

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**01-11-2022 and 30-11-2022****Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	0	Elevated Road Fee	682856
2	4473	Service Tax Collection	4379
3	1010	Lease Rent	346481
4	1020	Building Rent	320711
5	1030	Rent of Shop	24649
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	754345
7	1050	Others(Chowkidar)	195152
8	3	Water Charges/ Road Cutting / Roller etc.	16212452
9	3010	Maintenance	1249006
10	4010	Interest On Installments	764736
11	4020	Penal Intt. on Installments	290538
12	5010	Building Plan Sanction Fee	2673808
13	5020	Compound Charges	37071131
14	5040	Penalty By GDA (Non Conforming Charges)	1200930
15	5050	Development Charges	79141760
16	5051	Metro Betterment Charges	1151490
17	5055	Shelter Fees	6783000
18	5060	Betterment Charges/Metro Cess	7406782
19	5070	Malwa Charges	1750907
20	5085	Supervision Charges	2328432
21	5090	Completion Charges	1500
22	5091	F.A.R	16591415
23	5092	Impact On	31478930
24	5093	Processing Fee	45960
25	5095	Others (Master Plan)	2185768
26	5096	Labour Cess	10981238
27	5099	Subdivision/Amalgamation Charges	4620654
28	5601	Extra Land Cost	538800
29	5602	Infrastructure Cost	427403
30	6010	Sales of Master Plan Book/ Tender Form	180419
31	6030	Brochure/ Other Form	381700
32	8	Levy on Non-Construction	338000
33	9	Transfer Fee	7943069
34	11030	Regn. Money-Plots/Earnest Money	7269000
35	11040	Regn. Money-Building/Earnest Money	1804739
36	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	361402
37	13	Free Hold Charges	656170
38	24180	G.I.S.	13875
39	27010	Legal Expenses(Court)	4500
40	27060	Electricity Bill	9045
41	27190	Publicity of Various Schemes	1200000
42	3190	Corpus Fund	4500

43	32020	Advance To Emp.	164891
44	34040	Registration/ Earnest Money	8080500
45	50010	Sale of Plots - Residential	42736475
46	50020	Sale of Plots - Commercial	144807278
47	51010	Sale of Building - Residential	30204868.4
48	56010	CGST	158681.48
49	56020	SGST	158681.48
50	70020	Land Payment (Income)	2700000
Grand Total			476403007.4