

**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 Payment Method Regular  
Pay route Bank Pay Currency QAR Bank/Cash Code BBQ-100001798347 Desc. Barwa Bank  
Payment Release Point UNB Charge Parameter Pay Mode Check Medium  
Voucher Paid Created By ANSANDEEN Ref.Doc.No  
Header 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 Voiding Document No.  
Voiding date Bank Ref. No. Direct Debit Date

**Voucher Information**

Receiving Bank	Usage Id	Account Code	Dr /	Amount	Account Code Description	Cost Center	Analysis Code	Remarks
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.

102,173.00

Authorized Signatory

Amount in Words Qatari Riyal One Hundred and Two Thousand One Hundred and Seventy-Three Only

<<<End Of Report>>>

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	Food Allowance	Other Allowance	Special Allowance/ Arrear salary	Sales Commission	Overtime (including cash OT)	Gross Salary	Deduction	Deferred 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	118,711	
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	1,767	75,721	11,000	-	250	-	4,416	3,531	440	18,468	34,474	148,310	200	1,045	147,065	
Apr-21	1,754	81,380	11,000	-	250	-	-	13,982	700	9,752	39,700	156,764	200	-	156,564	
May-21	1,773	79,216	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	-	-	13,618	590	9,084	40,981	158,151	200	-	157,951	
Aug-21	1,680	75,643	8,000	-	-	-	-	13,156	965	6,278	58,199	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	-	137,720	
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	170,144	3,542	-	166,602	
Feb-22	1,511	80,446	10,941	-	250	-	-	12,241	1,140	9,994	43,878	158,890	3,850	-	155,040	
Mar-22	1,602	74,900	11,000	-	250	-	-	11,814	868	7,097	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	132,429	3,350	-	129,079	
June-22	1,552	65,348	4,450	-	250	-	-	11,829	1,016	7,663	49,633	140,189	3,200	-	136,989	
July-22	1,517	60,284	1,500	-	-	-	-	11,315	970	4,072	42,263	120,404	3,400	-	117,004	
Total YR2021	20,140	929,626	124,833	-	2,559	-	4,426	131,022	7,824	91,608	519,030	1,810,928	18,370	3,135	1,808,195	
Total YR2022	10,921	487,141	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)	(3,991)	(7,370)	(19,785)	200	-	(19,985)	
	-2%	-8%	-66%	0%	-100%	0%	0%	-4%	-5%	-47%	-15%	-14%	6%	0%	-15%	