

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**01-06-2024 and 30-06-2024****Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	0	Elevated Road Fee	1290400
2	4473	Service Tax Collection	122989
3	1010	Lease Rent	1508540
4	1020	Building Rent	1456
5	1030	Rent of Shop	133654
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	1019980
7	1050	Others(Chowkidar)	575924
8	3	Water Charges/ Road Cutting / Roller etc.	19137683
9	3010	Maintenance	1998091
10	4010	Interest On Installments	2885863
11	4020	Penal Intt. on Installments	70579
12	5010	Building Plan Sanction Fee	5033975
13	5020	Compound Charges	7265288
14	5050	Development Charges	116289091
15	5051	Metro Betterment Charges	3974851
16	5070	Malwa Charges	2102617
17	5080	Land Use Change Fee	10000
18	5085	Supervision Charges	1910956
19	5090	Completion Charges	1500
20	5091	F.A.R	22620162
21	5093	Processing Fee	35940
22	5095	Others (Master Plan)	1005732
23	5099	Subdivision/Amalgamation Charges	1972927
24	5601	Extra Land Cost	5447
25	5603	Corner Charges	168188
26	5604	Sewer Charges/ Road Cutting Charges	15945
27	6010	Sales of Master Plan Book/ Tender Form	22698
28	6040	Registration of Contractors/ Suppliers/ Architects	140300
29	9	Transfer Fee	5386098
30	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	6607
31	13	Free Hold Charges	3526002
32	24180	G.I.S.	55118
33	27060	Electricity Bill	16822
34	3190	Corpus Fund	156590
35	32020	Advance To Emp.	128000
36	34040	Registration/ Earnest Money	2245853
37	50010	Sale of Plots - Residential	68862367.9
38	50020	Sale of Plots - Commercial	116477707
39	51010	Sale of Building - Residential	49957935.4
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41	56020	SGST	234996
42	70020	Land Payment (Income)	124700000
Grand Total			563309868.3