

SHARIB ALI
IAULI MUZAFFARNAGAR
STATEMENT OF AFFAIRS
(For the Period of 03.07.2013 to 31.03.2015)

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c :		Fixed Assets	
Salary & Arrears (As per Annexure No.01)		Vehicle- Car	633362.00
Add : Salary July-13 to March-14	458646.00		
: Salary April-14 to March-15	675404.00		
Total-A	1134050.00	Current Assets	
Add : Arrear July-13 to March-14	64482.00	Cash in hand	949218.09
: Arrear April-14 to March-15	89326.00		
Total -B	153808.00	Cash at Bank	
Total A+B	1287858.00	State Bank of India-5330	2430.91
Less: Downpayment for Car	95362.00		
Less: Car Loan- Installment			
Rs.11800/- Per Month	94400.00		
	1098096.00		
Secured Loan			
SBI Car Loan	486915.00		
	1585011.00		1585011.00

(SHARIB ALI)

SALARY AND ARREARS DETAIL FOR THE PERIOD 03 - JULY - 2013 TO 31- MARCH - 2015

Annexure No.01

Month	Amount	
	SALARY	ARREAR/TA
JULY-2013 TO MARCH-2014		
Jul-13	49267.00	
Aug-13	52610.00	
Sep-13	52610.00	
Oct-13	52610.00	
Nov-13	52610.00	
Dec-13	55380.00	
Jan-14	50380.00	13850.00
Feb-14	40799.00	
Mar-14	52380.00	50632.00
TOTAL-A	458646.00	64482.00
APRIL 2014 To MARCH-2015		
Apr-14	55150.00	8310.00
May-14	55150.00	
Jun-14	59770.00	
Jul-14	59770.00	44151.00
Aug-14	59770.00	
Sep-14	59770.00	
Oct-14	59770.00	
Nov-14	59770.00	
Dec-14	61871.00	10505.00
Jan-15	61871.00	
Feb-15	19871.00	
Mar-15	62871.00	26360.00
TOTAL-B	675404.00	89326.00
TOTAL A+B	1134050.00	153808.00

Note: Arrear and Training Allowance and Other Allowance Received