

GHAZIABAD DEVELOPMENT AUTHORITY		
HEAD WISE RECEIPT REPORT		
(01/05/2025 TO 31/05/2025)		
Code	Head	Amount
005060	Betterment Charges/Strengthening Charge	1,814.00
006030	Brochure/Other Form	51,000.00
005010	Building Plan Application Fee	18,96,571.00
001020	Building Rent	8,15,945.00
005090	Completion Charges	2,505.00
005020	Compound Charges	4,46,02,063.00
007020	DEDUCTION AGAINST BUILDING REFUND	5,43,617.00
005050	Development Fee	19,50,392.00
005052	External Development Charges	3,14,06,596.00
013	Free Hold Charges	29,02,909.00
001040	Hire-Charges/Booking/Rent Income From Community Center Conference Hall	11,85,970.00
055010	Housing Loan	475.00
016	Land Payment (Income)	2,00,00,000.00
001010	Lease Rent	43,43,417.00
003	Maintenance Charges - Water Fee/Road Cutting/Roller etc.	26,22,051.00
005063	Malwa Shulk	21,41,689.00
012	Other Incomes	31,700.00
006061	OTHER MONEY DEDUCTED FROM CONTRACTORS	8,354.00
001050	Others	88,118.00
005095	Others	20,057.00
012001	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plants)	44,61,695.00
005040	Penalty by GDA (Non-Conforming Charges)	2,00,000.00
052070	PERMANENT DEDUCTION	2,66,900.00
051061	PMAY Central Contribution GDA	6,51,60,000.00
051062	PMAY State Contribution GDA	4,34,40,000.00
005093	Processing Fee	75,220.00
005062	Rain Water Harvesting	12,50,000.00
006040	Registration of Contractors/Suppliers/Architects	50,000.00
011030	Regn. Money-Plots/Building/Others	10,69,96,900.00
001030	Rent of Shop	1,16,699.00
050020	Sale of Plots-Commercial	94,59,168.00
050010	Sale of Plots-Residential	47,62,99,439.17
006010	Sales of Master Plan Book/tender Form	2,24,017.00
011010	Security Deducted-Contractors	1,00,04,466.00
005055	Shelter Fees	4,56,85,808.00
005099	Sub division/Amalgamation Charges	16,08,299.00
005085	Supervision Charges	32,31,683.00
009	Transfer Fee (Mutation Fee)	86,57,140.56
		89,18,02,677.73