

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Minor Irrigation – Krishna Basin – Nalgonda District - “Mission Kakatiya Phase-III” - “Comprehensive Restoration of (29) Minor Irrigation tanks in Nalgonda District – Administrative approval for an amount of Rs. 417.36 Lakhs - Accorded – Orders - Issued.

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**IRRIGATION & CAD (MK) DEPARTMENT**

**G.O.Rt.No.367**

**Dated: 04/04/2017.**

**Read the following:-**

1. From the Chief Engineer, Minor Irrigation(KB), Hyderabad, Lr.No.DCE-I/OT3/AEE3/MK–III/Nalgonda Dist/**List–VII/** 2017, Dt: 06-03-2017.
2. From the Chief Engineer, Minor Irrigation, Hyderabad Lr.No.20193/ DCE-II/OT1/TO2/Budget/checkslips/2017, Dt.19-01-2017.
3. From the Chief Engineer, Minor Irrigation, Hyderabad, Lr.No.CE/MI/DCE1/OT1/AEE5/Finance Department/Remarks/2017, dated:09-03-2017.

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**ORDER:-**

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. The Chief Engineer, Minor Irrigation (KB), Hyderabad in his letter first read above has submitted proposal under Mission Kakatiya Phase-III for “Comprehensive Restoration of (29) Minor Irrigation tanks in Nalgonda District for according administrative approval.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.4,17,36,000/- (Rupees Four Crores and Seventeen lakhs and Thirty Six Thousand Only) towards “Comprehensive Restoration of (29) Minor Irrigation tanks in Nalgonda District for the Financial Year 2017-18 under Mission Kakatiya phase-III Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (KB), Hyderabad, to follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tank proposed for restoration is annexed to this order:-

- 1) He must ensure and satisfy from the history of repairs carried out to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes, now on-going are taken up recently.
- 2) The cost of repairs must be arrived after thorough investigation and as per the actual requirement of components are quantities for restoration and the provisions made including lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.
- 3) Whenever applicable, the de-siltation provision made in the estimates are based pre-levels and prudent assessment of quantities involved and in consideration of nature of percolation and potential of the yield.

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- 4) Follow due procurement procedures for taking up the works.
- 5) Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.
- 6) Ensure sufficient funds in 2017-18 BE to meet the expenditure towards MK programme works including sanctions considered now before giving technical sanction.
- 7) Recheck the arithmetical accuracy of individual provisions and total estimate cost.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702 COL on M.I. MH-101-Surface Water GH-11 Normal State Plan SH-(23) – Mission Kakatiya – 530 Major works – 531 Other Expenditure".

5. The Chief Engineer, Minor Irrigation (KB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (29) estimates received through the letter 1<sup>st</sup> read above are returned herewith.

6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No. 3728/246/A2/EBS.IX/2017, Dated: 30.03.2017.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Chief Engineer, Minor Irrigation (KB), Hyderabad (we) (29) original Estimates

**Copy to:-**

The District Collector, Nalgonda.

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

The PS to Hon'ble Minister (Irrgn, Mrkt, and LA)

The PS to Principal Secretary to Government, I & CAD Department.

The PA to Deputy Secretary to Government (S), I & CAD Department

SF/SCs (C.No.2451/A1/M.K/2017).

**//forwarded by order //**

**SECTION OFFICER**

Continued annexure.....

**ANNEXURE-I**

**Statement showing the details of tanks sanctioned for Restoration under Mission Kakatiya Phase-III in Nalgonda District- List-VII**

SL No	Unique ID	Geo Tagging ID	Name of the Tank	Village	Mandal	Constituency	Ayacut	Amount Sanctioned for Repairs of Component Rs.In Lakh	Amount Sanctioned for Desiltaion Rs.In Lakh	Total Sanctioned for the work Rs. in Lakhs
1	2	3	4	5	6	7	8	9	11	12
1	080923301401311	793708169772	Chakali Vani Kunta /Sakalavari Kunta	Rajupeta	Thipparthi	Nalgonda	10.00	1.38	2.62	4.00
2	080923301401312	793545169872	Mutyalamma Kunta	Rajupeta	Thipparthi	Nalgonda	10.01	3.50	1.43	4.93
3	080923301001310	794765170876	Timmala vari Kunta / Thammaloni Kunta	Aregudem H/o Mamidala (V)	Thipparthi	Nalgonda	11.01	7.33	0.00	7.33
4	080923301001309	794973170882	Thettekunta / Thatte Kunta	Yellammagude H/o Mamidala (V)	Thipparthi	Nalgonda	38.92	6.17	7.40	13.57
5	080865700801310	789260167446	Rammanna Kunta	Chennaram	Konda Malle Palli	Devarakonda (ST)	25.00	9.99	2.81	12.80
6	080865701701001	789242166978	Ousali Kunta	Devarkonda (Pt)	Devarakonda	Devarakonda (ST)	25.00	10.98	9.76	20.74
7	080865701001306	789646167190	Karnam Kunta	Kolmunthal Pahad	Konda Malle Palli	Devarakonda (ST)	25.00	7.96	1.89	9.85
8	080865701001314	789589167215	Thummala Kunta	Kolmunthal Pahad	Konda Malle Palli	Devarakonda (ST)	27.00	8.68	4.77	13.45
9	080865701401306	790117166947	Yellamma Kunta	Chinthakuntla	Konda Malle Palli	Devarakonda (ST)	26.00	8.82	2.28	11.10
10	080865700801305	789265167433	Ousalavanikunta	Chennaram	Konda Malle Palli	Devarakonda (ST)	27.00	11.27	3.33	14.60
11	080865700801302	789217167396	Choutakunta	Chennaram	Konda Malle Palli	Devarakonda (ST)	24.00	9.97	1.79	11.76
12	080933500701302	791192171446	Thettakunta	Pulipalpula	Munugode	Munugode	25.00	6.07	7.68	13.75
13	080933501601303	789590170856	Eddula Kunta	Velmakanne	Munugode	Munugode	16.18	4.91	5.49	10.40
14	080933501501304	789645171217	Polkoni Kunta	Chalmeda	Munugode	Munugode	10.00	2.04	4.31	6.35
15	080933501301306	790200170923	Narsimha Kunta	Cheekati Mamidi	Munugode	Munugode	22.00	5.56	8.29	13.85

16	080933501303301	790369171109	Kotha Kunta	Cheekati Mamidi	Munugode	Munugode	13.00	2.62	5.93	8.55
17	080935500901308	790182168622	Jalu Bhavi Kunta /Jalabai Kunta	Mandhapur /Mohamadapur	Nampalle	Munugode	28.60	13.04	4.38	17.42
18	080952201201301	792285172223	Oora Kunta	Pothineni Palle	Narketpalle	Nakrekal (SC)	15.30	1.09	8.58	9.67
19	080952101001303	791645172303	Chakali Kunta	Vanipakala	Chityala	Nakrekal (SC)	12.68	0.89	2.61	3.50
20	080933500201303	790152171707	FC to feed Venkatreddy Kunta	Kistapur	Munugode	Munugode	34.00	16.10	0.00	16.10
21	080935502701303	789385167767	Ramula Vari Kunta	Devathapally	Nampally	Munugode	72.00	20.14	9.06	29.20
22	080933701501302	788769169222	Bothala Cheruvu	Batlapally	Marriguda	Munugode	63.00	19.56	22.30	41.86
23	080935501801311	789980168482	Nalla Kunta	Gatla Mallepally	Nampally	Munugode	25.34	6.18	4.25	10.43
24	080933701301307	789278169706	Gundla Cheruvu	Damera Bheemanpally	Marriguda	Munugode	66.00	35.73	14.97	50.70
25	080935501201307	789400168884	Yepala Kunta	Chitampad	Nampally	Munugode	22.15	16.92	5.23	22.15
26	080933700701303	789243170296	Komati Kunta	Namapur	Marriguda	Munugode	24.00	10.88	9.74	20.62
27	080933701601304	788610169422	Yerra Kunta	Marriguda	Marriguda	Munugode	15.30	2.62	2.78	5.40
28	080935501801308	789851168458	Naraiahbavi Kunta	Gatlamallepally	Nampally	Munugode	18.00	5.89	3.44	9.33
29	080933701601301	788504169378	Dornala Kunta	Marriguda	Marriguda	Munugode	27.00	2.25	1.70	3.95
							<b>758.49</b>	<b>258.54</b>	<b>158.82</b>	<b>417.36</b>

**VIKAS RAJ**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

*//forwarded by order //*

**SECTION OFFICER**