RK&ASSOCIATES

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ANNEXURE 6-A

ARCHITECT'S CERTIFICATE

On the letter head of the architect firm

To whom so ever it may concern

Report for quarter ending 01.07.2024 to 30.09.2024

Subject: Certificate of progress of construction work:

| Sr. | Particulars | Information |
|-----|------------------------------|--|
| No. | | |
| 1. | Project/Phase of the project | SMART HOMES, KARNAL |
| 2. | Location | Village-Budhakhera ,Sec-32 A,KARNAL, Haryana |
| 3. | Area in acres | 5.6534 Acre |
| 4. | HARERA Registration No. | 265 of 2017 dated 09.10.2017 |
| 5. | Name of Licensee | Aegis Value Homes Ltd. |
| 6. | Name of Collaborator | N/A |
| 7. | Name of Developer | Aegis Value Homes Ltd. |

Sir,

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

| 1. | Date of certifying of percentage of construction work/ site inspection | 30/09/2024 |
|----|--|-------------------|
| 2. | Name of Architect/Architect's firm | R.K. & ASSOCIATES |
| 3. | Date of site inspection | 30/09/2024 |

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

| Sr.No. | Consultants | Name |
|--------|-----------------------|-------------------------------|
| 1. | Site Engineer | Mr. Parvesh Kumar |
| 2. | Structural Consultant | Global Design Engineers |
| 3. | Proof Consultant | |
| 4. | MEP Consultant | Acrobat Engineers Pvt. Ltd |

ROHIT GARG
CA/94/17868



| 5. | Site Supervisor/in charge | Mr. Rajinder Kumar |
|----|---------------------------|--------------------|
| | | |

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

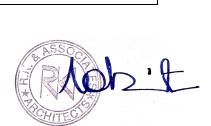
Table - A

Building/Tower no. <u>Tower-A-1</u> (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | Description of work done | Percentage of total proposed work |
|------------|--|--------------------------|-----------------------------------|
| A1 | SUB- STRUCTURE STATUS | | |
| 1. | Excavation | Completed | |
| | Laying of foundation | | |
| 2. | i. Raft | Completed | |
| | ii. Pile | NA | |
| | Number of basement(s) <u>Nil</u> | | |
| 3. | i. Basement level 1 | NA | |
| | ii. Basement level 2* | NA | |
| 4. | Waterproofing of the above substructure (wherever applicable) | NA | |
| <u>A1</u> | SUPER- STRUCTURE STATUS | | |
| 5. | Total floors in the tower/building | G+14 | |
| 6. | Total area on each floor | 558.072Sqm | |
| 7. | Stilt Floor/ Ground Floor | Complete | |
| 8. | Status of laying of slabs floor wise | G+14 | |
| | Cumulative number of slabs in the building/tower <u>A-1</u> laid by end of quarter | 15 | |
| | Status of construction | 13 | |
| | i. Walls on floors | G+14 floors | |
| | ii. Staircase | G+14 floors | |
| 9. | iii. Lift wells along with water | 2 - 1 | |
| | proofing | Done | |
| | iv. Lift lobbies /common areas | | |
| | floor wise | Done | |



| 10. | Fixing of door and window frames flats/units | | plete | | |
|-----|--|----------------------------------|---|------------------------------|-------------------|
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| 11. | i. Mechanical works | Complete | complete | Complete | Complete |
| | ii. Electrical works conduiting ar Box Fixing | nd Completed | Completed Complete | | Complete |
| | iii. Plumbing works | Completed | Completed | Completed | Completed |
| 12. | Status of wall Finishin (Plaster/Paint/White washin Coating) | • | | | |
| | i. External | Com | plete | Paint Co | mplete |
| | ii. Internal | Com | plete | 2nd coat | complete |
| | Status of wall tiling | | | | |
| 13. | i. In bathroom | Com | G.F to 14 th Floor Complete | | |
| | ii. In Kitchen | | G.F to 14 th Floor Complete | | |
| | Status of flooring | | | | |
| 14. | i. Common areas | | G.F to 14 th Floor Complete | | |
| | ii. Units/flats | | G.F to 14 th Floor Complete | | |
| | Status of finishing | | · | | |
| | i. Staircase with railing | Com | plete | | |
| 15. | ii. Lift wells | Com | Complete | | |
| | iii. Lift lobbies / common are floor wise | | Complete | | |
| | Status of Installation | | | | |
| | (Within flat/unit) | | | | |
| | i. Doors and windows panels | Cor | mplete | | |
| | ii. Sanitary Fixtures | Com | plete | | |
| 16. | iii. Modular Kitchen | | IA | | |
| | iv. Electrical fittings/Lighting | G.F to 14 th complete | G.F to 14 th floor complete | | |
| | v. Gas piping (if any) | N | IA | | |
| | (Other than flat/units) | | | | |
| | vi. Lifts installation | Com | Complete | | |
| | vii. Overhead tanks | Com | plete | | |
| | viii. Underground water tank | Com | Complete | | |



| | ix. Firefighting fittings and equipment's as per CFO NOC | Complete |
|-----|--|-----------|
| | x. Electrical fittings in common | |
| | areas | Complete |
| | xi. Compliance to conditions of | |
| | environment /CRZ NOC | complete |
| 17. | Waterproofing of terraces | Complete |
| 18. | Entrance lobby finishing | Complete |
| 19. | Status of construction of Compound | |
| 1). | wall | Completed |

Building/Tower no. <u>Tower-A-2</u> (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | Description of work done | Percentage of total proposed work |
|------------|--|--------------------------|-----------------------------------|
| A1 | SUB- STRUCTURE STATUS | | |
| 1. | Excavation | Completed | |
| | Laying of foundation | | |
| 2. | i. Raft | Completed | |
| | ii. Pile | NA | |
| | Number of basement(s) <u>Nil</u> | | |
| 3. | i. Basement level 1 | NA | |
| | ii. Basement level 2* | NA | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | NA | |
| <u>A2</u> | SUPER- STRUCTURE STATUS | | |
| 5. | Total floors in the tower/building | G+14 | |
| 6. | Total area on each floor | 558.072 sqm | |
| 7. | Stilt Floor/ Ground Floor | Complete | |
| 8. | Status of laying of slabs floor wise | G+14 | |
| | Cumulative number of slabs in the building/tower <u>A-2</u> laid by end of quarter | 15 | |
| | Status of construction | | |
| 9. | i. Walls on floors | G+14 Floors | |
| | ii. Staircase | G+14 floors | |
| | iii. Lift wells along with water proofing | Completed | |



| | iv. Lift lobbies /common areas floo wise | | nplete | | |
|-----|---|------------------------------|---|------------------------------|-------------------|
| 10. | Fixing of door and window frames in flats/units | | Complete | | |
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| 11. | i. Mechanical works | Complete | Complete | Complete | Complete |
| | ii. Electrical works conduiting and Bo Fixing | complete | Complete | complete | Complete |
| | iii. Plumbing works | complete | Complete | complete | Complete |
| 12. | Status of wall Finishin (Plaster/Paint/White washing Coating) | | | | |
| 12. | i. External | Com | nplete | Paint compl | ete |
| | ii. Internal | Com | nplete | 2 nd coat com | plete |
| | Status of wall tiling | | | | |
| 13. | i. In bathroom | Com | G.F to 14 th Floor Complete | | |
| | ii. In Kitchen | | G.F to 14 th Floor Complete | | |
| | Status of flooring | | | | |
| 14. | i. Common areas | Com | G.F to 14 th Floor Complete | | |
| | ii. Units/flats | | G.F to 14 th Floor Complete | | |
| | Status of finishing | | | | |
| 15. | i. Staircase with railing | | G.F to 14 th Floor Complete | | |
| 13. | ii. Lift wells | | Complete | | |
| | iii. Lift lobbies / common area floo wise | | G.F to 14 th Floor Complete | | |
| | Status of Installation | | | | |
| | (Within flat/unit) | | | | |
| | i. Doors and windows panels | Com | nplete | | |
| | ii. Sanitary Fixtures | Com | nplete | | |
| 16. | iii. Modular Kitchen | 1 | NA | | |
| | iv. Electrical fittings/Lighting | Com | nplete | | |
| | v. Gas piping (if any) | 1 | NA | | |
| | (Other than flat/units) | | | | |
| | vi. Lifts installation | Con | Complete | | |
| | vii. Overhead tanks | Com | pleted | | |
| | viii. Underground water tank | Com | nplete | | |



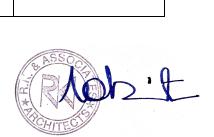
| | ix. Firefighting fittings and equipment's as per CFO NOC | Complete |
|-----|--|-----------|
| | x. Electrical fittings in common areas | Complete |
| | xi. Compliance to conditions of | |
| | environment /CRZ NOC | Complete |
| 17. | Waterproofing of terraces | Complete |
| 18. | Entrance lobby finishing | Complete |
| 19. | Status of construction of Compound wall | Completed |

Building/Tower no. <u>Tower-A-3</u> (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | Description of work done | Percentage of total proposed work |
|------------|--|--------------------------|---|
| A1 | SUB- STRUCTURE STATUS | | |
| 1. | Excavation | Completed | |
| | Laying of foundation | | |
| 2. | i. Raft | Completed | |
| | ii. Pile | NA | |
| | Number of basement(s) <u>Nil</u> | | |
| 3. | i. Basement level 1 | NA | |
| | ii. Basement level 2* | NA | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | NA | |
| <u>A3</u> | SUPER- STRUCTURE STATUS | | |
| 5. | Total floors in the tower/building | G+14 | |
| 6. | Total area on each floor | 558.072 sqm | |
| 7. | Stilt Floor/ Ground Floor | Complete | |
| 8. | Status of laying of slabs floor wise | G+14 | |
| | Cumulative number of slabs in the building/tower <u>A-3</u> laid by end of quarter | 15 | |
| | Status of construction | | |
| | i. Walls on floors | G+14 floors | |
| 9. | ii. Staircase | G+14 floors | |
| | iii. Lift wells along with water proofing | Complete | |
| | iv. Lift lobbies /common areas floor wise | G+14 floors | |



| 10. | Fixing of door and window frames in flats/units | Com | plete | | |
|-----|--|---|--------------------------------|------------------------------|-------------------|
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| 11. | i. Mechanical works | Complete | Complete | Complete | Complete |
| | ii. Electrical works conduiting and Box Fixing | complete | Complete | Complete | Complete |
| | iii. Plumbing works | complete | Complete | Complete | complete |
| 12. | Status of wall Finishing (Plaster/Paint/White washing Coating) | | | | |
| 12. | i. External | Com | plete | Com | olete |
| | ii. Internal | Com | plete | 2nd coat (| Complete |
| | Status of wall tiling | | | | |
| 13. | i. In bathroom | G.F to 14 th Floor Complete | | | |
| | ii. In Kitchen | | 4 th Floor plete | | |
| | Status of flooring | | | | |
| 14. | i. Common areas | G.F to 14 th Floor Complete | | | |
| | ii. Units/flats | G.F to 14 th Floor Complete | | | |
| | Status of finishing | | | | |
| 15. | i. Staircase with railing | G.F to 14 th Floor Complete | | | |
| 15. | ii. Lift wells | Complete | | | |
| | iii. Lift lobbies / common area floor wise | complete | | | |
| | Status of Installation | | | | |
| | (Within flat/unit) | | | | |
| | i. Doors and windows panels | Com | plete | | |
| | ii. Sanitary Fixtures | Com | plete | | |
| 16. | iii. Modular Kitchen | | IA | | |
| | iv. Electrical fittings/Lighting | G.F to 14 th floor comp. | | | |
| | v. Gas piping (if any) | N | IA | | |
| | (Other than flat/units) | | | | |
| | vi. Lifts installation | Complete | | | |
| | vii. Overhead tanks | Comp | oleted | | |
| | viii. Underground water tank | Com | plete | | |



| | ix. Firefighting fittings and equipment's as per CFO NOC | Complete |
|-----|--|-----------|
| | x. Electrical fittings in common areas | Complete |
| | xi. Compliance to conditions of | |
| | environment /CRZ NOC | Complete |
| 17. | Waterproofing of terraces | Complete |
| 18. | Entrance lobby finishing | Complete |
| 19. | Status of construction of Compound wall | Completed |

Building/Tower no. <u>Tower-A-4</u> (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | Description of work done | Percentage of total proposed work |
|------------|--|--------------------------|-----------------------------------|
| A1 | SUB- STRUCTURE STATUS | | |
| 1. | Excavation | Completed | |
| | Laying of foundation | | |
| 2. | i. Raft | Completed | |
| | ii. Pile | NA | |
| | Number of basement(s) Nil | | |
| 3. | i. Basement level 1 | NA | |
| | ii. Basement level 2* | NA | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | NA | |
| <u>A4</u> | SUPER- STRUCTURE STATUS | | |
| 5. | Total floors in the tower/building | G+14 | |
| 6. | Total area on each floor | 558.072 sqm | |
| 7. | Stilt Floor/ Ground Floor | Complete | |
| 8. | Status of laying of slabs floor wise | G+14 | |
| | Cumulative number of slabs in the building/tower <u>A-4</u> laid by end of quarter | 15 | |
| | Status of construction | | |
| | i. Walls on floors | Complete | |
| 9. | ii. Staircase | Complete | |
| '. | iii. Lift wells along with water proofing | Complete | |
| | iv. Lift lobbies /common areas floor wise | Complete | |



| 10. | Fixing of door and window frames in flats/units | 1 Complete | | | |
|-----|---|------------------------------|---|----------------------|-------------------|
| | Status of MEP | Internal (within Flat) | (within External works | | External works |
| 11. | i. Mechanical works | Complete | Complete Complete | | Complete |
| | ii. Electrical works conduiting and Bo Fixing | X Complete | Complete | Complete | Complete |
| | iii. Plumbing works | Complete | Complete | Complete | Complete |
| 12. | Status of wall Finishin (Plaster/Paint/White washing Coating) | g | | | |
| 12. | i. External | Com | plete | Com | plete |
| | ii. Internal | Com | plete | 2 nd coat | complete |
| | Status of wall tiling | | | | |
| 13. | i. In bathroom | Com | G.F to 14 th Floor Complete | | |
| | ii. In Kitchen | | .4 th Floor plete | | |
| | Status of flooring | | | | |
| 14. | i. Common areas | Com | G.F to 14 th Floor Complete | | |
| | ii. Units/flats | | .4 th Floor iplete | | |
| | Status of finishing | | | | |
| 15. | i. Staircase with railing | | G.F to 14 th Floor Complete | | |
| 15. | ii. Lift wells | Com | Complete | | |
| | iii. Lift lobbies / common area floo wise | | G.F to 14 th Floor Complete | | |
| | Status of Installation | | - | | |
| | (Within flat/unit) | | | | |
| | i. Doors and windows panels | Com | plete | | |
| | ii. Sanitary Fixtures | Com | plete | | |
| 16. | iii. Modular Kitchen | | ۱A | | |
| 10. | iv. Electrical fittings/Lighting | | 4 th floor plete | | |
| | v. Gas piping (if any) | N | IA | | |
| | (Other than flat/units) | | | | |
| | vi. Lifts installation | Com | plete | | |
| | vii. Overhead tanks | | plete | | |
| İ | viii. Underground water tank | | plete | | |



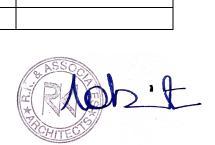
| | ix. Firefighting fittings and equipment's as per CFO NOC | Complete |
|-----|--|-----------|
| | x. Electrical fittings in common areas | Complete |
| | xi. Compliance to conditions of | |
| | environment /CRZ NOC | Complete |
| 17. | Waterproofing of terraces | Complete |
| 18. | Entrance lobby finishing | Complete |
| 19. | Status of construction of Compound wall | Completed |

Building/Tower no. <u>Tower-A-5</u> (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | Description of work done | Percentage of total proposed work |
|------------|--|--------------------------|-----------------------------------|
| A1 | SUB- STRUCTURE STATUS | | |
| 1. | Excavation | Completed | |
| | Laying of foundation | | |
| 2. | i. Raft | Completed | |
| | ii. Pile | NA | |
| | Number of basement(s) Nil | | |
| 3. | i. Basement level 1 | NA | |
| | ii. Basement level 2* | NA | |
| 4. | Waterproofing of the above sub- structure | | |
| 4. | (wherever applicable) | NA | |
| <u>A5</u> | SUPER- STRUCTURE STATUS | | |
| 5. | Total floors in the tower/building | G+14 | |
| 6. | Total area on each floor | 558.072 sqm | |
| 7. | Stilt Floor/ Ground Floor | Complete | |
| 8. | Status of laying of slabs floor wise | G+14 | |
| | Cumulative number of slabs in the | | |
| | building/tower <u>A-5</u> laid by end of quarter | 15 | |
| | Status of construction | | |
| | i. Walls on floors | complete | |
| 9. | ii. Staircase | complete | |
| | iii. Lift wells along with water proofing | complete | |
| | iv. Lift lobbies /common areas floor wise | complete | |



| 10. | Fixing of door and window frames in flats/units | com | plete | | |
|-----|--|---|---------------------------------|------------------------------|-------------------|
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| 11. | i. Mechanical works | Complete | Complete | Complete | Complete |
| | ii. Electrical works conduiting and Box Fixing | complete | Complete | Complete | Complete |
| | iii. Plumbing works | complete | Complete | complete | Complete |
| 12. | Status of wall Finishing (Plaster/Paint/White washing Coating) | | | | |
| 12. | i. External | Comp | olete | comp | olete |
| | ii. Internal | Comp | olete | 2 nd coa | at paint |
| | Status of wall tiling | | | | |
| 13. | i. In bathroom | G.F to 14 th Floor Complete | | | |
| | ii. In Kitchen | | .4 th Floor plete | | |
| | Status of flooring | | | | |
| 14. | i. Common areas | complete | | | |
| | ii. Units/flats | com | plete | | |
| | Status of finishing | | | | |
| 4.5 | i. Staircase with railing | complete | | | |
| 15. | ii. Lift wells | Complete | | | |
| | iii. Lift lobbies / common area floor wise | complete | | | |
| | Status of Installation | | | | |
| | (Within flat/unit) | | | | |
| | i. Doors and windows panels | com | plete | | |
| | ii. Sanitary Fixtures | Complete | | | |
| 16. | iii. Modular Kitchen | N | IA | | |
| | iv. Electrical fittings/Lighting | com | plete | | |
| | v. Gas piping (if any) | ١ | IA | | |
| | (Other than flat/units) | | | | |
| | vi. Lifts installation | Com | plete | | |
| | vii. Overhead tanks | Com | plete | | |
| | viii. Underground water tank | Com | plete | | |
| | ix. Firefighting fittings and equipment's as per CFO NOC | Com | plete | | |
| | x. Electrical fittings in common areas | | plete | | |



| | xi. Compliance to conditions of | |
|-----|---|---------------|
| | environment /CRZ NOC | To be started |
| 17. | Waterproofing of terraces | Complete |
| 18. | Entrance lobby finishing | Complete |
| 19. | Status of construction of Compound wall | Completed |

Building/Tower no. <u>Tower-A-6</u> (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | Description of work done | Percentage of total proposed work |
|------------|---|--------------------------|-----------------------------------|
| A1 | SUB- STRUCTURE STATUS | | |
| 1. | Excavation | Completed | |
| | Laying of foundation | | |
| 2. | i. Raft | Completed | |
| | ii. Pile | NA | |
| | Number of basement(s) Nil | | |
| 3. | i. Basement level 1 | NA | |
| | ii. Basement level 2* | NA | |
| 4. | Waterproofing of the above sub- structure | | |
| 4. | (wherever applicable) | NA | |
| <u>A6</u> | SUPER- STRUCTURE STATUS | | |
| 5. | Total floors in the tower/building | G+14 | |
| 6. | Total area on each floor | 558.072 sqm | |
| 7. | Stilt Floor/ Ground Floor | complete | |
| 8. | Status of laying of slabs floor wise | G+14 | |
| | Cumulative number of slabs in the building/tower A-6 laid by end of quarter | 15 | |
| | Status of construction | 13 | |
| | i. Walls on floors | complete | |
| 9. | ii. Staircase | complete | |
| | iii. Lift wells along with water proofing | complete | |
| | iv. Lift lobbies /common areas floor wise | complete | |
| 10. | Fixing of door and window frames in | | |
| 10. | flats/units | G+14 floor | |



| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
|------|--|------------------------------|-------------------|------------------------------|-------------------|
| 11. | i. Mechanical works | Complete | Complete | Complete | Complete |
| | ii. Electrical works conduiting and Box | | | complete | |
| | Fixing | Complete | Complete | | Complete |
| | iii. Plumbing works | Complete | complete | complete | complete |
| 12. | Status of wall Finishing (Plaster/Paint/White washing Coating) | | | | |
| 12. | i. External | Com | plete | | |
| | ii. Internal | Com | plete | 2 nd co | at Paint |
| | Status of wall tiling | | | | |
| 13. | i. In bathroom | Com | plete | | |
| | ii. In Kitchen | Com | plete | | |
| | Status of flooring | | | | |
| 14. | i. Common areas | Com | Complete | | |
| | ii. Units/flats | Com | plete | | |
| | Status of finishing | | | | |
| 15. | i. Staircase with railing | complete | | | |
| 1.5. | ii. Lift wells | complete | | | |
| | iii. Lift lobbies / common area floor wise | complete | | | |
| | Status of Installation | | | | |
| | (Within flat/unit) | | | | |
| | i. Doors and windows panels | Com | plete | | |
| | ii. Sanitary Fixtures | Com | Complete | | |
| 16. | iii. Modular Kitchen | N | NA | | |
| | iv. Electrical fittings/Lighting | | plete | | |
| | v. Gas piping (if any) | N | IA | | |
| | (Other than flat/units) | | | | |
| | vi. Lifts installation | | plete | | |
| | vii. Overhead tanks | | plete | | |
| | viii. Underground water tank | Com | plete | | |
| | ix. Firefighting fittings and equipment's as per CFO NOC | Com | plete | | |
| | x. Electrical fittings in common areas | com | plete | | |
| | xi. Compliance to conditions of environment /CRZ NOC | Complete | | | |
| 17. | Waterproofing of terraces | · | plete | | |
| 18. | Entrance lobby finishing | | plete | | |



| 19. Status of construction of Compound wall | Completed | |
|---|-----------|--|
|---|-----------|--|

Building/Tower no. <u>Tower-A-7</u> (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | Description of work done | | total pr | tage of oposed ork |
|------------|--|------------------------------|-------------------|------------------------------|--------------------------|
| A1 | SUB- STRUCTURE STATUS | | | | |
| 1. | Excavation | Comp | oleted | | |
| | Laying of foundation | | | | |
| 2. | i. Raft | Comp | oleted | | |
| | ii. Pile | N | Α | | |
| | Number of basement(s) Nil | | | | |
| 3. | i. Basement level 1 | N | Α | | |
| | ii. Basement level 2* | N | Α | | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | N | Α | | |
| <u>A7</u> | SUPER- STRUCTURE STATUS | | | | |
| 5. | Total floors in the tower/building | G+ | ·11 | | |
| 6. | Total area on each floor | 558.07 | 72 sqm | | |
| 7. | Stilt Floor/ Ground Floor | Com | plete | | |
| 8. | Status of laying of slabs floor wise | G+ | ·11 | | |
| | Cumulative number of slabs in the building/tower <u>A-7</u> laid by end of quarter | 12 | | | |
| | Status of construction | | | | |
| | i. Walls on floors | Com | plete | | |
| 9. | ii. Staircase | Com | plete | | |
| | iii. Lift wells along with water proofing | Com | plete | | |
| | iv. Lift lobbies /common areas floor wise | Complete | | | |
| 10. | Fixing of door and window frames in flats/units | Complete | | | |
| 11. | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| | i. Mechanical works | Complete | Complete | Complete | Complete |



| | ii. Electrical works conduiting and Box | | | | |
|-----|--|-------------------------|-------------------------|-------------------------|----------|
| | Fixing | Complete | Complete | Complete | Complete |
| | iii. Plumbing works | Complete | Complete | Complete | Complete |
| | Status of wall Finishing (Plaster/Paint/White washing Coating) | | | | |
| 12. | i. External | Complete | | Paint Complete | |
| | ii. Internal | Com | | 2 nd coat pa | |
| | Status of wall tiling | | - | | |
| 13. | i. In bathroom | G.F to 11 | L th Floors | | |
| | ii. In Kitchen | G.F to & 2 | 11 th Floors | | |
| | Status of flooring | | | | |
| 14. | i. Common areas | Com | plete | | |
| | ii. Units/flats | G.F to 11 | L th Floors | | |
| | Status of finishing | | | | |
| 15. | i. Staircase with railing | comp | olete. | | |
| 13. | ii. Lift wells | Completed. | | | |
| | iii. Lift lobbies / common area floor wise | Com | plete | | |
| | Status of Installation | | | | |
| | (Within flat/unit) | | | | |
| | i. Doors and windows panels | Complete | | | |
| | ii. Sanitary Fixtures | Com | plete | | |
| 16. | iii. Modular Kitchen | N | Α | | |
| | iv. Electrical fittings/Lighting | G.f to 11 th | floor | | |
| | v. Gas piping (if any) | N | Α | | |
| | (Other than flat/units) | | | | |
| | vi. Lifts installation | Com | plete | | |
| | vii. Overhead tanks | Com | plete | | |
| | viii. Underground water tank | Com | plete | | |
| | ix. Firefighting fittings and equipment's as | | | | |
| | per CFO NOC | Com | plete | | |
| | x. Electrical fittings in common areas | Com | plete | | |
| | xi. Compliance to conditions of | | | | |
| | environment /CRZ NOC | Complete | | | |
| 17. | Waterproofing of terraces | Com | plete | | |
| 18. | Entrance lobby finishing | Com | plete | | |
| 19. | Status of construction of Compound wall | Comp | oleted | | |



Building/Tower no. <u>Tower-B-1</u> (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | _ | ption of done | Percentag propose | • |
|------------|--|------------------------------|-------------------|------------------------------|-------------------|
| A1 | SUB- STRUCTURE STATUS | | | | |
| 1. | Excavation | Completed | | | |
| | Laying of foundation | | | | |
| 2. | i. Raft | Comp | oleted | | |
| | ii. Pile | N | IA | | |
| | Number of basement | | | | |
| 3. | i. Basement level 1 | N | IA | | |
| | ii. Basement level 2* | N | IA | | |
| 4. | Waterproofing of the above substructure (wherever applicable) | | IA | | |
| <u>B1</u> | SUPER- STRUCTURE STATUS | I IN | IA . | | |
| <u>5.</u> | Total floors in the tower/building | G | +9 | | |
| 6. | Total area on each floor | | 01Sqm | | |
| 7. | Stilt Floor/ Ground Floor | Complete | | | |
| 8. | Status of laying of slabs floor wise | G+9 | | | |
| | Cumulative number of slabs in the building/tower <u>B-1</u> laid by end of quarter | 10 | | | |
| | Status of construction | | | | |
| | i. Walls on floors | 9 flo | oors | | |
| | ii. Staircase | 10 floors | | | |
| 9. | iii. Lift wells along with water proofing | Complete | | | |
| | iv. Lift lobbies /common areas floor wise | Com | plete | | |
| 10. | Fixing of door and window frames in flats/units | Complete | | | |
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| 11. | i. Mechanical works | Complete | Complete | Complete | Complete |
| | ii. Electrical works conduiting and Box Fixing | Complete | Complete | Complete | Complete |
| | iii. Plumbing works | Complete | Complete | Complete | Complete |



| 40 | Status of wall Finishing (Plaster/Paint/White washing Coating) | | |
|-----|--|-----------|----------------|
| 12. | i. External | Complete | |
| | ii. Internal | complete | 2nd coat paint |
| | Status of wall tiling | | |
| 13. | i. In bathroom | Completed | |
| | ii. In Kitchen | Completed | |
| | Status of flooring | | |
| 14. | i. Common areas | Completed | |
| | ii. Units/flats | Completed | |
| | Status of finishing | | |
| | i. Staircase with railing | Complete | |
| 15. | ii. Lift wells | Complete | |
| | iii. Lift lobbies / common area floor | | |
| | wise | Complete | |
| | Status of Installation | | |
| | (Within flat/unit) | | |
| | i. Doors and windows panels | Complete | |
| | ii. Sanitary Fixtures | Complete | |
| 16. | iii. Modular Kitchen | NA | |
| | iv. Electrical fittings/Lighting | Complete | |
| | v. Gas piping (if any) | NA | |
| | (Other than flat/units) | | |
| | vi. Lifts installation | Complete | |
| | vii. Overhead tanks | Complete | |
| | viii. Underground water tank | Complete | |
| | ix. Firefighting fittings and | | |
| | equipment's as per CFO NOC | Complete | |
| | x. Electrical fittings in common areas | Complete | |
| | xi. Compliance to conditions of | | |
| | environment /CRZ NOC | Complete | |
| 17. | Waterproofing of terraces | Complete | |
| 18. | Entrance lobby finishing | Complete | |
| 19. | Status of construction of Compound wall | Completed | |

Building/Tower no. **Commercial** (to be prepared separately for each building/tower in the project/phase of the project)



| Sr. No. | Tasks/Activity | Description of work done | Percentage of total proposed work |
|---------|--|---------------------------------|-----------------------------------|
| | SUB- STRUCTURE STATUS | | |
| 1. | Excavation | Complete | |
| 2. | Laying of foundation | Complete | |
| | i. Raft | Complete | |
| | ii. Pile | N/A | |
| | iii. Isolate footing | N/A | |
| 3. | Number of basement(s) | N/A | |
| | i. Basement level 1 | N/A | |
| | ii. Basement level 2* | N/A | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | N/A | |
| | SUPER- STATUS STRUCTURE | | |
| 5. | Total floors in the tower/building | G+1 | |
| 6. | Total area on each floor | 2158.708 Sqm (Covered Area). | |
| 7. | Stilt Floor/ Ground Floor | Complete | |
| 8. | Status of laying of slabs floor wise | Complete | |
| | Cumulative number of slabs in the building/tower <u>1</u> laid by end of quarter | Complete | |
| 9. | Status of construction | | |
| | i. Walls on floors | Complete | |
| | ii. Staircase | Complete | |
| | iii. Lift wells along with water proofing | Complete | |
| | iv. Lift lobbies /common areas floor wise | Complete | |
| 10. | Fixing of door and window frames in flats/units | Complete | |



| 11. | Status of | MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
|-----|---------------------------|------------------------------------|------------------------------|-------------------|------------------------------|-------------------|
| | i. Med | chanical works | N/A | N/A | | |
| | | ctrical work | complete | Complete | | |
| | iii. Plu | mbing works | Complete | complete | | |
| 12. | | Paint/White | aint/White | | | |
| | i. Ext | ernal | Complete | | | |
| | ii. Inte | ernal | Complete | | | |
| 13. | Status of | wall tiling | Complete | | | |
| | i. In b | oathroom | Complete | | | |
| | ii. In F | Kitchen | Complete | | | |
| 14. | Status of | flooring | | | | |
| | i. Cor | nmon areas | Complete | | | |
| | ii. Uni | ts/flats | To be star | ted | | |
| 15. | Status of | finishing | | | | |
| | i. Sta | ircase with railing | Complete | | | |
| | ii. Lift | twells | Complete | Complete | | |
| | | t lobbies /commo eas floor wise | n Complete | | | |
| 16. | 5. Status of Installation | | | | | |
| | (Within flat/unit) | | | | | |
| | i. Doo | | 7S Complete | | | |
| | ii. San | itary Fixtures | Complete | | | |
| | iii. Mo | dular Kitchen | N/A | | | |
| | | ctrical ngs/Lighting | Complete | | | |
| | v. Gas | piping (if any) | N/A | | | |
| | (Other th | an flat/units) | | | | |
| | vi. Lift | s installation | complete | | | |



| | vii. Overhead tanks | Complete |
|-----|--|---------------|
| | viii. Underground water tank | N/A. |
| | ix. Firefighting fittings and equipment's as per CFO NOC | Complete |
| | x. Electrical fittings in common areas | Complete |
| | xi. Compliance to conditions of environment /CRZ NOC | |
| 17. | Waterproofing of terraces | Complete |
| 18. | Entrance lobby finishing | Complete |
| 19. | Status of construction of Compound wall | To be started |

Table - B

| Sr. No. | Common areas and Facilities Amenities | Proposed (Yes/No) | Percentage of Work Done | Remarks | | |
|---------|---|----------------------|-------------------------------|------------------|--|--|
| | B-1 Services | | | | | |
| 1. | Internal roads & pavements | Yes | 100% | | | |
| 2. | Parking | | | | | |
| | Covered no | Yes | 80% | Scooter Parking. | | |
| | Open no | Yes | 20% | Scooter Parking. | | |
| 3. | Water supply | Yes | | | | |
| 4. | Sewerage (Chamber, Lines, Septic Tank, STP) | Yes | 99% | | | |
| 5. | Storm water drains | Yes | 99% | | | |
| 6. | Landscaping & tree plantation | Yes | 96% | | | |
| 7. | Parks and playgrounds | Yes | 99% | | | |
| | Fixing of children play equipment's | Yes | 100% | | | |
| | Benches | Yes | 100% | | | |



| 8. | Shopping Area | Yes | | |
|-----|--|-----|------|-----|
| 9. | Street Lighting/Electrification | Yes | 99% | |
| 10. | Treatment and disposal of sewage and sullage water/STP | Yes | 99% | |
| 11. | Solid Waste Management & disposal | Yes | | |
| 12. | Water Conservation, Rainwater Harvesting, Percolating Well/Pit | Yes | 100% | |
| 13. | Energy management (Solar) | Yes | 100% | |
| 14. | Fire Protection and Fire Safety Requirements | Yes | 100% | |
| 15. | Electrical meter room, Sub-Station, Receiving station | Yes | 100% | |
| 16. | Other (Security System) | Yes | 90% | |
| B-2 | Community building to be transferred to RWA | | | |
| 17. | Community centre | Yes | | |
| 18. | Creche. | Yes | | |
| B-3 | Community buildings not to be transferred to RWA/Competent Authority | | | |
| 19. | Schools | No | | N/A |
| 20. | Dispensary | No | | N/A |
| 21. | Club | No | | N/A |
| 22. | Commercial | Yes | | |
| 1 | 1 | 1 | | 1 |
| B-4 | Services /facilities to be transferred to Competent Authority | | | |

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