



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

Appendix A

Ref: April 2024 - 03

Date: 27/04/2024

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

Subject: Approval for processing Salary online for the month of April 2024 for Zad Group Companies

We request you to approve to process salary online for the month of April 2024 for Zad Group companies as per following summary:

Units	No of Employees as per WPS	No of Employees as per actual Payment	Payroll Expense	Deductions	Salary Paid	Mode of Payment					Amount in QAR	
						Transfer to Doha Bank	Transfer to Other Bank	Transfer to D Pay	Transfer from Dukhan Bank	Total Bank	Cash	Total Amount
ZAD	65	61	1,177,709	13,673	1,164,036	533,414	602,167	28,455	-	1,164,036	-	1,164,036
QFM	298	303	1,136,216	7,371	1,128,845	495,039	111,546	500,060	-	1,106,645	22,200	1,128,845
QFI	377	389	1,324,920	13,895	1,311,025	341,356	137,401	780,213	-	1,258,970	52,055	1,311,025
USB	1,014	1,008	2,928,623	7,640	2,920,983	309,193	318,896	2,280,969	-	2,909,058	11,925	2,920,983
QFT	13	13	195,587	297	195,290	111,840	80,736	2,714	-	195,290	-	195,290
UNB	40	40	77,592	-	77,592	-	5,820	71,772	-	77,592	-	77,592
ALC	272	265	816,342	6,843	809,499	70,327	60,234	639,118	-	769,679	39,820	809,499
ASP	61	60	340,137	604	339,533	150,956	62,175	-	126,402	339,533	-	339,533
ACC	580	451	1,590,973	11,300	1,579,673	425,706	336,799	783,812	18,233	1,564,550	15,123	1,579,673
GUC	167	159	692,107	1,762	690,345	43,087	359,736	287,522	-	690,345	-	690,345
Total	2,887	2,749	10,280,206	63,385	10,216,821	2,480,918	2,075,510	5,374,635	144,635	10,075,698	141,123	10,216,821

Requested by:

Abdul Salam
Chief Financial Officer

Approved by:

Authorized Signatory



Authorized Signatory