# ANNEXURE 6-A ARCHITECT'S CERTIFICATE On the letter head of the architect firm To whom so ever it may concern

|                   | ORT FOR QUARTER ENDING                                    | JANUARY 2020 - MARCH 2020                      |
|-------------------|---|--|
| Sub<br>Sr.<br>No. | ject: Certificate of progress of construction Particulars | Information                                    |
| i.                | Project/Phase of the project                              | La- Regencia Phase-II                          |
| ii.               | Location  | Sec19 Sushant City Panipat                     |
| iii.              | Area in acres   | 4.367  |
| vi.               | HARERA Registration No.                                   | HRERA-PKL-PNP-46-2018                          |
| v.                | Name of Licensee  | Stanza Developers And Infrastructure Pvt. Ltd. |
| vi.               | Name of Collaborator                                      |  |
| vii.              | Name of Developer   | M/s Astrum Value homes Pvt. Ltd.               |

Sir.

1. I/ We have undertaken assignment as architect for certifying progress of construction work in the above mentioned project

as per the approved plans.

| i.   | Date of certifying of percentage of construction work/ site inspection | 15.04.2020                    |
|------|--|-------------------------------|
| ii.  | Name of Architect/Architect's firm                                     | Nitin Chauhan / URBAN ATELIER |
| iii. | Date of site inspection  | 04.04.2020                    |

2. Following technical professionals are appointed by Promoter: - (as applicable)

| Sr.No. | Consultants                                | Name                            |  |
|--------|--|---------------------------------|--|
| i.     | Site Engineer                              | Mr. Rajkumar Pandey             |  |
| ii.    | Structural Consultant M/s N.M. Roof Design |                                 |  |
| iii.   | Proof Consultant                           | M/s. Roark Consulting Engineers |  |
| vi.    | MEP Consultant                             | M/s Acrobat Engineers Pvt. Ltd. |  |
| ν.     | Site supervisor/incharge                   | Mr. Ashwani Kumar Sinha         |  |

3. I certify that as on the date, the percentage of work done in the project for each of the building/tower of the real estate project/phase of the project under HARERA is as per table A and table B given herein below. The percentage of the work executed with respect to each of the activity of the entire project/phase is detailed in table A and B. Yours Faithfully,

Signature & Name (IN BLOCK LETTERS) with stamp of Architect: NITIN CHAUHAN

Council of Architects (CoA) Registration No. CA/2012/55425 Council of Architects (CoA) Registration valid till - 31/12/2028



Table – A

Building/Tower no. E (to be prepared separately for each building/tower in the project/phase of the project) Cumulative progress of the project/phase at the end of the quarter.

| r. No.     | Tasks/Activity   | Description of<br>work done  | Percentage of<br>work Upto M | 8 8         |
|------------|--|--|------------------------------|-------------|
| A1         | SUB- STRUCTURE STATUS  |  |                              |             |
| 1.         | Excavation   |  | 19                           | 00%         |
| 2.         | Laying of foundation   |  |                              |             |
|            | i. Raft  |  | 10                           | 00%         |
|            | ii. Pile   |  | 1                            | NA          |
| 3.         | Number of basement(s)  |  |                              |             |
|            | i. Basement level 1  |  |                              | NA          |
|            | ii. Basement level 2*  |  |                              | NA          |
| 4.         | Waterpreofing of the above sub- structure (wherever applicable)                      |  | 10                           | 00%         |
| A2         | SUPER- STRUCTURE STATUS  |  |                              |             |
| 5.         | Total floors in the tower/building   |  | 5                            | 5+9         |
| 6.         | Total area on each floor   | SQ. Ft.  | 7                            | 244         |
| 7.         | Stilt Floor/ Ground Floor  |  | 7                            | 244         |
| 8.         | Status of laying of slabs floor wise   |  |                              |             |
|            | Cumulative number of slabs in the  |  |                              |             |
|            | building/tower laid by end   | 1  | 10                           | 00%         |
| - Market   | of quarter   |  |                              |             |
| 9.         | Status of construction   |  |                              |             |
|            | i. Walls on floors   |  |                              | 00%         |
|            | ii. Staircase  |  | 10                           | 00%         |
|            | iii. Lift wells along with water proofing  |  | 1                            | 00%         |
|            | iv. Lift lobbies /common areas floor wise  |  | 9                            | 1%          |
| 10.        | Fixing of door and window frames in  |  | 0                            | 7%          |
|            | flats/units  |  |                              | 2007        |
| 11.        | Status of MEP  |  | Internal (withi              | n External  |
|            |  |  | Flat)                        | works       |
|            | i. Mechanical works  | S  | NA                           | NA          |
|            | ii. Electrical works including wiring  |  | 44%                          | 0%          |
|            | iii. Plumbing works  |  | 64%                          | 45%         |
| 12.        | Status of wall finishing ( plaster/paint/  | T  |                              |             |
|            | whitewashing/coating)  |  |                              |             |
|            | i. External  |  | NA                           | 5%          |
|            | ii. Internal   |  | 93%                          | NA          |
| 13.        | Status of wall tiling  |  |                              |             |
|            | i. In bathroom   |  | 100%                         | NA          |
|            | ii. In Kitchen   |  | 100%                         | NA          |
| 14.        | Status of flooring   |  |                              |             |
|            | i. Common areas  |  | NA                           | 96%         |
|            | ii. Units/flats  |  | 100%                         | NA          |
| 15.        | Status of other civil works  |  |                              |             |
|            | i. Staircase with railing  |  | NA                           | 96%         |
|            | ii. Lift wells   |  | NA                           | 100%        |
|            | iii. Lift lobbies /common areas floor wise   |  | NA                           | 88%         |
| 16.        | Status of Installation   |  |                              |             |
|            | (Within flat/unit)   |  |                              |             |
|            | i. Doors and windows panels  |  | 80%                          | NA          |
|            | ii. Sanitary Fixtures  |  | 2%                           | NA          |
|            | iii. Modular Kitchen   |  | NA                           | NA          |
|            | iv. Electrical fittings/Lighting   |  | NA                           | 0%          |
|            | v. Gas piping (if any)   |  | NA                           | NA          |
|            | (Other than flat/units)  | The state of the s |                              | 1227        |
|            | vi. Lifts installation   | 11000-1100   | NA                           | 70%         |
|            | vii. Overhead tanks  |  | NA                           | 97%         |
|            | viii. Underground water tank   |  | NA                           | 3%          |
|            | ix. Firefighting fittings and equipment's as per                                     |  |                              |             |
|            | CFO NOC  |  | NA                           | 0%          |
|            |  |  | NA                           | 0%          |
|            | x. Electrical fittings in common areas   |  | 4.33                         |             |
|            | xi. Compliance to conditions of  | 1  | 1                            |             |
|            |  |  |                              |             |
| 17.        | xi. Compliance to conditions of<br>environment /CRZ NOC<br>Waterproofing of terraces |  | NA                           | 100%        |
| 17.<br>18. | xi. Compliance to conditions of environment /CRZ NOC                                 |  |                              | 100%<br>48% |

Note.—(\*) Extend rows as per requirement

ered Architect Nitin Chauhan CA/2812/55425

## Table - A

Building/Tower no. F (to be prepared separately if project/phase of the project)

Cumulative progress of the project/phase at the end of the quarter. \_\_(to be prepared separately for each building/tower in the

| Sr. No. | Tasks/Activity  | Description of work done                | Percentage of t<br>work Upto Ma |                   |
|---------|---|---|---------------------------------|-------------------|
| A1      | SUB- STRUCTURE STATUS   |   |                                 |                   |
| 1.      | Excavation  |   | 100                             | 0%                |
| 2.      | Laying of foundation  |   |                                 |                   |
|         | i. Raft   |   | 100                             | 0%                |
|         | ii. Pile  |   | N                               | A                 |
| 3.      | Number of basement(s)   |   |                                 |                   |
|         | i. Basement level 1   |   | N                               | A                 |
|         | ii. Basement level 2*   |   | N                               | A                 |
| 4.      | Waterproofing of the above sub- structure (wherever applicable)         |   | 10                              | 0%                |
| A2      | SUPER- STRUCTURE STATUS   |   |                                 |                   |
| 5.      | Total floors in the tower/building                                      |   | S-                              | +9                |
| 6.      | Total area on each floor  | SQ. Ft.                                 | 79                              | 80                |
| 7.      | Stilt Floor/ Ground Floor   |   | 79                              | 80                |
| 8.      | Status of laying of slabs floor wise                                    |   |                                 |                   |
|         | Cumulative number of slabs in the building/tower laid by end of quarter |   | 10                              | 0%                |
| 9.      | Status of construction  |   |                                 |                   |
|         | i. Walls on floors  |   |                                 | 0%                |
|         | ii. Staircase   |   |                                 | 0%                |
|         | iii. Lift wells along with water proofing                               |   | 10                              | 0%                |
|         | iv. Lift lobbies /common areas floor wise                               |   | 92                              | 196               |
| 10.     | Fixing of door and window frames in flats/units                         |   | 97                              | 7%                |
| 11.     | Status of MEP   |   | Internal (within<br>Flat)       | External<br>works |
|         | i. Mechanical works   |   | NA                              | NA                |
|         | ii. Electrical works including wiring                                   |   | 44%                             | 44%               |
|         | iii. Plumbing works   |   | 64%                             | 44%               |
| 12.     | Status of wall finishing ( plaster/paint/<br>whitewashing/coating)      |   |                                 |                   |
|         | i. External   |   | NA                              | 15%               |
|         | ii. Internal  |   | 92%                             | NA                |
| 13.     | Status of wall tiling   |   |                                 |                   |
|         | i. In bathroom  |   | 100%                            | NA                |
|         | ii. In Kitchen  |   | 100%                            | NA                |
| 14.     | Status of flooring  |   |                                 |                   |
|         | i. Common areas   |   | NA                              | 96%               |
|         | ii. Units/flats   |   | 100%                            | NA                |
| 15.     | Status of other civil works   |   | 77.7                            |                   |
| 10.     | i. Staircase with railing   |   | NA                              | 97%               |
|         | ii. Lift wells  | *************************************** | NA                              | 97%               |
|         | iii. Lift lobbies /common areas floor wise                              |   | NA                              | 87%               |
| 16.     | Status of Installation  |   | 1111                            | 1 0770            |
| 10.     | (Within flat/unit)  |   | <del> </del>                    | <del> </del>      |
|         | i. Doors and windows panels   |   | 92%                             | NA                |
|         |   |   | NA NA                           | 2%                |
|         |   |   | NA NA                           | NA NA             |
|         | iii. Modular Kitchen  |   |                                 | 2%                |
|         | iv. Electrical fittings/Lighting  |   | NA<br>NA                        |                   |
|         | v. Gas piping (if any)  |   | NA                              | NA                |
|         | (Other than flat/units)   |   | NIA NIA                         | 7007              |
|         | vi. Lifts installation  |   | NA NA                           | 70%               |
|         | vii. Overhead tanks   |   | NA<br>NA                        | 97%               |
|         | viii. Underground water tank  |   | NA                              | 3%                |
|         | ix. Firefighting fittings and equipment's as per                        |   |                                 |                   |
|         | CFO NOC   |   | NA                              | 5%                |
|         | x. Electrical fittings in common areas                                  |   | NA                              | 09/5              |
|         | xi. Compliance to conditions of<br>environment /CRZ NOC                 |   | /                               | distere           |
| 17.     | Waterproofing of terraces   |   | NA /                            | 100%              |
| 18.     | Entrance lobby finishing  |   | NA .                            | 60%               |
| 19      | Status of construction of Compound wall                                 |   | NA                              | Natin             |

19. Status of construction of Compound wall

Note.— (\*) Extend rows as per requirement

Architect \* Natin Chauhan CA/2012/55425

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Building/Tower no. G (to be prepared separ project/phase of the project)
Cumulative progrthe pro ject/phase at the end of the quarter. \_\_(to be prepared separately for each building/tower in the

| r. No.     | Tasks/Activity  | Description of work done | Percentage of t<br>work Upto Ma |                   |
|------------|---|--------------------------|---------------------------------|-------------------|
| Λ1         | SUB- STRUCTURE STATUS                                       |                          |                                 |                   |
| 1.         | Excavation  |                          | 99                              | %                 |
| 2.         | Laying of foundation  |                          |                                 |                   |
| 77         | i. Raft   |                          | 100                             | 0%                |
|            | ii. Pile  |                          | N                               | A                 |
| 3.         | Number of basement(s)                                       |                          |                                 |                   |
| 3.         | i. Basement level 1   |                          | N                               | A                 |
|            | ii. Basement level 2*                                       |                          | N                               | A                 |
| 4.         | Waterproofing of the above sub- structure (wherever         |                          |                                 |                   |
| 1.0        | applicable)   |                          | 100                             | 0%                |
| A2         | SUPER- STRUCTURE STATUS                                     |                          |                                 |                   |
| 5.         | Total floors in the tower/building                          |                          | S-                              | +9                |
| 6.         | Total area on each floor                                    | SQ. Ft.                  |                                 | 44                |
| 7.         | Stilt Floor/ Ground Ploor                                   | 1 - 4.1                  |                                 | 44                |
| 8.         | Status of laying of slabs floor wise                        |                          |                                 |                   |
| ٥.         | Cumulative number of slabs in the                           |                          |                                 |                   |
|            | building/tower laid by end                                  |                          | 10                              | 09%               |
|            |   |                          | 10                              |                   |
|            | of quarter  |                          | -                               |                   |
| 9.         | Status of construction                                      |                          | 100                             | 0%                |
|            | i. Walls on floors  |                          |                                 | 0%                |
|            | ii. Staircase   |                          |                                 | 72140             |
|            | iii. Lift wells along with water proofing                   |                          |                                 | %                 |
|            | iv. Lift lobbies /common areas floor wise                   |                          | 100                             | 0%                |
| 10.        | Fixing of door and window frames in flats/units             |                          | 48                              | %                 |
| 11.        | Status of MEP   |                          | Internal (within<br>Flat)       | External<br>works |
|            | i. Mechanical works   |                          | NA                              | NA                |
|            | ii. Electrical works including wiring                       |                          | 45%                             | 45%               |
|            | iii. Plumbing works   |                          | 83%                             | 28%               |
| 12.        | Status of wall finishing ( plaster/paint/                   |                          |                                 |                   |
|            | whitewashing/coating)                                       | i                        |                                 |                   |
|            | i. External   |                          | NA                              | 82%               |
|            | ii. Internal  |                          | 83%                             | NA                |
| 13.        | Status of wall tiling                                       |                          |                                 |                   |
| 15.        | i. In bathroom  |                          | 96%                             | NA                |
|            | ii. In Kitchen  |                          | 95%                             | NA                |
| 14.        | Status of flooring  |                          | 7370                            | 133               |
| 14.        | 9   |                          | NA                              | 62%               |
|            | i. Common areas ii. Units/flats                             |                          | 92%                             | NA.               |
| 1.5        |   |                          | 9270                            | INA               |
| 15.        | Status of other civil works                                 | -                        | NIA                             | 96%               |
|            | i. Staircase with railing                                   | <del> </del>             | NA<br>NA                        |                   |
|            | ii. Lift wells  |                          | NA<br>NA                        | 100%<br>64%       |
| 16         | iii. Lift lobbies /common areas floor wise                  |                          | INA                             | 0470              |
| 16.        | Status of Installation                                      | <del> </del>             |                                 | <b> </b>          |
|            | (Within flat/unit)  |                          | 00/                             | NIA               |
|            | i. Doors and windows panels                                 |                          | 0%                              | NA<br>NA          |
|            | ii. Sanitary Fixtures                                       |                          | 0%                              | NA<br>NA          |
|            | iii. Modular Kitchen  |                          | NA<br>NA                        | NA<br>on/         |
|            | iv. Electrical fittings/Lighting                            |                          | NA NA                           | 0%                |
|            | v. Gas piping (if any)                                      |                          | NA                              | NA                |
|            | (Other than flat/units)                                     |                          | ***                             | 2007              |
|            | vi. Lifts installation                                      |                          | NA                              | 0%                |
|            | vii. Overhead tanks   |                          | NA                              | 97%               |
|            | viii. Underground water tank                                |                          | NA                              | 3%                |
|            | ix. Firefighting fittings and equipment's as per<br>CFO NOC |                          | NA                              | 3%                |
|            | x. Electrical fittings in common areas                      |                          | NA                              | 0%                |
|            | xi. Compliance to conditions of                             |                          |                                 |                   |
|            | environment /CRZ NOC  |                          |                                 | 1                 |
|            | Waterproofing of terraces                                   |                          | NA                              | 94%               |
| 17.        | Waterproofing of terraces                                   |                          |                                 |                   |
| 17.<br>18. | Entrance lobby finishing                                    |                          | NA                              | *5% N             |

19. Status of construction of Compe Note.— (\*) Extend rows as per requirement

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Table – A

Building/Tower no. H (to be prepared separately for each building/tower in the project/phase of the project) Cumulative progress of the project/phase at the end of the quarter.

| Sr. No.    | Tasks/Activity  | Description of work done | Percentage of t<br>work Upto Man |           |
|------------|---|--------------------------|----------------------------------|-----------|
| A1         | SUB- STRUCTURE STATUS   |                          | +                                |           |
| 1.         | Excavation  |                          | 99                               | 6/<br>/9  |
| 2.         | Laying of foundation  |                          |                                  |           |
| 2.         | i. Raft   |                          | 100                              | 19%       |
|            | ii. Pile  |                          | N.                               |           |
| 3.         | Number of basement(s)   |                          |                                  | *         |
| J.         | i. Basement level 1   |                          | N.                               | A         |
|            | ii. Basement level 2*   |                          | N.                               |           |
| 4,         | Waterproofing of the above sub- structure (wherever   |                          |                                  |           |
|            | applicable)   |                          | 100                              | )%        |
| A2         | SUPER- STRUCTURE STATUS   |                          |                                  |           |
| 5.         | Total floors in the tower/building  |                          | S+                               |           |
| 6.         | Total area on each floor  | SQ. Ft.                  | 72-                              |           |
| 7.         | Stilt Floor/ Ground Floor   |                          | 72-                              | 14        |
| 8.         | Status of laying of slabs floor wise  |                          |                                  |           |
|            | Cumulative number of slabs in the   | 1                        |                                  |           |
|            | building/tower laid by end  |                          | 100                              | 19%       |
|            | of quarter  |                          |                                  |           |
| 9.         | Status of construction  |                          |                                  |           |
|            | i. Walls on floors  |                          | 100                              |           |
|            | ii. Staircase   |                          | 100                              | 1%        |
|            | iii. Lift wells along with water proofing   |                          | 90                               | %         |
|            | iv. Lift lobbies /common areas floor wise   |                          | 100                              | 19%       |
| 10.        | Fixing of door and window frames in flats/units   |                          | 20                               | 0.4       |
| P007010    | 100 100 100 100 100 100 100 100 100 100   |                          | Internal (within                 |           |
| 11.        | Status of MEP   |                          | Flat)                            | works     |
|            | i. Mechanical works   |                          | NA                               | NA        |
|            | ii. Electrical works including wiring   |                          | 42%                              | 42%       |
|            | iii. Plumbing works   |                          | 42%                              | 8%        |
| 12.        | Status of wall finishing ( plaster/paint/   |                          |                                  |           |
|            | whitewashing/coating)   |                          |                                  |           |
|            | i. External   |                          | NA                               | 73%       |
|            | ii. Internal  |                          | 83%                              | NA        |
| 13.        | Status of wall tiling   |                          |                                  |           |
|            | i. In bathroom  |                          | 0%                               | NA        |
|            | ii. In Kitchen  |                          | 0%                               | NA        |
| 14.        | Status of flooring  |                          |                                  |           |
|            | i. Common areas   |                          | NA                               | 0%        |
|            | ii. Units/flats   |                          | NA                               | 0%        |
| 15.        | Status of other civil works   |                          |                                  |           |
| 8.45.5     | i. Staircase with railing   |                          | NA                               | 82%       |
|            | ii. Lift wells  | <u> </u>                 | NA                               | 82%       |
|            | iii. Lift lobbies /common areas floor wise  |                          | NA NA                            | 60%       |
| 16.        | Status of Installation  |                          | 1,                               | 0070      |
| 10.        | (Within flat/unit)  | <del> </del>             | <del></del>                      |           |
|            | i. Doors and windows panels   |                          | 0%                               | NA        |
|            |   |                          | 0%                               | NA<br>NA  |
|            | ii. Sanitary Fixtures   |                          |                                  |           |
|            | iii. Modular Kitchen  | <del> </del>             | NA<br>NA                         | NA<br>ook |
|            | iv. Electrical fittings/Lighting  |                          | NA<br>NA                         | 0%<br>NA  |
|            | v. Gas piping (if any)  | <b></b>                  | NA                               | NA        |
|            | (Other than flat/units)   |                          |                                  | 0.62      |
|            | vi. Lifts installation  | ļ                        | NA NA                            | 0%        |
|            | vii. Overhead tanks   |                          | NA                               | 45%       |
|            | viii. Underground water tank  |                          | NA                               | 5%        |
|            | ix. Firefighting fittings and equipment's as per  | 1                        | NA                               | 0%        |
|            |   |                          |                                  |           |
|            | CFO NOC x. Electrical fittings in common areas  |                          | NA                               | 0%        |
|            | CFO NOC  x. Electrical fittings in common areas  xi. Compliance to conditions of                      |                          |                                  |           |
| 17         | CFO NOC  x. Electrical fittings in common areas  xi. Compliance to conditions of environment /CRZ NOC |                          | NA                               |           |
| 17.<br>18. | CFO NOC  x. Electrical fittings in common areas  xi. Compliance to conditions of                      |                          |                                  | 0%        |

Note.—(\*) Extend rows as per requirement

## Table - A

Building/Tower no. \_\_\_\_\_\_\_(to be prepared separately fo project/phase of the project)
Cumulative progress of the project/phase at the end of the quarter. \_(to be prepared separately for each building/tower in the

| 1. Excavation 2. Laying of foundation i. Raft ii. Pile 3. Number of basement(s)  | Description of work done | Percentage of<br>work Upto M |                     |
|--|--------------------------|------------------------------|---------------------|
| 1. Excavation 2. Laying of foundation i. Raft ii. Pile 3. Number of basement(s) i. Basement level 1 ii. Basement level 1 iii. Basement level 2* 4. Waterproofing of the above sub-structure applicable) A2 SUPER-STRUCTURE STATUS 5. Total floors in the tower/building 6. Total area on each floor 7. Stilt Floor/ Ground Floor 8. Status of laying of slabs floor wise Cumulative number of slabs in the building/tower laid by of quarter 9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w 10. Fixing of door and window frames 11. Status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works 12. Status of wall finishing (plaster/paint/whitewashing/coating) i. External ii. Internal 13. Status of wall filing i. In bathroom ii. In Kitchen 14. Status of flooring i. Common areas ii. Units/flats 15. Status of other civil works ii. Staircase with railing iii. Lift wells iii. Lift lobbies /common areas floor wi 16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping iff (flany) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC 17. Waterproofing of terraces |                          |                              |                     |
| i. Raft ii. Pile  3. Number of basement(s)   |                          | 9                            | 9%                  |
| i. Raft ii. Pile  3. Number of basement(s) i. Basement level 1 ii. Basement level 2*  4. Waterproofing of the above sub-structure applicable)  A2 SUPER-STRUCTURE STATUS  5. Total floors in the tower/building  6. Total area on each floor  7. Stilt Floor/ Ground Floor  8. Status of laying of slabs floor wise  Cumulative number of slabs in the building/tower of quarter  9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w.  10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing (plaster/paint/whitewashing/coating) i. External iii. Internal  13. Status of wall tiling i. In bathroom iii. In Kitchen  14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works ii. Staircase with railing iii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fiftings and equipmen CFO NOC x. Electrical fittings in common areas x. Compliance to conditions cnvironment /CRZ NOC  17. Waterproofing of terraces   |                          |                              |                     |
| ii. Pile  3. Number of basement(s)  i. Basement level 1  ii. Basement level 2*  4. Waterproofing of the above sub-structure applicable)  A2 SUPER-STRUCTURE STATUS  5. Total floors in the tower/building  6. Total area on each floor  7. Stilt Floor/ Ground Floor  8. Status of laying of slabs floor wise Cumulative number of slabs in the building/tower laid by of quarter  9. Status of construction  ii. Walls on floors  iii. Staircase  iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w.  10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works  iii. Electrical works including wiring.  iii. Plumbing works  12. Status of wall finishing (plaster/paint/whitewashing/coating)  ii. External  iii. Internal  13. Status of wall finishing  iii. In Kitchen  14. Status of flooring  i. Common areas  iii. Units/flats  15. Status of other civil works  ii. Staircase with railing  iii. Lift wells  iii. Sanitary Fixtures  iiii. Modular Kitchen  iv. Electrical fittings/Lighting  v. Gas piping (if any)  (Other than flat/units)  vi. Lifts installation  vii. Overhead tanks  viii. Underground water tank  ix. Firefighting fiftings and equipment  CFO NOC  x. Electrical fittings in common areas  xi. Compliance to conditions  cnvironment /CRZ NOC  17. Waterproofing of terraces  |                          | 10                           | 00%                 |
| 3. Number of basement(s)  i. Basement level 1  ii. Basement level 2*  4. Waterproofing of the above sub-structure applicable)  A2 SUPER-STRUCTURE STATUS  5. Total floors in the tower/building  6. Total area on each floor  7. Sulit Floor/ Ground Floor  8. Status of laying of slabs floor wise  Cumulative number of slabs in the building/tower laid by of quarter  9. Status of construction  i. Walls on floors  ii. Staircase  iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w.  10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works iii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing (plaster/paint/whitewashing/coating) i. External iii. Internal  13. Status of wall filing i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas iii. Units/flats  15. Status of other civil works i. Staircase with railing iii. Lift wells iii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/units) ii. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipment CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions cnvironment /CRZ NOC  17. Waterproofing of terraces                                    |                          | 1                            | NA                  |
| i. Basement level 2*  4. Waterproofing of the above sub-structure applicable)  5. Total floors in the tower/building  6. Total area on each floor  7. Stilt Floor/ Ground Floor  8. Status of laying of slabs floor wise  Cumulative number of slabs in the building/tower laid by of quarter  9. Status of construction  i. Walls on floors  ii. Staircase  iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w.  10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works  ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing (plaster/paint/ whitewashing/coating)  ii. External  iii. Internal  13. Status of wall filing  i. In bathroom  ii. In Kitchen  14. Status of flooring  i. Common areas  ii. Units/flats  15. Status of other civil works  i. Staircase with railing  ii. Lift wells  iii. Lift lobbies /common areas floor wi  16. Status of Installation  (Within flat/unit)  i. Doors and windows panels  ii. Sanitary Fixtures  iiii. Modular Kitchen  iv. Electrical fittings/Lighting  v. Gas piping (if any)  (Other than flat/units)  vi. Lifts installation  vii. Overhead tanks  viii. Underground water tank  ix. Firefighting fittings and equipment CFO NOC  x. Electrical fittings in common areas  xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces  |                          |                              |                     |
| 4. Waterproofing of the above sub-structure applicable)  A2 SUPER-STRUCTURE STATUS  5. Total floors in the tower/building  6. Total area on each floor  7. Stilt Floor/ Ground Floor  8. Status of laying of slabs floor wise Cumulative number of slabs in the building/tower laid by of quarter  9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor will.  10. Fixing of door and window frames  11. Status of MEP  12. Status of wall finishing (plaster/paint/whitewashing/coating) ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing (plaster/paint/whitewashing/coating) ii. External iii. Internal  13. Status of wall tiling ii. In bathroom iii. In Kitchen  14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works i. Staircase with railing iii. Lift wells iiii. Lift lobbies /common areas floor will  16. Status of installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipment CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions convironment /CRZ NOC   |                          | 1                            | NA                  |
| A2 SUPER-STRUCTURE STATUS  5. Total floors in the tower/building  6. Total area on each floor  7. Stilt Floor/ Ground Floor  8. Status of laying of slabs floor wise Cumulative number of slabs in the building/tower laid by of quarter  9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w  10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing (plaster/paint/ whitewashing/coating) i. External ii. Internal  13. Status of wall finishing i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions convironment /CRZ NOC  17. Waterproofing of terraces  |                          | 1                            | NA                  |
| A2 SUPER-STRUCTURE STATUS 5. Total floors in the tower/building 6. Total area on each floor 7. Stilt Floor/ Ground Floor 8. Status of laying of slabs floor wise Cumulative number of slabs in the building/tower laid by of quarter 9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w 10. Fixing of door and window frames 11. Status of MEP  i. Mechanical works iii. Electrical works including wiring iiii. Plumbing works 12. Status of wall finishing (plaster/paint/ whitewashing/coating) i. External ii. Internal 13. Status of wall tiling i. In bathroom ii. In Kitchen 14. Status of flooring i. Common areas ii. Units/flats 15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi 16. Status of installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipment CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions convironment /CRZ NOC 17. Waterproofing of terraces   | e (wherever              | 1                            | 2007                |
| 5. Total floors in the tower/building 6. Total area on each floor 7. Suit Floor/ Ground Floor 8. Status of laying of slabs floor wise Cumulative number of slabs in the building/tower laid by of quarter 9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w 10. Fixing of door and window frames 11. Status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works 12. Status of wall finishing ( plaster/paint/ whitewashing/coating) ii. External iii. Internal 13. Status of wall tiling i. In bathroom iii. In Kitchen 14. Status of flooring i. Common areas ii. Units/flats 15. Status of other civil works i. Staircase with railing iii. Lift wells iii. Lift lobbies /common areas floor wi 16. Status of Installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions convironment /CRZ NOC 17. Waterproofing of terraces  |                          | 10                           | 00%                 |
| 5. Total floors in the tower/building 6. Total area on each floor 7. Stilt Floor/ Ground Floor 8. Status of laying of slabs floor wise Cumulative number of slabs in the building/tower laid by of quarter 9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w 10. Fixing of door and window frames 11. Status of MEP  i. Mechanical works iii. Electrical works including wiring iii. Plumbing works 12. Status of wall finishing ( plaster/paint/ whitewashing/coating) ii. External iii. Internal 13. Status of wall tiling i. In bathroom iii. In Kitchen 14. Status of flooring i. Common areas ii. Units/flats 15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi 16. Status of Installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC  X. Electrical fittings in common areas xi. Compliance to conditions convironment /CRZ NOC 17. Waterproofing of terraces  |                          |                              |                     |
| 6. Total area on each floor 7. Stilt Floor/ Ground Floor 8. Status of laying of slabs floor wise Cumulative number of slabs in the building/tower laid by of quarter 9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w 10. Fixing of door and window frames 11. Status of MEP  i. Mechanical works iii. Electrical works including wiring iii. Plumbing works 12. Status of wall finishing (plaster/paint/ whitewashing/coating) ii. External iii. Internal 13. Status of wall tiling i. In bathroom iii. In Kitchen 14. Status of flooring i. Common areas ii. Units/flats 15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi 16. Status of Installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compilance to conditions convironment /CRZ NOC 17. Waterproofing of terraces  |                          | S                            | +10                 |
| 7. Stilt Floor/ Ground Floor  8. Status of laying of slabs floor wise Cumulative number of slabs in the building/tower laid by of quarter  9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor will.  10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing (plaster/paint/whitewashing/coating) ii. External iii. Internal  13. Status of wall tiling ii. In bathroom iii. In Kitchen  14. Status of flooring ii. Common areas iii. Units/flats  15. Status of other civil works ii. Staircase with railing iii. Lift wells iii. Lift lobbies /common areas floor will  16. Status of Installation (Within flat/unit) ii. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces   | SQ. Ft.                  | 9                            | 752                 |
| 8. Status of laying of slabs floor wise Cumulative number of slabs in the building/tower laid by of quarter  9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor wi  10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing (plaster/paint/ whitewashing/coating) ii. External iii. Internal  13. Status of wall tiling ii. In bathroom iii. In Kitchen  14. Status of flooring i. Common areas iii. Units/flats  15. Status of other civil works i. Staircase with railing iii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) ii. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces   |                          | 9                            | 752                 |
| Cumulative number of slabs in the building/tower laid by of quarter  9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor with the status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing (plaster/paint/whitewashing/coating) ii. External iii. Internal  13. Status of wall tiling ii. In bathroom iii. In Kitchen  14. Status of flooring ii. Common areas iii. Units/flats  15. Status of other civil works ii. Staircase with railing iii. Lift wells iii. Lift lobbies /common areas floor within flat/unit) ii. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces   |                          |                              |                     |
| building/tower of quarter  9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w  10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing ( plaster/paint/ whitewashing/coating) ii. External iii. Internal  13. Status of wall tiling ii. In bathroom iii. In Kitchen  14. Status of flooring ii. Common areas iii. Unita/flats  15. Status of other civil works ii. Staircase with railing iii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) ii. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces   |                          |                              |                     |
| of quarter  9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w  10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing ( plaster/paint/ whitewashing/coating) ii. External iii. Internal  13. Status of wall tiling ii. In bathroom iii. In Kitchen  14. Status of flooring i. Common areas ii. Unita/flats  15. Status of other civil works ii. Staircase with railing iii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipment CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces  | y end                    | 6                            | 6%                  |
| 9. Status of construction i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w 10. Fixing of door and window frames 11. Status of MEP i. Mechanical works ii. Electrical works including wiring iiii. Plumbing works 12. Status of wall finishing (plaster/paint/ whitewashing/coating) i. External ii. Internal 13. Status of wall tiling i. In bathroom ii. In Kitchen 14. Status of flooring i. Common areas ii. Units/flats 15. Status of other civil works i. Staircase with railing iii. Lift wells iiii. Lift lobbies /common areas floor wi 16. Status of Installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipment CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC 17. Waterproofing of terraces   |                          |                              | 001.                |
| i. Walls on floors ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w  10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing (plaster/paint/ whitewashing/coating) i. External ii. Internal  13. Status of wall tiling i. In bathroom iii. In Kitchen  14. Status of flooring i. Common areas ii. Unita/flats  15. Status of orier civil works i. Staircase with railing iii. Lift wells iiii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces   |                          |                              |                     |
| ii. Staircase iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w  10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing ( plaster/paint/ whitewashing/coating) ii. External iii. Internal  13. Status of wall tiling ii. In bathroom iii. In Kitchen  14. Status of flooring ii. Common areas iii. Units/flats  15. Status of other civil works ii. Staircase with railing iii. Lift wells iiii. Lift lobbies /common areas floor wi  16. Stafus of Installation (Within flat/unit) ii. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces  |                          | 2                            | 5%                  |
| iii. Lift wells along with water proofing iv. Lift lobbies /common areas floor w 10. Fixing of door and window frames 11. Status of MEP  i. Mechanical works including wiring iii. Electrical works including wiring iiii. Plumbing works 12. Status of wall finishing ( plaster/paint/ whitewashing/coating) ii. External iii. Internal 13. Status of wall tiling ii. In bathroom iii. In Kitchen 14. Status of flooring ii. Common areas iii. Units/flats 15. Status of other civil works ii. Staircase with railing iii. Lift lobbies /common areas floor wi 16. Status of Installation (Within flat/unit) ii. Doors and windows panels iii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC 17. Waterproofing of terraces   |                          |                              | 2%                  |
| iv. Lift lobbies /common areas floor w  Fixing of door and window frames  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing ( plaster/paint/ whitewashing/coating) i. External ii. Internal  13. Status of wall tiling i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  |                          |                              | 15%                 |
| 10. Fixing of door and window frames  11. Status of MEP  i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing (plaster/paint/whitewashing/coating) ii. External iii. Internal  13. Status of wall tiling ii. In bathroom iii. In Kitchen  14. Status of flooring ii. Common areas iii. Units/flats  15. Status of other civil works ii. Staircase with railing iii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) ii. Doors and windows panels iii. Sanitary Fixtures iiii. Medular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces   |                          |                              | 5%                  |
| i. Mechanical works ii. Electrical works iii. Electrical works iii. Plumbing works  12. Status of wall finishing (plaster/paint/whitewashing/coating) i. External iii. Internal  13. Status of wall tiling i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas iii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces  |                          |                              |                     |
| i. Mechanical works ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing (plaster/paint/ whitewashing/coating) i. External ii. Internal ii. Internal  13. Status of wall tiling i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iii. Medular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces  | III I have times         | -                            | 0%                  |
| ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing ( plaster/paint/ whitewashing/coating) i. External ii. Internal  13. Status of wall tiling i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas iii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions convironment /CRZ NOC  |                          | Internal (within             | n External<br>works |
| ii. Electrical works including wiring iii. Plumbing works  12. Status of wall finishing ( plaster/paint/ whitewashing/coating) i. External ii. Internal  13. Status of wall tiling i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas iii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC   |                          | NA                           | NA                  |
| iii. Plumbing works  12. Status of wall finishing ( plaster/paint/ whitewashing/coating) i. External iii. Internal  13. Status of wall tiling i. In bathroom iii. In Kitchen  14. Status of flooring i. Common areas iii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels iii. Sanitary Fixtures iiii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC   |                          | 6%                           | 6%                  |
| 12. Status of wall finishing ( plaster/paint/ whitewashing/coating) i. External ii. Internal  13. Status of wall tiling i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces  |                          | 0%                           | 0%                  |
| whitewashing/coating) i. External ii. Internal  13. Status of wall tiling i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC   |                          |                              |                     |
| i. External ii. Internal  13. Status of wall tiling i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works i. Staircase with railing iii. Lift wells iiii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC   |                          |                              |                     |
| ii. Internal  13. Status of wall tiling i. In bathroom iii. In Kitchen  14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works i. Status of other civil works ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces  |                          | NA                           | 0%                  |
| 13. Status of wall tiling i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works i. Staircase with railing iii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  |                          | 28%                          | NA                  |
| i. In bathroom ii. In Kitchen  14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC   |                          |                              |                     |
| ii. In Kitchen  14. Status of flooring i. Common areas iii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Medular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC   |                          | 0%                           | NA                  |
| 14. Status of flooring i. Common areas ii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Medular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  |                          | 0%                           | NA                  |
| i. Common areas ii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Medular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC   |                          |                              |                     |
| ii. Units/flats  15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Medular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipment CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  |                          | NA                           | 0%                  |
| 15. Status of other civil works i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi 16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipment CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  |                          | 0%                           | NA                  |
| i. Staircase with railing ii. Lift wells iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipment CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces  |                          |                              |                     |
| ii. Lift wells  iii. Lift lobbies /common areas floor wi  16. Status of Installation (Within flat/unit)  i. Doors and windows panels  ii. Sanitary Fixtures  iii. Modular Kitchen  iv. Electrical fittings/Lighting  v. Gas piping (if any) (Other than flat/units)  vi. Lifts installation  vii. Overhead tanks  viii. Underground water tank  ix. Firefighting fittings and equipment  CFO NOC  x. Electrical fittings in common areas  xi. Compliance to conditions  environment /CRZ NOC  17. Waterproofing of terraces  |                          | NA                           | 30%                 |
| iii. Lift lobbies /common areas floor wi  Status of Installation (Within flat/unit)  i. Doors and windows panels  ii. Sanitary Fixtures  iii. Modular Kitchen  iv. Electrical fittings/Lighting  v. Gas piping (if any) (Other than flat/units)  vi. Lifts installation  vii. Overhead tanks  viii. Underground water tank  ix. Firefighting fittings and equipmer  CFO NOC  x. Electrical fittings in common areas  xi. Compliance to conditions  environment /CRZ NOC  17. Waterproofing of terraces   |                          | NA                           | 15%                 |
| 16. Status of Installation (Within flat/unit) i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC   | sc                       | NA                           | 38%                 |
| (Within flat/unit)  i. Doors and windows panels  ii. Sanitary Fixtures  iii. Modular Kitchen  iv. Electrical fittings/Lighting  v. Gas piping (if any)  (Other than flat/units)  vi. Lifts installation  vii. Overhead tanks  viii. Underground water tank  ix. Firefighting fittings and equipmer  CFO NOC  x. Electrical fittings in common areas  xi. Compliance to conditions  environment /CRZ NOC  17. Waterproofing of terraces   |                          |                              |                     |
| i. Doors and windows panels ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces  |                          |                              |                     |
| ii. Sanitary Fixtures iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces  |                          | 0%                           | NA                  |
| iii. Modular Kitchen iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC   |                          | 0%                           | NA                  |
| iv. Electrical fittings/Lighting v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces   |                          | NA NA                        | NA                  |
| v. Gas piping (if any) (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmer CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces  |                          | NA                           | 0%                  |
| (Other than flat/units) vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces   |                          | NA                           | NA                  |
| vi. Lifts installation vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipmen CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions cuvironment /CRZ NOC  17. Waterproofing of terraces   |                          |                              | 1                   |
| vii. Overhead tanks viii. Underground water tank ix. Firefighting fittings and equipment CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions curvironment /CRZ NOC  17. Waterproofing of terraces  |                          | NA                           | 0%                  |
| viii. Underground water tank ix. Firefighting fittings and equipment CFO NOC x. Electrical fittings in common areas xi. Compliance to conditions curvironment /CRZ NOC  17. Waterproofing of terraces  |                          | NA                           | 0%                  |
| ix. Firefighting fittings and equipment CFO NOC  x. Electrical fittings in common areas xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces   |                          | NA                           | 0%                  |
| CFO NOC  x. Electrical fittings in common areas  xi. Compliance to conditions  environment /CRZ NOC  17. Waterproofing of terraces   | nt's as per              |                              | NIL                 |
| xi. Compliance to conditions environment /CRZ NOC  17. Waterproofing of terraces   |                          | NA<br>NA                     | NIL                 |
| environment /CRZ NOC  17. Waterproofing of terraces  | of                       | NA                           | 0.50                |
| 17. Waterproofing of terraces  | UI .                     |                              | 0%                  |
|  |                          | NA SIS                       | 0%                  |
| 18. Entrance lobby finishing   |                          | NA DE                        | 0%                  |
| Status of construction of Compound wall  |                          | NA .                         | Charles             |

Note.— (\*) Extend rows as per requirement

Table - B

| Sr. No. | Common areas and Facilities Amenities                                | Proposed<br>(Yes/No) | Percentage<br>of Work Done<br>upto Mar 20 |
|---------|--|----------------------|---|
|         | B-1 Services   |                      |   |
| 1.      | Internal roads & pavements   | YES                  | 4%  |
| 2.      | Parking  |                      |   |
|         | Covered no   |                      | 3732.0                                    |
|         |  | YES                  | 96%                                       |
|         | Open no  | YES                  | 5%  |
| 3.      | Water supply   | YES                  | 45%                                       |
| 4.      | Sewerage (Chamber, Lines, Septic Tank, STP)                          | YES                  | 86%                                       |
| 5.      | Storm water drains   | 1123                 | 8070                                      |
| J.      | Storm water drains   | YES                  | 58%                                       |
| 6.      | Landscaping & tree plantation  | YES                  | NIL                                       |
| 7.      | Parks and playgrounds  |                      |   |
| 2.47    |  | YES                  | NIL                                       |
|         | Fixing of children play equipment's                                  | YES                  | NIL                                       |
|         | Benches  | YES                  | NIL                                       |
| 8.      | Shopping Area  | YES                  | 100%                                      |
| 9.      | Street Lighting/Electrification                                      |                      |   |
|         |  | YES                  | NIL                                       |
| 10.     | Treatment and disposal of sewage and sullage water/STP               | YES                  | 100%                                      |
| 11.     | Solid Waste Management & disposal                                    | YES                  | 40%                                       |
| 12.     | Water Conservation, Rain Water Harvesting,<br>Percolating Well/Pit   | YES                  | 5%  |
| 13.     | Energy management (Solar)  | YES                  | NIL                                       |
| 14.     | Fire Protection and Fire Safety Requirements                         | YES                  | 70%                                       |
| 15.     | Electrical meter room, Sub-Station, Receiving station                | YES                  | NIL                                       |
| 16.     | Other (option to add more)   |                      |   |
| B-2     | Community building to be transferred to RWA                          |                      |   |
| 17.     | Community centre   | YES                  | 44%                                       |
| 18.     | Others   | 1100                 | 7770                                      |
| B-3     | Community buildings not to be transferred to RWA/Competent Authority |                      |   |
| 19.     | Schools  | NA                   |   |
| 20.     | Dispensary   | NA                   |   |
| 21.     | Club   | YES                  | 44%                                       |
| 22.     | Others   | YES                  | 6%  |
| B-4     | Services /facilities to be transferred to the                        |                      |   |
|         | Competent Authority  |                      | sistered 45                               |
| 23.     | *  | YES                  | ister 0%                                  |

Nitin Chauhan CA/2012/55425