

GHAZIABAD DEVELOPMENT AUTHORITY

ACCOUNT HEAD WISE RECEIPTS

FROM 01/09/2025 TO 30/09/2025

S.No.	A/c Head Code	Head Name	Total
1	'001010	Lease Rent	₹ 22,26,579.00
2	'001020	Building Rent	₹ 38,739.00
3	'001030	Rent of Shop	₹ 26,733.00
4	'001040	Hire-Charges/Booking/Rent Income From Community Center Conference Hall	₹ 70,90,060.00
5	'001050	Others- Rent	₹ 25,53,895.00
6	'002	Share of Registration Charges on Transfer/Sales of Properties (2% Stamp Duty)	₹ 79,76,55,222.00
7	'003	Maintenance Charges - Water Fee/Road Cutting/Roller etc.	₹ 40,29,743.00
8	'003001	Maintenance Charges- Property	₹ 9,47,035.00
9	'005010	Building Plan Application Fee	₹ 50,78,458.00
10	'005020	Compound Charges	₹ 3,35,54,653.00
11	'005035	License Fee	₹ 2,05,89,151.00
12	'005050	Development Fee	₹ 1,07,46,336.00
13	'005051	Metro Cess	₹ 2,22,350.00
14	'005052	External Development Charges	₹ 22,11,00,070.00
15	'005053	Elevated Road Fees	₹ 1,50,13,845.00
16	'005055	Shelter Fees	₹ 3,09,27,500.00
17	'005060	Betterment Charges/Strengthening Charge	₹ 32,235.00
18	'005062	Rain Water Harvesting	₹ 17,00,000.00
19	'005063	Malwa Shulk	₹ 54,41,232.00
20	'005070	Stacking Fee	₹ 2,418.00
21	'005085	Supervision Charges	₹ 59,59,144.00
22	'005090	Completion Charges	₹ 5,500.00
23	'005091	Sale of F.A.R.	₹ 1,27,00,625.00
24	'005093	Processing Fee	₹ 95,614.00
25	'005095	Others (Master Plan)	₹ 4,74,31,506.00
26	'005099	Sub division/Amalgamation Charges	₹ 1,85,56,622.00
27	'006010	Sale of Tender Form/Fees	₹ 2,82,860.00
28	'006030	Brochure/Other Form	₹ 57,200.00
29	'009	Transfer Fee (Mutation Fee)	₹ 90,25,629.00
30	'011030	Regn. Money-Plots/Building/Others	₹ 1,14,60,334.00
31	'011040	EMD From Contractors/Suppliers	₹ 1,70,29,432.00

32	'011050	Registration of Shop/Kiosks/Auction EMD	₹ 1,28,98,46,000.00
33	'012	Other Incomes	₹ 4,836.00
34	'012001	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plants)	₹ 2,45,965.00
35	'013	Free Hold Charges	₹ 8,52,713.00
36	'050010	Sale of Plots-Residential	₹ 14,00,26,322.20
37	'050020	Sale of Plots-Commercial	₹ 23,40,233.00
38	'051010	Sale of Building-Residential	₹ 9,94,86,830.00
39	'051030	Sale of BIG-Shops/Commercial	₹ 171.00
40	'051040	Other/Bulk Sale (Commercial)	₹ 3,22,95,444.00
41	'051050	Sale of Rented Properties	₹ 12,66,736.00
Grand Total of Income Heads			₹ 2,84,79,45,970.20