

# HARYANA REAL ESTATE REGULATORY AUTHORITY GURUGRAM

हरियाणा भूसंपदा विनियामक प्राधिकरण गुरुग्राम-

**Project hearing brief** 

New PWD Rest House, Civil Lines, Gurugram, Haryana

नया पी.डब्ल्यू.डी. विश्राम गृह सिविल लाईस. गुरुग्राम हरियाणा

#### M3M 114 Market RERA-GRG-PROJ-1041-2022

			Project nearn	ng bi iei					
S.No.	Partic	culars	Details						
1.	Name	of the project	M3M 114 Marke	et					
2.	Name	of the promoter	M/s Golden Gate	Propbuild Pvt. Ltd.					
3.		e of the project		tted Colony (SCO)					
4.		ion of the project	Sector- 114, Gur						
5.		capacity to act as a	Collaborator						
	prom								
6.		s of project	New						
7.	Whet		Whole Project						
	appli	ed for whole	,						
8.		e application ID	RERA-GRG-PRO	-1041-2022					
9.		se no.	63 of 2022 dated		Valid up to 23.05.2027				
10.	Total	licensed area	3.8250 acres	Area to be registered	3.8250 acres				
11.	Statu	tory approvals either a	pplied for or obt	the second	stration				
	S.No	Particulars	Date o	of approval	Validity up to				
	i)	License Approval	63 of 2022	dated 24.05.2022	23.05,2027				
	ii)	Zoning Plan Approval		N/A	N/A				
	iii)	Layout plan Approval	Drg. No	DTCP 8322	25.05.2022				
	iv)	Environmental Clearance		N/A	N/A				
	v)	Architectural Control Sheet	ZP-1588/SD(DK	)/2022/16598 date	d 15.06.2022				
	vi)	Service plan and estimate approval	Applied on 27.0	5.2022					
12.	File S		Date						
	File r	eceived on	07.06.2022						
	First	notice Sent on	21.06.2022						
	First	hearing on	04.07.2022						
14.	Statu	s of Documents	<ol> <li>The annexures in the online application are not uploaded a well as the correction needs to be done in the online (A-H application. Status: Submitted for correction.</li> <li>Approved Service Plan and Estimates needs to be submitted. Status: Applied receipt submitted.</li> </ol>						
	Defici	it Documents	well as the application	he correction needs on.	<ul> <li>Status: Applied receipt submitted.</li> <li>1. The annexures in the online application are not uploaded as well as the correction needs to be done in the online (A-H) application.</li> <li>Status: Submitted for correction.</li> </ul>				

Email : hareragurugram@gmail.com, reragurugram@gmail.com, Website : www.harera.in An Authority constituted under section 20 the Real Estate (Regulation and Development) Act, 2016 Act No. 16 of 2016 Passed by the Parliament

भू-सपदा (विनियमन और विकास) अधिनियम, 2016की बारा 20के जर्तगत गठित प्राधिकरण

भारत की संसद हास पारित 2016का अधिनियम संख्याक 16

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KERA-GRG-FROJ-1041-2022
2. Approved Service Plan and Estimates needs to be submitted.
Status: Applied receipt submitted.
Monday and 04.07.2022
Ram Niwas

## **Case History:-**

The promoter M/s Golden Gate Propbuild Pvt. Ltd. who is a collaborator applied for the registration of real estate project namely "M3M 114 Market" located at Sector-114, Gurugram under section 4 of the Real Estate (Regulations and Development) Act, 2016 vide central receipt no. 34791 dated 07.06.2022 and RPIN-470. The Temp I.D. of REP – I (Part A-H) is RERA -GRG-PROJ-1041-2022. The project area for registration is same as that of the licensed area i.e., 3.8250 acres. License no – 63 of 2022 dated 24.05.2022. The application for registration was scrutinized and 1<sup>st</sup> deficiency notice vide notice no. HARERA/GGM/RPIN/470 dated 21.06.2022 was issued to the promoter with an opportunity of being heard on 04.07.2022.

The promoter submitted a reply dated 21.06.2022, after scrutiny of the reply the remaining deficiencies were mentioned below:

- The annexures in the online application are not uploaded as well as the correction needs to be done in the online (A-H) application. Status: Submitted for correction.
- 2. Approved Service Plan and Estimates needs to be submitted. Status: Applied receipt submitted.

(Naresh Kumar) **Chartered Accountant** 

04/07/2022 (Ashish Kush)

Planning Executive

		REPRESENTED	THROUGH	
Sr. no.	Name	Designation	Mobile No.	E-mail
1.	Sh. Manik Sharma	Authorized Signatory	8929034470	rera@m3mindia.com
2.	Sh. Abhijeet Singh	Authorized Representative	9582794303	rera@m3mindia.com

Proceedings dated: 04.07.2022

Sh. Ashish Kush, Planning Executive briefed about the facts of the project.

Sh. Manik Sharma (Authorized Signatory) and Sh. Abhijeet Singh (Authorized Representative) are present on behalf of the promoter.

The authority decides to grant the registration subject to submission of BG/DD of Rs 25 lakhs for the submission of service plan and estimates within 3 months from the issuance of registration certificate.

V1-3 (Vijay Kumar Goval)

(VI)ay Kumar Goyal) Member, Harera, Gurugram

(Dr. K.K. Khandelwal) Chairman, Harera, Gurugram

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Email : hareragurugram@gmail.com, reragurugram@gmail.com, Website : www.harera.in An Authority constituted under section 20 the Real Estate (Regulation and Development) Act, 2016 Act No. 16 of 2016 Passed by the Parliament भू-संपद्य (विभियन और विकास) अधिनियम, 2018की बास 20के अर्तगत गठित प्राधिकरण

भारत की संबद हारा पारित 2016का अधिनिवन संख्यांक 16

HARYANA REAL ESTATE REGULATORY AUTHORITY GURUGRAM

हरियाणा भू–संपदा विनियामक प्राधिकरण, गुरुग्राम

Temp ID- RERA-GRG-1041-2022 M3M 114 Market

### **AGENDA OF THE MEETING**

# DATED: 04.07.2022

ITEM NO.					RPIN	470				
SUBJECT	Application for registration of Commercial plotted colony namely "M3M 114 Market" in Sector-114, Gurugram being developed by <b>M/s Golden Gate Propbuild Pvt. Ltd.</b>									
			APPLI	CATION DETAILS						
	1.		lication for registration whole project/ phase)	Project						
	2.	Nam	e of the project	M3M 114 Market						
< 10	3,	(a)	Total licensed area of the project	3.8250 acres						
100		(b)	Area applied for registration	3.8250 acres						
~	4.	(loca as pl	ition of the project ation of the project is to give hase is part of the project if phase is to be registered)	oroject is to give of the project						
	5.	(stat giver phas Ongo Defir	us of the project rus of the project is to be n not of the phase even if se is to be registered) (New/ bing) nition of ongoing project as rided in rule 2(0) <sup>1</sup>	NEW						
	6.	Plan	ning area	Gurgaon – Manesar Urban Complex – 2031 A.D.						
			C	ASE HISTORY						
	Sr. No.		File status		Date					

<sup>&</sup>lt;sup>1</sup> "on-going project" means a project for which a license was issued for the development under the Haryana Development and Regulation of Urban Area Act, 1975 on or before the 1<sup>st</sup> May, 2017 and where development works were yet to be completed on the said date

भारत की संसद द्वारा पारित 2016का अधिनियम संख्यांक 16

An Authority constituted under section 20 the Real Estate (Regulation and Development) Act, 2016 Act No. 16 of 2016 Passed by the Parliament भू-संपदा (विनियमन और विकास) अधिनियम, 2016की बारा 20के अर्तगत गठित प्राधिकरण



			-						
	1.	Applie receiv		for registration	07.0	)6.2022			
	2.	First	iotice	sent on	21.0	21.06.2022			
	3.	First I	hearin	g on	04.0	04.07.2022			
DETAILS	DETAILS OF THE PROJECT PROMOTER								
	The application under section 4 of the Real Estate (Regulation & Development) Act, 2016, he been received in the authority for registration of real estate project/phase (whichever applicable) having following details:								
	1.	Nam	e of th	e applicant-promote	r	Golden Ga	ate Propbuild Private Limited		
	2.	U U	l capa noter	city to act as applican	it	Collabora	itor		
	3.	Statu	is of th	e promoter		Company			
	4.	Regi	stered	address	Office No 1221, Devika Tower 12th Floor, 6 Nehru Place, New Delhi- 110019				
	PROJECT AND FEE DETAILS								
	1.	Details of the project (as a whole)							
		Sr. No.		Particular	S		Details		
		1.	Name	e of the project			M3M 114 Market		
		2.	Locat	tion of the project			Sector-114, Gurugram		
		3.	(a)	Whether project is to in one go or in phase		lemented	NEW		
			(b)	No. of Phases			N/A		
		4.	Licen	ce no. and date of valio	dity		63 of 2022 dated 24.05.2022 valid upto 23.05.2027		
		5.	Total	licensed area of the p	roject		3.8250 acres		
		6.	Area	for registration			3.8250 acres		
		7.	Natu	re of the project			Commercial Plotted Colony (SCO)		
		8.	Name	e of the license holder			Bajghera Enterprises Partnership Firm		

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## Temp ID- RERA-GRG-1041-2022 M3M 114 Market

	9.	Nam	e of the collaborator (if any)	M/s Golden Gate Propbuild Pvt. Ltd.						
2.	. Fee	details								
	1.	Fee details								
		(a)	Registration fee	23,218.802 * 20* 1.5 = Rs 6,96,564.06/-						
		(b)	Processing Fee	23,218.802 * 10 = Rs 2,32,188.02/-						
		(c) Late fee		N/A						
		(d)	Total	Rs 9,28,752.08/-						
	2.	DDD	Details							
		(a)	DD amount	1. Rs 6,96,600/- 2. Rs 2,32,200/-						
		(b) DD no. and date		1. 513636 dated 02.06.2022 2. 513637 dated 02.06.2022						
		(c)	Name of the bank issuing	ICICI Bank						
		(d)	Deficient amount	NIL						

_		ONLINE APPLICATION SCRU	JTINY		
1.	regis	ther the applicant has applied for the stration on official website of the Haryana	YES	NO	
	Keal	Estate Regulatory Authority, Gurugram.	$\checkmark$		
2.	Uniq	ue no. generated online	RERA-GRG-PH	ROJ-1041-2022	
3.		ther the hard copy of the online ication REP-I authenticated by promoter?	YES	NO	
			$\checkmark$		
4.	The unde	status of mandatory plans to be uploaded o er:	online before re	egistration is as	
4.			nline before re Tick if provided	Date of upload document	
4.	unde Sr.	er:	Tick if	Date of upload	
4.	unde Sr. No.	Er: List of plans	Tick if provided	Date of upload document	

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	4.	Build	ing plans includes following				
		4.1	Site plan	$\checkmark$	03.06.2022		
		4.2	Floor plan	N/A			
		4.3	Apartment plans	N/A			
		4.4	Elevation section	N/A			
	1	4.5	X-section plan	N/A			
		4.6	Structural plan	N/A			
		4.7	Parking plan	N/A			
	5.	Servi	ce plans and estimates (Applied)				
		5.1	Roads and pavement plan	$\checkmark$	03.06.2022		
		5.2	Electricity supply plan	$\checkmark$	01.07.2022		
		5.3	Water supply plan	$\checkmark$	03.06.2022		
		5.4	Sewerage plan	$\checkmark$	03.06.2022		
		5.5	Solid waste management plan	$\checkmark$	01.07.2022		
		5.6	Storm water drainage plan	$\checkmark$	03.06.2022		
		5.7	Street light plan	$\checkmark$	01.07.2022		
		5.8	Landscape plan	$\checkmark$	01.07.2022		
		5.9	10% land transferred to the govt. for community facility	N/A			
		5.10	Copy of super imposed demarcation plan on the approved layout plan	$\checkmark$	01.07.2022		
	pron pron com	<b>Note:</b> Sr. no. 5.1 to 5.10 are part of the service plans and estimates submitted by promoter to the competent authority for approval. Till approval is received the promoter should upload above plans as prepared by him and submitted to competent authority for approval. As and when approval is received the copy of approved plan be uploaded online.					
5.	The is as	status o under:	of mandatory documents to be uploa	ded online bef	ore registration		
	Sr. No.	List o	f documents	Tick if provided	Date of upload document		
	1.	Copy	of license along with schedule of land	$\checkmark$	25.05.2022		



	2.	and	uments relating to the collaboration agreeme enue record		se n	/ 23.	06.2022					
	3.		-default certificate from ountant	`	/ 03.	06.2022						
	4.	Casl proj	h flow statement of the ject	1	/ 03.	06.2022						
	5.	cert the per	ificate from a chartered ifying that the informat applicant in form REP- the books of accounts/ applicant	tion provided 1 is correct as		/ 03.	06.2022					
6.			nents uploaded onlin nd same are found in		YES							
7.	(Par	t A-H]	copy of online applica ) is in the proper form details have been pro	at and all	P-I	YES						
8.	Following are the deficiencies in the online application form:											
	Sr. No.	Stat	Status of deficiencies in online application									
	1.											
			DETAILED PROJEC	T INFORMA	TION: SCRUT	INY						
9.	nece	essary	f DPI in the proper f details have been pr s is placed before the	ovided and f	ound to be in	order. DPI						
10.	Details of statutory approvals.											
	10.1	Stati	utory approvals requi	red prior to	registration							
		0	Particulars	Approval	Date	Valid upto	Rema ks					
		Sr. No.		no.		1						
			License approval	<b>no.</b> 63 of 2022	24.05.2022	23.05.2027						
		No.	License approval Zoning plan approval		24.05.2022	23.05.2027						
		<b>No.</b> 1.	Zoning plan	63 of 2022	24.05.2022	23.05.2027						



			111	DK)/2022 /16598			
		5.	Environment Clearance approval	N/A			
	10.2	appr certi	rovals either applied ovals if applied be obt ficate. After approval ation be done.)	tained within	three month	s of issue of	registratio
		1.	Airport height clearance	N/A		82	
		2.	Fire scheme approval	N/A			
		3.	Service plan estimates approval	Applied	27.05.2022		
		4.	Electrical load availability connection	Ch. 21/Drg PLC	01.06.2022		
	10.3	Man	datory approvals if a		l required be	fore constru	ction can b
	10.3	star appl	datory approvals if ag ted. (These may be ei ied permissions be ob ificate.) Forest NOC	pplicable and ther applied tained within (SRN)T2H	or obtained j	prior to regis	tration. Th
	10.3	star appl cert	ted. (These may be ei ied permissions be ob ificate.)	plicable and ther applied tained within	or obtained j three month	prior to regis	tration. Th
	10.3	star appl cert	ted. (These may be ei ied permissions be ob ificate.)	plicable and ther applied tained within (SRN)T2H 9XQ-	or obtained j three month	prior to regis	tration. Th
	10.3	star appl cert 1.	ted. (These may be ei ied permissions be ob ificate.) Forest NOC Natural conservation zone	plicable and ther applied tained within (SRN)T2H 9XQ- ROWE 34	or obtained yn three month 08.03.2022	prior to regis	Affidav
	10.3	star appl cert 1. 2.	ted. (These may be ei ied permissions be ob ificate.) Forest NOC Natural conservation zone NOC Tree cutting permission NOC	plicable and ther applied tained within (SRN)T2H 9XQ- ROWE 34	or obtained yn three month 08.03.2022	prior to regis	tration. Th
	10.3	star appl cert 1. 2. 3.	ted. (These may be ei ied permissions be ob ificate.) Forest NOC Natural conservation zone NOC Tree cutting permission NOC from DFO Forest land	plicable and ther applied tained within (SRN)T2H 9XQ- ROWE 34 N/A N/A	or obtained yn three month 08.03.2022	prior to regis	Affidav Affidav
11.		star           appl           cert           1.           2.           3.           4.           5.	ted. (These may be ei ied permissions be ob ificate.) Forest NOC Natural conservation zone NOC Tree cutting permission NOC from DFO Forest land diversion Power Line shifting	plicable and ther applied tained within (SRN)T2H 9XQ- ROWE 34 N/A N/A N/A	or obtained in three month 08.03.2022 08.04.2022	prior to regis is of issue of	Affidav t Given Affidav t Given
11.		star           appl           cert           1.           2.           3.           4.           5.	ted. (These may be ei ied permissions be ob ificate.) Forest NOC Natural conservation zone NOC Tree cutting permission NOC from DFO Forest land diversion Power Line shifting NOC ditional scrutiny and Description	plicable and ther applied tained within (SRN)T2H 9XQ- ROWE 34 N/A N/A N/A	or obtained in three month 08.03.2022 08.04.2022	prior to regis is of issue of	Affidav t Given Affidav t Given

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	1.			any incorporation and object clause in		Provided
	Dart	A . D.	rojoct z	Description		Scrutiny
12.	Scruti	ny by	Charte	red Accountant		
						Planning Executive
	1.			ciencies have been fulfilled by the pro and estimates.	omoter	except the approved
	Sr. No.	Defi	ciencie	s/Observations		
	(b)	Com	ments	of Planning Executive		
	Transa -	7,	Whet	her the land title search report is in orde	er	YES
		6.	form	e of encumbrance whether prescribed filed with registrar of companies for on of charge		N/A
		5.		her non-encumbrance certificate issued nsildar/ revenue officer is submitted.		YES
		4.		her beneficiary interest permission in of promoter – approved by DTCP is ned.		N/A
			3.4	Verify and report – any other restricting clause in such agreement		N/A
			3.3	Whether it provides marketing right developer	to	YES
			3.2	Whether it is irrevocable		YES
			3.1	Collaboration agreement – registered or not	1	Registered
		3.		se promoter is other than licensee – con opment agreement as below: -	firm co	llaboration/
		2.	appli	se validity – if expired, whether renewa cation submitted to DTCP along with ent of requisite fee.	1	Valid
				ied by revenue officer six months prior of application are attached.	to	

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	2.	In case of change in name of entity, whether previous incorporation certificate/ identity document is attached	N/A
	3.	Whether director's information as required along with supporting documents like address proof, PAN card, passport, etc. are attached?	Provided
	Part	– C – Project details	-
	4.	In case land is encumbered, whether requisite charge is created in favor of lender? (Copy of form filed with ROC to be attached along with sanction letter of lender)	NO, Non- encumbrance certificate has been provided.
	5.	Whether supporting documents for land cost are attached?	Provided
	6.	Whether infrastructure cost as mentioned is in line with supporting documents?	Provided
	7.	Whether financial resources to meet the project cost are properly mentioned?	YES
	8.	Whether all particulars in section are properly filled in and provided?	YES
	Part	- E - Project cost/ sale proceeds details	
	9,	Whether all supporting documents for project cost are submitted?	YES
	10.	Whether project report and supporting costing documents for internal development work are provided?	YES. However, applied copy of service estimates provided.
	11.	Whether construction cost & other details as mentioned are in line with details in other sections?	N/A
	PAR	T – H – Separate bank account of project	
	12.	Whether the board resolution duly acknowledged by bank for operation of bank account is submitted properly specifying same to be 70% collection account as per RERA rules.	Provided
	13.	Whether details of all authorized signatories to operate the bank account are properly mentioned in prescribed format and required documents are submitted for same	Provided
1	Dest	– J – Quarterly schedule of physical and financial p	NO 570000



Part - K - Additional details in case of ongoing project       only for the financial ye 2020-21         22.       Whether financial and inventory details are verified by CA and CA certificate is issued in prescribed format?       N/A         23.       Comments of Chartered Accountant       Sr. Deficiencies/Observations       Deficiencies are removed.         1.       All the financial deficiencies are removed.       Mathematical deficiencies are removed.		T	1					
project and ensure that all cost elements are captured therein       N/A         16.       Verify quarterly source of funds till end of project and ensure that there is no inconsistency in same with summary details provided in section       N/A         17.       Verify that sale numbers are matching with summary details in prescribed form       N/A         18.       Verify net cash flow statement to ensure that it remains positive till end of project       N/A         19.       Whether CA certificate for non-default in payment of debt obligations is provided       Provided         20.       Verify financial statements for last three years of promoter and check for repayment of financial obligations, statutory dues. Any other adverse financial position as observed from financial statements is to be highlighted.       Company has incurre losses in preceding the financial years.         21.       Net worth of promoter (as per latest balance sheet)       Net worth of ₹ 31.13 la only for the financial years.         22.       Whether financial and inventory details are verified by CA and CA certificate is issued in prescribed format?       N/A         23.       Comments of Chartered Accountant       Sr. Deficiencies/Observations       N/A         33.       Scrutiny by Planning Executive       Scrutiny       Scrutiny		14.			YES			
and ensure that there is no inconsistency in same with summary details provided in section       N/A         17.       Verify that sale numbers are matching with summary details in prescribed form       N/A         18.       Verify net cash flow statement to ensure that it remains positive till end of project       N/A         19.       Whether CA certificate for non-default in payment of debt obligations is provided       Provided         20.       Verify financial statements for last three years of promoter and check for repayment of financial obligations, statutory dues. Any other adverse financial position as observed from financial statements is to be highlighted.       Company has incurre losses in preceding the financial statements is to be highlighted.         21.       Net worth of promoter (as per latest balance sheet)       Net worth of ₹ 31.13 la only for the financial yo 2020-21         Part - K - Additional details in case of ongoing project         22.       Whether financial and inventory details are verified by CA and CA certificate is issued in prescribed format?       N/A         23.       Comments of Chartered Accountant       Sr.       Deficiencies/Observations No.         1.       All the financial deficiencies are removed.       Mattered Account         Strutiny by Planning Executive         Scrutiny by Planning Executive		15.	proj	ect and ensure that all cost elements are	YES			
summary details in prescribed form       N/A         18.       Verify net cash flow statement to ensure that it remains positive till end of project       N/A         19.       Whether CA certificate for non-default in payment of debt obligations is provided       Provided         20.       Verify financial statements for last three years of promoter and check for repayment of financial obligations, statutory dues. Any other adverse financial position as observed from financial statements is to be highlighted.       Company has incurre losses in preceding the financial years.         21.       Net worth of promoter (as per latest balance sheet)       Net worth of ₹ 31.13 la only for the financial years.         22.       Whether financial and inventory details are verified by CA and CA certificate is issued in prescribed format?       N/A         23.       Comments of Chartered Accountant       Sr.       Deficiencies/Observations No.         1.       All the financial deficiencies are removed.       Mathing the financial deficiencies are removed.         13.       Scrutiny by Planning Executive       Scrutiny       Scrutiny		16.	and	ensure that there is no inconsistency in same		N/A		
Image: specific structure       remains positive till end of project       Provided         19.       Whether CA certificate for non-default in payment of debt obligations is provided       Provided         20.       Verify financial statements for last three years of promoter and check for repayment of financial obligations, statutory dues. Any other adverse financial position as observed from financial statements is to be highlighted.       Company has incurre losses in preceding the financial statements is to be highlighted.         21.       Net worth of promoter (as per latest balance sheet)       Net worth of ₹ 31.13 la only for the financial years.         22.       Whether financial and inventory details are verified by CA and CA certificate is issued in prescribed format?       N/A         23.       Comments of Chartered Accountant       Sr.         34.       Deficiencies/Observations No.       Net worth of chartered Accountant         35.       Scrutiny by Planning Executive       Scrutiny		17.			N/A			
of debt obligations is provided       Company has incurre losses in preceding the financial obligations, statutory dues. Any other adverse financial position as observed from financial statements is to be highlighted.       Company has incurre losses in preceding the financial statements is to be highlighted.         21.       Net worth of promoter (as per latest balance sheet)       Net worth of ₹ 31.13 la only for the financial years.         Part - K - Additional details in case of ongoing project       2020-21         Part - K - Additional details in case of ongoing project       N/A         23.       Comments of Chartered Accountant         Sr.       Deficiencies/Observations no.         No.       1.         All the financial deficiencies are removed.         Sr.       Description         Sr.       Description		18.				N/A		
promoter and check for repayment of financial obligations, statutory dues. Any other adverse financial position as observed from financial statements is to be highlighted.       losses in preceding the financial statements is to be highlighted.         21.       Net worth of promoter (as per latest balance sheet)       Net worth of ₹ 31.13 la only for the financial years.         Part - K - Additional details in case of ongoing project       Net worth of ₹ 31.13 la only for the financial years.         22.       Whether financial and inventory details are verified by CA and CA certificate is issued in prescribed format?       N/A         23.       Comments of Chartered Accountant       Sr.       Deficiencies/Observations         1.       All the financial deficiencies are removed.       Monty of the financial deficiencies are removed.         13.       Scrutiny by Planning Executive       Sr.       Description		19.				Provided		
Part - K - Additional details in case of ongoing project       only for the financial ye 2020-21         Part - K - Additional details in case of ongoing project       22.         Verified by CA and CA certificate is issued in prescribed format?       N/A         23.       Comments of Chartered Accountant         Sr.       Deficiencies/Observations         1.       All the financial deficiencies are removed.         Xmmunication       Xmmunication         Scrutiny by Planning Executive       Scrutiny		20.	pron oblig finar	in preceding three				
22.       Whether financial and inventory details are verified by CA and CA certificate is issued in prescribed format?       N/A         23.       Comments of Chartered Accountant       Sr.       Deficiencies/Observations         1.       All the financial deficiencies are removed.       Mathematication of the second of the secon		21.	Netv	vorth of promoter (as per latest balance sheet)	Net worth of ₹ 31.13 lakh only for the financial year 2020-21			
verified by CA and CA certificate is issued in prescribed format?         23.       Comments of Chartered Accountant         Sr.       Deficiencies/Observations         1.       All the financial deficiencies are removed.         Markori Object       Object         04.07.2022       Chartered Account         13.       Scrutiny by Planning Executive         Sr.       Description       Scrutiny		Part – K – Additional details in case of ongoing project						
Sr. No.       Deficiencies/Observations         1.       All the financial deficiencies are removed.         I.       All the financial deficiencies are removed.         Maximum View       Maximum View         13.       Scrutiny by Planning Executive         Sr.       Description       Scrutiny		22.	verified by CA and CA certificate is issued in					
No.       1.       All the financial deficiencies are removed.         1.       All the financial deficiencies are removed.         No.       No.         1.       All the financial deficiencies are removed.         No.       No.         1.       All the financial deficiencies are removed.         No.       No.         1.       All the financial deficiencies are removed.         No.       No.         No.       No.         No.       No.         1.       All the financial deficiencies are removed.         No.       No.         III.       Scrutiny		23.	Comments of Chartered Accountant					
13.     Scrutiny by Planning Executive       Sr.     Description								
Chartered Account       13.     Scrutiny by Planning Executive       Sr.     Description       Scrutiny			1. All the financial deficiencies are removed.					
Sr.   Description   Scrutiny			Nkauborj 04.07.2022 Chartered Accountan					
	13.	Scrutiny by Planning Executive						
			Description			Scrutiny		
1.Whether the collaboration agreement is registered?YES		1.	Whether the collaboration agreement is registered?			YES		

An Authority constituted under section 20 the Real Estate (Regulation and Development) Act, 2016 Act No. 16 of 2016 Passed by the Parliament भू-संपदा (विनियमन और विकास) अधिनियम, 2016की घारा 20के अर्तगत गठित प्राधिकरण भारत की संसद द्वारा पारित 2016का अधिनियम संख्यांक 18



	2.	Wheth	her the collaboration agreement is irrevocable?	YES
	3.	Whether the land mentioned in the collaboration YES agreement is same as mentioned in the license?		
	4.	Whether the fact that project land licensed and bonded for setting up of a colony has been informed to the revenue department for entry in the record of ownership?YES		
	5.		her collaboration agreement gives right to develop, eting, raising funds and allotment of real estate in ty?	YES
	6.	Whether the sale agreement with the buyer by the N/A beneficial interest permission holder i.e., promoter is entered into with the concurrence and signatures of licensee and collaborator (if any)?		
		S.no	Comments	
		1.	All the deficiencies are removed.	
14.		-	o be incorporated in the registration certificate:	Bush oyl Janning Exe
14.	Condi 1.	The p		lanning Exec
14.		The presc 2017 The p the a	o be incorporated in the registration certificate: promoter shall enter into an agreement for sale with ribed in the Haryana Real Estate (Regulation and Dev and amended as per requirements and approved by the promoter shall offer to execute and register a conveyance llottee or the association of the allottees, as the case	the allotte relopment) l authority. e deed in favo e may be, o
14.	1.	The presc 2017 The p the a unit/a The p	o be incorporated in the registration certificate: promoter shall enter into an agreement for sale with ribed in the Haryana Real Estate (Regulation and Dev and amended as per requirements and approved by the promoter shall offer to execute and register a conveyance	anning Execution the allotter relopment) authority. deed in fav e may be, o tion 17 of th per Rule 2(1
14.	1.	The p presc 2017 The p the a unit/a The p the H The p prom cost o	o be incorporated in the registration certificate: promoter shall enter into an agreement for sale with ribed in the Haryana Real Estate (Regulation and Dev and amended as per requirements and approved by the promoter shall offer to execute and register a conveyance llottee or the association of the allottees, as the case apartment, plot or building as the case may be, as per sector promoter shall convey/allow usage of common areas as p	lanning Exe the allotte relopment) authority. e deed in fav e may be, o tion 17 of th per Rule 2(1 , 2017. s realized b bank to cov
14.	1. 2. 3.	The p presc 2017 The p the a unit/3 The p the H The p prom cost c sub-c	o be incorporated in the registration certificate: promoter shall enter into an agreement for sale with ribed in the Haryana Real Estate (Regulation and Dev and amended as per requirements and approved by the promoter shall offer to execute and register a conveyance llottee or the association of the allottees, as the case apartment, plot or building as the case may be, as per sect promoter shall convey/allow usage of common areas as p aryana Real Estate (Regulation and Development) Rules, promoter shall deposit seventy percent of the amounts oter in a separate account to be maintained in a schedule of construction and the land cost to be used only for that	lanning Exe the allotted relopment) authority. e deed in fav e may be, o tion 17 of the per Rule 2(1 , 2017. to realized the bank to cov at purpose a



Development) Rules, 2017 as applicable in the State and regulations made thereunder applicable in the jurisdiction of this authority;
7. The promoter shall not contravene the provisions of any other law for the time being in force as applicable to the project.
8. The promoter shall comply with all other terms and conditions as mentioned in the attached detailed project information (DPI) and as conveyed by the Authority from time to time.
<ul> <li>9. The apartment or building shall be sold only on carpet area basis and not on super area basis and the total sale consideration shall be inclusive of all charges. No separate EDC/IDC are payable by the allottees except the total sale consideration. Attention is invited to model agreement for sale provided in the Haryana Real Estate (Regulation and Development) Rules, 2017. (Term 1.2) <ul> <li>Explanation:</li> <li>(i) The Total Price as mentioned above includes the booking amount paid by the allottee(s) to the Promoter towards the Plot/Unit/Apartment for Residential/Commercial/Industrial/IT/any other usage (as the case may be) along with parking (if applicable);</li> <li>(ii) The Total Price as mentioned above includes Taxes (GST and Cess or any other taxes/fees/charges/levies etc. which may be levied, in connection with the development/construction of the Project(s)) paid/payable by the Promoter up to the date of handing over the possession of the Plot/Unit/Apartment for Residential/Commercial/Industrial/IT/any other usage (as the case may be) along with parking (if applicable) to the allottee(s) or the competent authority, as the case may be, after obtaining the necessary approvals from competent authority for the purpose of such possession:</li> </ul> Provided that, in case, there is any change/modification in the taxes/charges/fees/levies etc., the subsequent amount payable by the allottee to the promoter shall be increased/decreased based on such change/modification.</li></ul>
<ul> <li>10 The attention of the promoter is invited to the definition of common areas provided in section 2(n) of the Real estate (Regulation and Development) Act, 2016. Section 2(n) of the Real Estate (Regulation and Development) Act, 2016 is reproduced as under:</li></ul>



I	 			
		<ul> <li>watch and ward staffs or for the lodging of community service personnel;</li> <li>(v) installations of central services such as electricity, gas, water and sanitation, air-conditioning and incinerating, system for water conservation and renewable energy;</li> <li>(vi) the water tanks, sumps, motors, fans, compressors, ducts and all apparatus connected with installations for common use;</li> <li>(vii) all community and commercial facilities as provided in the real estate project;</li> <li>(viii) all other portion of the project necessary or convenient for its maintenance, safety, etc., and in common use;</li> </ul>		
	11	The sale shall not be permitted through real estate agent without availability of prospectus/brochure containing necessary details and a set of drawings and approvals with the real estate agent registered with the HARERA. In case of introduction of new real estate agent or change/deletion of real estate agent as mentioned in the DPI, the promoter shall inform the same to the authority.		
	12	There shall not be any subvention scheme/ assured returned scheme for the registered project without prior approval of the authority.		
	13	<ul> <li>The promoter at the time of booking and issue of allotment letter shall be responsible to make available to the allottee, the following information, namely-</li> <li>(a) Sanction plan, layout plans along with specification, approved by the competent authority, by display at the site or such other place as may be specified by the regulations made by the authority.</li> <li>(b) The stage wise time schedule of completion of the project including the provisions for civic infrastructure like water, sanitation and electricity.</li> <li>[Obligation of the promoter under section 11(3)]</li> </ul>		
	14	The promoter shall enable the formation an association of allottees or society or co-operative society, as the case may be, of the allottees, or a federation of the same shall be formed, within a period of three months of the majority of allottees having booked their apartment/building/plot and inform the authority about the AOA. [Obligation of the promoter under section 11(4)(e),]		
	15	At the time of issue of allotment letter an application form for membership of the association of allottee shall be got filled up from the allottee. The promoter shall incorporate a condition in the allotment letter that buyer of unit shall enroll himself as a member of association of allottee to be registered for this project. Every allottee of the apartment, plot or building as the case may be, shall participate towards the formation of an association or society or corporative society or the allottees, or a federation of the same. [Duty of the allottee under section 19(9)]		
	16	The promoter shall issue the allotment letter as per draft annexed in the detailed project information which is duly approved by the authority and authenticated by the promoter. In case, the promoter wants to amend certain conditions/clauses, a separate application with justification for such variation/change be submitted		



	for consideration of the Authority and till such change is allowed, the draft allotment letter shall be followed as approved by the authority with the DPI or a per directions issued by the authority.					
	17 The promoter shall declare details of the unit along with specifications, payment plan and time for handing over of possession of unit after obtaining all required approvals from the competent authority.					
	18 As per section 13(1), the promoter shall not accept a sum more than ten per cent of the cost of the apartment, plot, or building as the case may be, as an advance payment or an application fee, from a person without first entering into a written agreement for sale as prescribed with such person and register the sale agreement for sale, under any law for the time being in force.					
	<b>19</b> The promoter is obligated to take various approval/renewals whenever due of time, from the competent authorities. Any failure in this regard will invit stringent action as per the provision of the law against the promoter.					
	20 The promoter shall comply with the requirement of section 11(1) and submit the quarterly up-to-date status of the project for each quarter.					
	<b>21</b> The promoter shall complete the construction of community sites within th completion period declared under section 4(2)(l)(C) of the Act, 2016 and an failure would attract stringent action and penal proceedings.					
	22 The authority reserves its right to initiate penal proceedings for violation of various provisions of the Real Estate (Regulation & Development) Act, 2016 and rules and regulations made thereunder.					
	Additional Conditions					
	23 The promoter shall submit the approved service plan and estimate within a months from the issuance of the registration certificate;					
1.	24 The promoter shall submit the bank guarantee/ DD amounting to Rs. 25 lakhs for submission of approved service plans and estimates. This bank guarantee shall b forfeited in case the conditions are not fulfilled by the promoter within the stipulated time period mentioned in the conditions.					
	25 In case of failure to submit the approved service plan and estimates within thre months' time from the date of issuance of registration certificate and if an allottee who have booked any unit during this period and wishes to withdraw from the project then the amount collected from the allottee will be refunded wit interest at the prescribed rate within one month thereafter only.					
	<b>26</b> The promoter shall comply with the requirement of section 4(2)(l)(D) and get his accounts audited within six months after the end of every financial year by chartered accountant in practice, and shall produce a statement of accounts dul certified and signed by such chartered accountant and it shall be verified durin the audit that the amounts collected for a particular project have been utilized for that project and the withdrawal has been in compliance with the proportion t the percentage of completion of the project. All such pending compliances after the percentage of completion of the project.					



	coming into force of the Real Estate (Regulation and Development) Act, 2016 shal be submitted in the authority within a period of three months.	
before the offer of p the defective title o	rected to clear the title of the project land from any litigations possession and if due to the above litigation, any allottee gets of land and in case of any loss caused to him due to defective then the allottee would be entitled to get compensation as 18(2) of the Act.	
DECISION	OF THE AUTHORITY	
APP	ROVET	
era, Gurugram	<b>(Dr. Krishana Kumar Khandelwal)</b> Chairman, HARERA, Gurugram	
	be submitted in the 27 The promoter is dir before the offer of p the defective title of title of the land th provided in section DECISION APP	

An Authority constituted under section 20 the Real Estate (Regulation and Development) Act, 2016 Act No. 16 of 2016 Passed by the Parliament भू-संपदा (विनियमन और विकास) अधिनियम, 2016की धारा 20के मांगल गढित प्राधिकरण भारत की संसद द्वारा पारित 2016का अधिनियम संख्यांक 16