

**GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**  
**01-08-2019 and 31-08-2019**  
**Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	0	Elevated Road Fee	9913030
2	4473	Service Tax Collection	117388
3	1010	Lease Rent	2592589
4	1020	Building Rent	127846
5	1030	Rent of Shop	254803
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	1091625
7	1050	Others(Chowkidar)	516808
8	3	Water Charges/ Road Cutting / Roller etc.	9500272.77
9	4010	Interest On Installments	1109065
10	4020	Penal Intt. on Installments	22416.78
11	5010	Building Plan Sanction Fee	5130187
12	5020	Compound Charges	53888140
13	5040	Penalty By GDA (Non Conforming Charges)	105980
14	5050	Development Charges	72009655.2
15	5051	Metro Betterment Charges	5290026
16	5055	Shelter Fees	23940000
17	5060	Betterment Charges/Metro Cess	349278
18	5070	Malwa Charges	489891
19	5085	Supervision Charges	1425797.9
20	5090	Completion Charges	2500
21	5091	F.A.R	25454397
22	5093	Processing Fee	4500
23	5096	Labour Cess	1259803.9
24	5099	Subdivision/Amalgamation Charges	6616460
25	5601	Extra Land Cost	20442
26	5602	Infrastructure Cost	132800
27	6010	Sales of Master Plan Book/ Tender Form	511063
28	6030	Brochure/ Other Form	77600
29	6040	Registration of Contractors/ Suppliers/ Architects	291600
30	9	Transfer Fee	8622635
31	11030	Regn. Money-Plots/Earnest Money	13029484
32	11040	Regn. Money-Building/Earnest Money	5797557
33	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	30388281
34	13	Free Hold Charges	893946.4
35	24140	Salary	13100
36	27060	Electricity Bill	15350
37	32020	Advance To Emp.	63500
38	34040	Registration/ Earnest Money	24056749
39	50010	Sale of Plots - Residential	32957194

40	50020	Sale of Plots - Commercial	45912401
41	51010	Sale of Building - Residential	54508795
42	51030	Sale of BIG-Shops/Commercial	10000
43	51050	Sale of Rented Properties	1099178
44	56010	CGST	277212.52
45	56020	SGST	274780.52
Grand Total			440166128