

**GHAZIABAD DEVELOPMENT AUTHORITY, GHAZIABAD****01-04-2024 and 30-04-2024****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	434665
2	4473	Service Tax Collection	887
3	1010	Lease Rent	821971
4	1020	Building Rent	87595
5	1030	Rent of Shop	97302
6	1040	Hire Charges/ Booking Income from Community Center Conference Hall	5649587
7	1050	Others(Chowkidar)	335947
8	3	Water Charges/ Road Cutting / Roller etc.	18574615.2
9	3010	Maintenance	3506297
10	4010	Interest On Installments	723726
11	4020	Penal Intt. on Installments	18538
12	5010	Building Plan Sanction Fee	3464812
13	5020	Compound Charges	14622008
14	5040	Penalty By GDA (Non Conforming Charges)	14160
15	5050	Development Charges	50718586
16	5051	Metro Betterment Charges	3272656
17	5055	Shelter Fees	8268800
18	5070	Malwa Charges	3111147
19	5085	Supervision Charges	3965879
20	5090	Completion Charges	1500
21	5091	F.A.R	23500000
22	5092	Impact On	5971875
23	5093	Processing Fee	28271
24	5095	Others (Master Plan)	2193881
25	5099	Subdivision/Amalgamation Charges	7618263
26	5603	Corner Charges	104030
27	6010	Sales of Master Plan Book/ Tender Form	40251
28	6040	Registration of Contractors/ Suppliers/ Architects	21000
29	9	Transfer Fee	7047214
30	12	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plots)	10610
31	13	Free Hold Charges	2026422
32	27060	Electricity Bill	20985
33	27190	Publicity of Various Schemes	300000
34	3190	Corpus Fund	100660
35	32020	Advance To Emp.	201
36	34040	Registration/ Earnest Money	96000
37	50010	Sale of Plots - Residential	77900032
38	50020	Sale of Plots - Commercial	72434963
39	51010	Sale of Building - Residential	27066438.5
40	56010	CGST	77454.03
41	56020	SGST	76577.03
<b>Grand Total</b>			<b>344325805.8</b>