

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD
01-06-2019 and 30-06-2019
Account Head Wise Receipt

S.No.	A/c Head Code	HeadName	Total
1	4473	Service Tax Collection	384950.72
2	1010	Lease Rent	1995331
3	1020	Building Rent	559600
4	1030	Rent of Shop	128013
5	1040	Hire Charges/ Booking Income from Community Center Conference Hall	780940
6	1050	Others(Chowkidar)	322143
7	3	Water Charges/ Road Cutting / Roller etc.	11646853
8	4010	Interest On Installments	199906
9	4020	Penal Intt. on Installments	32055.67
10	5010	Building Plan Sanction Fee	4450452.11
11	5020	Compound Charges	48570893
12	5030	Surveyors License Fee	11400
13	5040	Penalty By GDA (Non Conforming Charges)	123423
14	5050	Development Charges	82134146.1
15	5060	Betterment Charges/Metro Cess	2392061
16	5070	Malwa Charges	644788.32
17	5085	Supervision Charges	10246840.4
18	5090	Completion Charges	1500
19	5091	F.A.R	2529070
20	5092	Impact On	971734
21	5093	Processing Fee	4560
22	5095	Others (Master Plan)	11129
23	5096	Labour Cess	1738148.96
24	5099	Subdivision/Amalgamation Charges	28073698
25	5602	Infrastructure Cost	132800
26	6010	Sales of Master Plan Book/ Tender Form	359963.15
27	6030	Brochure/ Other Form	1100
28	6040	Registration of Contractors/ Suppliers/ Architects	7026
29	9	Transfer Fee	10829672
30	11030	Regn. Money-Plots/Earnest Money	4530100
31	11040	Regn. Money-Building/Earnest Money	2401631
32	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	30526373
33	13	Free Hold Charges	188208
34	27010	Legal Expenses(Court)	1700
35	27060	Electricity Bill	15848
36	32020	Advance To Emp.	206200
37	34040	Registration/ Earnest Money	7107803.5
38	50010	Sale of Plots - Residential	12834559

39	50020	Sale of Plots - Commercial	61589414
40	51010	Sale of Building - Residential	23813787
41	56010	CGST	221930.16
42	56020	SGST	221930.16
Grand Total			<u>352943681.3</u>