Promoter Name M/S Signature Global (India) Ltd.
Project Name The Millenia

PROJECT HEARING BRIEF				
SNo.	**Particulars**	**Details**		
1.	**Name of the project**	The Millenia		
2.	**Name of the promotor**	M/s Signature Global (India) Ltd.		
3.	**Nature of the project**	Affordable Group Housing colony		
4.	**Location of the project**	Revenue estates of Village Gadauli Kalan, Sector-37D, Gurugram		
5.	**Legal capacity to act as a promoter**	License holder		
6.	**Name of the license holder**	M/S Signature global (India) Pvt. Ltd.		
7.	**Whether registration applied for whole**	Applied for extension of time period for the whole project.		
8.	**Status**	Ongoing		
9.	**Online Application ID**	RERA-GRG-1111-2022		
10.	**Date of completion of project as per REP-II**	31.01.2023		
11.	**License no.**	04 of 2017		Valid up to 01.02.2022 Applied for renewal on 17-06-2022
12.	**Total licensed area**	9.7016 Acres	**Area to be registered**	9.7016 Acres
13.	**RERA Registration Number**	03 of 2017 dated 20.06.2017		20.08.2021 + 6 months covid = (19.02.2022)
14.	**Deficit fees**	Rs 61,76,435/-		Late Fees - 400% of extension fee. ₹41,17,624/- Fees at the time of registration – Rs 20,58,811/- (The promoter has to submit the DD only)
15.	**Statutory approvals either applied for or obtained prior to registration**			
	S.No.	**Particulars**	**Date of approval**	**Validity up to**
	i)	**License Approval**	02.02.2017	01.02.2022 (Expired)
	ii)	**Zoning Plan Approval**	03.02.2017	
	iii)	**Building plan Approval**	08.06.2017	07.06.2022(Expired)

	iv)	Environmental Clearance	21.08.2017	20.08.2024
	v)	Airport height clearance	10.03.2017	
	vi)	Fire scheme approval	15.02.2018	
	vii)	Service plan and estimate approval	Not submitted	
	viii)	Electricity load availability connection	17.02.2017	
16.	File Status		Date	
	Project received on		06.07.2022	
	First notice sent on		18.07.2022	
	First hearing on		25.07.2022	
	Second hearing on		27.07.2022	
	Third hearing on		08.08.2022	
	First reply submitted on		08.08.2022	
	Second reply submitted on		12.08.2022	

Case History:

An application regarding extension of registration of affordable group housing colony namely "The Millenia" situated at Sector-37-D, Gurugram, Haryana being developed by M/s Signature Global (India) Ltd. was submitted on 06.07.2022 under section 6 of Real Estate (Regulation and Development), Act 2016.

This application for extension of registration falls under license no. 04 of 2017 for area admeasuring 9.7016 acres dated 02.02.2017 valid up to 01.02.2022 (Renewal applied on 17.06.2022) being issued in M/S Signature global (India) Pvt. Ltd. by DTCP, Haryana which got registered by the authority vide RC no. 03 of 2017 dated 20.06.2017 valid up to 20.08.2021 + 6 months covid i.e., 19.02.2022.

On scrutiny of the application, some of the deficiencies/observations were observed which were conveyed to the promoter vide notice no. HARERA/GGM/EPIN/22 dated 18.07.2022. The promoter was directed to remove the deficiencies/ observations and given an opportunity of hearing on 25.07.2022.

Proceedings dated 25.07.2022

Due to the administrative work of the authority, the matter is adjourned to 27.07.2022.

No reply has been received in the authority till 26.07.2022.

Proceedings dated 27.07.2022

Sh. Shashank Sharma, Associate Engineer Executive briefed about the facts of the project.

Sh. Ajay Kumar (Assistant Manager) is present on the behalf of promoter.

The AR requests for one week for rectification of the deficiencies and submission of deficit documents as per above.

The matter to come up on 08.08.2022.

No reply has been received in the authority till 06.08.2022.

Proceedings dated 08.08.2022

Sh. Shashank Sharma, Associate Engineer Executive briefed about the facts of the project.

Sh. Ajay Kumar (Assistant Manager) is present on the behalf of promoter.

The AR has submitted the reply to the deficiencies conveyed today in the registry of the Authority which be checked by the concerned Engineering Executive. The calculation of the fee proposed to be levied be rechecked/ reconciled by the CA of the Authority with the AR of the promoter. The validity of license has also expired and hence the promoter is advised to obtain the renewal of licence before the extension is considered. Further the office is also to check the status of compliances w.r.t. the existing registered project which has not been completed within the time declared under 4(2)(l)(C).

The matter to come up on 17.08.2022.

Documents submitted on 08.08.2022

1. REP-V form submitted but it needs to be revised.
2. REP-I (A to H) submitted but it needs to be revised.
3. Online DPI submitted but it needs to be revised.
4. Booking list of flats sold to the allottees as on date of the application applied for extension which includes name of the allottees, flat no., tower no., carpet area/super area, date of booking, average rate, and total consideration submitted.
5. Details of unsold flats submitted.
6. PERT Chart specifying date of completion submitted but needs to be revised.
7. Copy of executed BBA submitted.
8. Reasons for delay of the project needs to be mentioned along with supporting documents submitted

Document submitted on 12.08.2022.

A letter was submitted for waiving off the late fees amounting Rs 41,17,624 /-

Status of compliances.

Note – 4(2)(l)(D) status - The promoter has submitted the annual statement of accounts under section 4(2)(l)(D) for the year 2019-2020 , 2020-2021.

Pending – For the year of 2018-2019.

QPR status – The promoter has submitted the QPR from June 2018 to March 2022.

Pending - Two quarters i.e., March 2018 and June 2022 only.

BBA status – The promoter has not submitted the executed copies of BBA.

Proceedings dated 17.08.2022

Ms. Geeta Rathee Singh, Sr. Legal Officer and Sh. Shashank Sharma, Associate Engineer Executive briefed about the facts of the project.

Sh. Anurag Srivastava (GM) and Sh. Sukh Pal (Executive Legal Deptt.) are present on behalf of the promoter.

The AR request for one week time for submitting the deficit documents and the balance fees, for which re-checking/reconciliation be made with the CA of the Authority and to be deposited before the next date of hearing. The request is allowed.

The matter to come up on 05.09.2022.

17.	**Status of the documents**	1. Correction in REP-V form needs to be done. **Status** - Submitted but needs to be revised. 2. Correction in REP-I (Part A-H) needs to be done. **Status** - Submitted but needs to be revised. 3. Corrections in online DPI needs to be done. **Status** - Submitted but needs to be revised. 4. Deficit fee of ₹61,76,435/- needs to be paid. **Status** - Not Submitted. 5. Copy of renewal of license no. 04 of 2017 needs to be submitted. **Status** – Applied on 17.06.2022 6. Booking list of flats sold to the allottees as on date of the application applied for extension which includes name of the allottees, flat no., tower no., carpet area/super area, date of booking, average rate, and total consideration needs to be provided. **Status** - Submitted 7. Details of unsold flats need to be provided. **Status** - Submitted 8. PERT Chart specifying date of completion needs to submitted. **Status** - Submitted but needs to be revised. 9. Copy of building plan approval needs to be submitted. **Status** - Not Submitted. 10. Copy of executed BBA needs to be submitted. **Status** - Submitted but payment plan should be construction linked 11. Reasons for delay of the project needs to be mentioned along with supporting documents. **Status** - Submitted 12. Copy of DD submitted at the time of registration needs to be provided.

		Status - Not Submitted. 13. Copy of approved service estimates and plans needs to be submitted. **Status** - Not Submitted. 14. CA certificate for financial and inventory details needs to be provided. **Status** – Not Provided 15. Bank undertaking needs to be provided. **Status** - Not Provided 16. Audit report for the financial year 2018-19 needs to be provided. **Status** – Provided. 17. Part-J of the DPI needs to be filled. **Status** – Not Filled. 18. Sale proceeds of the project needs to be filled in online DPI. **Status** - Not Filled. 19. Financial resources of the project need to be filled in online DPI. **Status** - Not Filled. 20. Expenditure incurred up to the date of extension of application needs to be filled in online DPI. **Status** - Not Filled.
18.	**Deficit Documents**	1. Correction in REP-V form needs to be done. 2. Correction in REP-I (Part A-H) needs to be done. 3. Corrections in online DPI needs to be done. 4. Deficit fee of ₹61,76,435/- needs to be paid. 5. Copy of renewal of license no. 04 of 2017 needs to be submitted. 6. PERT Chart specifying date of completion needs to be submitted. 7. Payment plan should be construction linked. 8. Copy of building plan approval needs to be submitted. 9. Copy of DD submitted at the time of registration needs to be provided. 10. Copy of approved service estimates and plans needs to be submitted. 11. CA certificate for financial and inventory details needs to be provided. 12. Bank undertaking needs to be provided. 13. Part-J of the DPI needs to be filled. 14. Sale proceeds of the project needs to be filled in online DPI.

		15. Financial resources of the project need to be filled in online DPI. 16. Expenditure incurred up to the date of extension of application needs to be filled in online DPI.
		(Asha) 5/9/22 **Chartered Accountant**
		Shashank 5/9/22 **(Shashank Sharma)** **Associate Engineer Executive**

Day and Date of hearing	Wednesday and 05.09.2022
Proceeding recorded by	Sh. Ram Niwas

REPRESENTED THROUGH

Sr. no.	Name	Designation	Mobile No.	E-mail
1.	Anurag Srivastava	AGM	9582999330	

PROCEEDINGS OF THE DAY

Proceedings dated 05.09.2022

Sh. Shashank Sharma, Associate Engineer Executive briefed about the facts of the project.

Sh. Anurag Srivastava (GM) is present on behalf of the promoter. The AR submits that deficit documents have been submitted today and same requires examination by office. The applicant has also submitted for waiver of late fee vide letter dated 09.08.2022. No such relief is admissible. The AR is required to deposit the deficit fees already conveyed and to be re-checked/reconciled by CA of the Authority.

The matter to come up on 27.09.2022.

Sharore
(Sanjeev Kumar Arora)
Member, HARERA, Gurugram

V.I-3
(Vijay Kumar Goyal)
Member, HARERA, Gurugram

(Ashok Sangwan)
Member, HARERA, Gurugram

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