

GHAZIABAD DEVELOPMENT AUTHORITY		
HEAD WISE RECEIPT REPORT		
(01/06/2025 TO 30/06/2025)		
Code	Head	Amount
005060	Betterment Charges/Strengthening Charge	47,588.00
005010	Building Plan Application Fee	23,72,012.00
001020	Building Rent	99,718.00
005090	Completion Charges	2,500.00
005020	Compound Charges	4,06,02,244.00
007020	DEDUCTION AGAINST BUILDING REFUND	3,56,521.00
005050	Development Fee	32,70,215.00
005053	Elevated Road Fees	1,07,45,565.00
011040	EMD From Contractors/Suppliers	43,79,031.00
005052	External Development Charges	8,64,88,425.00
013	Free Hold Charges	12,16,709.00
001040	Hire-Charges/Booking/Rent Income From Community Center Conference Hall	8,23,170.00
055010	Housing Loan	475.00
015	Income Tax Refund received	2,00,14,36,830.00
005080	Land Use Conversion Charges	1,16,32,607.00
001010	Lease Rent	28,01,940.00
008	Levy on Non-Construction	5,06,692.00
003	Maintenance Charges - Water Fee/Road Cutting/Roller etc.	18,78,147.00
005063	Malwa Shulk	24,92,479.00
005051	Metro Cess	70,61,210.00
012	Other Incomes	5,000.00
006061	OTHER MONEY DEDUCTED FROM CONTRACTORS	10,927.00
001050	Others	2,43,845.00
005095	Others	32,03,119.00
012001	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plants)	8,77,034.00
052070	PERMANENT DEDUCTION	12,007.00
005093	Processing Fee	51,380.00
005062	Rain Water Harvesting	8,00,000.00
006040	Registration of Contractors/Suppliers/Architects	1,84,000.00
011030	Regn. Money-Plots/Building/Others	47,62,554.00
001030	Rent of Shop	5,64,286.00
005091	Sale of F.A.R.	11,70,17,017.00
050020	Sale of Plots-Commercial	6,47,17,376.00
050010	Sale of Plots-Residential	36,32,01,496.00
006010	Sales of Master Plan Book/tender Form	1,53,400.00
011010	Security Deducted-Contractors	7,74,307.00
005098	Service Charges	141.00
005055	Shelter Fees	5,45,04,992.00
005099	Sub division/Amalgamation Charges	1,39,33,949.00
005085	Supervision Charges	37,24,713.00
052060	Testing Fee,/Temp Deduction & Others	7,735.00
009	Transfer Fee (Mutation Fee)	1,19,24,019.00
		2,81,88,87,375.00