

GHAZIABAD DEVELOPMENT AUTHORITY
HEAD WISE RECEIPT REPORT
(01/10/2025 TO 31/10/2025)

S.No.	A/c Head Code	Head Name	Total
1	'001010	Lease Rent	₹ 19,18,284.00
2	'001020	Building Rent	₹ 1,081.00
3	'001030	Rent of Shop	₹ 8,389.00
4	'001040	Hire-Charges/Booking/Rent Income From Community Center	₹ 32,66,360.00
5	'001050	Others- Rent	₹ 1,39,613.00
6	'003	Maintenance Charges - Water Fee/Road Cutting/Roller etc.	₹ 19,62,253.00
7	'003001	Maintenance Charges- Property	₹ 8,49,274.00
8	'005010	Building Plan Application Fee	₹ 29,29,349.00
9	'005020	Compound Charges	₹ 2,75,94,119.00
10	'005050	Development Fee	₹ 2,19,55,001.00
11	'005051	Metro Cess	₹ 40,34,497.00
12	'005052	External Development Charges	₹ 6,61,47,521.00
13	'005053	Elevated Road Fees	₹ 1,57,721.00
14	'005055	Shelter Fees	₹ 54,01,500.00
15	'005062	Rain Water Harvesting	₹ 13,50,000.00
16	'005063	Malwa Shulk	₹ 28,59,385.00
17	'005085	Supervision Charges	₹ 37,62,264.00
18	'005090	Completion Charges	₹ 3,500.00
19	'005092	Impact Fee	₹ 71,15,625.00
20	'005093	Processing Fee	₹ 38,610.00
21	'005095	Others (Master Plan)	₹ 4,40,69,761.00
22	'005099	Sub division/Amalgamation Charges	₹ 28,25,005.00
23	'006010	Sale of Tender Form/Fees	₹ 96,391.00
24	'006030	Brochure/Other Form	₹ 1,71,400.00
25	'006040	Registration of Contractors/Suppliers/Architects	₹ 4,100.00
26	'008	Levy on Non-Construction	₹ 5,480.00
27	'009	Transfer Fee (Mutation Fee)	₹ 1,02,23,749.00
28	'011030	Regn. Money-Plots/Building/Others	₹ 1,40,99,000.00
29	'011040	EMD From Contractors/Suppliers	₹ 1,44,41,514.00
30	'011050	Registration of Shop/Kiosks/Auction EMD	₹ 43,67,13,000.00
31	'012	Other Incomes	₹ 1,29,600.00
32	'012001	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plants)	₹ 3,62,091.00
33	'013	Free Hold Charges	₹ 8,82,284.00
34	'016	Land Payment (Income)	₹ 7,254.00
35	'050010	Sale of Plots-Residential	₹ 19,24,34,380.43
36	'050020	Sale of Plots-Commercial	₹ 5,17,47,680.00
37	'051010	Sale of Building-Residential	₹ 16,17,72,600.71
38	'051030	Sale of BIG-Shops/Commercial	₹ 7,85,013.29
39	'051040	Other/Bulk Sale (Commercial)	₹ 5,67,42,534.63
40	'051050	Sale of Rented Properties	₹ 31,25,610.00
Grand Total of Income Heads			₹ 1,14,21,32,794.06