

GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD**01-11-2023 and 30-11-2023****Account Head Wise Receipt**

S.No.	A/c Head Code	HeadName	Total
1	0	Elevated Road Fee	174190
2	4473	Service Tax Collection	16053
3	1010	Lease Rent	3502042
4	1020	Building Rent	2865
5	1030	Rent of Shop	318554
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	447673
7	1050	Others(Chowkidar)	436670
8	3	Water Charges/ Road Cutting / Roller etc.	12928785.6
9	3010	Maintenance	1263769
10	4010	Interest On Installments	728281
11	4020	Penal Intt. on Installments	12989
12	5010	Building Plan Sanction Fee	1564046
13	5020	Compound Charges	9445153
14	5030	Surveyors License Fee	11136
15	5040	Penalty By GDA (Non Conforming Charges)	358410
16	5050	Development Charges	27930660
17	5051	Metro Betterment Charges	4720979
18	5070	Malwa Charges	2278533
19	5085	Supervision Charges	4711770
20	5090	Completion Charges	500
21	5093	Processing Fee	34310
22	5095	Others (Master Plan)	1269032
23	5096	Labour Cess	32183
24	5099	Subdivision/Amalgamation Charges	463908
25	5601	Extra Land Cost	305764
26	5602	Infrastructure Cost	5824707
27	6010	Sales of Master Plan Book/ Tender Form	322683
28	6030	Brochure/ Other Form	119900
29	6040	Registration of Contractors/ Suppliers/ Architects	1103500
30	9	Transfer Fee	6923500
31	11030	Regn. Money-Plots/Earnest Money	41661000
32	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	1852145
33	13	Free Hold Charges	4317343
34	27060	Electricity Bill	3135
35	32020	Advance To Emp.	14800
36	34040	Registration/ Earnest Money	13628372
37	50010	Sale of Plots - Residential	62892755
38	50020	Sale of Plots - Commercial	237549487
39	51010	Sale of Building - Residential	27123282.4
40	56010	CGST	347757.66
41	56020	SGST	347757.66
Grand Total			476990380.4