



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					Total Amount
					Transfer to Doha Bank	Transfer to Other Bank	Transfer to D Pay	Transfer to Dukhan Card	Total Bank	
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