

GHAZIABAD DEVELOPMENT AUTHORITY

ACCOUNT HEAD WISE RECEIPTS

FROM 01/07/2025 TO 31/07/2025

S.No.	A/c Head Code	Head Name	Total
1	'001010	Lease Rent	₹ 35,83,023.00
2	'001020	Building Rent	₹ 74,191.00
3	'001030	Rent of Shop	₹ 1,453.00
4	'001040	Hire-Charges/Booking/Rent Income From Community Center Conference Hall	₹ 19,81,486.00
5	'001050	Others- Rent	₹ 3,95,387.00
6	'003	Maintenance Charges - Water Fee/Road Cutting/Roller etc.	₹ 8,72,690.00
7	'003001	Maintenance Charges- Property	₹ 8,34,976.00
8	'005010	Building Plan Application Fee	₹ 20,26,103.00
9	'005020	Compound Charges	₹ 2,78,40,081.00
10	'005050	Development Fee	₹ 56,48,393.00
11	'005051	Metro Cess	₹ 24,41,764.00
12	'005052	External Development Charges	₹ 3,45,45,123.00
13	'005053	Elevated Road Fees	₹ 35,16,533.00
14	'005062	Rain Water Harvesting	₹ 15,00,000.00
15	'005063	Malwa Shulk	₹ 13,32,812.00
16	'005080	Land Use Conversion Charges	₹ 30,000.00
17	'005085	Supervision Charges	₹ 16,02,973.00
18	'005090	Completion Charges	₹ 3,500.00
19	'005091	Sale of F.A.R.	₹ 2,04,36,608.00
20	'005092	Impact Fee	₹ 60,63,750.00
21	'005093	Processing Fee	₹ 67,160.00
22	'005095	Others (Master Plan)	₹ 10,92,076.00
23	'005096	Labour Cess	₹ 889.00
24	'005098	Service Charges	₹ 4,200.00
25	'005099	Sub division/Amalgamation Charges	₹ 54,45,747.00
26	'006010	Sale of Tender Form/Fees	₹ 2,70,102.00
27	'006030	Brochure/Other Form	₹ 127.00
28	'006040	Registration of Contractors/Suppliers/Architects	₹ 60,000.00
29	'009	Transfer Fee (Mutation Fee)	₹ 1,90,81,158.95
30	'011030	Regn. Money-Plots/Building/Others	₹ 1,15,59,000.00
31	'011040	EMD From Contractors/Suppliers	₹ 1,45,58,734.00
32	'011050	Registration of Shop/Kiosks/Auction EMD	₹ 49,65,74,200.00
33	'012	Other Incomes	₹ 84,800.00
34	'012001	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plants)	₹ 5,91,350.00
35	'013	Free Hold Charges	₹ 47,06,862.00
36	'050010	Sale of Plots-Residential	₹ 16,65,77,619.52
37	'050020	Sale of Plots-Commercial	₹ 61,22,716.00
38	'051010	Sale of Building-Residential	₹ 5,82,54,984.50
39	'051030	Sale of BIG-Shops/Commercial	₹ 90,200.00
40	'051040	Other/Bulk Sale (Commercial)	₹ 3,53,99,800.00
41	'051050	Sale of Rented Properties	₹ 16,10,222.00
42	'055040	Advance Recovery from Contractor	₹ 4,46,304.00
Grand Total of Income Heads			₹ 93,73,29,097.97