

GHAZIABAD DEVELOPMENT AUTHORITY		
HEAD WISE RECEIPT REPORT		
(01/04/2025 TO 30/04/2025)		
Code	Head	Amount
005060	Betterment Charges/Strengthening Charge	36,102.00
006030	Brochure/Other Form	4,000.00
005010	Building Plan Application Fee	48,21,014.00
001020	Building Rent	87,009.00
005090	Completion Charges	1,000.00
005020	Compound Charges	17,99,587.00
005050	Development Fee	3,03,68,331.00
011	Earnest/Registration Money	8,58,85,064.00
005052	External Development Charges	17,48,71,378.00
013	Free Hold Charges	26,62,812.00
001040	Hire-Charges/Booking/Rent Income From Community Center Conference Hall	1,56,840.00
055010	Housing Loan	475.00
001010	Lease Rent	8,93,177.00
003	Maintenance Charges - Water Fee/Road Cutting/Roller etc.	30,71,901.00
005063	Malwa Shulk	20,12,824.00
012	Other Incomes	1,37,767.00
001050	Others	4,75,752.00
005095	Others	27,115.00
012001	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plants)	7,83,427.00
005093	Processing Fee	42,560.00
005062	Rain Water Harvesting	18,00,000.00
006040	Registration of Contractors/Suppliers/Architects	4,000.00
001030	Rent of Shop	1,33,533.00
051010	Sale of Building-Residential	4,29,520.00
005091	Sale of F.A.R.	30,20,61,144.00
050020	Sale of Plots-Commercial	500.00
050010	Sale of Plots-Residential	46,54,67,928.66
006010	Sales of Master Plan Book/tender Form	5,94,985.00
011010	Security Deducted-Contractors	5,97,686.00
005055	Shelter Fees	3,22,27,800.00
005099	Sub division/Amalgamation Charges	2,20,21,023.00
005085	Supervision Charges	1,31,29,978.00
009	Transfer Fee (Mutation Fee)	1,03,54,432.00
		1,15,69,60,664.66