

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**01-12-2022 and 31-12-2022****Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	0	Elevated Road Fee	890576
2	4473	Service Tax Collection	235556
3	1010	Lease Rent	895161
4	1020	Building Rent	58794
5	1030	Rent of Shop	120824
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	645295
7	1050	Others(Chowkidar)	404458
8	3	Water Charges/ Road Cutting / Roller etc.	22331540
9	3010	Maintenance	2320662
10	4010	Interest On Installments	604820
11	4020	Penal Intt. on Installments	19724
12	5010	Building Plan Sanction Fee	4160579
13	5020	Compound Charges	16690579
14	5030	Surveyors License Fee	11136
15	5040	Penalty By GDA (Non Conforming Charges)	145910
16	5050	Development Charges	105018302
17	5051	Metro Betterment Charges	5759980
18	5055	Shelter Fees	44251000
19	5060	Betterment Charges/Metro Cess	238952
20	5070	Malwa Charges	1996237
21	5085	Supervision Charges	3608267
22	5090	Completion Charges	2000
23	5091	F.A.R	10000000
24	5093	Processing Fee	48040
25	5095	Others (Master Plan)	2700038
26	5096	Labour Cess	19477006
27	5099	Subdivision/Amalgamation Charges	19272163
28	5601	Extra Land Cost	761250
29	5602	Infrastructure Cost	7439809
30	5603	Corner Charges	6673644
31	6010	Sales of Master Plan Book/ Tender Form	178836
32	6030	Brochure/ Other Form	85800
33	8	Levy on Non-Construction	89550
34	9	Transfer Fee	8258369
35	11030	Regn. Money-Plots/Earnest Money	29738000
36	11040	Regn. Money-Building/Earnest Money	1236050
37	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	624186
38	13	Free Hold Charges	1508993
39	27190	Publicity of Various Schemes	1050000
40	3190	Corpus Fund	4500
41	34040	Registration/ Earnest Money	10056689
42	50010	Sale of Plots - Residential	72703811

43	50020	Sale of Plots - Commercial	163685065
44	51010	Sale of Building - Residential	29821139
45	56010	CGST	293262.6
46	56020	SGST	293262.6
Grand Total			596409814.7