commissioner/Political Agent as per specimen Annexure-IV.	
15.	Lease/Rent agreement OR proof of self owned office premises.	
16.	Copy of Recognition letter (in case Hajj experience) (if any).	
17.	Copy of Munnazzam Card (in case of Hajj experience).	
18.	Copy of each year Umrah agreement between company and KSA (in case of Umrah experience).	
19.	Printout of the website of KSA authorities showing details of Umrah Zaireen lifted by the applicant company.	
20.	Audit report from authorized audit Firm for the year 2014 to 2016.	



Government of Pakistan Ministry of Religious Affairs and Interfaith Harmony

Annex-	I	(2)
- N - 11123 - St		(3)

Enrollment No.			

COMPANY PROFILE

Company Information:

Name of Company									
Present Operational Address of Company									
A STATE OF THE PARTY OF THE PAR	District:					Province			
(as per Form-21)	Phone N (with cod	73				Fax No (w	rith		
	website					Email			
Date of Incorporation SECP						Number of Incorporation	1		
Authorized capital (in Rs. Million)				DAGE COM	d up c ion)	apital (in Rs.			
Registered with Department of Tourism of Pakistan	Yes	No	If Yes Re No./year	57/			NTN No.	252.5	
The company is currently member of ATA	Yes	No	If Yes						

Chief Executive/ Directors/Share holders Particulars alongwith Photographs

Sr. No.	Name	Designation in company	Qualification	CNIC No.	NTN No.	Share (%)	Expe	rience
							Hajj	Umrah
1								
2								

Photographs (only by CE and Director)

Photograph	Photograph	Photograph	Photograph	Photograph
4 X 3 cm				
Name	Name	Name	Name	Name

Employee's Detail:

Sr. No.	Name	Designation	CNIC No.	Date of appointment	Educational Qualification
1					
2.					

Company Financial Analysis

016	2015	2014
	010	010 2010

Office Premises	a. Commercial	b.Residential	Premises Type	Own		Hired
IT Infrastructure:	No. of Computers		DSL Connection	Yes/ No	Printers	Yes/ No

Amount of utility bills paid (only for 2016)

	Jan.	February	Mar.	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.
Electricity												
Telephone												

Hajj Experience of the Company (if any)



Hajj Year			Hajj		Reasons of discontinuation of hajj quota
	Enr. No.	Munazam No.	Quota Allocated	Quota Utilized	

Umra experience (if company has arranged Umrah on its own license)

(Note: only direct Umra agreement of the applicant company with Saudi Company will be acceptable)

Year	Name of Company in KSA	Reg. No.	No. of Umra Zaireen (as per website of the KSA Authorities)

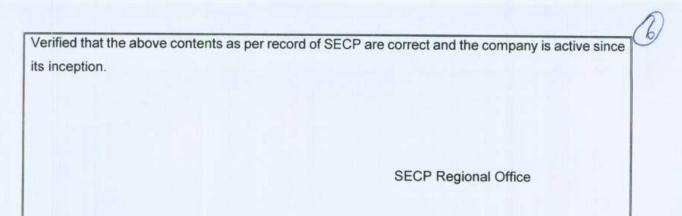
I also hereby solemnly declare that all information provided in this application is correct to the best of my knowledge and belief. In case of any information found incorrect or false, my enlistment may be revoked. The company shall abide by all terms and conditions of Hajj Policy of the concerned year.

Dated:	Signature:
	Name:
	Designation: Chief Executive

CERTIFICATE FROM SECP



1	Name of Company			
2.	Incorporation number			
3.	Date of incorporation			
4.	Address of the company			
5.	Company's Regional Registration Office (SECP)			
6.	Name of Chief Executive		%age of share	
7.	Name of Director(s)	i.)		
		ii.)		
8.	Name of Shareholder (s) (other than CE/Director)	i.)		
		ii.)		
9.	Is there any dispute amongst the management (Chief Executive/Directors) as per record of SECP	No/Yes (detail in case of yes)		
10.	Is there any court case amongst the above management is on record of SECP	No/Yes (detail in case of yes)		
11.	Is there any complaint/court case of shareholder (other than the management) is pending with SECP/court of law	No/yes (detail in case of yes)		
		(Name:		
		Signature		
		of Chief Executive)		





Annexure-III

AFFADIVIT ON STAMP PAPER OF RS. 500/-

M/s		-	Enrolment No	hereby affirm that: -			
	a)	The Company has not been black listed by the KSA or any other foreign government in connection with Tourism Affairs including Umrah & Ziarat.					
	b)	Company or any of its directors or chief executive has not been declared default under Income Tax Ordinance 2001 or by any bank or financial institutions connection with payment of taxes or loans.					
	c)	The management of the company, its shareholders and their dependents/blood relations are not part of management of existing quota holder HGOs.					
	d)	The management of the company, its share holders and their dependents/blood relations did not remain part of management of existing quota holder HGOs in the past.					
	e) The management of the company has not been convicted in criminal case any court of law.		en convicted in criminal case(s) by				
Despo	onde	nt:-					
Vame	and	signature of a	all management of the company:				
		S. No.	Name	Signature			

CERTIFICATE OF OFFICE EXISTENCE

(to be verified by the office of concerned Deputy Commissioner/Political Agent)

1	Name of Company	
4.	Address of the company	
3.	Telephone No.	
		(Name:
		Signature
		of Chief Executive)
erifi	ied that office of the company exists on the	he above given address
		Name and designation of visiting Officer