

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**01-08-2023 and 31-08-2023****Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	0	Elevated Road Fee	4704153
2	4473	Service Tax Collection	114278
3	1010	Lease Rent	2288262
4	1020	Building Rent	2619
5	1030	Rent of Shop	53647
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	635880
7	1050	Others(Chowkidar)	490222
8	3	Water Charges/ Road Cutting / Roller etc.	26514592
9	3010	Maintenance	915326
10	4010	Interest On Installments	551327
11	4020	Penal Intt. on Installments	13029
12	5010	Building Plan Sanction Fee	7609466
13	5020	Compound Charges	122969747
14	5040	Penalty By GDA (Non Conforming Charges)	138060
15	5050	Development Charges	112779270
16	5051	Metro Betterment Charges	3574557
17	5055	Shelter Fees	18057600
18	5070	Malwa Charges	2119575
19	5085	Supervision Charges	5644754
20	5090	Completion Charges	1000
21	5091	F.A.R	26115989
22	5093	Processing Fee	49800
23	5095	Others (Master Plan)	1576307
24	5096	Labour Cess	23514733
25	5099	Subdivision/Amalgamation Charges	1990547
26	5601	Extra Land Cost	749294
27	5602	Infrastructure Cost	839400
28	5603	Corner Charges	572783
29	6010	Sales of Master Plan Book/ Tender Form	5959
30	6030	Brochure/ Other Form	726000
31	9	Transfer Fee	9767050
32	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	735988
33	13	Free Hold Charges	2624797.5
34	27060	Electricity Bill	5655
35	3189	PBX Fund	5000
36	3190	Corpus Fund	20800
37	32020	Advance To Emp.	101741
38	34040	Registration/ Earnest Money	26000
39	50010	Sale of Plots - Residential	44693327
40	50020	Sale of Plots - Commercial	37841463
41	51010	Sale of Building - Residential	22062597
42	51030	Sale of BIG-Shops/Commercial	29192
43	56010	CGST	233717.48
44	56020	SGST	233717.48
Grand Total			483699221