

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**01-05-2023 and 31-05-2023****Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	0	Elevated Road Fee	1719710
2	4473	Service Tax Collection	110108
3	1010	Lease Rent	988365
4	1020	Building Rent	2865
5	1030	Rent of Shop	97043
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	606610
7	1050	Others(Chowkidar)	679101
8	3	Water Charges/ Road Cutting / Roller etc.	18256375
9	3010	Maintenance	1780480
10	4010	Interest On Installments	1645008
11	4020	Penal Intt. on Installments	11640
12	5010	Building Plan Sanction Fee	3917073
13	5020	Compound Charges	10122419
14	5040	Penalty By GDA (Non Conforming Charges)	4720
15	5050	Development Charges	68630506
16	5051	Metro Betterment Charges	2368006
17	5055	Shelter Fees	1258155
18	5070	Malwa Charges	2799883
19	5085	Supervision Charges	7833028
20	5090	Completion Charges	2000
21	5091	F.A.R	30479640
22	5093	Processing Fee	42870
23	5095	Others (Master Plan)	2692100
24	5096	Labour Cess	40081498
25	5099	Subdivision/Amalgamation Charges	6121233
26	5602	Infrastructure Cost	7272007
27	6010	Sales of Master Plan Book/ Tender Form	73184
28	6040	Registration of Contractors/ Suppliers/ Architects	50155
29	9	Transfer Fee	10212238
30	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	464963
31	13	Free Hold Charges	3752626
32	24140	Salary	537350
33	27010	Legal Expenses(Court)	1500
34	27060	Electricity Bill	25000
35	27190	Publicity of Various Schemes	473040
36	34040	Registration/ Earnest Money	894900
37	50010	Sale of Plots - Residential	77925486
38	50020	Sale of Plots - Commercial	55373595
39	51010	Sale of Building - Residential	32736998.4
40	56010	CGST	92584.07
41	56020	SGST	92584.07
Grand Total			392228647