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duly accepted and acknowledged by Respondent Company and a Agreement for Sale was executed between the parties in this regard on 20.06.2014.

The Complainant paid total Rs.2797910.50/- in this regard to the Respondent. The details of the payments are as follows:-

Complainant paid Rs.206180/- dated 31/03/2014 receipt no.045/CHNU/2014-15, Rs.478259/- dated 17/06/2014 receipt no.097/CHNU/2014-15, Rs.516220.50 dated 03/08/2016 receipt no.260/CHNU/2016-17, Rs.1041021/- vide cheque No. 875642 and 875643 dated 05/09/2017 and Rs.556230/- dated 29/01/2019 vide receipt no.047/CHNU/2018-19.

After examining the brochure of the project of the Respondent Company and verifying the money receipts, confirmatory letter of allotment duly issued by the Respondent Company and the Agreement for Sale executed on 20.06.2014, this is proved beyond any level of doubt that Respondent Company could not fulfil their obligations made in the allotment letter as stated in detail in this Authority's order dated 19/12/2019 and failed to give delivery of possession of the said flat to the Complainant within May, 2019 as agreed between the parties. The Authority is satisfied to the effect that the Complainant booked the flat in their project and the Respondent Company could not fulfil their obligations to complete the project and offer possession to the Complainant within the time as agreed between the parties for the reasons best known to the Respondent Company.

Accordingly, after careful examination of the facts of the case and documentary evidence produced by the Complainant, this Authority is satisfied that there are serious breaches on the part of the Respondent regarding delivery of possession to the Complainant within the time as agreed between the parties and therefore it is hereby

O r d e r e d,

that the Respondent Company shall refund entire amount of Rs.2797910.50/- paid by the Complainant alongwith interest at the rate as per clause 11.2 of the Agreement for Sale as agreed upon between the parties executed between the

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parties on 20.06.2014 from the date of payment to 31.05.2018 and at the rate of SBI Prime lending interest rate plus 2% from 01.06.2018 till the date of final payment of refund. Respondent Company shall refund the amount in the bank account of the Complainant by bank transfer within 45 days from the date of communication of this order.

It is to be noted that failure to comply orders of this Authority shall attract the penal provisions of WBHIRA Act, 2017 in terms of section 63 of the Act.

The Complainant is allowed to serve the copy of final order along with the order dated 19/12/2019 and seek refund of the amount from the Respondent as per this order.

Complainant is at liberty to take steps to approach the appropriate Authority for execution of this order if not complied by the Respondent Company.

Let a copy of this order be served to both the parties.

This Complainant petition is thus disposed off.

Sd/-

(ONKAR SINGH MEENA)  
Designated Authority,  
Housing Industry Regulatory Authority,  
West Bengal.

Certified to be true copy.



Secretary  
Housing Industry Regulatory Authority,  
West Bengal.

**Secretary**  
**Housing Industry Regulatory Authority**  
**West Bengal**