

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 withdrawal of allotment cleared in PIMC meeting held on 23-05-2024 - (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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, If availed 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 interest, if so details	Response 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
Srikakulam Zone																					
1	Vizianagar am	MSME_KO NGAVANIP ALEM	M/s.Welcome Weid Works	54	300.00	0.07	Manufacturing of Precast Cement Products	BC -Men	06.03.2021	04.06.2021	483900	100%	483900	241950	241950	No	06.10.2022	Rs.70,576/-	24.05.2024	Willing to pay	<p>It is to submit that VC&MD, APIIC Mangalagiri during the Video conference held on 23.05.2024 , instructed to issue one another final chance for the allottees by obtaining a written consent for payment of the balance land cost with interest by 30.06.2024 and submit to Head office , for whom the proposals were forwarded to head office for cancellation.</p> <p>Proposal has been submitted on 18.04.2024 , for cancellation of allotment due to non-payment of the land cost within stipulated time by M/s. Welcome Weid Works.</p> <p>As instructed a letter was addressed to M/s. Welcome Weid Works on 24.05.2024 , requesting to give consent for payment of remaining 50% balance land cost with interest and applicable GST of Rs.3,25,230/- (Rs.2,41,950/- + Rs.70576/-+ Rs.12704/- . by 30.06.2024, If the allottee agrees for payment, for consideration.</p> <p>Smt D.Venkata Lakshmi (legal heir), wife of Sri D.Dharma Rao, vide her letter of consent received on 30.05.2024, agreed to pay the amount as indicated above.</p> <p>In view of the above, the revised annexure along with consent is herewith submitted, for consideration .</p>

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Visakhapatnam Zone																					
2	Visakhapatnam	APIIC_Chinagadilli Health City	Surya Super Speciality Hospital	4A	2198.00	0.54	Hospital and Hospital Services	SC	18.07.2023	16.10.2023 (90 days) 14.01.2024 (180 days)	91036944 (after rebate)	25%	22759236	0	22759236	No (EoT availed for another 90 days i.e upto 14.01.2024)	Yes, 10.10.2023 05.01.2024	1500987	23.05.2024	Willing to pay	The Zonal office has issued notice to the allottee for the payment of 25% land cost with applicable interest for an amount of Rs.2,42,60,223/- up to 30.06.2024 vide Lr.dt.23.05.2024. In response, the allottee has requested 2-more months time for the payment of 25% of land cost. Further, submitted that the allottee has not paid any amount towards land cost till date
3	Visakhapatnam	MSME-Gurrampalem	Wellnez Minerals	1,80,181	798.68	0.19	Extrusion & Aluminum Products	SC	27.07.2023	01.11.2023 (90 days) 30.01.2024 (180 days)	1393697 (after rebate)	25%	348424.25	260000	88424.25	No (EoT availed for another 90 days i.e upto 30.01.2024)	Yes, 28.11.2023	9558	23.05.2024	Willing to pay	The zonal office has Issued Notice to the allottee for the payment of balance 25% land cost with applicable interest on or before 30.06.2024 for an amount of Rs.97,982/-. Accordingly the allottee has submitted consent for payment of balance 25% land cost vide email dated 24.05.2024
Anakapalli Zone																					
4	Anakapalli	IP_ATCHU TAPURAM Denotified Area	RAJOZASM INDUSTRIES	15B11/B	4454	1.1	Manufacturing of Thermocouple Sensors and Samplers	General	21-11-2023	19-01-2024	15722620	100	15722620	1572262	14150358	No	16.04.2024 & 23.05.2024	5,68,728/-	28.05.2024	Willing to pay	As the allottee has not paid the land cost within the stipulated time, the issue was placed in PIMC meeting, where in it was directed to obtain willingness for payment of the land cost from the allottee. The allottee has submitted his willingness vide letters dt. 23.05.2024 and 30.05.2024. hence the same is submitted for approval.

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Kakinada Zone																					
5	Kakinada	MSME- PEDDAPURAM	M/s. SRI VINAY PRASAD ENGINEERING WORKS	9	300.00	0.07	Manufacturing of Fabrication Works	BC	30-Dec-23	27.02.2024 (60 days) 28.03.2024 (30 days EOT)	829260.00	50%	422760.00	81300.00	341460.00	28.03.2024 (30 days)	29.05.2024	Rs.10441/- Interest and Rs.1879/- GST; totalling to Rs.12,320/-	Yes. 29.05.2024	Willing to pay	The allottee has not paid the balance amount to fulfil 50% allotment price within the EOT (i.e. 90 days) and requested for further EOT of 30 days. Hence, the matter referred to PIMC for further orders. Orders awaited. As per the instruction of VC&MD during PIMC meeting dt.23.05.2024, the allottee was requested offer his consent for payment of balance amount to fulfil 50% allotment price as opted. The allottee has expressed his willingness vide his letter dt.31.05.2024 to pay the balance amount with interest by 30.06.2024 to fulfil 50% allotment price as opted by the allottee.
6	Kakinada	APIIC_KAKINADA_PHS_IP	JYOTHI LUBRICANTS	37-B	1705.65	0.42	Waste / used oil recycling	BC	30-Dec-23	27.02.2024 (60 days) 28.03.2024 (30 days EOT)	15001192.00	100%	15001192.00	15001192.00	0.00	28.03.2024 (30 days EOT)	-	Allottee has already paid the total land cost by 28.03.2024 i.e. within EOT period and interest by 01.04.2024 due to technical problem in ERP.	-	paid	The allottee has paid 100% allotment price by 28.03.2024 i.e. within the EOT period. Interest paid on 01.04.2024 delayed by 4 days due to new ERP GST Portal was not fetched. Report dt.09.05.2024 was submitted to MD for necessary orders for condone the delay of 4 days of interest payment. Orders awaited.

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Eluru Zone																					
7	Eluru	IP-Nuzvid	M/s.Merrito Polymers India Pvt. Ltd.	195A & 195B	1592.00	0.393	Manufacturing of Poly vinyl Sheetting and PVC flexible film and foils	SC	08.02.2019	05.09.2019	37,17,320	100%	37,17,320	28,95,937	8,21,383	No				Willing to pay	<p>A show cause notice was issued to the allottee on 28.10.2023, against which he replied that initially APIIC has allotted an extent of 3524 Sq.Mts in Plot.Nos. 136 to 141 and an extent of 4238 Sq.Mts in P.Nos. 144 to 153 & 160 to 162 in IP-Nuzvid for establishment of "All Kinds of PVC Calender Films, Polymers and Plastic Products & Packing Materials made out of plastics and polymers". Later on he applied for Plot.Nos. 195/A and 195/B an extent of 1592 Sq.Mts for utilizing the land to preserve the raw materials to be utilized in the plant established in Plot.Nos. 136 to 141 and 144 to 153 & 162 to 162 and DPR was submitted w.r.t earlier plant which is working and APIIC has allotted the Plot.Nos. 195/A and 195/B, an extent of 1592 Sq.Mts. So he is stating that the allotment was made neither for establishment of a new unit nor expansion of the earlier unit and requested to consider his representation, on perusal of the records it is noticed that the applicant has requested for new allotment to utilize it for preserving raw material etc and the old DPR of the earlier land allotment was enclosed with his application. Vide Lr.No.ZM/APIIC/ELR/IP/NZV/195A&195B/2019, dt.29.11.2023 a letter was addressed to the Head office to clarify on the said issue whether the later allotment will be considered as extension to the existing unit or expansion of the existing unit.</p> <p>As per the instructions of the VC & MD, APIIC and Secretary to Government (I&C) Department while reviewing Project implementation status of eluru zone, a detailed report was submitted through e-file on 01.06.2024.</p>

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Vijayawada Zone																					
8	Krishna	IP, Veerapanenigudem	M/s. Sri Chandra Sekhara Industries	B-65 & B-66	1602	0.396	Manufacturing of paper products., Tea cups, paper glasses, paper bags, paper roles, paper plates etc/	SC	23-Dec-2023	21-Mar-2024	1819504	100%	1819504	0	1819504	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	52242	Yes informed	Willing to pay	SC Category- Non-payment of Land Cost- Cancellation proposals submitted to Head Office
9	Krishna	IP, Veerapanenigudem	M/s. Saharsha Triply Industries	C-2	1950	0.482	Manufacturing of Triply cookers	ST	23-Dec-2023	21-Mar-2024	4342650	100%	4342650	0	4342650	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	124688	Yes informed	Willing to pay	ST- Category- Non-payment of Land Cost- Cancellation proposals submitted to Head Office
10	Krishna	IP, Veerapanenigudem	M/s. sony Steel And Non-Stick Industries	B-20	1968	0.486	Manufacturing of Non stick cookware	ST	23-Dec-2023	21-Mar-2024	2470391	25%	617598	650000	-32402	Requested for additional process fee & GST with interest	Yes	0	Yes informed	Willing to pay	Allottee opted 25% of LC. Hence paid Rs.650000. Excess land cost paid. But the payment made one day late i.e. on 22.03.2024 instead of 21.03.2024. Interest to be adjusted from excess land cost and balance amount may be paid in 4 or 6 installments.
11	Krishna	IP, Veerapanenigudem	R R Industries	Plot No 67	1800	0.445	Manufacturing of Paper Plates	SC	31-Jan-2024	29-Apr-2024	374400	100%	374400	374400	106	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes		Yes informed	Willing to pay	Land cost paid. Balance user charges not paid. Seeking permission orders
12	Krishna	AN MTM	Narayana Enterprises	PI No 01	247.39	0.061	Mfc of Ply Wood	SC-W	28-Feb-2024	27-Apr-2024	377146	25%	94287	0	94286	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	yes	1783	Yes informed	Willing to pay	Land cost not paid
13	Krishna	MFP, Mallavalli	M/s. Avisa Foods Private Limited	01, 02, 03, 04, 05, 06, 07, 08, 09, 12, 12-A, 13, 14, 18, 20, 21, 22, 23, 24 & 25	56036	13.846	Shrimp Processing Unit	Genreal	14-May-2023	11-Aug-2023	34925840	100%	34925840	4837890	30087950	Allottee requested EoT for payment of land cost by 31.08.2024.	Yes		Yes informed	Willing to pay	Allottee requested EoT for payment of land cost by 31.08.2024.

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

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14	Krishna	MIP, Mallavalli	Mega Fruit Processing Pvt Ltd	32 & 33	35696	8.840	Food and beverages	General	17-Jun-2023 & 20-aug-2023	31-Jul-2023 & 17-nov-2023	45128322	50%	22564161	17041061	5523100	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes		Yes informed	Willing to pay	Initially plot nos 32& 33 allotted for which 50% Land cost paid with short payment of interest of RS 6915.00. Later at rquest made by the company and layout revised by merging Road portion between the said plots by including road area and infra cost.Company has requested for exemption of infra cost by stating that infra cost was included in the land cost fixation.Hence a report was submitted to HO for examining the issue.
15	Krishna	MIP, Mallavalli	M/s. Surya Grating Industries	18/245	751	0.186	Manufacturing of PVC Nylon Caps	General	23-Dec-2023	21-Mar-2024	1655204	100%	1655204	165520	1489684	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	57214	Yes informed	Willing to pay	Allottee paid only EMD. The allottee should pay balance land cost along with interest + GST as on or before 30.06.2024
16	Krishna	MIP, Mallavalli	M/s. SR Paper Industries	31/43 & 31/60	1432	0.354	Tea cups, paper Galass, Ice Cream cups, Juice cups, coffee cups etc.	SC	23-Nov-2023	20-Feb-2024	1656967	100%	1656967	0	1656967	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	53114	Yes informed	Willing to pay	SC- Category- Non-payment of Land Cost- Cancellation proposals submitted to Head Office
17	Krishna	MIP, Mallavalli	M/s. Himabindu Agro Industries	31/113	558	0.138	Manugaturing of Agricultural Implements	General	23-Nov-2023	20-Feb-2024	1254429	100%	1254429	122983	1131446	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	44917	Yes informed	Willing to pay	General Category- Non-payment of Land Cost- Cancellation proposals submitted to Head Office
18	Krishna	MIP, Mallavalli	M/s. Avisa Foods & Fuels & Private Limited	6, 5/1, 5/2, 5/3, 5/4, 5/6, 5/7, 5/8 Part, 21/2/B, 21/2/C, 31/1, 31/2, 31/3, 31/4, 1C Part, 1C1, 1C2, 1C3, 1C4 & 1C5	412025.1	101.810	500 KLPD grain Based Ethnol Project to produce the ehnl plant it would be utilized only for the purpose Manufacture of Ethanal Exclusively Meant for Blending with petrol	Genreal	1-Aug-2023	29-Oct-2023	28254600	100%	28254600	0	28254600	Allottee requested EoT for payment of land cost by 31.08.2024.	Yes		Yes informed	Willing to pay	Allottee requested EoT for payment of land cost by 31.08.2024.
19	Krishna	MIP, Mallavalli	M/s. Saagi Enterprises	31/15 & 31/16	3324	0.821	All Types of Paper Products	SC	27-June-2023	24-Sep-2023	5472618	25%	1368154.5	1358669	9486	Requested for additional process fee & GST with interest	Yes	572	Yes informed	Willing to pay	Requested for permission to pay the interest portion beyond the due date.

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20	Krishna	MIP, Mallavalli	M/s. Aruna Engineering & Fabrication	31/121 & 31/124	2818	0.696	Bus Body Building Manufacturing	SC	08-Aug-202	05-Nov-2023	4521416	25%	1130354	1130354	1754	Requested for additional process fee & GST with interest	Yes	106	Yes informed	Willing to pay	Requested after due date to pay the interest amount.
21	Krishna	MIP, Mallavalli	M/s. Lakshmi Industries	18/195 & 18/196	1004	0.248	Paper Cups	ST	2-Mar-2023	30-May-2023	1106408	25%	276602	276602	1574	Requested for additional process fee & GST with interest	Yes	1728	Yes informed	Willing to pay	Requested after due date to pay the interest amount.
22	Krishna	MIP, Mallavalli	M/s. Shanawaz Industries	18/197	502	0.124	Paper Cups	BC	2-Mar-2023	30-May-2023	1106408	100%	1106408	1106408	4498	Requested for additional process fee & GST with interest	Yes	433	Yes informed	Willing to pay	Requested after due date to pay the interest amount.
23	Krishna	MIP, Mallavalli	M/s. Hidayatulla Industries	9/74	501	0.124	Manufacturing of Paper Napkins	BC	2-Mar-2023	30-May-2023	1104204	100%	1104204	1104204	0	Requested for additional process fee & GST with interest	Yes	6531	Yes informed	Willing to pay	Requested after due date to pay the interest amount.
24	Krishna	MIP, Mallavalli	M/s. Momina Industries	18/242	751	0.186	Manufacturing of Tea cups, Paper Glasses, Paper Roles, Paper Plates etc	BC	28-Jun-2023	25-Sep-2023	1655204	50%	827602	993122	0	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	13550	Yes informed	Willing to pay	Requested after due date to pay the interest amount.
25	Krishna	MIP, Mallavalli	M/s. Shruthikesh Industries Pvt Ltd.,	31/85, 31/86 & 31/87	3271	0.808	Iron Steel Fabrication	General	27-Jun-2023	24-Sep-2023	7353470	50%	3676735	3651229	25506	Requested for additional process fee & GST with interest	Yes	2044	Yes informed	Willing to pay	Requested after due date to pay the interest amount.
26	Krishna	MIP, Mallavalli	M/s. Integrated Engineering works	23/56, 23/57, 23/60 & 23/61	2008.8	0.496	Pollution control equipment	BC	16-Aug-2023	13-Nov-2023	4427395	50%	2427395	2481395	-54000	Availed one day late for making balance land cost	Yes	0	Yes informed	Willing to pay	Allottee belongs to BC category and availed 50% rebate at that time. Due date date for payment with interest 11.02.2023 i.e. 180 days. Allottee paid excess land cost but paid one day late. Hence no interest to be paid by the allottee and may be considered for one day late payment.
27	Krishna	MIP, Mallavalli	M/s. Vaarahi Industries	9-30	1751	0.433	Manufacturing of personnel care and home care products	BC	22-Nov-2023	20-Jan-2024	3936388	50%	1968194	2006920	-38726	Requested for additional process fee & GST with interest	Yes	0	Yes informed	Willing to pay	Allottee opted 50% of LC. Hence paid Rs.2006920. Excess land cost paid. But the payment made one day late i.e. on 20.01.2024 instead of 24.01.2024. Interest to be adjusted from excess land cost and balance amount may be paid in 4 or 6 installments.
28	Krishna	MIP, Mallavalli	USHA INDUSTRIES	PLOT NO._9/67,PLOT NO._9/68	1002	0.248	Manufacturing of Rolling Shutters		15-03-2022	12-06-2022	1104204	0.25		288684	0		Yes issued		Yes issued	Willing to pay	Paid the 25% net land cost within 180 days but interest paid after 180 days – Seeking permission to condone the delayed period
29	Krishna	MIP, Mallavalli	RE Industries	31/25	785	0.194	Commercial vehicle service and Repairs	SC	27.06.2023	23.12.2023	882372	100%		933032	0	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	28427	Yes informed	Willing to pay	Land cost paid with late payment

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Differential Land cost of Rs.1219.00 per Sq. Meter not paid in MIP, Mallavalli allotments																					
30	Krishna	MIP, Mallavalli	Dr. Narayana Reddy Agriculture LLP	10-28	4000	0.988	Agree Processing Unit	General	08-01-2018	30.06.2022	6508000	NA	NA	1632000	4876000	NA	Yes issued	NA	Yes issued	No Response from the allottee	Consent given after 30.06.2022 to pay the differential land cost
31	Krishna	MIP, Mallavalli	HI TECH EQUIPMENTS AND FABRICATION	9/73	501	0.124	Engineering	BC	02-03-2018	30.06.2022	815127	NA	NA	437172	377955	NA	Yes issued	NA	Yes issued	No Response from the allottee	do
MSME/AN - CHALLAPALLI																					
32	Krishna	MSME-AN Challapalli	M/s. Swapna Welding Works	96	51	0.013	All kind of foundry works	SC	23-Dec-2023	21-Mar-2024	103658	100%	103658	0	103658.00	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	2976	Yes informed	Willing to pay	SC- Category- Non-payment of Land Cost- Cancellation proposals submitted to Head Office
33	Krishna	MSME-AN Challapalli	M/s. Vara Prasad Seat Works	140	51	0.013	All kind of seat works	SC	25-Nov-2023	22-Feb-2024	103658	100%	103658	0	103658.00	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	3612	Yes informed	Willing to pay	SC- Category- Non-payment of Land Cost- Cancellation proposals submitted to Head Office
34	Krishna	MSME-AN Challapalli	M/s. Taj Tyre Works	142	51	0.013	Repairing and Puncture works	BC	25-Nov-2023	22-Feb-2024	207315	100%	207315	20732	186583.00	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	7315	Yes informed	Willing to pay	BC- Category- Non-payment of Land Cost- Cancellation proposals submitted to Head Office
35	Krishna	MSME-AN Challapalli	M/s. Srinu Engineering Works	202	51	0.013	All Kind of welding and Fabrication Works	SC	23-Dec-2023	21-Mar-2024	103658	100%	103658	0	103658.00	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	2976	Yes informed	Willing to pay	SC- Category- Non-payment of Land Cost- Cancellation proposals submitted to Head Office
36	Krishna	MSME-AN Challapalli	M/s. Veerendra Mechanical Works	184	51	0.013	Two wheeler Mechanical Works	General	25-Nov-2023	23-Feb-2024	207315	100%	207315	207315	276.00	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	46	Yes informed	Willing to pay	Land cost paid without interest within due date. Seeking permission to pay the interest.
37	Krishna	MSME-AN Challapalli	M/s. Renu Seat Works	45	51	0.013	All kind of vehicle seat works	General	25-Nov-2023	23-Feb-2024	207315	100%	207315	207315	380.00	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	16	Yes informed	Willing to pay	Land cost paid without interest within due date. Seeking permission to pay the interest.

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
Report submitted to Head office for seeking permission to grant EOT at request made by the Challapalli Autonagar Association Members																					
38	Krishna	MSME-AN Challapalli	SAI RAM LORRY KAMAN KATTALU WORKS	210,	51	0.013	All kinds of vehicle kaman cuttal works	BC	16.08.2022	13.11.2022	1,88,445.00	100	188445	18845	169600.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	29410	Yes informed	Willing to pay	Balance Land cost to be paid along with interest + GST and Addl. Process Fee +GST
39	Krishna	MSME-AN Challapalli	TAHA MADINA MECHANICAL WORKS	170,	51	0.013	All kind of two and three wheeler mechanical works	BC	04.01.2023	03.04.2023	1,88,445.00	100	188445	18845	169600.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	22454	Yes informed	Willing to pay	Allotte paid only EMD. The allotte should pay balance land cost along with Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024
40	Krishna	MSME-AN Challapalli	SRI DURGA ELECTRICAL WORKS	120,	51	0.013	All kinds of electrical works	General	04.01.2023	03.04.2023	1,88,445.00	100	188445	18845	169600.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	22454	Yes informed	Willing to pay	The allotte should pay balance land cost along with Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024
41	Krishna	MSME-AN Challapalli	TULASI BATTERY WORKS	106,	51	0.013	All kind of battery sales & maintenance	General	09.02.2023	09.05.2023	1,88,445.00	100	188445	24223	164222.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	20669	Yes informed	Willing to pay	The allotte should pay balance land cost along with Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024
42	Krishna	MSME-AN Challapalli	SAMBASIVA OLD SCRAP SHOP	195,	51	0.013	Old scrap & purchases	General	04.01.2023	03.04.2023	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	5593	Yes informed	Willing to pay	Land cost paid without interest Calculated as on 30.06.2024
43	Krishna	MSME-AN Challapalli	SUDHEER WELDING WORKS	204,	51	0.013	All kinds of welding works	SC	04.01.2023	03.04.2023	94,223.00	100	94223.00	0	94223.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	11064	Yes informed	Willing to pay	EMD, land cost, interest, Addl.PF to be paid
44	Krishna	MSME-AN Challapalli	SRI HANUMA TYRE VULCANIZATION WORKS	50,	51	0.013	All kinds of tyre vulcanization works	General	04.01.2023	03.04.2023	1,88,445.00	100	188445	18845	169600.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	22454	Yes informed	Willing to pay	Land cost not paid. Balance land cost, interest and Addl.P.F to be paid as on 30.06.2024

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
45	Krishna	MSME-AN Challapalli	TANVIVARMA CARPENTER WORKS	22,	51	0.013	All kinds of wooden works	BC	02.03.2023	30.05.2023	1,88,445.00	100	188445	18845	169600.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	19640	Yes informed	Willing to pay	Land cost not paid. Balance land cost, interest and Addl.P.F to be paid as on 30.06.2024
46	Krishna	MSME-AN Challapalli	SRINU TRACTOR MECHANICAL WORKS	248,	66	0.016	All kinds of tractor Mechanical works	SC	02.03.2023	30.05.2023	11,21,935.00	50%	121935	0	1121935.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	12551	Yes informed	Willing to pay	Land cost not paid. Balance land cost, interest and Addl.P.F to be paid as on 30.06.2024
47	Krishna	MSME-AN Challapalli	YASIN OLD SCRAP MERCHANTS	80,	51	0.013	Old Iron and Scarp works	BC	02.03.2023	30.05.2023	1,88,445.00	100	188445	18845	169600.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	19640	Yes informed	Willing to pay	Land cost not paid. Balance land cost, interest and Addl.P.F to be paid as on 30.06.2024
48	Krishna	MSME-AN Challapalli	SANKARARAO KOLLIMI WORKS	138,	51	0.013	Kotimi Works	SC	01.03.2023	29.05.2023	94,223.00	100	94,223.00	0	94223.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	19640	Yes informed	Willing to pay	Land cost not paid
49	Krishna	MSME-AN Challapalli	KGN BODY BUILDERS	122,	51	0.013	All kinds of vehicle body building works	BC	02.03.2023	30.05.2023	1,88,445.00	100	188445	18845	169600.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	19640	Yes informed	Willing to pay	Allotte paid only EMD. The allottee should pay balance land cost along with Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024
50	Krishna	MSME-AN Challapalli	SRI JALADESWARA TRACTOR MECHANICAL WORKS	241,	66	0.016	Tractor mechanical works	BC	02.03.2023	30.05.2023	2,43,870.00	100	243870	24387	219483.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	25417	Yes informed	Willing to pay	Allotte paid only EMD. The allottee should pay balance land cost along with Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024
51	Krishna	MSME-AN Challapalli	BASHA MECHANICAL WORKS	121,	51	0.013	All kind of two wheeler mechanical works	BC	02.03.2023	30.05.2023	1,88,445.00	100	188445	18845	169600.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	19640	Yes informed	Willing to pay	Balance Land cost to be paid along with interest + GST and Addl. Process Fee +GST
52	Krishna	MSME-AN Challapalli	MANIKANTA PAINTING WORKS	150,	51	0.013	All kind of wall painting works	General	02.03.2023	30.05.2023	1,88,445.00	100	188445	18845	169600.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	19640	Yes informed	Willing to pay	Allotte paid only EMD. The allottee should pay balance land cost along with Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
53	Krishna	MSME-AN Challapalli	SREE NIRMALA AUTOMOTIVES	34,	51	0.013	Automobile spares, oils and tyres	BC	02.02.2022	02.05.2022	1,88,445.00	100	188445	188449	-4.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	9371	Yes informed	Willing to pay	Land cost paid without interest. Calculated as on 30.06.2024 Rs.4/- excess L.C paid by the allottee
54	Krishna	MSME-AN Challapalli	BISMILLAH AUTO ELECTRICAL WORKS	110,	51	0.013	All kind of auto electrical works	BC	01.02.2022	01.05.2022	1,88,445.00	100	188445	113068	75377.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	23583	Yes informed	Willing to pay	The allottee should pay balance land cost along with Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024
55	Krishna	MSME-AN Challapalli	NAVODAYA TRACTOR SPARES	36,	51	0.013	Tractors spares	BC	02.02.2022	02.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	4546	Yes informed	Willing to pay	Interest paid by the allottee. Addl PF to be paid
56	Krishna	MSME-AN Challapalli	IRMIYA FOUNDRY WORKS	167,	51	0.013	All kind of foundry works	BC-C	01.02.2022	01.05.2022	1,88,445.00	100	188445	94222	94223.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	22150	Yes informed	Willing to pay	Application was treated as SC but allottee belongs to BC-C category. Therefore balance amount to be paid along with Addl. Process Fee Rs.5900/- and interest & GST as on or before 30.6.2024
57	Krishna	MSME-AN Challapalli	BHAGYALAKSHMI TRACTOR MECHANICAL WORKS	231,	66	0.016	All kind of tractor servicing center	BC	14.02.2022	14.05.2022	2,43,870.00	100	243870	231263	12587.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	3093	Yes informed	Willing to pay	The allottee should pay balance land cost along with Addl. Process Fee Rs.5000+ Rs900 GST and interest + GST as on or before 30.6.2024
58	Krishna	MSME-AN Challapalli	BISHMILLAH WATER SERVICING	141,	51	0.013	Vehicle water servicing	BC	01.02.2022	02.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest (Rs.8828 with GST) The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Excess amount adjusted to interest. Therefore, Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.
59	Krishna	MSME-AN Challapalli	MOIEN MECHANICAL WORKS	128,	51	0.013	Two Wheeler Mechanical Works	BC	18.07.2023	02.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest (Rs.5053 with GST) The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Excess amount adjusted to interest. Therefore, Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.

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	Optim. Opted for (125 / 75 / 50 / 25)	After opting amount payable with in date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
60	Krishna	MSME-AN Challapalli	SRI MANIKANTA ELECTRICAL WORKS	133,	51	0.013	All kind of electrical works for two wheeler & auto	BC	01.02.2022	01.05.2022	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	67	Yes informed	Willing to pay	The allottee paid interest Rs.5390 with GST as on 18.07.2023. Interest calculated for balance amount as on 30.06.2024. Hence the allottee should pay balance interest Rs.67/- (62+5)
61	Krishna	MSME-AN Challapalli	BHARAT AUTOMOBILES	24,	51	0.013	Automobile Spare Parts	BC	02.02.2022	02.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	4760	Yes informed	Willing to pay	Land cost paid with interest. Therefore, Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.
62	Krishna	MSME-AN Challapalli	SRI LAKSHMI GANAPATI BEARING WORKS	177,	51	0.013	Ball Bearing works	General	31.01.2023	30.04.2023	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	1233	Yes informed	Willing to pay	The allottee should pay Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024
63	Krishna	MSME-AN Challapalli	PASHA AUTO SERVICES	218,	66	0.016	Auto Repairing and Tractor Servicing	BC	07.02.2022	07.05.2022	2,43,870.00	100	243870	249770	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest Rs.8155/- The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Excess amount adjusted to interest. Therefore, Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.
64	Krishna	MSME-AN Challapalli	DURGA SYAM MECHANICAL WORKS	247,	66	0.016	Lorry mechanical works	BC	29.01.2022	28.04.2022	2,43,870.00	100	243870	249770	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest Rs.3787 with GST The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Excess amount adjusted to interest. Therefore, Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.
65	Krishna	MSME-AN Challapalli	LAKSHMI WELDING WORKS	144,	51	0.013	Welding Works	BC	17.08.2023	31.07.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest (Rs.8798) The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Excess amount adjusted to interest. Therefore, Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.
66	Krishna	MSME-AN Challapalli	SRI GOPI KRISHNA AUTO AGENCIES	19,	55.83	0.014	All kind of Automobiles Spares	General	07.02.2022	07.05.2022	2,06,292.00	100	206292	212820	-6528.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	9342	Yes informed	Willing to pay	Land cost paid without interest The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest and remaining interest & Addl.P.F to be paid by the allottee as on 30.06.2024

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
67	Krishna	MSME-AN Challapalli	SAYYAD ALI FOUNDRY WORKS	146,	51	0.013	Welding & Fabrication works	BC	01.02.2022	01.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest (Rs.8904 with GST) The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Excess amount adjusted to interest. Therefore, Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.
68	Krishna	MSME-AN Challapalli	Bismillah Work Shop	70,	51	0.013	Cycle Repairing Shop	BC	01.02.2022	01.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	8872	Yes informed	Willing to pay	Land cost paid with interest. Therefore, Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.
69	Krishna	MSME-AN Challapalli	SEETHARAMAIAH ELECTRICAL WORKS	52,	51	0.013	All kinds of automobile electrical works	General	31.01.2022	30.04.2022	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	795	Yes informed	Willing to pay	Land cost paid with interest. File to be confirmed
70	Krishna	MSME-AN Challapalli	ANJI TRACTOR MECHANICAL WORKS	185,	51	0.013	All kind of Mechanical works	BC	02.02.2022	02.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	4906	Yes informed	Willing to pay	The allottee should pay Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024
71	Krishna	MSME-AN Challapalli	MD IQBAL SEAT WORKS	160,	51	0.013	Mfg. of Leather Seats & Bags	BC	02.02.2022	02.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid already with interest Rs.9109 with gst The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Excess amount adjusted to interest. Therefore, Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.
72	Krishna	MSME-AN Challapalli	VENKATESWARA ELECTRONICS	159,	51	0.013	All kinds of electrical consumer appliances	BC	01.02.2022	01.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	6039	Yes informed	Willing to pay	The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Excess amount adjusted to interest. Therefore, Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.
73	Krishna	MSME-AN Challapalli	SPANDANA ENGINEERING COMPANY	54,	57.56	0.014	Engineering works	General	07.02.2022	07.05.2022	2,12,684.00	100	212684	220210	-7526.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	1503	Yes informed	Willing to pay	Land cost paid with interest. excess amount adjusted to interest. Therefore Addl. Process Fee with GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.7526/- may be refunded

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
74	Krishna	MSME-AN Challapalli	SURESH BODY BUILDING WORKS	169,	51	0.013	All kind of welding works	BC	14.02.2022	14.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest Rs.4585/- with GST. The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest. Therefore Addl. Process Fee with GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded
75	Krishna	MSME-AN Challapalli	NAGESWARA MECHANICAL WORKS	67,	51	0.013	All kind of agriculture pump set repairs	BC	14.02.2022	14.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest Rs.4734/- with GST. The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest. Therefore Addl. Process Fee with GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded
76	Krishna	MSME-AN Challapalli	VIJAYA DURGA ELECTRICAL WORKS	136,	51	0.013	All vehicle electrical works	General	14.02.2022	14.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest Rs.8392/- with GST. The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest. Therefore Addl. Process Fee with GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded
77	Krishna	MSME-AN Challapalli	SAI DURGA MECHANICAL WORKS	123,	51	0.013	All kind of car mechanical works	BC	29.03.2022	26.06.2022	1,88,445.00	100	188445	194354	-5909.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest Rs.4114/- with GST. The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest. Therefore Addl. Process Fee with GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded
78	Krishna	MSME-AN Challapalli	INDIAN AUTOMOBILES	16,	51	0.013	Fabrication Works	BC	29.03.2022	26.06.2022	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	6676	Yes informed	Willing to pay	The allottee should pay Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024
79	Krishna	MSME-AN Challapalli	RISHITHA WELDING WORKS	187,	51	0.013	All kinds of welding works	BC	02.03.2023	30.05.2023	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	750	Yes informed	Willing to pay	Land cost paid with interest upto 19.07.2023. Balance calculated upto 30.06.2024

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 date date	Amount paid incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
80	Krishna	MSME-AN Challapalli	NATIONAL ENGINEERING WORKS	181,	51	0.013	ALL kinds of Engineering Works	BC	19.01.2022	18.04.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	4324	Yes informed	Willing to pay	Land cost paid without interest. Interest +GST and Addl.Process fee + GST to be paid by the allottee
81	Krishna	MSME-AN Challapalli	SVS SPRAY PAINTING WORKS	117,	51	0.013	Spary painting works	BC	02.03.2023	30.05.2023	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	24747	Yes informed	Willing to pay	Land cost paid without interest. Calculated as on 30.06.2024
82	Krishna	MSME-AN Challapalli	VASU ELECTRICAL WORKS	83,	51	0.013	All kinds of motor electrical works	General	02.03.2023	30.05.2023	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	5049	Yes informed	Willing to pay	Land cost paid without interest. Calculated as on 30.06.2024
83	Krishna	MSME-AN Challapalli	SRI SAI NADHA WELDING WORKS	MSME-12,	300	0.074	All kind of fabrication works	SC	02-Mar-23	30.05.2023	11,08,500.00	50	554250	554250	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	1498	Yes informed	Willing to pay	Land cost paid without interest. Hence interest calculated as on 30.06.2024
84	Krishna	MSME-AN Challapalli	FAYAZ MECHANICAL WORKS	125,	51	0.013	Two wheeler mechanical works	BC	01.02.2022	01.05.2022	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	5687	Yes informed	Willing to pay	Land cost paid without interest. Interest calculated as on 30.06.2024
85	Krishna	MSME-AN Challapalli	ARUNA ENGINEERING COMPANY	53,	51	0.013	Sales of Oil engine spare parts	General	31.01.2022	30.04.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	2369	Yes informed	Willing to pay	Land cost paid without interest. Interest +GST and Addl.Process fee + GST to be paid by the allottee
86	Krishna	MSME-AN Challapalli	MUKTHESWARA RAO WELDING WORKS	166,	51	0.013	Welding and Fabrication Works	SC	31.01.2022	30.04.2022	1,88,445.00	100	94222	94222	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	545	Yes informed	Willing to pay	Land cost paid without interest. Interest +GST and Addl.Process fee + GST to be paid by the allottee
87	Krishna	MSME-AN Challapalli	SHABBIR WELDING WORKS	143,	51	0.013	Tractor spares	BC	02.02.2022	02.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	8897	Yes informed	Willing to pay	Land cost paid without interest. The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest and remaining interest & Addl.P.F to be paid by the allottee as on 30.06.2024. In future if allottee requests for refund, excess amount Rs.5900/- may be refunded.

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 date date	Amount paid incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed upto	Notices issued by ZM being part of persuasion	Interest on balance land cost upto 30-06-2024	Whether notice issue for giving consent to pay balance amount with interest, if so details	Response 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
88	Krishna	MSME-AN Challapalli	SWAMY AYYAPPA WELDING WORKS	165,	51	0.013	Welding & Engineering Works	SC	01.02.2022	01.05.2022	1,88,445.00	50	94222	100122	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	3997	Yes informed	Willing to pay	"Land cost paid without interest The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest. Therefore Addl. Process Fee & Interest with GST to be paid by the allottee. In future if allottee requested for refund excess paid amount Rs.5900/- may be refunded"
89	Krishna	MSME-AN Challapalli	SIVAJI ENGINEERING WORKS	215,	51	0.013	Welding Works	SC	01.02.2022	01.05.2022	1,88,445.00	50	94222	100000	-5778.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	590	Yes informed	Willing to pay	Land cost paid without interest The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest. Therefore Addl. Process Fee & Interest with GST to be paid by the allottee. In future if allottee requested for refund excess paid amount Rs.5778/- may be refunded
90	Krishna	MSME-AN Challapalli	DIVYA BATTERY WORKS	107,	51	0.013	Battery works	General	29.01.2022	28.04.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	357	Yes informed	Willing to pay	Land cost paid without interest
91	Krishna	MSME-AN Challapalli	JALA DURGA DC ELECTRICAL WORKS	161,	51	0.013	All kind of vehicle auto electrical work	BC	01.02.2022	01.05.2022	1,88,445.00	100	188445	188444	1.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	9661	Yes informed	Willing to pay	Land cost paid without interest Rs.1/- excess L.C paid by the allottee
92	Krishna	MSME-AN Challapalli	KISAN ENGINEERING WORKS	180,	51	0.013	Rolling shutters	BC	01.02.2022	01.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	4009	Yes informed	Willing to pay	Land cost paid without interest. Calculated as on 30.06.2024. Interest & Addl.P.F to be paid
93	Krishna	MSME-AN Challapalli	BABU PAINTING WORKS	57,	51	0.013	All kinds of wooden works	BC	02.02.2022	02.05.2022	1,88,445.00	100	188445	188444	1.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	9400	Yes informed	Willing to pay	Land cost paid without interest. Interest calculated as on 30.06.2024.
94	Krishna	MSME-AN Challapalli	SRI LAKSHMI AUTOMOBILES	72,	51	0.013	Automobile spares	General	31.01.2022	30.04.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	1184	Yes informed	Willing to pay	Land cost paid without interest The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest. Therefore Addl. Process Fee & Interest with GST to be paid by the allottee. In future if allottee requested for refund excess paid amount Rs.5900/- may be refunded

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
95	Krishna	MSME-AN Challapalli	KALA WOOD TURNING CENTER	135,	51	0.013	Wood Works	BC	21.01.2022	20.04.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	908	Yes informed	Willing to pay	Land cost paid without interest Interest calculated as on 30.06.2024
96	Krishna	MSME-AN Challapalli	K V K RAO ELECTRICAL WORKS	71,	51	0.013	All kind of electrical works	General	31.01.2022	30.04.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	8955	Yes informed	Willing to pay	Land cost paid without interest The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest and remaining interest & Addl.P.F to be paid by the allottee as on 30.06.2024
97	Krishna	MSME-AN Challapalli	VIJAYA DURGA ENGINEERING WORKS	105,	51	0.013	All kind of Engineering & Fabrication Works	General	31.01.2022	30.04.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	4442	Yes informed	Willing to pay	Land cost paid without interest The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest and remaining interest & Addl.P.F to be paid by the allottee as on 30.06.2024. In future if allottee requests for refund, excess amount Rs.5900/- may be refunded.
98	Krishna	MSME-AN Challapalli	RAJAN MECHANICAL WORKS	216,	51	0.013	Two Wheeler Mechanical works	SC	02.02.2022	02.05.2022	1,88,445.00	50	94222	94222	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	4021	Yes informed	Willing to pay	Land cost paid without interest. Calculated as on 30.06.2024
99	Krishna	MSME-AN Challapalli	VENKATA RAMANA ELECTRICAL AC AND DC WORKS	74,	51	0.013	Electrical AC & DC works	BC	01.02.2022	01.05.2022	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	3953	Yes informed	Willing to pay	Land cost paid without interest. Calculated as on 30.06.2024
100	Krishna	MSME-AN Challapalli	KOTESWARARAO KOLIMI WORKS	175,	51	0.013	Iron and Hardware Works	SC	31.01.2022	30.04.2022	1,88,445.00	50	94222	100122	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	779	Yes informed	Willing to pay	Land cost paid without interest. The allottee should pay with Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024
101	Krishna	MSME-AN Challapalli	RAHEEM ENGINEERING WORKS	134,	51	0.013	Mechanical work shop	BC	01.02.2022	30.07.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	1290	Yes informed	Willing to pay	Land cost paid without interest
102	Krishna	MSME-AN Challapalli	CHANDRA AUTOMOBILES	68,	51	0.013	Sale of all kind of motor spares	General	31.01.2022	30.04.2022	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	840	Yes informed	Willing to pay	Land cost paid without interest Interest calculated as on 30.06.2024

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
103	Krishna	MSME-AN Challapalli	BAJI TRACTOR AND LORRY MECHANICAL WORKS	217,	66	0.016	Tractor and Lorry Mechanical works	BC	07.02.2022	07.05.2022	2,43,870.00	100	243870	249770	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	2447	Yes informed	Willing to pay	Land cost paid without interest. Excess land cost adjusted to interest balance interest to be paid as on 30.06.2024 and also addl. PF Rs.5900
104	Krishna	MSME-AN Challapalli	JYOTHI ELECTRICAL WORKS	129,	51	0.013	all kinds of motor vehicle works	SC	31.01.2022	30.04.2022	1,88,445.00	50	94222	100122	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	3033	Yes informed	Willing to pay	Land cost paid without interest. Excess land cost adjusted to interest balance interest to be paid as on 30.06.2024 and also addl. PF Rs.5900
105	Krishna	MSME-AN Challapalli	JAYA SAI PAINTS AND GENERAL STORES	17,	51	0.013	Paints & Building materials	General	31.01.2022	30.04.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	9012	Yes informed	Willing to pay	Land cost paid without interest. The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest. Therefore Addl. Process Fee & Interest with GST to be paid by the allottee. In future if allottee requested for refund excess paid amount Rs.5900/- may be refunded
106	Krishna	MSME-AN Challapalli	VARA LAKSHMI MOTORS	69,	51	0.013	All kind of motor spares & services	General	31.01.2022	30.04.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	1636	Yes informed	Willing to pay	Land cost paid without interest. The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest. Therefore Addl. Process Fee & Interest with GST to be paid by the allottee. In future if allottee requested for refund excess paid amount Rs.5900/- may be refunded
107	Krishna	MSME-AN Challapalli	CHANDU MECHANICAL WORKS	236,	66	0.016	Motor Vehicle Repairing	SC	07.02.2022	07.05.2022	2,43,870.00	50	121935	121935	121935.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	791	Yes informed	Willing to pay	Land cost paid without interest. Calculated as on 30.06.2024 and Addl.P.F Rs.5900 to be paid
108	Krishna	MSME-AN Challapalli	SATYAM AUTOMOBILES	88,	51	0.013	Automobile Sapre parts servicing	BC	01.02.2022	01.05.2022	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	5189	Yes informed	Willing to pay	Land cost paid without interest. Calculated as on 30.06.2024
109	Krishna	MSME-AN Challapalli	SRINIVASA AUTOMOBILES AND ELECTRICALS	114,	51	0.013	Automobile Spares and Sales	General	14.02.2022	14.05.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	5991	Yes informed	Willing to pay	Land cost paid without interest. The allottee should pay Addl. Process Fee Rs.5000+ Rs.900 GST and interest + GST as on or before 30.06.2024

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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	Response from the allottee	Remark: 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
110	Krishna	MSME-AN Challapalli	VIGNESWARA VULCANIZATION WORKS	76,	51	0.013	All kind of puncher works	BC	29.03.2022	26.06.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest (Rs.2218 with GST) The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Excess amount adjusted to interest. Therefore, Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.
111	Krishna	MSME-AN Challapalli	VENKATAREDDY ENGINEERING WORKS	182,	51	0.013	All kind of engineering works	General	25-Mar-22	22.06.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	5925	Yes informed	Willing to pay	Land cost paid without interest The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest and remaining interest & Addl.P.F to be paid by the allottee as on 30.06.2024
112	Krishna	MSME-AN Challapalli	KAZA BATTERY AND ELECTRICAL WORKS	87,	51	0.013	All kind of vehicle battery & electrical works	BC	29.03.2022	26.06.2022	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	0	Yes informed	Willing to pay	Land cost paid with interest No balance to be paid, hence checkslip may be prepared
113	Krishna	MSME-AN Challapalli	REHAMAN AUTO ELECTRICAL WORKS	148,	51	0.013	All kind of vehicle electrical works	BC	29.03.2022	26.06.2022	1,88,445.00	100	188445	194346	-5901.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	5528	Yes informed	Willing to pay	Land cost paid without interest The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest and remaining interest & Addl.P.F to be paid by the allottee as on 30.06.2024. In future if allottee requests for refund, excess amount Rs.5900/- may be refunded.
114	Krishna	MSME-AN Challapalli	KAZA AUTO ELECTRICAL WORKS	86,	51	0.013	All kinds of electrical works	BC	29.03.2022	26.06.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	6094	Yes informed	Willing to pay	Land cost paid interest. Addl.P.F to be paid by the allottee as on 30.06.2024. In future if allottee requests for refund, excess amount Rs.5900/- may be refunded.
115	Krishna	MSME-AN Challapalli	DASU MECHANICAL WORKS	115,	51	0.013	Two wheeler mechanical works	BC	29.03.2022	26.06.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	2911	Yes informed	Willing to pay	Land cost paid without interest The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest and remaining interest & Addl.P.F to be paid by the allottee as on 30.06.2024. In future if allottee requests for refund, excess amount Rs.5900/- may be refunded.
116	Krishna	MSME-AN Challapalli	RADHAKRISHNA BATTERY WORKS	39,	51	0.013	All kinds of vehicle battery servicing works	General	29.03.2022	26.06.2022	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	6575	Yes informed	Willing to pay	Land cost paid without interest. Interest to be paid as on 30.06.2024

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
117	Krishna	MSME-AN Challapalli	RAHAMANIA RADIATOR WORKS	158,	51	0.013	All kind of vehicle radiator works	BC	29.03.2022	26.06.2022	1,88,445.00	100	188445	188445	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	3033	Yes informed	Willing to pay	Land cost paid without interest interest calculated as on 30.06.2024
118	Krishna	MSME-AN Challapalli	BISMILLAH OLD TYRE WORKS	149,	51	0.013	Old tyre works and sale	BC	31.03.2022	28.06.2022	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	5428	Yes informed	Willing to pay	Land cost paid without interest The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest and remaining interest & Addl.P.F to be paid by the allottee as on 30.06.2024. In future if allottee requests for refund, excess amount Rs.5900/- may be refunded.
119	Krishna	MSME-AN Challapalli	SURESH MECHANICAL WORKS	29,	51	0.013	All kinds of Two Wheeler works	SC	04.01.2023	03.04.2023	1,88,445.00	50	94222	94222	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	207	Yes informed	Willing to pay	Land cost paid without interest. balance interest to be paid as on 30.06.2024
120	Krishna	MSME-AN Challapalli	SAMBASIVARAO MECHANICAL WORKS	239,	66	0.016	All kind of tractor mechanical works	General	04.01.2023	03.04.2023	2,43,870.00	100	243870	243870	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	132	Yes informed	Willing to pay	Land cost paid without interest Interest calculated as on 30.06.2024
121	Krishna	MSME-AN Challapalli	BISMILLAH WELDING WORKS	85,	51	0.013	All kinds welding works and tinkering	BC	04.01.2023	03.04.2023	1,88,445.00	100	188445	194345	-5900.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	2272	Yes informed	Willing to pay	Land cost paid without interest. Therefore, interest + GST & Addl P.F Rs.5000/- + Rs.900/- GST to be paid by the allottee. In future if allottee requested for refund, excess paid amount Rs.5900/- may be refunded.
122	Krishna	MSME-AN Challapalli	SEETAMAHALAK SHMI ELECTRICAL WORKS	193,	51	0.013	All kind of electrical works for two & three wheelers	General	02.03.2022	30.05.2022	1,88,445.00	100	188445	195745	-7300.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	1207	Yes informed	No Response from the allottee	Land cost paid without interest The Allottee paid Land Cost along with Addl. Process Fee which is not booked to Addl. P.F a/c and total amount booked to land cost. Hence excess amount adjusted to interest. Therefore Addl. Process Fee & Interest with GST to be paid by the allottee. In future if allottee requested for refund excess paid amount Rs.7300/- may be refunded
123	Krishna	MSME-AN Challapalli	GIRI ARC WELDING WORKS	102,	51	0.013	All kinds welding works	SC	02.03.2023	31.05.2023	1,88,445.00	100	94222	94222	0.00	Requested for EOT for payment of land cost with interest & GST as on or before 30.06.2024	Yes informed	518	Yes informed	Willing to pay	Land cost paid without interest

Sl. No.	Name of the District	Name of the IP	Name of the Allottee	Plot No.	Extent		Nature 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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
124	Krishna	MSME-AN Challapalli	TULASI RADHA TRADERS	MSME-13,	540	0.133	Manufacturing of Iron roles and iron mess	BC	02.03.2023	01.06.2023	1995300	50%	997650	997650	2296.00	Requested for EOT for payment of land cost with interest & GST as on 30.06.2024	Yes	224	Yes informed	Willing to pay	Allottee belongs to BC-W category. The allottee paid 50% land cost. 1 day delay. GMDIC yet to be confirmed regarding eligibility of rebate in land cost regards to the line of activity.
Guntur Zone																					
125	Bapatla	Autonagar, Chirala	M/s Gayathri Automobiles	191	245	0.06	Foundry Works	General	30-06-2023	28-09-2023	1100026	100	1100026	54,831	10,45,195	-	21-08-2023	83934	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
126	Bapatla	Autonagar, Chirala	M/s Vijaya Ganapathi Engineering Works	56	180	0.04	Iron & Steel Casting	BC	21-11-2023	20-01-2024	698598	100	698598	40,284	6,58,314	-	30-12-2023	31030	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
127	Bapatla	Autonagar, Chirala	M/s Uma Maheswari Welding Works	163 & 174	381.19	0.09	Welding Works	SC - Women	21-11-2023	20-01-2024	895758	100	895758	140000	755758	-	30-12-2023	31665	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
128	Bapatla	Autonagar, Chirala	M/s Anil Mechanical Works	65&66	400	0.1	Tractor Repair and Wheel Alignment Works	SC	21-11-2023	20-01-2024	895200	100	895200	0	895200	-	30-12-2023	37507	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
129	Bapatla	Autonagar, Chirala	M/s Siri Water Servicing	114	170	0.04	Water Servicing	Sc	30-06-2023	28-09-2023	380460	25	95115	0	95115	-	21-08-2023	6789	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
130	Bapatla	Autonagar, Chirala	M/s Sandhya Welding Works	106	165	0.04	Welding Works	SC - Women	30-06-2023	28-09-2023	369270	25	92318	0	92318	27-12-2023	21-08-2023	6590	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
131	Bapatla	Autonagar, Chirala	M/s Bhagya Jyothi Enterprises	320&351	375	0.09	Automobile Repair Works	SC	30-06-2023	28-09-2023	839250	100	839250	2,360	8,36,890	27-12-2023	25-09-2023	59739	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
132	Bapatla	Autonagar, Chirala	M/s Kiran Fabricators	68 & 69	386	0.1	Mfg. of Alternator	SC	23-12-2023	21-02-2024	863868	100	863868	0	863868	-	22-01-2024	29045	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.

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	Opt. Opted for (120 /75 /50 / 25)	After opting amount payable with in date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
133	Bapatla	Autonagar, Chirala	M/s Maranatha Industries	95 & 96	505	0.12	Mfg. Of Automobile Break Wires	SC	23-12-2023	21-02-2024	1130190	100	1130190	0	1130190	-	20-01-2024	37999	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
134	Bapatla	Autonagar, Chirala	M/s Ratna Kamala Automobiles	61	200	0.05	Manufacturing of Automobile Radiators	SC - Women	23-12-2023	21-02-2024	447600	100	447600	0	447600	-	20-01-2024	15049	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
135	Bapatla	Autonagar, Chirala	M/s Baji Baba Lorry Body Building Works	31&32	409	0.1	Lorry & Bus Body Building Works	General	23-12-2023	21-02-2024	1556245	100	1556245	391534	1164711	-	20-01-2024	44055	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
136	Bapatla	Autonagar, Chirala	M/s Mahaboob Basha Denting & Painting Works	154	191.86	0.05	Painting & Denting	BC	23-12-2023	21-02-2024	429383	100	429383	84,760	3,44,623	-	20-01-2024	13035	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
137	Painadu	MSME Piduguralla	M/s Tulasi Lorry Mechanical Works	98	81	0.02	Lorry Mechanic Works	ST-Women	21-11-2023	20-01-2024	245511	100	245511	61,378	1,84,133	-	30-12-2023	7715	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
138	Painadu	Msme Rayavaram	M/s Sathya Susruth Fabrications	73&74	865.8	0.21	Fabrication Works	SC	23-12-2023	21-02-2024	336796	100	336796	0	336796	-	22-01-2024	11324	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office.
139	Bapatla	AN CHIRALA	Prabhu Garage	39	217	0.05	Automobile Works	Sc	16-03-2024	15-05-2024	4,85,646.00	50%	242823	242823	0	-	-	6778	-	Willing to pay	Within the stipulated time
140	Bapatla	AN CHIRALA	M/s Kumar Associates	349&350	300	0.07	Mfg. Of Automobile Air Filters	SC	28-02-2024	28-04-2024	671400	100%	671400	0	671400	-	30-03-2024 28-05-2024	10940	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office on 31.05.2024
141	Bapatla	AN CHIRALA	Sanam Anitha	49&50	360	0.09	Mfg. of Aluminium Utensils and Circles	SC	28-02-2024	28-04-2024	805680	100%	805680	0	805680	-	30-03-2024	13128	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office on 31.05.2024
142	Bapatla	AN CHIRALA	Sarada Industries	30	175	0.04	Mfg. of Alternator	SC	28-02-2024	28-04-2024	665875	100%	665875	0	665875	-	28-05-2024	10850	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office on 31.05.2024
143	Bapatla	AN CHIRALA	M/s Andhra Interiors	81&82	400	0.1	Mfg. of Interior Works	SC	28-02-2024	28-04-2024	1522000	100%	1522000	0	1522000	-	28-05-2024	24799	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office on 31.05.2024
144	Bapatla	AN CHIRALA	M/s Rani Associates	347 & 348	300	0.07	Mfg. Of Automobile Radiators	SC	28-02-2024	28-04-2024	671400	100%	671400	0	671400	-	30-03-2024	10940	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office on 31.05.2024
145	Bapatla	AN CHIRALA	M/s Nishadha Industries	46 & 47	500	0.12	Mfg. of Alternator	ST	28-02-2024	28-04-2024	1119000	100%	1119000	0	1119000	-	30-03-2024	18233	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office on 31.05.2024
146	Bapatla	AN CHIRALA	M/s Rishirishnava Industries	211 & 212	500	0.12	Mfg. Of Automobile Brake Wires	SC	28-02-2024	28-04-2024	1119000	100%	1119000	0	1119000	-	30-03-2024	18233	30-05-2024	Willing to pay	Check list prepared for Cancellation of allotment and submitted to Head Office on 31.05.2024

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
147	Guntur	IP_MANGAL AGIRI	Menapati Cashew Factory	PLOT NO.19	1004	0.25	Cashew Processing Extracting Nut Shell Liquid, Cashew Husk Animal Feed	ST	28-12-2016	26-02-2017	6343240	25%	1585810	1585810	0	Re allotment issued as per Go.Ms.No.7	-	0	30-05-2024	Willing to pay	Re allotment orders issued Go.Ms.No.7, Category No.6 (25 % land cost paid cases)
148	Guntur	IP_MANGAL AGIRI	M/S GANESH CONSTRUCTION EQUIPMENTS	PLOT NO_10A	703	0.17	Manufacturing of Building Equipments, Concrete Millers, Lifting Cranes and other Construction Equipments	SC	07-Apr-22	06-06-2022	3841930	25%	960482.5	961000	-517.5	Re allotment issued as per Go.Ms.No.7	-	0	30-05-2024	Willing to pay	Re allotment orders issued Go.Ms.No.7, Category No.6 (25 % land cost paid cases)
149	Guntur	IP_MANGAL AGIRI	Swetha Forozen Foods	PLOT NO.20	1004	0.25	Frozen Foods (Ice Cream/Frozen Deserts)	SC	20-12-2016	18-02-2017	6343240	25%	1585810	1585810	0	Re allotment issued as per Go.Ms.No.7	-	0	30-05-2024	Willing to pay	Re allotment orders issued Go.Ms.No.7, Category No.6 (25 % land cost paid cases)
150	Guntur	IP_MANGAL AGIRI	M/s HASINI INDUSTRIES	PLOT NO_2B	704.98	0.17	Manufacturing of Corrugated Boxes & Trading, Processing of Waste Plastic	SC	26-04-2017	25-06-2017	3858384	25%	964596	975000	-10404	Re allotment issued as per Go.Ms.No.7	-	0	30-05-2024	Willing to pay	Re allotment orders issued Go.Ms.No.7, Category No.6 (25 % land cost paid cases)
151	Palnadu	IP_NADIKUDI PH I	M/s Babu Industries	PLOT NO_14	429.1	0.11	Lime Stone Powder	SC	04-07-2022	02-09-2022	257460	100	257460	0	257460	Re allotment issued as per Go.Ms.No.7	03-10-2023	44413	30-05-2024	Willing to pay	within the stipulated time, Re allotment as per Go.Ms.No.7
152	Bapatla	Nagarajupalli	M/s JM Corporation	PLOT NO.01	64752	16	Processing of Fruits and Vegetables	SC	22-02-2024	22-04-2024	12238128	100%	12238128	0	12238128	21.05.2024	-	218395	30-05-2024	Willing to pay	Within the stipulated time
Prakasam Zone																					
153	PRAKASAM	MSME-RAGAMAKK APALLI	M/s.Mahima Metal and Castings	63	400	0.1	Manufacturing of Steel Products	SC	23.05.2020	18.11.2020/20.08.2020	412400	25	154650	257750	53171	No	06.03.2021, 19.04.2021	-	-	Willing to pay	The allottee did not paid the land cost to APIIC within the stipulated period. This Allotment was earlier placed in the G.O.Ms.No.7 meeting held on 16.02.2023. After examining the request of the allottee the committee has issued orders on 16.02.2023, that the plot is not eligible since the allotment was made after 31.03.2020. Now, the allottee has submitted willingness letter dated.30.05.2024 and pay the balance land cost with applicable interest on or before 30.06.2024. Hence, this office recommending to place the above matter in the PIMC meeting for accepting the payment with applicable interest.
154	PRAKASAM	IP-GIDDALURU	M/s.Sri Balaji Castor Oil Mill	21, 22	2312	0.57	Manufacturing of Castor Oil	GENERAL	24.07.2023	22.01.2024/22.10.2023	1525920	50	1052592	1052592	473328	EoT obtained on 21.01.2024	13.10.2023, 14.11.2023, 15.12.2023	549992	29.05.2024	Willing to pay	The allottee failed to pay the balance land cost to APIIC within the EoT period. However, the allottee has submitted willingness letter dated.30.05.2024 to pay the balance land cost with applicable interest on or before 30.06.2024. Hence, the allotment placed in the Committee for approval for examination.

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
Tirupati Special Project Zone																					
155	Tirupati	AN West Gudur	VIJAYA ARTS PAINTING WORKS	182	431.25	0.11	Vehicles art and painting works	SC	04-Jan-24	04-Mar-24	684825	25%	85603	0	85603	--	22-02-2024	2228/- 8%Interest + 18 % GST- 402/-	--	Willing to pay	Notice issued for non payment of land cost.
156	Tirupati	AN West Gudur	MADHAVI AUTO SPARE PARTS & SERVICING	232	300	0.07	Sales of various auto spare parts & servicing	BC_W	28-Feb-24	27-05-2024	Rs. 4,85,928.00	50%	242964	45893	197071	No	29-03-2024	3102/- 9%Interest + 18 % GST- 558/-	--	Willing to pay	Notice issued for non payment of land cost.
157	Tirupati	AN West Gudur	DEVISRI AUTO GARAGE	147	225	0.06	Repairs and service of autos and vehicles	SC	04-Jan-24	04-Mar-24	Rs. 3,57,300.00	100%	178650	0	178650	--	22-02-2024	4648/- 8%Interest + 18 % GST- 838/-	--	Willing to pay	Notice issued for non payment of land cost.
158	Tirupati	AN West Gudur	AKHIL AUTOMOBILE SPARE PARTS	29	300	0.07	Sales of various automobiles spare parts	BC_W	04-Jan-24	04-Mar-24	Rs. 4,76,400.00	100%	476400	46211	430189	No	22-02-2024	12588/- 9%Interest + 18 % GST- 2266/-	--	Willing to pay	Notice issued for non payment of land cost.
159	Tirupati	AN West Gudur	Nagendra Engineering Works	65	286.5	0.07	Gas cutting, welding, lathe works, trucks and JCBs assembling works	SC	04-Jan-24	04-Mar-24	Rs. 4,54,962.00	25%	56870	0	56870	--	22-02-2024	1480/- 8%Interest + 18 % GST- 266/-	--	Willing to pay	Notice issued for non payment of land cost.
160	Tirupati	AN West Gudur	Sri Venkateswara Tyre Puncher Work & Painting Work	140	225	0.06	Tyre puncher work and painting works	SC	04-Jan-24	04-Mar-24	Rs. 3,57,300.00	25%	44663	0	44663	--	22-02-2024	1162/- 8% Interest + 18 % GST- 210/-	--	Willing to pay	Notice issued for non payment of land cost.
161	Tirupati	AN West Gudur	LEELAVATHI OLD AUTO IRON WORKS	117	225	0.06	Sales and purchase of auto old iron	General	04-Jan-24	04-Mar-24	Rs. 3,57,300.00	50%	178650	34936	143714	--	22-02-2024	4206/- 9%Interest + 18 % GST- 758/-	--	Willing to pay	Notice issued for non payment of land cost. Requested for EOT just before lapse of 90 days.
162	Tirupati	AN West Gudur	DEVA AUTO OLD SPARE PARTS	128	225	0.06	Sales and purchase of auto old iron	SC_W	04-Jan-24	04-Mar-24	Rs. 3,57,300.00	100%	178650	0	178650	--	22-02-2024	4648/- 8%Interest + 18 % GST- 838/-	--	Willing to pay	Notice issued for non payment of land cost. EOT request given on 06.04.2024 i.e., after due date.
163	Tirupati	AN West Gudur	BABU AUTOMOBILES WORKS	146	225	0.06	Automobile spare parts	General	04-Jan-24	04-Mar-24	364446	100%	364446	34142	330304	--	22-02-2024	9666/- 9%Interest + 18 % GST- 1740/-	--	Willing to pay	Notice issued for non payment of land cost.
164	Tirupati	AN West Gudur	VENKATESWARA WELDING AND ENGINEERING WORKS	80	286.5	0.07	Welding and engineering works	BC_W	04-Jan-24	04-Mar-24	Rs. 4,54,962.00	50%	227481	44146	183335	Yes	22-02-2024	5366/- 9%Interest + 18 % GST- 966/-	--	Willing to pay	Notice issued for non payment of land cost. Applied for EOT beyond time.
165	Tirupati	AN West Gudur	NARAYANA ENGINEERING WORKS	78	286.5	0.07	Motor vehicles and trailer trucks body building works	SC	04-Jan-24	04-Mar-24	Rs. 4,54,962.00	25%	56870	0	56870	--	22-02-2024	1480/- 8%Interest + 18 % GST- 266/-	--	Willing to pay	Notice issued for non payment of land cost.
166	Tirupati	AN West Gudur	SRI SANKAR REDDY ENGINEERING WORKS	55,56	609	0.15	Mfg. of tractor, trailer and all agriculture equipments and servicing	General	28-Feb-24	27-05-2024	Rs. 9,67,092.00	100%	967092	88610	878482	--	03-Apr-24	13826/- 9%Interest + 18 % GST- 2490/-	--	Willing to pay	Notice issued for non payment of land cost.
167	Tirupati	AN West Gudur	SRI PENUSILA LAKSHMI NARASIMHA ENGINEERING WORKS	223	300	0.07	Welding and and similar metal working	Women	04-Jan-24	04-Mar-24	Rs. 4,76,400.00	50%	Rs. 2,38,200.00	46211	191989	--	22-02-2024	5618/- 9%Interest + 18 % GST- 1012/-	--	Willing to pay	Notice issued for non payment of land cost. Applied for EOT beyond time.
168	Tirupati	AN West Gudur	Sri Sai Ram Gas Agencies	116	225	0.06	All gases supply (oxygen, Co2, Nitrogen and Orgen)	General	04-Jan-24	04-Mar-24	364446	100%	364446	34460	329986	--	22-02-2024	9656/- 9%Interest + 18 % GST- 1738/-	--	Willing to pay	Notice issued for non payment of land cost.

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



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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, If availed 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 interest, if so details	Response 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
169	Tirupati	AN West Gudur	MADHEENA AUTOMOBILE OLD IRON WORKS	260	300	0.07	Sales and purchase of automobile old iron	BC	04-Jan-24	04-Mar-24	Rs. 4,76,400.00	50%	238200	46528	191672	--	22-02-2024	5610/- 9%Interest + 18 % GST- 1016/-	--	Willing to pay	Notice issued for non payment of land cost.
170	Tirupati	SEZ NAIDUPETA	Hella Infra Market Private Limited	51,52	192434.9	47.55	mfg of medium density fire board	general	22-Nov-23	19-02-2024	Rs. 35,69,66,647.00	100%	393674906	35696878	357978028	beyond time 90 days	--	11619616 9%Interest + 18 % GST- 2091531/-	--	Willing to pay	Allottee requested on 18.04.2024 for change in name of the company and EOT requested upto 30.06.2024
171	Tirupati	IP ATTIVARAM	GV THERAPEUTICS	Pl.No.7B	12932	3.2	mfg high potent active pharmaceutical ingredients intermediates	SC	23-Nov-23	20-05-2024	Rs. 1,88,59,316.00	25%	4714829	0	4714829	beyond time 90 days	--	165922 9%Interest + 18 % GST- 29866/-	--	Willing to pay	Allottee requested for 180 days time for payment of 25% land cost, but head office not considered the request.
172	Tirupati	IP ATTIVARAM	PNM LIFESCIENCE PRIVATE LIMITED	Pl.No.34	10118	2.5	Mfg. of Active pharmaceutical ingredients (APIs) Intermediates	SC	27-Jan-24	25-04-2024	Rs. 1,79,59,450.00	25%	3989863	400000	3589863	beyond time 90 days	29-02-2024	75328/- 8%Interest + 18 % GST- 13560/-	--	Willing to pay	Only part payment made.
173	Tirupati	IP_MAMBATU PHASE-I	M/s PHV Foot Corporation	PLOT NO.12-A	8997	2.22	Mfg. of Footwear	SC	27-09-2019	25-12-2019	Rs. 1,08,50,382.00	100%	10850382	2505000	8345382	beyond time 180 days	30-11-2019	3383984/- 8%Interest + 18 % GST- 609118/-	--	willing to pay	Requested under GO.No.7, Pending with HO.
174	Tirupati	IP-Attivaram	M/s. Chromo Laboratories India (P) Ltd.,	Plot No.8-35	47405	11.71	mfg avtive pharamceutical ingredients and bulk drugs	General	27-01-2024	25-04-2024	Rs. 8,41,43,875.00	50%	42071938	42071938	0	Beyond 90 days	--	16556/- 9%Interest + 18 % GST- 2980/-	--	willing to pay	Allottee paid the 50% land cost. interest amout to be paid by the allottee
175	Sri Potti Sriramulu Nellore	IP_Bodduvaripalem UDL (Road)	M/s Bhavya Enterprises	UDL Plot- 2B,UDL Plot- 2C	7348	1.82	Dal mill	BC	30-12-2020	27-06-2021	Rs. 50,26,032.00	100%	5026032	502603	4523429	Beyond 180 days	--	1322547/- 9%Interest + 18 % GST- 238059/-	--	Willing to pay	The allottee has been allotted an extent of Acs.1.82 acres of land. Due date for payment lapsed by 31.03.2021. The allottee requested this office to allow him to pay proportionate land cost to an extent of Acs.0.50 only which is free from court case in WP No.29499/2017. The same was sent to Head office for necessary instructions in the matter.
176	Sri Potti Sriramulu Nellore	MSME Park, Bodduvaripalem	AP Transco	206, 208, 215, 216	1886	0.47	Errection of 220KV & 132 KV sub station	General	16-03-2021	15-06-2021	Rs. 38,59,742.00	100%	3859742	385974	3473768	Beyond 90 days	03-Apr-24	950730/- 9%Interest + 18 % GST- 171131/-	--	Willing to pay	Even after several correspondence made, the allottee has not paid the land cost. But HT lines erected. Notice issued for non payment of land cost.
177	Sri Potti Sriramulu Nellore	MSME Park Kothapalli Korugunta	Santhosh Painting Works	18	300	0.07	All vehicles painting works	SC	24-07-2023	19-01-2024	Rs. 4,38,600.00	25%	54825	0	54825	Beyond 180 days	22-09-2023	3032/- 8%Interest + 18 % GST- 546/-	--	Willing to pay	Cancellation proposals submitted to HO.
178	Sri Potti Sriramulu Nellore	MSME Park Kothapalli Korugunta	Niksson Brothers Tinkering Works	155	300	0.07	Tinkering works	SC	24-07-2023	19-01-2024	Rs. 4,38,600.00	25%	54825	0	54825	Beyond 180 days	25-09-2023	3032/- 8%Interest + 18 % GST- 546/-	--	Willing to pay	Cancellation proposals submitted to HO.
179	Sri Potti Sriramulu Nellore	MSME Park Kothapalli Korugunta	Chandra Auto Garage	44	300	0.07	Lorry mechanical works	SC	24-11-2023	21-02-2024	Rs. 548100	25%	68613	68513	100	--	--	80/- 8%Interest + 18 % GST- 20/-	--	Willing to pay	Allottee paid 25% land cost after expiry of 60days without interest. Interest to be paid.
180	Sri Potti Sriramulu Nellore	MSME Park Kothapalli Korugunta	Kumar Electricals	203, 204, 205	1041	0.26	Transformers repairing works	SC	24-11-2023	21-02-2024	Rs. 1434082	25%	239014	170724	68290	Beyond 90 days	--	2388/- 8%Interest + 18 % GST- 430/-	--	Willing to pay	Allottee paid 25% land cost, road premium charges not paid requested for EOT
181	Sri Potti Sriramulu Nellore	MSME Park Kothapalli Korugunta	Tanush Lorry Body Building Works	10	875	0.22	All Vehicles Body Building Work	SC	24-11-2023	21-02-2024	.15,98,625.00	25%	231801	200000	31801	Beyond 90 days	--	1112/- 8%Interest + 18 % GST- 200/-	--	Willing to pay	Allottee paid 25% land cost, road premium charges not paid requested for EOT
182	Sri Potti Sriramulu Nellore	MSME Narampeta	SRI VENKATESWARA FURNITURE WORKS	166	392	0.1	Furniture Works	BC	02-Jan-24	31-03-2024	14-Apr-32	100%	413560	41356	372204	--	02-Dec-24	11076/- 9%Interest + 18 % GST- 1994/-	--	Willing to pay	Cancellation proposals submitted to HO.
183	Sri Potti Sriramulu Nellore	MSME Narampeta	SRI VENKATEAWARA SAW MILL	147	375	0.09	Mfg. of Quadz powder chips and dolomites	BC	02-Jan-24	31-03-2024	Rs. 3,95,625.00	100%	Rs. 3,95,625.00	39563	356062	--	02-Dec-24	--	--	Willing to pay	Cancellation proposals submitted to HO.

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
184	Sri Potti Srimulu Nellore	MSME Narampeta	DMT PAPER PLATES INDUSTRY	160	375	0.09	Manufacturing of paper plates	SC	28-Feb-24	27-05-2024	Rs. 3,95,625.00	25%	Rs. 49,453	0	49453	Beyond 90 days (1 day delay)	28-03-2024	--	--	Willing to pay	Notice issued for non payment of land cost. Allottee paid 25% land cost after expiry of 90days. With interest 1 day delay penalty paid.
185	Sri Potti Srimulu Nellore	IP. Amancherla	Nellore print hub association	UDL-3	4047	1	offset web printing and note book mnfg cluster	General	02-05-2024	05-03-2024	RS. 22,78,461.00	100%	2278461	2278461	0	Beyond 90 days	--	5000/- 9%Interest + 18 % GST- 900/-	--	Willing to pay	Allottee paid the total land with out interest. willing to pay the interest.
Tirupati Zone																					
186	Tirupati	IP. Thatiparthi (UDL)	M/s.Lakshmi Ceramics and Refractories India Private Limited	UDL-3A	8094	2	Mfg., of Refractories and Industrial Ceramics	General	25.11.2023	60 days : 25.01.2024 & 180 days : 24.05.2024 217 days : 30.06.2024	4491199	100%	4491199	440314	4050885	No	22.01.2024	156819	27.05.2024	Willing to pay	Report submitted to Head office on 01.03.2024 for cancellation of allotment
Chittoor Zone																					
187	Chittoor	IP GD Nellore	M/s Shine Granites	38	917.57	0.23	Manufacturing of Granite Cutting and Polishing	SC Women	24-11-2023	22-02-2024	11,17,600.00	25%	2,79,400.00	1,79,400.00	1,00,000.00	NO	Notice issued to the allottee for payment of balance land cost	4540	Notice issued on 24.05.2024	Willing to pay	This office has issued notice to the allottee for payment of Balance land cost with applicable interest for an Amount of Rs.1,04,540.00 up to 30.06.2024 vide Letter dt. 24.05.2024 In response the allottee has given consent for payment and requested EOT up to 30.06.2024 for payment of Balance 25% land cost vide letter dated 30.05.2024.
188	Chittoor	IP GD Nellore	M/s Econector Bio Products	29	1300.76	0.32	Biodegradable Carry Bags	SC	26-12-2023	24-02-2024	1,77,446.00 including 10% Frontage + 2 % Premium	1	17,74,446.00	0	17,74,446.00	NO	Allottee requested for EOT as manual. Hence this office has informed the allottee to apply for EOT through online. But there is no response from the allottee.	65570	Notice issued on 24.05.2024	Willing to pay	This office has issued notice to the allottee for payment of Balance land cost with applicable interest for an Amount of Rs. 16,40,016.00 up to 30.06.2024 vide Letter dt. 24.05.2024 In response the allottee has requested 1) 3 more months time i.e. upto 31.08.2024 for payment of Balance land cost vide Email letter dated 30.5.2024. 2)Duly allowing the land cost rebate under SC-Category where the provisional allotment order issued under General Category vide Procs No.45503/APIIC/CTR/IP GD Nellore/2023-24 dt.26.12.2023 of this office
Kadapa Zone																					
189	Kadapa	MSE CDP Kopparthi	M/s Bhavani Industries	91	3480.42	0.86	Mfg of Corrugated Boxes and Pape Products	SC	23.06.2023	21.09.2023	12,46,935	25	3,11,734	NA	3,11,734	24.12.2023	YES	21945	YES	Willing to pay	Allottee requested to give access for payment of the Land cost along with the interest . Allottee opted 25% advance payment on Rs.12,46,935/- after allowing 50% rebate on total land cost of Rs.24,93,869/-
190	Kadapa	YSR/JMIH Kopparthi	M/s M R Polymers	207	8377.29	2.07	Mfg of Polythene Covers	General	21.11.2023	19.01.2024	52,03,207	100	52,03,207	1520800	36,82,407	18.02.2024	YES	116224	YES	Willing to pay	Allottee requested to give access for payment of the Land cost along with the interest

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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed 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 interest, if so details	Response 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
191	Kadapa	MSE CDP Kopparthi	M/s Sri Lakshmi Venkateswara Food Processing Unit	6	2023.5	0.5	Food Processing	General	21.11.2023	19.01.2024	15,15,607	100	15,15,607	144311	13,71,296	NA	YES	43264	YES	Willing to pay	Allottee requested to give access for payment of the Land cost along with the interest
192	Kadapa	MSE CDP Kopparthi	M/s Vijayalatha Ware House Godowns	55	4532.64	1.12	Seed Processing	SC	23.12.2023	20.02.2024	67,91,324	20	11,87,931	0	11,87,931	NA	YES	38645	YES	Willing to pay	Allottee requested to give access for payment of the Land cost along with the interest . Allottee opted 25% advance payment on Rs.47,91,324/- after allowing 50% rebate maximum upto 20 lakhs on total land cost of Rs.67,91,324/-
193	Kadapa	MSE CDP Kopparthi	M/s Raju National Industries	62	4532.64	1.12	Mfg of Chilli Powder and Masala Powder	SC	21.11.2023	19.01.2024	33,85,502	100	33,85,502	250000	31,35,502	18.02.2024	YES	13312	YES	Willing to pay	Allottee requested to give access for payment of the Land cost along with the interest . Allottee opted 25% advance payment on Rs.16,92,751/- after allowing 50% rebate on total land cost of Rs.33,85,502/-
194	Kadapa	IP & AN Piler	M/s S M B Work Shop	340	283.29	0.07	Auto mobile Engineering works	General Women	21.11.2023	19.01.2024	5,97,761	100	5,97,761	56202	5,41,559		YES	16256	YES	Willing to pay	Allottee requested to give access for payment of the Land cost along with the interest-
195	Kadapa	IP & AN Piler	M/s Bismillah Tinkering Works	87	283.29	0.07	Tinkering Works	General Women	21.11.2023	19.01.2024	5,81,400	100	5,81,400	58140	5,23,260	18.02.2024	YES	16512	YES	Willing to pay	Allottee requested to give access for payment of the Land cost along with the interest-
196	Kadapa	IP & AN Piler	M/s Prabhakar Auto Mobile Service	242	768.93	0.19	3 wheeler and 4 wheeler services	SC	21.11.2023	19.01.2024	15,72,607	25	3,93,152	90000	3,03,152	18.02.2024	YES	9600	YES	Willing to pay	Allottee requested to give access for payment of the Land cost along with the interest . Allottee opted 25% advance payment.
197	Kadapa	IP & AN Piler	M/s Bhyaga Lakshmi Ready Made Garments Manufacturing Unit	77	2630.55	0.65	Mfg of Textiles	ST	21.11.2023	19.01.2024	50,79,556	25	7,69,889	251100	5,18,789	18.02.2024	YES	20864	YES	Willing to pay	Allottee requested to give access for payment of the Land cost along with the interest . Allottee opted 25% advance payment after allowing 50% rebate maximum upto 20 lakhs on total land cost of Rs.50,79,556/-
198	Kadapa	IP & AN Piler	M/s Yaseen Water Wash	83	283.29	0.07	Auto mobile Engineering works	General Women	21.11.2023	19.01.2024	6,10,500	100	6,10,500	58140	5,52,360		YES	16512	YES	Willing to pay	Allottee requested to give access for payment of the Land cost along with the interest
199	Kadapa	MSME Piler	M/s Sri Venkateswara Wood Based Industry	178 to 181	1651.27	0.41	Wood Based Products	BC	23.06.2023	21.09.2023	1504307	100	1504307	261002	12,43,305		YES	93328	YES	Willing to pay	Allottee requested to give access for payment of the Land cost along with the interest
Kurnool Zone																					
Nil																					

Sl. No.	Name of the District	Name of the IP	Name of the Allottee	Plot No.	Extent		Licence 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 date date	Amount paid Incl. EMD	Balance to be paid	Whether paid within the time or availed EOT for payment of balance land cost, if availed upto	Notices issued by Z% being part of persuasion	Interest on balance land cost upto 30-06-2024	Whether notices issue for giving consent to pay balance amount with interest, if so details	Response 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
Puttaparthi Zone																					
200	Sri Sathya Sai	UDL-ERRAMANCHI	M/s Balaji Industries	UDL-2	4195.46	1.03	Manufacturing facility of all types of precision components and Automobile parts	General	05.08.2023	03.11.2023	21796254	100%	21796524	1273741	20522513	Yes- Upto 31.01.2024	23.09.2023 16.10.2023	Rs.10,80,789/-		Willing to pay	Allottee requested for EOT for payment of land cost and the same was examined and granted upto 31.01.2024. The allottee vide letter Dt:29.01.2024 has requested that the vanka is passing the allotted land and also this office mail dt:24.05.2024 decided to fix the boundaries of the Plot No.2 at UDL- Erramanchi and requested the allottee to be available at the site.
201	Ananthapuramu	MSME Rappthadu	Rajeshwari Industries	246, 247, 248	900.00	0.22	Manufacturing of Disposable Syringes	BC	22.11.2023	20.01.2024	1334700.00	100%	1334700.00	177960.00	1156740.00	20.02.2024	04.01.2024 14.02.2024	Interest 45929/- + GST 8,267/- Total:54,196/-	Yes 29.05.2024	Willing to pay	This office has issued notice on 29.05.2024 for payment of balance land cost along with 9% interest on or before 30.06.2024 and also requested to give consent on or before 03.06.2024. The allottee has informed through mail on 03.06.2024 that he is willing to pay land cost and requesting time for two more months i.e., on or before 03.08.2024.

 DGM(AM)
  GM(AM-N)
  GM(AM-S)
  GM(LAW)
  GM(F)/CGM(F)

 Company Secy.
  CGM(AM)
  CE(N)
  CE2
  CE(S)
  ED(N)
  ED(S)
  VC&MD