Project Name- Signature Global Park-III Ext. (Phase-1)
Temp-ID- RERA-GRG-1457-2023

PROJECT HEARING BRIEF FOR EXTENSION OF REGSITRTAION U/S 6 OF THE ACT, 2016			
S No.	**Particulars**	**Details**	
1.	**Name of the project**	Signature Global Park-III Ext. (Phase-1)	
2.	**Name of the promotor**	M/s Signature Global Homes Pvt. Ltd.	
3.	**Nature of the project**	Independent Residential Floors	
4.	**Location of the project**	Sector-37D, Gurugram	
5.	**Legal capacity to act as a promoter**	Collaborator	
6.	**Name of the license holder**	M/s Signature Global Homes Pvt. Ltd. and Sternal Builder Pvt. Ltd.	
7.	**Whether registration applied for whole/Phase**	Phase	
8.	**Status**	Ongoing	
9.	**Online Application ID**	RERA-GRG-1457-2023	
10.	**Temp ID-**	RERA-GRG-780-2020	
11.	**Project Completion Date as declared u/s 4(2)(L)(C)**	31.12.2023	
12.	**QPR Compliance (If applicable)**	Submitted	
13.	**4(2)(L)(D) Compliance (If applicable)**	2021-2023 not submitted	
14.	**Status of change of bank account**	N/A	
15.	**RC Compliances -**	1. Fire Scheme Approval-Not Submitted 2. BR-III of commercial area- Not Submitted	
16.	**4(2)(l)(C) compliance**	N/A	
17.	**Details of proceedings pending against the project**	RERA-GRG-3638-2022- SCN for QPR compliance RERA-GRG-4420-2022 - SCN for RC compliance RERA-GRG-4106-2022-SCN for 4(2)(l)(d) compliance	
18.	**Date of completion of project as per REP-II**	31.12.2023	
19.	**License no.**	130 of 2019 dated 07.12.2019	Valid up to 06.12.2024

20.	**Total licensed area**	4.2625 Acres	**Area to be registered**	3.35 Acres
21.	**RERA Registration Number**	06 of 2021 dated 29.01.2021		31.12.2023
22.	**Extension applied upto**	30.12.2024		
23.	**Fee Calculation**	Residential-0.889*4046.86*2.64*2.64*10=₹2,50,742/- Com-0.2441*4046.86*1.5*1.5*20=₹44,453/- Total=₹2,95,195/- Processing fee at the time of registration: - 10979.56*10=₹1,09,796/- Extension Fee: - ₹1,47,598/- Processing fee at the time of extension: - 10979.56*10=₹1,09,796/- **Total fee:-** ₹6,62,385/-		
24.	**DD amount submitted at the time of registration**	1. ₹2,82,917/- 2. ₹1,20,520/- Total=₹4,03,437/-		
25.	**DD no. and date for registration**	1.194648 dated 28.12.2020 2.194649 dated 28.12.2020		
26.	**Name of the bank issuing**	Yes Bank		
27.	**RTGS Amount submitted for extension**	1. ₹1,47,652/- 2. ₹1,09,837/- Total=₹ 2,57,489/-		
28.	**RTGS no. and date for extension**	1.YESB32680710235 dated 25.09.2023 2.YESB32680710655 dated 25.09.2023		
29.	**Name of the bank issuing**	- Yes Bank		
30.	**Total fee paid**	Rs.6,60,926 /-		
31.	**Deficient amount**	Rs.1459 /-		
32.	**Statutory approvals either applied for or obtained prior to registration**			

S.No.	Particulars	Date of approval	Validity up to
i)	**License**	07.12.2019	06.12.2024
iii)	**Building plan Approval**	Not provided	
iv)	**Environmental Clearance**	06.10.2020	07.10.2030
v)	**Airport height clearance**	N/A	
vi)	**Fire Scheme approval**	Not provided	
vii)	**Service plan and estimate approval**	15.01.2021	

20.	**File Status**	**Date**
	Project received on	26.09.2023
	1st hearing on	16.10.2023
	Case History: An application regarding extension of registration of Residential independent floors namely "Signature Global Park-III Ext. (Phase-1)" situated at Sector-37D, Gurugram, Haryana being developed by M/s Signature Global Homes Pvt. Ltd. was submitted on 26.09.2023 under section 6 of Real Estate (Regulation and Development), Act 2016. The license no130 of 2019 dated 07.12.2019 was granted by DTCP for development of DDJAY plotted colony measuring an area of 4.2625 acres in Sector 37D, in favor of M/s Signature Global Homes Pvt. Ltd. and Sternal Builder Pvt. Ltd. in collaboration with M/s Signature Global Homes Pvt. Ltd. The Authority granted registration certificate bearing no.06 of 2021 dated 29.01.2021 and valid up to 31.12.2023 to M/s Signature Global Homes Pvt. Ltd. for the development of residential floors over an area 3.35 acres. On scrutiny of the application, the deficiencies were observed and conveyed to the promoter.	
21.	**Present compliance status as on 16.10.2023**	1. Correction in REP-V form needs to be provided. 2. Corrections in online DPI needs to be done. 3. Deficit fee Rs.1459 /- need to be submitted. 4. Copy of approved building plans (BR-III) for residential and commercial area need to be provided. 5. Copy of approved fire scheme approval need to be submitted. 6. Booking list of flats/shops sold to the allottees as on date of the application applied for extension which includes name of the allottees, flat no./shop no., tower no., carpet area, date of booking, average rate, and total consideration needs to be provided. 7. Details of unsold flats/shops need to be provided. 8. Project report need to be stamped and signed. 9. Site photographs for the physical status of construction need to be provided. 10. PERT Chart specifying date of completion needs to be revised. 11. Reasons for delay of the project needs to be mentioned along with supporting documents. 12. Copy of DD submitted at the time of registration needs to be provided. 13. REP II needs to be provided. 14. Affidavit regarding no loan on project land needs to be submitted.

		15. Cost of plots needs to be clarified. 16. Affidavit of promoter regarding arrangement with the bank of master account needs to be submitted. 17. CA certificate for expenditure incurred and to be incurred needs to be submitted. 18. CA certificate for non-default needs to be provided. 19. KYC of authorised person to operate bank account i.e. Mr. Lalit Kumar Aggarwal and Mr. Pradeep Kumar Aggarwal needs to be provided. 20. Final approval of change in bank account needs to be submitted.
22.	**Remarks**	No Deficiency notice sent to the promoter.

(Asha)
Chartered Accountant

(Prachi Singh)
Planning Executive

Day and Date of hearing	Monday and 16.10.2023
Proceeding recorded by	Sh. Ram Niwas

PROCEEDINGS OF THE DAY

Proceedings dated 16.10.2023

Ms. Prachi Singh Planning Executive briefed about the facts of the project.
The application submitted by the promoter has been scrutinized by the concerned official, but the deficiency notice has not been dispatched till date. In view of the same the matter is adjourned, and the next date of hearing will be conveyed through deficiency notice within a week.

(Sanjeev Kumar Arora)
Member, HARERA

(Ashok Sangwan)
Member, HARERA

(Vijay Kumar Goyal)
Member, HARERA

(Arun Kumar Gupta)
Chairman, HARERA