

Municipal Corporation Moga
Balance Sheet As At 31/03/2018

Liabilities	Amount in INR	Assets	Amount in INR
Capital Account		Fixed Assets	
Municipal Fund (General)	6,912,258,769	Building	45,752,115
Earmarked Funds	2,833,532	Fire Brigade	49,205
Grants Contribution for Specific Purposes	249,228,561	Furniture & Fixture	585,998
		Land	6,585,798,291
Current Liabilities		Office Equipment	568,025
Sundry Creditors	7,252,813	Other Fixed Assets	136,064
Deposits Received	28,195,763	Plant & Machinery	7,646,890
Employee Liabilities	150,374,466	Public Lighting	26,942,061
Other Liabilities	26,662,015	Roads & Bridges	195,429,370
		Sewerage & Drains	97,006,316
Income & Expenditure Account	248,030,995	Vehicles	15,928,759
		Water Supply	45,570,486
		Current Assets	
		Loans & Advances (Asset)	18,271,677
		Sundry Debtors	108,802,344
		Bank Accounts	457,829,608
		Other Assets	18,519,706
	7,624,836,915		7,624,836,915