

**GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD****01-08-2022 and 31-08-2022****Account Head Wise Receipt**

<b>S.No.</b>	<b>A/c Head Code</b>	<b>HeadName</b>	<b>Total</b>
1	4473	Service Tax Collection	105640
2	1010	Lease Rent	338189
3	1020	Building Rent	137510
4	1030	Rent of Shop	534837
5	1040	Hire Charges/ Booking Income from Community Center Conference Hall	2706845
6	1050	Others(Chowkidar)	264817
7	3	Water Charges/ Road Cutting / Roller etc.	13793900
8	3010	Maintenance	2317732
9	4010	Interest On Installments	758889
10	4020	Penal Intt. on Installments	51199
11	5010	Building Plan Sanction Fee	2826165
12	5020	Compound Charges	43502092
13	5050	Development Charges	78356198
14	5051	Metro Betterment Charges	1171047
15	5055	Shelter Fees	103360000
16	5060	Betterment Charges/Metro Cess	460693
17	5070	Malwa Charges	1932219
18	5085	Supervision Charges	4680255
19	5090	Completion Charges	3000
20	5091	F.A.R	173135872
21	5093	Processing Fee	614560
22	5095	Others (Master Plan)	3110696
23	5096	Labour Cess	13479852
24	5099	Subdivision/Amalgamation Charges	2950306
25	5602	Infrastructure Cost	201960
26	6010	Sales of Master Plan Book/ Tender Form	246901
27	6030	Brochure/ Other Form	80200
28	6040	Registration of Contractors/ Suppliers/ Architects	20750
29	9	Transfer Fee	7334305
30	11030	Regn. Money-Plots/Earnest Money	6671000
31	11040	Regn. Money-Building/Earnest Money	569000
32	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	733905
33	13	Free Hold Charges	4106842
34	27060	Electricity Bill	69689
35	34040	Registration/ Earnest Money	5774000
36	50010	Sale of Plots - Residential	44502936
37	50020	Sale of Plots - Commercial	196826093
38	51010	Sale of Building - Residential	33971205.4
39	56010	CGST	81155.66
40	56020	SGST	81155.66
Grand Total			<b>751863610.8</b>