

**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	Unit	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		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