

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD
01-011-2018 and 30-11-2018
Account Head Wise Receipt

S.No.	A/c Head Code	HeadName	Total
1	0	Extra Unit Development Fee	600000
2	4473	Service Tax Collection	829621
3	1010	Lease Rent	1284338
4	1020	Building Rent	120578
5	1030	Rent of Shop	75161
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	1157745
7	1050	Others(Chowkidar)	181280
8	3	Water Charges/ Road Cutting / Roller etc.	5503940
9	4010	Interest On Installments	579291
10	4020	Penal Intt. on Installments	33750
11	5010	Building Plan Sanction Fee	492543
12	5020	Compound Charges	32153484
13	5030	Surveyors License Fee	75136
14	5040	Penalty By GDA (Non Conforming Charges)	929335
15	5050	Development Charges	36641101.9
16	5070	Malwa Charges	761396.8
17	5080	Land Use Change Fee	2000
18	5085	Supervision Charges	377715.15
19	5090	Completion Charges	2500
20	5091	F.A.R	30500000
21	5092	Impact On	181909
22	5095	Others (Master Plan)	64061.68
23	5096	Labour Cess	2361334.9
24	5098	Service Charges	91252.56
25	5602	Infrastructure Cost	400
26	6010	Sales of Master Plan Book/ Tender Form	182454
27	6040	Registration of Contractors/ Suppliers/ Architects	155700
28	6050	Scrape Sale	96327
29	9	Transfer Fee	5071824
30	11030	Regn. Money-Plots/Earnest Money	7750146
31	11040	Regn. Money-Building/Earnest Money	337842
32	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	836639
33	13	Free Hold Charges	696768
34	27060	Electricity Bill	10600
35	34040	Registration/ Earnest Money	5308800
36	50010	Sale of Plots - Residential	2835500
37	50020	Sale of Plots - Commercial	52314262
38	51010	Sale of Building - Residential	41626704

39	51030	Sale of BIG-Shops/Commercial	2750
40	56010	CGST	795890.97
41	56020	SGST	796023.82
Grand Total			233818104.8