

**GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**  
**01-02-2019 and 28-02-2019**  
**Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	4473	Service Tax Collection	414085
2	1010	Lease Rent	1652210
3	1020	Building Rent	609949
4	1030	Rent of Shop	89931
5	1040	Hire Charges/ Booking Income from Community Center Conference	1008180
6	1050	Others(Chowkidar)	144386
7	3	Water Charges/ Road Cutting / Roller etc.	5236688
8	4010	Interest On Installments	1040392
9	4020	Penal Intt. on Installments	31140
10	5010	Building Plan Sanction Fee	88951
11	5020	Compound Charges	80650127
12	5040	Penalty By GDA (Non Conforming Charges)	550935
13	5050	Development Charges	11782867.3
14	5070	Malwa Charges	124917.2
15	5080	Land Use Change Fee	4000
16	5085	Supervision Charges	74635.43
17	5090	Completion Charges	2500
18	5091	F.A.R	39528910
19	5093	Processing Fee	10350
20	5095	Others (Master Plan)	85500
21	5096	Labour Cess	345070
22	5098	Service Charges	10184
23	5601	Extra Land Cost	1300
24	5602	Infrastructure Cost	217206
25	5603	Corner Charges	408000
26	6010	Sales of Master Plan Book/ Tender Form	362248
27	6030	Brochure/ Other Form	82500
28	6040	Registration of Contractors/ Suppliers/ Architects	20000
29	8	Levy on Non-Construction	567000
30	9	Transfer Fee	6571599
31	11030	Regn. Money-Plots/Earnest Money	25009394
32	11040	Regn. Money-Building/Earnest Money	11494549
33	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	1805483
34	13	Free Hold Charges	1706579
35	27010	Legal Expenses(Court)	7820
36	27060	Electricity Bill	12268
37	34040	Registration/ Earnest Money	135039760
38	50010	Sale of Plots - Residential	3571201

<b>39</b>	<b>50020</b>	<b>Sale of Plots - Commercial</b>	<b>13365778</b>
<b>40</b>	<b>51010</b>	<b>Sale of Building - Residential</b>	<b>43702442.7</b>
<b>41</b>	<b>51030</b>	<b>Sale of BIG-Shops/Commercial</b>	<b>274080</b>
<b>42</b>	<b>51050</b>	<b>Sale of Rented Properties</b>	<b>682000</b>
<b>43</b>	<b>56010</b>	<b>CGST</b>	<b>327882.46</b>
<b>44</b>	<b>56020</b>	<b>SGST</b>	<b>327885.46</b>
<b>Grand Total</b>			<b>389042883.6</b>