

**GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**

From Date 01-11-2017 To Date 30-11-2017

**Account Head Wise Receipt**

<b>S.No.</b>	<b>A/c Head Code</b>	<b>Account HeadName</b>	<b>Total</b>
1	0	Elevated Road Fee	389450
2	0	Extra Unit Development Fee	49243241
3	4473	Service Tax Collection	191896
4	1010	Lease Rent	590902
5	1020	Building Rent	192635
6	1030	Rent of Shop	192424
7	1040	Hire Charges/ Booking Income from Community Center Conference Hall	1579595
8	1050	Others(Chowkidar)	196150
9	3	Water Charges/ Road Cutting / Roller etc.	4098349
10	4010	Interest On Installments	770500
11	4020	Penal Intt. on Installments	538167
12	5010	Building Plan Sanction Fee	843453
13	5020	Compound Charges	137453182
14	5040	Penalty By GDA (Non Conforming Charges)	340000
15	5050	Development Charges	76049452
16	5051	Metro Betterment Charges	1685964
17	5055	Shelter Fees	7500000
18	5060	Betterment Charges/Metro Cess	414288
19	5070	Malwa Charges	1589540
20	5085	Supervision Charges	1784894
21	5090	Completion Charges	9500
22	5091	F.A.R	57000000
23	5093	Processing Fee	600000
24	5095	Others (Master Plan)	1315
25	5096	Labour Cess	50506
26	5099	Subdivision/Amalgamation Charges	1401122
27	5602	Infrastructure Cost	132800
28	6010	Sales of Master Plan Book/ Tender Form	16900
29	6030	Brochure/ Other Form	2964000
30	6040	Registration of Contractors/ Suppliers/ Architects	90700
31	7020	Building	450000
32	8	Levy on Non-Construction	3500
33	9	Transfer Fee	4467753
34	10	Penalty by Court	100
35	11030	Regn. Money-Plots/Earnest Money	7305000
36	11040	Regn. Money-Building/Earnest Money	648332
37	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	6765456
38	13	Free Hold Charges	799785
39	27010	Legal Expenses(Court)	7800
40	27060	Electricity Bill	5123
41	50010	Sale of Plots - Residential	18537963
42	50020	Sale of Plots - Commercial	80315756
43	51010	Sale of Building - Residential	60888804
44	51030	Sale of BIG-Shops/Commercial	181500
45	51050	Sale of Rented Properties	505711
46	56010	CGST	467189.34
47	56020	SGST	470595.34
48	72010	Land Development/Construction Cost/Store	5000000
		<b>Grand Total</b>	<b>579731292.7</b>