

**GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**

From Date 01-12-2016 To Date 31-12-2016

**Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	0	Elevated Road Fee	166079
2	0	Extra Unit Development Fee	2015034
3	4473	Service Tax Collection	191518
4	1010	Lease Rent	731818
5	1020	Building Rent	17550
6	1030	Rent of Shop	35283
7	1040	Hire Charges/ Booking Income from Community Center Conference Hall	2021485
8	1050	Others(Chowkidar)	96100
9	2	Share of Registration Charges on Transfer/ Sales of Properties (2% Stamp Duty)	257500
10	3	Water Charges/ Road Cutting / Roller etc.	4872964
11	4010	Interest On Installments	830634
12	4020	Penal Intt. on Installments	69113.67
13	5010	Building Plan Sanction Fee	3341074
14	5020	Compound Charges	25027695
15	5040	Penalty By GDA (Non Conforming Charges)	105000
16	5050	Development Charges	25757696
17	5060	Betterment Charges/Metro Cess	2828972
18	5070	Malwa Charges	646279
19	5080	Land Use Change Fee	188726636
20	5085	Supervision Charges	355047
21	5090	Completion Charges	36000
22	5091	F.A.R	29000000
23	5093	Processing Fee	300100
24	5095	Others (Master Plan)	1404
25	5096	Labour Cess	45595
26	5099	Subdivision/Amalgamation Charges	69132
27	6010	Sales of Master Plan Book/ Tender Form	378315
28	6030	Brochure/ Other Form	58300
29	6040	Registration of Contractors/ Suppliers/ Architects	74500
30	9	Transfer Fee	5419471
31	11030	Regn. Money-Plots/Earnest Money	9858896
32	11040	Regn. Money-Building/Earnest Money	2706477
33	11060	OTS Processing Fee	11300
34	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	1594648
35	13	Free Hold Charges	478244
36	24140	Salary	58927
37	24180	G.I.S.	13750
38	32020	Advance To Emp.	109694
39	34040	Registration/ Earnest Money	2921000

40	50010	Sale of Plots - Residential	9306658
41	50020	Sale of Plots - Commercial	26373967
42	51010	Sale of Building - Residential	39268112
43	51030	Sale of BIG-Shops/Commercial	1237799
44	51050	Sale of Rented Properties	967611
		Grand Total	388383377.7