

**GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**  
**01-04-2019 and 30-04-2019**  
**Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	4473	Service Tax Collection	473192
2	1010	Lease Rent	436798
3	1020	Building Rent	115540
4	1030	Rent of Shop	153968
5	1040	Hire Charges/ Booking Income from Community Center Conference Hall	1167560
6	1050	Others(Chowkidar)	255519
7	3	Water Charges/ Road Cutting / Roller etc.	15123449
8	4010	Interest On Installments	358695
9	4020	Penal Intt. on Installments	170615
10	5010	Building Plan Sanction Fee	2001895
11	5020	Compound Charges	52317808
12	5040	Penalty By GDA (Non Conforming Charges)	79164
13	5050	Development Charges	90386182.7
14	5051	Metro Betterment Charges	30705463
15	5070	Malwa Charges	937933.6
16	5085	Supervision Charges	9542441.48
17	5090	Completion Charges	6500
18	5091	F.A.R	13742000
19	5093	Processing Fee	5150
20	5095	Others (Master Plan)	859872.84
21	5096	Labour Cess	2859140.79
22	5099	Subdivision/Amalgamation Charges	11671248
23	5602	Infrastructure Cost	265600
24	6010	Sales of Master Plan Book/ Tender Form	42600
25	6040	Registration of Contractors/ Suppliers/ Architects	245828
26	8	Levy on Non-Construction	74510
27	9	Transfer Fee	5021360
28	11030	Regn. Money-Plots/Earnest Money	2524885
29	11040	Regn. Money-Building/Earnest Money	488182
30	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	1309872
31	13	Free Hold Charges	1543959
32	27050	Telephone	500
33	27060	Electricity Bill	12438
34	27190	Publicity of Various Schemes	22500
35	27220	Miscellaneous Expenses	17
36	34040	Registration/ Earnest Money	20055000
37	50010	Sale of Plots - Residential	16638497
38	50020	Sale of Plots - Commercial	97344622

<b>39</b>	<b>51010</b>	<b>Sale of Building - Residential</b>	<b>27307369.3</b>
<b>40</b>	<b>51030</b>	<b>Sale of BIG-Shops/Commercial</b>	<b>53000</b>
<b>41</b>	<b>51050</b>	<b>Sale of Rented Properties</b>	<b>474875</b>
<b>42</b>	<b>56010</b>	<b>CGST</b>	<b>368034.13</b>
<b>43</b>	<b>56020</b>	<b>SGST</b>	<b>368034.13</b>
<b>Grand Total</b>			<b>407531817.9</b>