

**GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**

From Date 01-06-2016 To Date 30-06-2016

**Account Head Wise Receipt**

<b>S.No.</b>	<b>A/c Head Code</b>	<b>HeadName</b>	<b>Total</b>
1	0	Elevated Road Fee	17061864
2	0	Extra Unit Development Fee	17603975
3	4473	Service Tax Collection	1012817.5
4	1010	Lease Rent	2917736
5	1020	Building Rent	109602
6	1030	Rent of Shop	982277
7	1040	Hire Charges/ Booking Income from Community Center Conference Hall	3487791
8	1050	Others(Chowkidar)	152946
9	3	Water Charges/ Road Cutting / Roller etc.	7148402
10	4010	Interest On Installments	969021
11	4020	Penal Intt. on Installments	167265.61
12	5010	Building Plan Sanction Fee	4539149
13	5020	Compound Charges	153356845
14	5040	Penalty By GDA (Non Conforming Charges)	100470
15	5050	Development Charges	96354578
16	5051	Metro Betterment Charges	5371004
17	5055	Shelter Fees	11252000
18	5060	Betterment Charges/Metro Cess	7885868
19	5070	Malwa Charges	1923354
20	5085	Supervision Charges	2719229
21	5090	Completion Charges	2500
22	5091	F.A.R	47882148
23	5093	Processing Fee	164500
24	5095	Others (Master Plan)	20
25	5099	Subdivision/Amalgamation Charges	5553300
26	5601	Extra Land Cost	614092
27	5602	Infrastructure Cost	370000
28	6010	Sales of Master Plan Book/ Tender Form	466877
29	6040	Registration of Contractors/ Suppliers/ Architects	4056103
30	8	Levy on Non-Construction	497078
31	9	Transfer Fee	7736311
32	11040	Regn. Money-Building/Earnest Money	95000
33	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plants)	4187071
34	13	Free Hold Charges	6038423
35	24140	Salary	15211
36	24190	Medical Reimbursement	22634
37	27010	Legal Expenses(Court)	1000
38	27190	Publicity of Various Schemes	200000
39	32020	Advance To Emp.	51816
40	34010	Refund of Security of Contractors	5000

<b>41</b>	34040	Registration/ Earnest Money	25000
<b>42</b>	50010	Sale of Plots - Residential	22783964.5
<b>43</b>	50020	Sale of Plots - Commercial	28993063
<b>44</b>	51010	Sale of Building - Residential	85601905
<b>45</b>	51030	Sale of BIG-Shops/Commercial	2038915
<b>46</b>	51050	Sale of Rented Properties	4270208
		Grand Total	<b>556788333.6</b>

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