

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**01-04-2023 and 30-04-2023****Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	4473	Service Tax Collection	3750
2	1010	Lease Rent	3201811
3	1020	Building Rent	255646
4	1030	Rent of Shop	274594
5	1040	Hire Charges/ Booking Income from Community Center Conference Hall	1407084
6	1050	Others(Chowkidar)	244662
7	3	Water Charges/ Road Cutting / Roller etc.	21852646.8
8	3010	Maintenance	2241448
9	4010	Interest On Installments	509248
10	4020	Penal Intt. on Installments	454555
11	5010	Building Plan Sanction Fee	4320209
12	5020	Compound Charges	13608868
13	5040	Penalty By GDA (Non Conforming Charges)	6499
14	5050	Development Charges	116980997
15	5051	Metro Betterment Charges	18516967
16	5055	Shelter Fees	25792500
17	5070	Malwa Charges	2046177
18	5080	Land Use Change Fee	12700
19	5085	Supervision Charges	3629030
20	5090	Completion Charges	1000
21	5091	F.A.R	5000000
22	5092	Impact On	6191250
23	5093	Processing Fee	40610
24	5095	Others (Master Plan)	1967237
25	5096	Labour Cess	11091204
26	5099	Subdivision/Amalgamation Charges	13421174
27	5602	Infrastructure Cost	27647200
28	6010	Sales of Master Plan Book/ Tender Form	85182
29	6040	Registration of Contractors/ Suppliers/ Architects	561828
30	9	Transfer Fee	6710470
31	11030	Regn. Money-Plots/Earnest Money	6307000
32	11040	Regn. Money-Building/Earnest Money	709000
33	11060	OTS Processing Fee	10
34	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	646110
35	13	Free Hold Charges	2371560
36	24140	Salary	126534
37	24180	G.I.S.	16552
38	27060	Electricity Bill	19325
39	27190	Publicity of Various Schemes	125484
40	34040	Registration/ Earnest Money	2699120
41	50010	Sale of Plots - Residential	74571930
42	50020	Sale of Plots - Commercial	167251213

43	51010	Sale of Building - Residential	19370135.5
44	51030	Sale of BIG-Shops/Commercial	1
45	51040	Other/ Bulk Sale (Commercial)	5
46	51050	Sale of Rented Properties	120500
47	56010	CGST	384543.27
48	56020	SGST	384543.27
Grand Total			563180113