

**GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD****01-03-2024 and 31-03-2024****Account Head Wise Receipt**

<b>S.No.</b>	<b>A/c Head Code</b>	<b>HeadName</b>	<b>Total</b>
1	0	Elevated Road Fee	5223152
2	4473	Service Tax Collection	2674
3	1010	Lease Rent	785268
4	1020	Building Rent	576117
5	1030	Rent of Shop	507431
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	5718760
7	1050	Others(Chowkidar)	151484
8	2	Share of Registration Charges on Transfer/ Sales of Properties (2% Stamp Duty)	418000000
9	3	Water Charges/ Road Cutting / Roller etc.	93766112
10	3010	Maintenance	2878226
11	4010	Interest On Installments	1777843.64
12	4020	Penal Intt. on Installments	115193
13	5010	Building Plan Sanction Fee	1735363
14	5020	Compound Charges	27138038
15	5030	Surveyors License Fee	93384
16	5040	Penalty By GDA (Non Conforming Charges)	1770
17	5050	Development Charges	67793139
18	5051	Metro Betterment Charges	4183858
19	5070	Malwa Charges	2420867
20	5085	Supervision Charges	2640312
21	5090	Completion Charges	2000
22	5091	F.A.R	71425983
23	5092	Impact On	8413200
24	5093	Processing Fee	56920
25	5095	Others (Master Plan)	1183845
26	5099	Subdivision/Amalgamation Charges	5574408
27	5602	Infrastructure Cost	106200
28	6010	Sales of Master Plan Book/ Tender Form	133753
29	6030	Brochure/ Other Form	24200
30	6040	Registration of Contractors/ Suppliers/ Architects	12000
31	9	Transfer Fee	9555106
32	11040	Regn. Money-Building/Earnest Money	66700
33	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	9648
34	13	Free Hold Charges	1785161
35	27060	Electricity Bill	33330
36	27190	Publicity of Various Schemes	157181
37	34040	Registration/ Earnest Money	3749300
38	50010	Sale of Plots - Residential	97045806
39	50020	Sale of Plots - Commercial	61433580
40	51010	Sale of Building - Residential	22603433
41	51050	Sale of Rented Properties	1963644
42	56010	CGST	122956.62
43	56020	SGST	122956.62
<b>Grand Total</b>			<b>921090302.9</b>