

GHAZIABAD DEVELOPMENT AUTHORITY
HEAD WISE RECEIPT REPORT
(01/11/2025 TO 30/11/2025)

ACCOUNT HEAD WISE RECEIPTS			
S.No.	A/c Head Code	Head Name	Total
1	'001010	Lease Rent	₹ 22,45,358.00
2	'001020	Building Rent	₹ 3,571.00
3	'001030	Rent of Shop	₹ 30,312.00
4	'001040	Hire-Charges/Booking/Rent Income From Community Center Conference Hall	₹ 39,69,122.00
5	'001050	Others- Rent	₹ 32,73,005.00
6	'003	Maintenance Charges - Water Fee/Road Cutting/Roller etc.	₹ 30,96,208.00
7	'003001	Maintenance Charges- Property	₹ 6,83,118.00
8	'005010	Building Plan Application Fee	₹ 87,40,907.00
9	'005020	Compound Charges	₹ 4,85,56,065.00
10	'005050	Development Fee	₹ 3,40,22,003.00
11	'005051	Metro Cess	₹ 2,03,74,213.00
12	'005052	External Development Charges	₹ 6,56,52,589.00
13	'005053	Elevated Road Fees	₹ 54,58,699.00
14	'005055	Shelter Fees	₹ 4,03,86,200.00
15	'005062	Rain Water Harvesting	₹ 17,00,000.00
16	'005063	Malwa Shulk	₹ 47,24,127.00
17	'005080	Land Use Conversion Charges	₹ 9,39,92,635.00
18	'005085	Supervision Charges	₹ 54,30,191.00
19	'005090	Completion Charges	₹ 2,500.00
20	'005091	Sale of F.A.R.	₹ 12,55,60,364.00
21	'005092	Impact Fee	₹ 30,45,000.00
22	'005093	Processing Fee	₹ 52,361.00
23	'005095	Others (Master Plan)	₹ 6,37,208.00
24	'005099	Sub division/Amalgamation Charges	₹ 64,19,863.00
25	'006010	Sale of Tender Form/Fees	₹ 5,01,854.00
26	'006030	Brochure/Other Form	₹ 61,550.00
27	'006040	Registration of Contractors/Suppliers/Architects	₹ 5,000.00
28	'009	Transfer Fee (Mutation Fee)	₹ 74,02,859.50
29	'011030	Regn. Money-Plots/Building/Others	₹ 1,41,57,000.00
30	'011040	EMD From Contractors/Suppliers	₹ 2,64,34,900.00
31	'011050	Registration of Shop/Kiosks/Auction EMD	₹ 8,21,48,000.00
32	'012	Other Incomes	₹ 87,636.00
33	'012001	Others (R.T.I., Maint. Service Restoration Charges & Sale of Plants)	₹ 1,50,698.00
34	'013	Free Hold Charges	₹ 27,01,387.00
35	'050010	Sale of Plots-Residential	₹ 15,02,06,696.86
36	'050020	Sale of Plots-Commercial	₹ 38,35,44,054.00
37	'051010	Sale of Building-Residential	₹ 8,38,29,656.00
38	'051030	Sale of BIG-Shops/Commercial	₹ 2,60,743.00
39	'051040	Other/Bulk Sale (Commercial)	₹ 6,05,77,994.00
40	'051050	Sale of Rented Properties	₹ 1,02,71,095.00
Grand Total of Income Heads			₹ 1,30,03,96,742.36