

**GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD****01-12-2024 and 31-12-2024****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	4571624
2	4473	Service Tax Collection	3124
3	1010	Lease Rent	1114298
4	1020	Building Rent	19594
5	1030	Rent of Shop	182652
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	318280
7	1050	Others(Chowkidar)	212860
8	2	Share of Registration Charges on Transfer/ Sales of Properties (2% Stamp Duty)	341323680
9	3	Water Charges/ Road Cutting / Roller etc.	7780288
10	3010	Maintenance	3296068
11	4010	Interest On Installments	1086855
12	4020	Penal Intt. on Installments	30029
13	5010	Building Plan Sanction Fee	4090430
14	5020	Compound Charges	5268371
15	5040	Penalty By GDA (Non Conforming Charges)	23600
16	5050	Development Charges	43621952
17	5051	Metro Betterment Charges	4460676
18	5070	Malwa Charges	2385057
19	5085	Supervision Charges	2328678
20	5090	Completion Charges	3000
21	5091	F.A.R	67746154
22	5093	Processing Fee	37740
23	5095	Others (Master Plan)	1858000
24	5099	Subdivision/Amalgamation Charges	3955875
25	5602	Infrastructure Cost	680886
26	5603	Corner Charges	186053
27	6010	Sales of Master Plan Book/ Tender Form	30783
28	9	Transfer Fee	11498335
29	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	12787
30	13	Free Hold Charges	2000899
31	24140	Salary	11284
32	27060	Electricity Bill	8855
33	27190	Publicity of Various Schemes	904960
34	32020	Advance To Emp.	260722
35	34040	Registration/ Earnest Money	6230100
36	50010	Sale of Plots - Residential	86266359
37	50020	Sale of Plots - Commercial	167599216.4
38	51010	Sale of Building - Residential	51352245
39	51030	Sale of BIG-Shops/Commercial	48000
40	56010	CGST	56426
41	56020	SGST	56426
<b>Grand Total</b>			<b>822923221.4</b>