

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD
01-11-2019 and 30-11-2019
Account Head Wise Receipt

S.No.	A/c Head Code	HeadName	Total
1	0	Elevated Road Fee	1053087
2	4473	Service Tax Collection	523493
3	1010	Lease Rent	5315911
4	1020	Building Rent	218300
5	1030	Rent of Shop	87568
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	458292
7	1050	Others(Chowkidar)	165065
8	3	Water Charges/ Road Cutting / Roller etc.	8831527
9	4010	Interest On Installments	266362
10	4020	Penal Intt. on Installments	35830
11	5010	Building Plan Sanction Fee	1530553.5
12	5020	Compound Charges	71680945
13	5040	Penalty By GDA (Non Conforming Charges)	2375048
14	5050	Development Charges	86647019
15	5060	Betterment Charges/Metro Cess	529000
16	5070	Malwa Charges	44748.8
17	5085	Supervision Charges	119297.98
18	5090	Completion Charges	1500
19	5091	F.A.R	28791097
20	5093	Processing Fee	340510
21	5095	Others (Master Plan)	200
22	5096	Labour Cess	72052.5
23	5099	Subdivision/Amalgamation Charges	1056362
24	6010	Sales of Master Plan Book/ Tender Form	373587
25	6030	Brochure/ Other Form	3100
26	6040	Registration of Contractors/ Suppliers/ Architects	12700
27	9	Transfer Fee	9798183
28	11030	Regn. Money-Plots/Earnest Money	8410166
29	11040	Regn. Money-Building/Earnest Money	4531786
30	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	993508
31	13	Free Hold Charges	193159
32	24180	G.I.S.	14051
33	27060	Electricity Bill	6363
34	27190	Publicity of Various Schemes	320000
35	3189	PBX Fund	10000
36	3190	Corpus Fund	41800
37	32020	Advance To Emp.	1575
38	34040	Registration/ Earnest Money	8312128

39	50010	Sale of Plots - Residential	13704817
40	50020	Sale of Plots - Commercial	107360769
41	51010	Sale of Building - Residential	26138142
42	51030	Sale of BIG-Shops/Commercial	15000
43	54030	Financial Institution & Banks	104553343
44	56010	CGST	173354.57
45	56020	SGST	173354.57
Grand Total			495284654.7