Form No. C-2

INLAND WATERWAYS AUTHORITY OF INDIA

Profit and loss Account for the year ended 31st March 20.....

Previous Year (Rupees)	Capital and Liabilities	Current Year (Rupees)	Previous Year (Rupees)	Property and Assets	Current year (Rupees)
1	2	3	4	5	6

EXPENSES

Operational & Maintenance Expenses

1) Pay & Allowances & other staff costs
2) Surveying
3) Dredging
4) Bandalling
5) Aids to Navigation & Channel Marking
6) Barging
7) River Conservancy & Training
8) Terminal Facility
9) Contingency & Petty Supervision
10) Repair to Vessels
11) Other Administrative & Misc. Expenses

INCOME

Revenue Grant from Govt.
Pilotage charges
Consultancy fee etc.
Storage & Handling charges
Wharfage
Demurrage
Berthing charges
Others

Misc. Receipts
Balance being loss carried to profit & loss Appropriation Account

Administrative Expenses

Pay & Allowances & Other Staff Cost

1) Pay & Allowances
2) Employer's Contribution to CPF
3) Employer's Contribution to GIS
4) Honorarium
5) LTC Expenses
6) Medical reimbursement
7) Daily wages
8) O.T.A.
9) Bonus
10) Leave Salary & Pension
11) Rent for Residence
12) Liveries
13) Transport Subsidy
14) Other Staff Welfare Expenses

General & Other Expenses

1) Office accommodation
2) Repair & Maintenance
3) Staff Recruitment Exp.
4) Postage, Telephone & Telegram
5) Printing & Stationery
6) Vehicle Running & Maintenance
7) Advertisement & Publicity
8) Conveyance Reimbursement
9) Entertainment Expenses
10) Travelling Expenses
    - Inland
    - Abroad
11) Newspaper & Periodicals
12) Newspapers & Periodicals

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