

United Bakeries

Street 27, Industrial Area,
Doha,
Qatar

SUNDRY PAYMENT VOUCHER

Voucher Number	UNBSNP00009-0722	Payment Category:	Sundry Payment	Finance Book	UNB_FB
OU Address Street 27 Industrial Area Doha- ,Qatar					
Payment Information					
Payee	ZAD HOLDING COMPANY				
Pay date	26/07/2022	Exchange	1.000000	Pay Amount	102,173.00
Pay route	Bank	Pay Currency	QAR	Bank/Cash Code	BBQ-100001798347
Payment Release Point	UNB	Charge Parameter		Pay Mode	Check
Voucher Header	Paid	Created By	ANSANDEEN	Ref.Doc.No	Medium
INTERNAL FUND TRANSFER TO ZAD HOLDING COMPANY - SALARY FOR THE MONTH OF JULY 2022.					
Instrument					
Instrument No.	00001086	Instrument date	26/07/2022	Bank Charges	0/Voiding Document No.
Voiding date		Bank Ref. No.		Direct Debit Date	
Voucher Information					
Receiving Bank	Usage Id	Account Code	Dr /	Amount	Account Code Description
INTERCOMP	12060100387	Dr		102,173.00	Due From-ZAD / United Bakery
INTERNAL FUND TRANSFER TO ZAD HOLDING COMPANY - SALARY FOR THE MONTH OF JULY 2022.					
<u>102,173.00</u>					
Authorized Signatory					
Amount in Words	Qatari Riyal One Hundred and Two Thousand One Hundred and Seventy-Three Only				
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MONTH WISE SALARY COMPARISON FOR THE PERIOD January 21 TO June 22

Month	No of working days	Basic Salary	House Rent Allowance	Driving Allowance	Telephone Allowance	Cost of Living Allowance	Food Allowance	Other Allowance	Special Allowance/ Arrear salary/ Commission	Sales	Overtime (including OTI)	Gross Salary	Deduction	Refereed salary	Net salary	Remark		
Jan-21	1,444	64,799	11,000	-	250	-	2,956	-	416	7,401	33,134	119,956	200	1,045	118,911			
Feb-21	1,302	64,754	11,000	-	250	-	2,962	-	425	8,209	32,604	120,204	200	1,045	118,959			
Mar-21	1,267	75,721	11,000	-	250	-	4,426	3,531	440	18,468	34,474	148,310	200	1,045	147,065			
Apr-21	1,754	81,380	11,000	-	250	-	-	3,531	700	9,752	39,700	156,764	200	-	156,564			
May-21	1,773	79,256	11,000	-	250	-	-	13,852	590	1,730	51,222	157,870	150	-	157,720			
Jun-21	1,704	80,285	11,000	-	250	-	-	13,150	835	6,319	54,869	166,708	200	-	166,508			
Jul-21	1,799	82,628	11,000	-	250	-	-	13,518	590	9,084	40,981	158,151	200	-	157,951			
Aug-21	1,680	75,643	8,000	-	-	-	-	13,156	965	6,278	58,159	162,241	3,620	-	158,621			
Sep-21	1,587	73,800	8,850	-	-	-	-	13,083	556	4,836	41,123	142,248	3,300	-	157,720			
Oct-21	1,763	82,606	11,250	-	292	-	-	13,373	580	3,629	43,693	155,423	3,500	-	151,923			
Nov-21	1,669	79,904	9,500	-	250	-	-	13,297	687	7,730	43,693	155,061	3,300	-	151,761			
Dec-21	1,898	88,880	10,233	-	267	-	-	14,062	1,040	8,172	45,338	167,992	3,300	-	164,692			
Jan-22	1,756	82,193	9,500	-	250	-	-	12,993	1,295	11,407	52,506	170,444	3,542	166,602				
Feb-22	1,511	80,446	10,941	-	250	-	-	12,241	1,140	9,994	43,878	159,890	3,950	155,040				
Mar-22	1,602	74,900	11,000	-	250	-	-	11,814	868	7,997	44,739	150,668	3,500	147,168				
Apr-22	1,517	73,714	11,000	-	250	-	-	11,459	1,073	9,848	43,210	150,554	3,400	147,154				
May-22	1,466	60,256	4,500	-	250	-	-	10,890	1,240	5,715	49,578	133,429	3,350	139,079				
June-22	1,552	65,348	4,450	-	250	-	-	11,829	1,016	7,563	49,653	140,189	3,200	136,969				
July-22	1,517	60,284	1,500	-	-	-	-	11,315	970	4,072	42,263	120,404	3,400	117,004				
Total -R2021		20,140	929,626	124,833	-	-	2,559	-	4,925	131,022	7,824	91,608	519,030	1,810,928	18,370	3,135	1,808,195	
Total -R2022	10,921	497,141	52,891	-	1,500	-	-	82,541	7,602	55,796	325,807	1,023,278	24,242	-	999,036			

02- Comparison with previous month

Increase / (Decrease)	(35)	(5,064)	(2,950)	-	(250)	-	-	(514)	(46)	(3,591)	(7,370)	(19,785)	200	-	(19,985)
	-2%	-8%	-66%	0%	-100%	0%	-4%	-5%	-4%	-5%	-47%	-15%	6%	0%	-15%