



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

Appendix A

Ref: Dec 2022 - 10
Date: 27/12/2022

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

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

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

Particular	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	
ZAD	58	1,170,188	5,896	1,164,292	583,910	552,610	27,772	-	1,164,292	- 1,164,292
QFM	275	1,138,149	3,882	1,134,267	590,047	68,605	464,142	-	1,122,794	11,473 1,134,267
QFI	342	1,252,398	9,347	1,243,051	414,010	122,689	695,321	-	1,232,020	11,031 1,243,051
USB	1,126	3,348,107	50,440	3,297,667	359,101	287,658	2,603,165	-	3,249,924	47,743 3,297,667
QFT	13	204,541	1,622	202,919	135,266	64,380	3,131	-	202,777	142 202,919
UNB	58	132,216	100	132,116	-	4,557	127,559	-	132,116	- 132,116
ALC	263	859,394	13,314	846,080	100,726	58,398	655,925	-	815,049	31,031 846,080
ASP	59	355,197	1,224	353,973	177,493	47,085	-	128,134	352,712	1,261 353,973
ACC	511	1,709,516	8,753	1,700,763	427,384	370,138	872,987	-	1,670,509	30,254 1,700,763
GUC	170	723,036	2,698	720,339	109,345	325,126	285,867	-	720,338	- 720,338
Total	2,875	10,892,742	97,276	10,795,466	2,897,282	1,901,246	5,735,869	128,134	10,662,531	132,935 10,795,466

Requested by:

Abdul Salam
VP Finance

Approved by:

Authorized Signatory

Authorized Signatory