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

PROJECT HEARING BRIEF FOR REGISTRATION U/S 6				
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 of project**	Ongoing		
9.	**Online Application ID**	RERA-GRG-1111-2022		
10.	**Date of completion of project as per REP-II/4(2)(l)(c)**	31.01.2023		
11.	**QPR Compliance (If applicable)**	June 18 to June 22 Submitted		
12.	**4(2)(l)(d) Compliance (If applicable)**	2019-2020 & 2020-2021 Submitted		
13.	**License no.**	04 of 2017		Valid up to 01.02.2022 Applied for renewal on 17-06-2022
14.	**Total licensed area**	9.7016 Acres	**Area to be registered**	9.7016 Acres.
15.	**RERA Registration Number**	03 of 2017 dated 20.06.2017		20.08.2021 + 6 months covid = (19.02.2022)
16.	**Fee Details**			
	Registration Fee	85933.969*10*2.28 ₹19,59,295/- 2795.367*1. 78*20 =₹99,516/- =₹20,58,811/-		
	Extension Fee	₹10,29,406/-		
	Processing Fee	88729.336*10 =₹8,87,293/-		
	Late Fee	400% of extension fee.		

			₹41,17,624/-	
	Total Fee		₹80,93,134/-	
	Fees paid at the time of registration		₹ 8,83,400/-	
	Fees paid at the time of Extension		₹10,29,405/- and ₹8,87,294/- (Total = ₹19,16,699/-)	
	DD no. and date for extension		565005 dated 05.07.2022 & 565006 dated 05.07.2022	
	Name of the bank issuing		Yes Bank	
	Deficit fees		₹52,93,035/-	
17.	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	
18.	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	
	Fourth hearing on		17.08.2022	
	Fifth hearing on		05.09.2022	
	Third reply submitted on		27.09.2022	
	Sixth hearing on		27.09.2022	

	Fourth reply submitted on	07.10.2022
	Seventh hearing on	11.10.2022
19.	**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 – After rechecking/ reconciliation with the file, deficit fees comes out to be ₹52,93,035/- which needs to be 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 be submitted. **Status** – Submitted. 9. Copy of revalidated building plan 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** – Submitted but clarification is required. 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** – Only photocopy submitted. 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.
20.	**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. Reconciled Deficit fee of **₹52,93,035/- after verification** needs to be paid. 5. Copy of renewal of license no. 04 of 2017 needs to be submitted. 6. Payment plan should be construction linked. 7. Copy of revalidated building plan needs to be submitted. 8. Copy of approved service estimates and plans needs to be submitted. 9. CA certificate for financial and inventory details needs to be provided. 10. Bank undertaking needs to be provided. 11. Part-J of the DPI needs to be filled. 12. Sale proceeds of the project needs to be filled in online DPI. 13. Financial resources of the project need to be filled in online DPI. 14. Expenditure incurred up to the date of extension of application needs to be filled in online DPI.

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 /-

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.

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.

Documents submitted on 27.09.2022.

1. REP-V form submitted but it needs to be revised.
2. Online DPI submitted but it needs to be revised.
3. PERT Chart specifying date of completion submitted but needs to be revised.
4. Photocopy of Bank undertaking submitted.
5. Audit report for the financial year 2018-19 provided.

Documents submitted on 07.10.2022.

1. REP-V form submitted but it needs to be revised.
2. Online DPI submitted but it needs to be revised.
3. PERT Chart specifying date of completion submitted.
4. Copy of executed BBA submitted but payment plan should be construction linked.
5. Copy of DD submitted at the time of registration submitted i.e, 11,53,550/- and 9,21,700/- but clarification is required upon this.

Proceedings dated 27.09.2022

Deficiencies have already been conveyed; the promoter is advised to rectify the same. The matter is fixed for further hearing on 11.10.2022.

Proceedings dated 11.10.2022.

The major deficiencies are Renewal of license, Renewal of Building plan approval and Service plan and estimates. Bank Undertaking. Deficit Fee- Rs. 61,76,435/-. The authorized representative of the promoter is advised to deposit the deficient fee as mentioned against each within 7 days otherwise their matter will not be heard on the next date of hearing i.e., 26.10.2022. The promoter is further advised to rectify the deficiencies

and submit the deficient document apart from the filing of information in REP-I A to H format and detailed project information. The matter to come up on 26.10.2022.

Document submitted on 12.08.2022.

1. REP-V form submitted but it needs to be revised.
2. Expired copy of Building plan submitted, promoter has to submit the copy of revalidated building plan.

Asha 26.10.22
(Asha)
Chartered Accountant

Shashank 26.10.22
(Shashank Sharma)
Associate Engineer Executive

Day and Date of hearing	Wednesday and 26.10.2022
Proceeding recorded by	Sh. Ram Niwas

PROCEEDINGS OF THE DAY

Proceedings dated 26.10.2022

The Coram is not complete, so the matter is adjourned for 27.10.2022

Shashank 26.10.22
(Shashank Sharma)
Associate Engineer Executive
By orders of Authority