

Annexure 5 - Evaluation Checklist for Application for Extension of Registration

Checklist for Examination of Application for Extension of Registration		
Project Name with Registration ID		Date of Application
Promoter Name		New/Re-applied
Item Name		Remarks
1	Project Name	
2	Registration ID	
3	Date of Registration	
4	Project Type	
5	Project Category	
6	Project Start Date	
7	Project End Date	
8	Project Area	
9	Project Cost	
10	Project Address	
11	Approved Map	
12	Validity of Map	
13	Status of Revalidation of Map	
14	Sanctioning competent Authority	
15	Permit Number, date and its validity	
16	Copy of sanction letter, approved map and Building Layout	
17	Compounded Map with date	
18	Copy of the Compounded Map	
Compliance Status		
19	Status of Physical QPR	
20	Status of Financial QPR	
21	Status of Miscellaneous QPR	
22	Status of Annual Report (REG-5)	
23	Project Account Details- (Collection, Separate and Transaction Accounts)	
24	Extension Period Availed, if any	
25	Current Status of Construction (Tower/ Block- wise and overall including development work)	
26	Explanatory Note on delay as per prescribed format	
27	Extension period sought with valid reasons	
28	Details of sold and Unsold inventory as per prescribed format	
29	Details of physical and financial plan for completion as per prescribed format	
30	Affidavit as per prescribed format	

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31	Consent of allottees as per prescribed format	
32	Compliance Status of Orders & RCs issued by RERA	
Findings of Physical Inspection of the Project		
33		
Point wise Note on Legal, Economic, Operational Viability and Consent of AoA		
34		

Note: Where the extension application is within the limits of the Section-6, few points of the checklist shall not be applicable and should be filled as "NA".

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