

HARYANA REAL ESTATE REGULATORY AUTHORITY GURUGRAM

हरियाणा भूसंपदा विनियामक प्राधिकरण गुरुग्राम-

New PWD Rest House, Civil Lines, Gurugram, Haryana

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

Courtyard 37D RERA-GRG-PROJ-1499-2023

Hearing brief for project registration u/s 4

| S.No. | Donti | culars | | t registration u/s 4 | | |
|-------------|--|-------------------------------------|---|----------------------------|-----------------------------|--|
| 1. | | | Details | | | |
| 2. | | e of the project | Courtyard 37D | | | |
| | | e of the promoter | M/s Eternal Housing Infra LLP | | | |
| 3. | | re of the project | Commercial Plotted Colony (SCO) | | | |
| 4. | | tion of the project | Sector- 37D, Gurugram | | | |
| 5. | Legal | | License Holder | | | |
| 6. | | e of license holder | M/s Eternal Housing Infra LLP | | | |
| 7. | Statu | s of project | New | -1 TE RE 1,55,605 | 2.1 Discount L | |
| 8. | Whet appli | her registration ed for whole/phase | Whole Project | | | |
| 9. | | oletion date as ioned in REP-II | 30.09.2028 | | | |
| 10. | Onlin | e application ID | RERA-GRG-PROJ- | 1499-2023 | | |
| 11. | QPR of 20 | Compliances (RC 71 23) | Not submitted | Mist Didd - pair | establed of the builting | |
| 12. | | (l)(D) Compliances 71 of 2023) | N/A | | berebierius | |
| 13. | | (l)(C) Compliances | N/A | THE PERSON NAMED IN COLUMN | SHEHRAL SUSACHERS | |
| 14. | | s of change of bank | N/A | age odd bettleader | The promoter has a | |
| is bu | acco | unt a market many and a | granted due to grant of additional license, Therefore | | | |
| 15 . | Deta pend proje | 0 | N/A | | | |
| 16. | RC Conditions Compliances (RC 71 of 2023) | | Submission of SI Forest NOC pend | | – SPE submitted on time bu | |
| 17. | License no. | | 47 of 2023 dated 203 of 2023 dat | | 01.03.2028 08.10.2028 | |
| 18. | Total | licensed area | 3.63125 acres Area to be registered | | 3.63125 acres | |
| 19. | Statutory approvals either applied for or obtained prior to registration | | | | | |
| | S.No | Particulars | Date o | f approval | Validity up to | |
| | i) | License Approval | 47 of 2023 d | ated 02.03.2023 | 01.03.2028 | |
| | argen s | nolder had applied for the | 203 of 2023 dated 09.10.2023 | | 08.10.2028 | |
| | ii) | Zoning Plan Approval | N/A | | N/A | |
| | iii) | Layout plan Approval | | ГСР 9685 dated .0.2023 | N/A | |
| | iv) | Environmental Clearance | | N/A | N/A | |
| | v) Architectural Control Sheet | | ZP-1766/PA(DK) area/plots | /2023/41907 dated | 12.12.2023 – for additional | |



| i breti hs evi | vi) Service p estimate for area acres | lan and approval 3.63125 | Not submitted | | |
|-------------------|--|--------------------------|--|--|--|
| 20. | Fee details | | | | |
| | Registration fee | | 20,774.75 * 1.5 * 20 = Rs 6,23,243/- | | |
| | Processing fee | | 20,774.75 * 10 = Rs 2,07,748/- | | |
| | Late fee | | N/A solution and the second se | | |
| | Total | | Rs 8,30,991/- | | |
| 21. | DD amount | | Rs. 1,55,805/- Rs. 5,45,315/- Rs. 4,81,071/- | | |
| | DD no. and date | | 061718 dated 04.05.2023 061719 dated 04.05.2023 001013 dated 29.11.2023 | | |
| | Name of the bank | issuing | HDFC Bank | | |
| | Total fee paid but considered | | Rs 10,70,012/- | | |
| | Deficient amount | | NIL page services and a service servic | | |
| mei an | The promoter has submitted the application for superseding the earlier registration granted due to grant of additional license. Therefore, the processing fee submitted at the time of earlier registration is forfeited and balance fee is considered. Total Fee considered at the time of this application is Rs 10,70,012/- (Total fee paid i.e., 11,82,191 – Processing fee forfeited for earlier registration i.e., 1,12,179) | | | | |
| 22. | File Status | | Date | | |
| | File received on | | 04.12.2023 | | |
| | First notice Sent on | | 19.12.2023 | | |
| | First hearing on | | 11.12.2023 | | |
| | Second hearing on | | 01.01.2024 | | |
| 23. | Case History:- The promoter M/s Eternal Housing Infra LLP who is a license holder had applied for the region of real estate project namely "Courtyard 37D" located at Sector-37D, Gurugram under sect the Real Estate (Regulations and Development) Act, 2016 vide central receipt no. 6274 04.12.2023 and RPIN-681. The Temp I.D. of REP – I (Part A-H) is RERA -GRG-PROJ-1499-20 | | Courtyard 37D" located at Sector-37D, Gurugram under section 4 of and Development) Act, 2016 vide central receipt no. 62740 dated | | |

08.10.2028.

project area for registration is same as that of the licensed area i.e., 3.63125 acres. License no -47 of 2023 dated 02.03.2023 valid up to 01.03.2028 and 203 of 2023 dated 09.10.2023 valid up to

The promoter has submitted the application for superseding the earlier registration granted due to grant of additional license. Therefore, the processing fee submitted at the time of



earlier registration is forfeited and balance fee is considered.

The application for registration was scrutinized and 1st deficiency notice vide notice no. HARERA/GGM/RPIN/681 has been prepared with an opportunity of being heard on 11.12.2023.

On 11.12.2023, Sh. Sumeet, Engineering Officer and Ms. Asha, Chartered Accountant briefed about the facts of the project. Sh. Balram Jha (AR) is present on behalf of the promoter. The deficiencies in the application for registration of project be conveyed to the applicant promoter and the AR of the promoter seeks two weeks' time for submission of reply to the same. The same is granted for rectification of deficiencies. The matter is adjourned and to come upon 01.01.2024.

The deficiencies in the application were conveyed to the promoter through deficiency notice vide notice no. HARERA/GGM/RPIN/681 dated 19.12.2023.

The promoter has submitted the reply on 15.12.2023 which has been scrutinized and the status of the documents is mentioned below:

| 24. | Present compliance | | | | | |
|-----|-------------------------|--|--|--|--|--|
| | status as on 01.01.2024 | | | | | |
| | of the deficiencies | | | | | |
| | conveyed through notice | | | | | |
| | dated 19.12.2023 | | | | | |

Consent of 2/3rd allottees needs to be submitted as the 1 earlier layout plan has been revised at the time of approval of combined layout plan due to grant of additional license.

Status: Not submitted

2 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: Not submitted

3 Online DPI needs to be corrected.

Status: Not submitted

Approved architectural control sheet needs to be submitted.

Status: Submitted. Memo **ZP**no. 1766/PA(DK)/2023/41907 dated 12.12.2023. This ACS approval is for additional area/plots wherein on drawings it is mentioned that ACS for earlier plots already approved.

- Approved Service Plan and Estimates for measuring 3.63125 acres needs to be submitted. Status: Not submitted
- Mutation, Jamabandi, Ak-shajra duly certified by 6 revenue officer six months prior to date of application needs to be submitted. Status: Not submitted
- Information to revenue department regarding the entry of license in the revenue record needs to be submitted. Status: Not submitted
- 8 Latest land title search report needs to be submitted. Status: Not submitted
- Latest non-encumbrance certificate needs to submitted.

Status: Not submitted



| | | RERA-GRG-PROJ-1499-202 |
|---------------------------|------------------|--|
| | | Table and Thoj III |
| .bei | 10 | Forest NOC for earlier area 2.20 acres needs to be |
| | it Las | submitted. |
| | mong | Status: Not submitted |
| | 11 | Pert chart needs to be submitted. |
| | dod do | Status: Not submitted |
| | 12 | Approval of various agencies regarding the permission for external services like road access permission, water supply, sewerage & storm water drainage needs to be submitted for whole area measuring 3.63125 acres. Status: Not submitted |
| | 13 | Draft Application form and conveyance deed needs to be revised. Status: Not submitted |
| | 14 | Draft Allotment letter and BBA needs to be revised as |
| | 14 | per the prescribed format. |
| | idmos | Status: Not submitted |
| | 15 | Draft payment receipt needs to be submitted. |
| | sillind | Status: Not submitted |
| | 16 | Draft Brochure/advertisement document needs to be |
| | 4n Han gga (H | submitted. Status: Not submitted |
| | 17 | List of sold inventory with name of allottee, plot no., date of booking, total amount etc. and unsold inventory needs to be submitted. Status: Not submitted |
| | 18 | Executed application form, allotment letter and BBA if any needs to be submitted. Status: Not submitted |
| | 19 | Quarterly schedule of estimated expenditure needs to be provided. |
| | 0.0 | Status: Not submitted |
| Dind is ad to shoon seen | 20 | Annual statement for the last financial year needs to be submitted. Status: Not submitted |
| es vicei crienzou. Il | 21 | Land cost needs to be clarified as per area apply for |
| to this or rown although | 21 | registration. Status: Not submitted |
| | 22 | |
| | 22 | Cash flow statement need to be provided Status: Not submitted |
| read of street tracer and | 22 | |
| the admiratory recommend | 23 | Copy of paid challan of EDC, IDC, conversion charges and license fee needs to be provided. |
| | 24 | Status: Not submitted CA certificate for non-default needs to be provided. |
| BOOK STRANGED SOUGH | BELLA! | Status: Not submitted |
| | | |

incurred needs to be provided.

CA certificate for expenditure incurred and to be

25



Courtyard 37D RERA-GRG-PROJ-1499-2023

| | | | RERA-GRG-PROJ-1499-2023 |
|--------------|------------------------|--------------|--|
| | | | Status: Not submitted |
| ed callbear | | 26 | CA certificate for REP 1 needs to be provided. |
| | | | Status: Not submitted |
| of views | | 27 | Project report needs to be provided. |
| | | | Status: Not submitted |
| | | 28 | Board resolution for operation of bank account needs |
| esercino mo | | risitari | to be provided. |
| | behivere ed car | tuliusen s | Status: Not submitted |
| Ren | narks | 00 1 | Consent of 2/3rd allottees needs to be submitted as the |
| d of bas | | e tot e | earlier layout plan has been revised at the time of |
| | | o sof est al | approval of combined layout plan due to grant of |
| | | SR wit | additional license. |
| | | 2 | The annexures in the online application are not |
| bean huga | | of not | uploaded as well as the correction needs to be done in |
| | | | the online (A-H) application. |
| | | 3 | Online DPI needs to be corrected. |
| | evilor! | 4 | Approved Service Plan and Estimates for area |
| | | | measuring 3.63125 acres needs to be submitted. |
| 1608 | | 5 | Mutation, Jamabandi, Ak-shajra duly certified by |
| | | fill best y | revenue officer six months prior to date of application |
| | | 28/6/1 | needs to be submitted. |
| | | 6 | Information to revenue department regarding the entry |
| | | 3 7587 (30) | of license in the revenue record needs to be submitted. |
| | | 7 | Latest land title search report needs to be submitted. |
| January of | | 8 | Latest non-encumbrance certificate needs to be |
| | | | submitted. |
| | | 9 | Forest NOC for earlier area 2.20 acres needs to be |
| E 12 to 2000 | | PS no be | submitted. |
| ninagest a | | 10 | Pert chart needs to be submitted. |
| ed socion or | | 11 | Approval of various agencies regarding the permission |
| | | | for external services like road access permission, water |
| | | | supply, sewerage & storm water drainage needs to be |
| | | | submitted for whole area measuring 3.63125 acres. |
| | | 12 | Draft Application form and conveyance deed needs to |
| | | THE COLUMN | be revised. |
| Sa markanaga | | 13 | Draft Allotment letter and BBA needs to be revised as |
| layo. | | (1 | per the prescribed format. |
| AHAI | | 14 | Draft payment receipt needs to be submitted. |
| | | 15 | Draft Brochure/advertisement document needs to be |
| | | 1.5 | submitted. |
| | | 16 | List of sold inventory with name of allottee, plot no., |
| | | | date of booking, total amount etc. and unsold inventory |
| | | 1.7 | needs to be submitted. |
| | | 17 | Executed application form, allotment letter and BBA if |
| | | 4.0 | any needs to be submitted. |
| | Email · hareragurugram | 18 | Quarterly schedule of estimated expenditure needs to |





RERA-GRG-PROJ-1499-2023

| | | be provided. |
|--|--------|--|
| P 1 beeds to be province. | 19 | Annual statement for the last financial year needs to be |
| | | submitted. |
| held-verig ad oak | 20 | Land cost needs to be clarified as per area apply for |
| His control of the co | | registration. |
| operation of bank account need | 21 | Cash flow statement need to be provided |
| | 22 | Copy of paid challan of EDC, IDC, conversion charges |
| | | and license fee needs to be provided. |
| lot ees heeds to be submittel as the | 23 | CA certificate for non-default needs to be provided. |
| has been revised at the time o | 24 | CA certificate for expenditure incurred and to be |
| red layout plan due to grant o | | incurred needs to be provided. |
| | 25 | CA certificate for REP 1 needs to be provided. |
| the coline application a c no | 26 | Project report needs to be provided. |
| the correction needs to be come in | 27 | Board resolution for operation of bank account needs |
| ilication. | qs (ii | to be provided. |
| be conjected. | od zbę | oal90 aalla0 j.k. Oalla Della Oalla |
| A WILLIAM STATE OF THE STATE OF | | a household a la l |

| (Asha) Chartered Accountant | (Sumeet) Engineering Officer |
|--|------------------------------|
| Day and Date of hearing | Monday and 01.01.2024 |
| Proceeding recorded by | Ram Niwas |
| The state of the second | DOCEEDINGS OF THE DAY |

PROCEEDINGS OF THE DAY

Proceedings dated: 01.01.2024.

Sh. Sumeet, Engineering Officer and Ms. Asha, Chartered Accountant briefed about the facts of the project.

Sh. Balram Jha (AR) is present on behalf of the promoter.

The AR states that the deficit documents have been submitted on 29.12.2023 along with consent of $2/3^{\rm rd}$ allottees for revision of layout plan in respect of earlier licensed/registered area. The QPRs in respect of already registered area shall also be submitted within two days. The office to issue the public notice for information of the concerned allottees by tomorrow.

The matter to come up on 08.01.2024.

(Sanjeev Kumar Arora) Member, HARERA (Ashok Sangwan) Member, HARERA (Vijay Kumar Goyal) Member, HARERA

(Arun Kumar) Chairman, HARERA