

**GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD****01-05-2024 and 31-05-2024****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	972785
2	4473	Service Tax Collection	389
3	1010	Lease Rent	787277
4	1020	Building Rent	39927
5	1030	Rent of Shop	181164
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	520600
7	1050	Others(Chowkidar)	491146
8	3	Water Charges/ Road Cutting / Roller etc.	30171328
9	3010	Maintenance	2474506
10	4010	Interest On Installments	3283784
11	4020	Penal Intt. on Installments	13716
12	5010	Building Plan Sanction Fee	10314250
13	5020	Compound Charges	17300000
14	5040	Penalty By GDA (Non Conforming Charges)	4720
15	5050	Development Charges	40548132
16	5051	Metro Betterment Charges	1470565
17	5060	Betterment Charges/Metro Cess	44924
18	5070	Malwa Charges	2786012
19	5085	Supervision Charges	1962370
20	5090	Completion Charges	2000
21	5091	F.A.R	28736060
22	5093	Processing Fee	46180
23	5095	Others (Master Plan)	1149887
24	5099	Subdivision/Amalgamation Charges	5096007
25	5603	Corner Charges	20250
26	5604	Sewer Charges/ Road Cutting Charges	47836
27	8	Levy on Non-Construction	110440
28	9	Transfer Fee	7350773
29	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	11005
30	13	Free Hold Charges	1808007
31	24140	Salary	53846
32	27060	Electricity Bill	17838
33	3190	Corpus Fund	55930
34	50010	Sale of Plots - Residential	70576129
35	50020	Sale of Plots - Commercial	165450855
36	51010	Sale of Building - Residential	40426083.4
37	56010	CGST	86057.48
38	56020	SGST	86057.48
Grand Total			<b>434498836.4</b>