

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**01-09-2021 and 30-09-2021****Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	0	Elevated Road Fee	2500000
2	4473	Service Tax Collection	32282
3	1010	Lease Rent	4100990
4	1020	Building Rent	66238
5	1030	Rent of Shop	151000
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	1183200
7	1050	Others(Chowkidar)	862256
8	3	Water Charges/ Road Cutting / Roller etc.	19327620
9	3010	Maintenance	1997223
10	4010	Interest On Installments	237870
11	4020	Penal Intt. on Installments	12331
12	5010	Building Plan Sanction Fee	2239954
13	5020	Compound Charges	102787863
14	5050	Development Charges	108097892
15	5055	Shelter Fees	9348000
16	5070	Malwa Charges	1974020
17	5085	Supervision Charges	1812832
18	5090	Completion Charges	3500
19	5091	F.A.R	8811360
20	5093	Processing Fee	1006390
21	5095	Others (Master Plan)	2338706
22	5096	Labour Cess	9868982
23	5099	Subdivision/Amalgamation Charges	10378226
24	5602	Infrastructure Cost	2398922
25	5603	Corner Charges	107377
26	6010	Sales of Master Plan Book/ Tender Form	63136
27	6030	Brochure/ Other Form	17600
28	6040	Registration of Contractors/ Suppliers/ Architects	24000
29	9	Transfer Fee	12873748
30	11030	Regn. Money-Plots/Earnest Money	2684370
31	11040	Regn. Money-Building/Earnest Money	599000
32	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	614351
33	13	Free Hold Charges	151840
34	24140	Salary	241291
35	32020	Advance To Emp.	470
36	34040	Registration/ Earnest Money	974000
37	50010	Sale of Plots - Residential	93988561.1
38	50020	Sale of Plots - Commercial	77524223

39	51010	Sale of Building - Residential	69825542.9
40	51030	Sale of BIG-Shops/Commercial	249362
41	51050	Sale of Rented Properties	909750
42	56010	CGST	336662.74
43	56020	SGST	336662.74
Grand Total			553059604.4