



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

Appendix A

Ref: Jan 2023 - 01

Date: 29/01/2023

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

Subject: Approval for processing Salary online for the month of January 2023 for Zad Group Companies

We request you to approve to process salary online for the month of January 2023 for Zad Group companies as per following summary:

Particular	No of Employees	Payroll Expense	Deductions	Salary Paid	Mode of Payment						Amount in QAR	
					Transfer to Doha Bank	Transfer to Other Bank	Transfer to D Pay	Transfer to Dukhan Card	Total Bank	Cash	Total Amount	
ZAD	60	1,102,082	6,062	1,096,020	549,288	511,994	24,834	-	1,086,116	9,904	1,096,020	
QFM	282	1,027,472	8,806	1,018,666	523,180	96,885	389,663	-	1,009,728	8,938	1,018,666	
QFI	359	1,070,697	8,272	1,062,425	349,638	107,873	599,541	-	1,057,052	5,373	1,062,425	
USB	1,132	3,130,070	50,603	3,079,467	323,729	280,932	2,471,870	-	3,076,531	2,936	3,079,467	
QFT	13	186,875	1,606	185,269	126,693	52,221	3,142	-	182,056	3,213	185,269	
UNB	57	118,458	100	118,358	-	4,920	113,438	-	118,358	-	118,358	
ALC	279	822,627	14,872	807,755	97,007	52,984	644,233	-	794,224	13,531	807,755	
ASP	60	309,608	1,254	308,354	163,969	53,326	-	91,059	308,354	-	308,354	
ACC	518	1,741,590	16,387	1,725,203	459,780	429,394	811,246	-	1,700,420	24,783	1,725,203	
GUC	170	658,844	2,434	656,410	102,958	282,755	270,697	-	656,410	-	656,410	
Total	2,930	10,168,323	110,396	10,057,927	2,696,242	1,873,284	5,328,664	91,059	9,989,249	68,678	10,057,927	

Requested by:

Abdul Salam
VP Finance

Approved by:

Authorized Signatory

Authorized Signatory