

File No.APIIC-17/294/2022-ASSET MGMT-APIIC

STATEMENT SHOWING THE DECLARATION BY THE CONCERNED ZONAL MANAGER ON STATUS ON PAYMENT OF PLOT/LAND PRICE AS ON 30-05-2024
duly excluding the cases of withdrawl of allotment cleared in PIMC meeting held on 23-05-2024 (NOT WILLING TO PAY CASES IP WISE)

Sl. No.	Name of the District	Name of the IP	Name of the Allottee	Plot No.	Extent		Line of activity	Category	Date of Provisional Allotment	Due date for payment	Total Land cost	Option Opted for (100 /75 /50 / 25)	After opting amount payable with in dute date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if avialed upto	Notices issued by ZM being part of persuasion	Interest on balance land cost upto 30-06-2024	Whether notices issue for giving consent to pay balance amount with interst, if so details	Resposne from the allottee	Remarks of Zonal Manager
					In Sq.Mts	In Acres															
1	2	3	4	5	6(a)	6(b)	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Vizianagar am	GROWTH CENTRE BOBBILI	M/s Everest Engineering Fabrication Works	274/B	1457.50	0.36	Heavy Structural Fabricatio n Works	BC - Women	25.11.2023	24.01.2024	2951438	100%	2951438	306383	2645055	No	19.02.2024	Rs.1,03,048/-	24.05.2024	Not willing to pay	Recommended for cancellation of allotment, due to non-payment of land cost within stipulated time and the allottee is not willing to pay the land cost.
2	Vizianagar am	GROWTH CENTRE BOBBILI	M/s JG Cement Concrete Industry	190/B	882.59	0.22	Manufactu ring of Precast Cement Products	BC - Women	27.06.2023	25.09.2023	2608054	100%	2608054	1184950	1423104	No	30.10.2023	Rs. 89,440/-	24.05.2024	Not willing to pay	Recommended for cancellation of allotment, due to non-payment of land cost within stipulated time and the allottee is not willing to pay the land cost.
Visakhapatnam Zone																					
NIL																					

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					In Sq.Mts	In Acres															
1	2	3	4	5	6(a)	6(b)	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Anakapalli Zone																					
3	Anakapalli	IC-Pudi	M/S. Dinesh Road Lines	CFC-1	3559.1	0.88	Transportation, Weigh Bridge & Parking Services and Water Servicing Center	BC-Women	20-11-2023	18-02-2024	21358160	100	21358160	1885020	19473140	NO	13.02.2024 , 17.05.2024	860331	30.05.2024	Not willing to pay	Legal notice received from the allottee's advocate vide notice dated 17.02.2024 , informing to issue fresh allotment proceedings in respect of the allotment without levying frontage charges and also by calculating the land cost @1.5 times for the land @Rs2917 which was the previously allotted land rate. This office has issued notice on 13.02.2024&dt.17.05.2024 to pay the land cost and frontage charges. Inresponse to the notice allottee replied via mail dated.31.05.2024 inspite of our expalansation personally regarding AR-2023 guidlines, Frontage Charges and 1.7times of commercial land rate on prevailing land cost but allottee still bargaing for wavier of frontage charges and 1.5times commercial rate

Kakinada Zone

NIL

Eluru Zone

NIL

Vijayawada Zone

NIL


Guntur Zone


Nil


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					In Sq.Mts	In Acres															
1	2	3	4	5	6(a)	6(b)	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Prakasam Zone																					
4	PRAKASAM	IP-GIDDALURU	M/s.Sri Venkateswara Mini Fried Gram Mill	91 to 95	3465	0.86	Manufacturing of Dal	GENERAL	24.07.2023	24.01.2024/22.10.2023	2401245	10	2172555	228690	2172555	EoT obtained on 24.01.2024	05.09.2023 11.01.2024	2350814	29.05.2024	Not Willing to pay	The allottee failed to pay the balance land cost to APIIC within the EoT period. Notice issued on 29.05.2024. The allottee has submitted withdrawal letter dated.30.05.2024. Hence, this office recommending to place the above matter in the PIMC meeting for approval for withdrawal of Provisional Allotment.
Tirupati Special Project Zone																					
5	Tirupati	AN West Gudur	A I GRILLS	77	287.25	0.07	Welding Works	General	28-Feb-24	27-05-2024	465276	50%	232638	42876	189762	No	29-03-2024	2986/- 9%Interest + 18 % GST- 538/-	--	Not Willing to pay	Notice issued for non payment of land cost.
6	Tirupati	AN West Gudur	PRANAY AUTO STEELS OLD IRON WORKS	107	1289.96	0.32	Trading of old steel and iron automobile spares	SC	04-Jan-24	04-Mar-24	Rs. 34,82,892.00	100%	1811104	0	1811104	No	22-02-2024	4712/- 8%Interest + 18 % GST- 848/-	--	Not Willing to pay	Allottee requested for withdrawal due to commercial rate.
7	Sri Potti Sriramulu Nellore	IP RAMDAS KANDRIGA	Sravan Shipping Services Private Limited	UDL - 2B UDL - 2C	80940	20	logistics CFS cum logistic park & cold storage	General	18-05-2018	13-11-2018	Rs. 3,95,40,228.00	100%	39540228	3743142	35797086	--	--	--	--	--	Land cost not paid since, WP No.24268/2018 filed by M/s Sealand Logistics is pending. Further, there is obstruction from Villagers and filed WP Nos.3271/2017 and 16608/2020. Staus Quo orders issued on 30.09.2020 in WP No.16608/2020. Report submitted to Head office on 26.10.2020 to implmed into the case.
Tirupati Zone																					
Nil																					


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					In Sq.Mts	In Acres															
1	2	3	4	5	6(a)	6(b)	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Chittoor Zone																					
Nil																					
Kadapa Zone																					
8	Kadapa	IP & AN Piler	M/s Mohan Reddy Spare Parts	252	433.029	0.107			21.11.2023	19.01.2024	17,75,762	100	17,75,762	84303	16,91,459		YES		YES	Not willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
9	Kadapa	IP & AN Piler	M/s Vishnu Priya Fast Food Center	20	283.29	0.07			21.11.2023	19.01.2024	10,11,350	100	10,11,350	0	10,11,350		YES		YES	Not willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
10	Kadapa	IP & AN Piler	M/s Chandrika Fast Food Center	30	283.29	0.07			21.11.2023	19.01.2024	10,11,350	100	10,11,350	0	10,11,350		YES		YES	Not willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
11	Kadapa	IP & AN Piler	M/s Poojasree Fast Food Center	19	283.29	0.07			21.11.2023	19.01.2024	10,11,350	100	10,11,350	0	10,11,350		YES		YES	Not willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
12	Kadapa	IP & AN Piler	M/s Nagulu Enterprises	152	283.29	0.07			21.11.2023	19.01.2024	6,10,500	100	6,10,500	0	6,10,500		YES		YES	Not willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
13	Kadapa	IP & AN Piler	M/s Rishitha Engineering Works	119	283.29	0.07			21.11.2023	19.01.2024	6,10,500	100	6,10,500	0	6,10,500		YES		YES	Not willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
14	Kadapa	IP & AN Piler	M/s S K M Welding Works	484 & 485	202.35	0.05			21.11.2023	19.01.2024	4,07,000	100	4,07,000	38760	3,68,240		YES		YES	Not willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
15	Kadapa	IP & AN Piler	M/s Madeena Water Wash Center	25	283.29	0.07			21.11.2023	19.01.2024	5,84,004	100	5,84,004	55621	5,28,383		YES		YES	Not willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
16	Kadapa	IP & AN Piler	M/s Manisha 2 wheeler and 4 Wheeler Puncnar Shop	29	283.29	0.07			21.11.2023	19.01.2024	5,94,914	100	5,94,914	0	5,94,914		YES		YES	Not willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
17	Kadapa	IP & AN Piler	M/s Naga Rishitha Water Service	45	283.29	0.07			21.11.2023	19.01.2024	6,10,500	100	6,10,500	0	6,10,500		YES		YES	Not willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
18	Kadapa	IP & AN Piler	M/s VSR Enterprises	70	283.29	0.07			21.11.2023	19.01.2024	6,10,500	100	6,10,500	58140	5,52,360		YES		YES	Not willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.


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19	Kadapa	IP & AN Piler	M/s Poojitha Enterprises	107	283.29	0.07			21.11.2023	19. 01.2024	6,10,500	100	6,10,500	58140	5,52,360		YES		YES		Check list prepared for Cancellation of allotment and submitteed to Head Office.	
20	Kadapa	MSME Piler	M/s Peddineni Foods And Beverages LLP	16,17,18 ,40, 41 & 42	1780.68	0.44			22.07.2023	20.10.2023	16,72,596	100	16,72,596	163980	15,08,616		YES		YES		Check list prepared for Cancellation of allotment and submitteed to Head Office.	
21	Kadapa	MIP Kopparthi Ph-I	M/s Suraksha Naturals	119-B	3723.24	0.92	Mfg of Bio Diesel	BC	21.11.2023	19. 01.2024	24,07,293	100	24,07,293	229398	21,77,895	18.02.2024	YES		YES		Check list prepared for Cancellation of allotment and submitteed to Head Office.	
Kumool Zone																						
Nil																						
Puttaparthi Zone																						
Nil																						



 DGM(AM)



 GM(AM-N)



 GM(AM-S)



 GM(LAW)



 GM(F)/CGM(F)



 Company Secy.


 CGM(AM)


 CE(N)


 CE(S)


 ED(N)


 ED(S)

VC&MD