



شركة زاد القابضة
Zad Holding Company Q.P.S.C.

Appendix A

Ref: July 2022 - 07

Date: 27/07/2022

To,
Management,
Zad Holding Company Q.P.S.
Doha, Qatar.

Subject: Approval for processing Salary online for the month of July 2022 for Zad Group Companies

We request you to approve to process salary online for the month of July 2022 for Zad Group companies as per following summary:

Amount in QAR										
Particulars	Payroll Expense	Deductions	Salary Paid	Mode of Payment						Total Amount
Unit				Transfer to Doha Bank	Transfer to Other Bank	Transfer to D Pay	Transfer to Dukhan Card	Total Bank	Cash	
ZAD	1,049,598	10,362	1,039,236	507,972	506,181	23,163	-	1,037,316	1,920	1,039,236
QFM	936,000	9,369	926,631	481,880	51,714	357,799	-	891,393	35,238	926,631
QFI-DIST	746,557	8,064	738,493	263,698	67,291	403,990	-	734,979	3,514	738,493
QFI - OIL	245,789	2,250	243,539	50,409	15,342	163,247	-	228,998	14,541	243,539
USB	2,656,812	46,090	2,610,722	333,850	227,713	1,753,566	-	2,315,129	295,593	2,610,722
QFT	180,203	1,250	178,953	121,086	56,944	678	-	178,707	246	178,953
UNB	105,573	3,400	102,173	4,471	6,880	90,822	-	102,173	-	102,173
ALC	769,034	12,267	756,767	94,575	42,302	572,973	-	709,850	46,917	756,767
ASP	314,559	753	313,806	144,801	47,013	-	104,201	296,015	17,791	313,806
ACC	1,853,571	19,200	1,834,371	479,348	343,602	903,804	-	1,726,754	107,617	1,834,371
GUC	574,717	4,011	570,706	88,407	209,208	245,197	-	542,812	27,894	570,706
Total	9,432,413	117,016	9,315,397	2,570,497	1,574,190	4,515,239	104,201	8,764,126	551,271	9,315,397

Requested by:

Abdul Salam
VP Finance

Approved by:

Authorized Signatory

Authorized Signatory