

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**01-11-2020 and 30-11-2020****Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	4473	Service Tax Collection	133092
2	1010	Lease Rent	3583915
3	1020	Building Rent	233647
4	1030	Rent of Shop	269449
5	1040	Hire Charges/ Booking Income from Community Center Conference Hall	263470
6	1050	Others(Chowkidar)	199303
7	2	Share of Registration Charges on Transfer/ Sales of Properties (2% Stamp Duty)	49500
8	3	Water Charges/ Road Cutting / Roller etc.	13683200
9	4010	Interest On Installments	30991
10	4020	Penal Intt. on Installments	33815
11	5010	Building Plan Sanction Fee	708300
12	5020	Compound Charges	6902623
13	5030	Surveyors License Fee	11136
14	5040	Penalty By GDA (Non Conforming Charges)	799000
15	5050	Development Charges	67808665
16	5070	Malwa Charges	317706
17	5085	Supervision Charges	911677
18	5090	Completion Charges	2000
19	5091	F.A.R	37593270
20	5093	Processing Fee	254090
21	5095	Others (Master Plan)	150005
22	5096	Labour Cess	758082
23	5099	Subdivision/Amalgamation Charges	13460273
24	5602	Infrastructure Cost	298709
25	6010	Sales of Master Plan Book/ Tender Form	274478
26	6030	Brochure/ Other Form	228800
27	6040	Registration of Contractors/ Suppliers/ Architects	580290
28	9	Transfer Fee	5790349
29	11030	Regn. Money-Plots/Earnest Money	36843224
30	11040	Regn. Money-Building/Earnest Money	57724385
31	11060	OTS Processing Fee	19200
32	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	355935
33	13	Free Hold Charges	283753
34	24180	G.I.S.	1133648.79
35	27010	Legal Expenses(Court)	1000
36	27190	Publicity of Various Schemes	232780
37	3189	PBX Fund	85000
38	3190	Corpus Fund	183120
39	34040	Registration/ Earnest Money	5349443
40	50010	Sale of Plots - Residential	19008612.6
41	50020	Sale of Plots - Commercial	41436231.55
42	51010	Sale of Building - Residential	58675747.49
43	51030	Sale of BIG-Shops/Commercial	523299.17
44	51050	Sale of Rented Properties	1228160
45	56010	CGST	273361.78
46	56020	SGST	273361.78
Grand Total			378960098.2