Promoter Name: M/s Saan Procon Pvt. Ltd
Project Name – Saan Verdante

Hearing brief for extension of project registration u/s 6					
S No.	**Particulars**	**Details**			
1.	**Name of the project**	Saan Verdante-Group Housing Project			
2.	**Name of the promotor**	M/s Saan Procon Private Limited			
3.	**Nature of the project**	Group Housing			
4.	**Location of the project**	Sector –95, Gurugram, Haryana			
5.	**Legal capacity to act as a promoter**	Beneficial Interest Permission			
6.	**Name of license holder**	M/s N.A. Buildwell Private Limited and Raheja Developers Pvt. Ltd.			
7.	**Name of collaborator**	M/s Raheja Developers Pvt. Ltd.			
8.	**Status of project**	Ongoing			
9.	**RERA Registration No.**	55 of 2019			
10.	**Validity of Registration Certificate**	Valid From 01.10.2019	Valid Up to 30.11.2022 + 6 months covid = (29.05.2023)		
11.	**Extension applied till**	29.05.2024			
12.	**License no.**	2016 of 2007 dated 05.09.2007			
13.	**Total license area**	17 Acres	**Area for extension of registration**	3.77 Acres	
14.	**Statutory approvals either applied for or obtained prior to registration.**				
	S. No	**Particulars**	**Date of approval**	**Validity up to**	
	i)	**License Approval**	2016 of 2007 dated 05.09.2007	04.09.2024	
	ii)	**Zoning Plan Approval**	2945 dated 19.12.2007	N/A	
	iii)	**Building Plan**	13.07.2016	Tower3 and 4 - 12.07.2026 Convenient shopping 12.07.2022(Expired)	
	iv)	**Environmental Clearance**	23.11.2021	22.11.2031	
	v)	**Airport height clearance (NOC)**	Not provided		
	vi)	**Fire Scheme approval**	Not provided		
	vii)	**Service plan and estimate approval**	03.08.2021		
15.	**Date of commencement of project**	01.04.2016			
16.	**RC Compliances (if any)/ OC received (if any)**	1. Renewal of license-Submitted			
17.	**Details of units**	156(Residential units) + 15(Shops)			

18.	**Reasons for delay**	Not provided
19.	**QPR compliances (if any)**	Submitted
20.	**4(2)(l)(D) compliances (if any)**	Submitted
21.	**Fee Details at the time of registration**	
	Registration Fee	Res-24785.86*1.75*10 ₹4,33,753 /- Com-155.734*20*1.75 =₹5450/- Total =₹4,39,203/-
	Processing Fee	24941.594*10 =₹2,49,416/-
	Late Fee	₹4,39,203/-
	Total Fee	₹11,27,822/-
	Fee at the time of extension of registration	
	Extension fee (Half of Registration fee)	₹2,19,602/-
	Processing fee	24941.594*10 =₹2,49,416/-
	Late fee at the time of extension of registration	N/A
	Total fee	₹4,69,018/-
	Total Fee (Registration + Extension + Continuation)	₹15,96,840/-
22.	**DD Details at the Time of registration**	
	DD amount	1. ₹4,33,619/- 2. ₹2,55,000/- 3. ₹4,40,000/-
	DD no. and date	1.523957 dated 09.07.2019 2. 211362 dated 30.07.2017 3. 524060 dated 21.08.2019
	Total amount	₹11,28,619/-
	Fee paid at the time of applying for section 7(3)	1. 000855 dated 26.08.2022 -₹7,00,040/- 2. 008611 dated 18.11.2022-₹2,07,384/-
	Processing fee forfeited under section 7(3)	₹2,49,416/-
	DD Details at the Time of extension of registration	
	DD Amount for extension	-
	DD date for extension	-
	Net amount received	₹17,86,627/-
23.	Deficient amount	Nil
24.	**File Status**	**Date**
	Application received on	04.05.2023
	1st deficiency notice sent on	23.05.2023
	1st Hearing	29.05.2023

Case History:

An application regarding extension of registration of group housing colony namely "Saan Verdante" situated at Sector-95, Gurugram, Haryana being developed by M/s Saan Procon Private Limited was submitted on 04.05.2023 under section 6 of Real Estate (Regulation and Development), Act 2016.

The license no. 216 of 2007 dated 05.09.2007 was issued to M/s NA Buildwell Priavte Limited and Raheja Developers Private Limited in collaboration with M/s Raheja Developers Private Limited.

The total licensed area comes out to be 17 acres out of which 3.77 acres is registered with RERA, Gurugram vide RC no. 55 of 2019 dated 01.10.2019 valid up to 30.11.2022 + 6 months covid = (29.05.2023).

On scrutiny of the application, some of the deficiencies/observations were observed which were conveyed to the promoter vide notice no. HARERA/GGM/EPIN/59 dated 23.05.2023. The promoter was directed to remove the deficiencies/ observations and given an opportunity of hearing on 29.05.2023. The promoter has not submitted the reply till date.

25.	**Present compliance status as on 29.05.2023 of deficiency notice issued on 23.05.2023.**	1. REP-V form needs to be submitted. 2. Corrections in online DPI needs to be done. 3. Copy of license no. 216 of 2007dated 05.09.2007need to be provided. 4. Copy of building plan BR-III need to be submitted. 5. Copy of approved AAI NOC need to be submitted. 6. Copy of approved service plans and estimates need to be submitted. 7. Copy of approved fire scheme approval need to be provided. 8. 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. 9. Details of unsold flats need to be provided. 10. Copy of Site photographs for the physical status of construction need to be provided. 11. PERT Chart specifying date of completion needs to be revised. 12. Copy of executed BBA needs to be submitted. 13. Supporting documents for reasons for delay of the project needs to be submitted. 14. Updated CA certificate for non-default needs to be provided, within a period of 6 month from the date of the application. 15. Land cost needs to be clarified according to area apply for registration. 16. Rate of EDC and IDC needs to be filed as per LOI. 17. Copy of paid challan of EDC and IDC needs to be provided. 18. Quarterly statement of expenditure for IDW needs to be provided. 19. Cash flow statement need to be provided.

		20. REP II needs to be provided. 21. Bank undertaking needs to be provided. 22. Affidavit of promoter regarding arrangement with the bank of master account needs to be revised. 23. Other Sources in loan & advances in main head of financial resources needs to be clarified. 24. CA certificate for expenditure incurred needs to be corrected. 25. Project report needs to be provided. 26. Annual accounts for the financial year 2021-22 need to be provided. 27. CA certificate for inventory and financial detail needs to be corrected. 28. PAN of Rajan bajaj (Director) needs to be provided. 29. KYC of Sakshi Arora (Authorised person to operate account u/s 4(2)(l)(D)) needs to be provided.
26.	**Remarks**	1. REP-V form needs to be submitted. 2. Corrections in online DPI needs to be done. 3. Copy of license no. 216 of 2007dated 05.09.2007need to be provided. 4. Copy of building plan BR-III need to be submitted. 5. Copy of approved AAI NOC need to be submitted. 6. Copy of approved service plans and estimates need to be submitted. 7. Copy of approved fire scheme approval need to be provided. 8. 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. 9. Details of unsold flats need to be provided. 10. Copy of Site photographs for the physical status of construction need to be provided. 11. PERT Chart specifying date of completion needs to be revised. 12. Copy of executed BBA needs to be submitted. 13. Supporting documents for reasons for delay of the project needs to be submitted. 14. Updated CA certificate for non-default needs to be provided, within a period of 6 month from the date of the application.

HARERA
GURUGRAM

Promoter Name: M/s Saan Procon Pvt. Ltd
Project Name – Saan Verdante

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Asha

(Asha)
Chartered Accountant

Singh.

(Prachi Singh)
Planning Executive

Day and Date of hearing	Monday and 29.05.2023
Proceeding recorded by	Ram Niwas

PROCEEDINGS OF THE DAY

Proceedings dated: 29.05.2023

Ms. Prachi Singh, Planning Executive briefed about the facts of the case.

Shri Venket Rao and Sh. Vikas, authorized representative are present on behalf of the promoter and request three weeks' time to clear the deficiencies.
The matter to come up on 19.6.2023 for further proceedings.

(Sanjeev Kumar Arora)
Member, HARERA, Gurugram

V.I – 3

(Vijay Kumar Goyal)
Member, HARERA, Gurugram

(Ashok Sangwan)
Member, HARERA, Gurugram

(Arun Kumar Gupta)
Chairman, HARERA, Gurugram