



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

Appendix A
Ref: Mar 2023 - 01
Date: 27/03/2023

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

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

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

Units	No of Employees	Payroll Expense	Deductions	Salary Paid	Mode of Payment						Total Amount
					Transfer to Doha Bank	Transfer to Other Bank	Transfer to D Pay	Transfer to Dukhan Card	Total Bank	Cash	
ZAD	59	1,080,844	6,518	1,074,326	510,105	527,584	23,137	-	1,060,826	13,500	1,074,326
QFM	289	1,009,293	3,694	1,005,599	492,742	91,811	413,340	-	997,893	7,706	1,005,599
QFI	364	1,181,638	7,630	1,174,008	389,392	117,656	655,857	-	1,162,905	11,103	1,174,008
USB	1,091	3,138,973	19,905	3,119,068	316,031	315,462	2,465,385	-	3,096,878	22,190	3,119,068
QFT	13	188,993	1,624	187,369	127,528	56,851	2,776	-	187,155	214	187,369
UNB	53	109,605	-	109,605	-	5,352	104,253	-	109,605	-	109,605
ALC	275	751,221	7,590	743,631	89,505	53,039	575,861	-	718,405	25,226	743,631
ASP	60	325,311	1,716	323,595	164,229	54,667	-	104,699	323,595	-	323,595
ACC	547	1,774,205	8,909	1,765,296	467,871	386,726	851,351	-	1,705,948	59,348	1,765,296
GUC	167	664,265	455	663,810	94,438	306,926	248,549	-	649,913	13,897	663,810
Total	2,918	10,224,348	58,041	10,166,307	2,651,841	1,916,074	5,340,509	104,699	10,013,123	153,184	10,166,307

Requested by:

Abdul Salam
VP Finance

Approved by:

Authorized Signatory



Authorized Signatory