

**GOVERNMENT OF TELANGANA
ABSTRACT**

Minor Irrigation – Krishna Basin – Sangareddy District - “Mission Kakatiya Phase-III”
- “Comprehensive Restoration of (12) Minor Irrigation tanks in Sangareddy district –
Administrative approval - Accorded – Orders - Issued.

IRRIGATION & CAD (MK) DEPARTMENT

G.O.Rt.No.415

**Dated:15/04/2017.
Read the following:-**

1. From the Chief Engineer, Minor Irrigation(KB), Hyderabad, Lr. No. DCE-I/OT1-AEE4/Mission Kakatiya-III/Sangareddy/List-XIV/2017, Dt: 24.03.2017.
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.

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 (12) Minor Irrigation tanks in Sangareddy district for according administrative approval.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs. 2,34,70,000/- (Rupees two crores thirty four lakhs and seventy thousand only) towards “Comprehensive Restoration of (12) Minor Irrigation tanks in Sangareddy 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 sanctioned 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 (12) estimates received through the letter 1st read above are returned herewith.

6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No.4337/309/A2/EBS.IX/2017, Dated: 10.04.2017

(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) (12) original Estimates

Copy to:-

The District Collector, Sangareddy district.

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., LA)

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

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

The Finance (EBS.IX) Department.

SF/SCs (C.No.3267/M.K/A2/2017)

//forwarded by order //

SECTION OFFICER

Continued annexure.....

ANNEXURE – I										
Statement showing the details of tanks sanctioned for Restoration under Mission Kakathiya Phase –III										
Sangareddy District - List - XIV										
Sl. No.	Unique Code	Geo-tagging ID	Name of the Tank	Habitation H/O Village	Mandal	Constituency	Ayacut	Amount Sanctioned for Repairs of Component Rs.In Lakh	Amount Sanctioned for Desiltation Rs.In Lakh	Total Sanctioned for the work Rs. in Lakhs
1	2	3	4	5	6	7	8	9	10	11
1	040393602101301	780693175346	Kotha cheru	Uttarapally	Kandi	Sangareddy	86.00	53.37	9.47	62.84
2	040403901901308	782872176469	Kummari Kunta	Solakpally	Jinnaram	Patancheru	31.15	5.29	2.46	7.75
3	040403901901801	782799176369	Kasani Kunta	Solakpally	Jinnaram	Patancheru	32.50	7.27	1.36	8.63
4	040393501701501	779852175214	Sitharam vodka / Seetharam kunta	Machepally / Mallepalle	Kondapur	Sangareddy	13.00	10.14	1.65	11.79
5	040403702601313	783192175127	Bandam Kommu Kunta	Ameenapur	Ameenpur / Patancheru	Patancheru	9.13	6.41	2.70	9.11
6	040403900701318	784173176913	Kukatai Cheruvu	Kankunta	Gummadidala	Patancheru	88.96	11.35	0.00	11.35
7	040403900901101	783659176918	Yerra Cheruvu/ Yerra Cheru	Gummadidala	Gummadidala	Patancheru	135.09	9.50	0.00	9.50
8	040403900401314	783611177277	Restoration Of Yerra Kunta/Mallanna Kunta	Nallavelly	Gummadidala	Patancheru	7.22	5.07	1.91	6.98
9	040403902801308	783558175742	Khaji Cheruvu	Khajipally	Jinnaram	Patancheru	60.00	27.99	0.00	27.99
10	040403902601302	783595175907	Mallam Cheruvu	Kistaiahpally	Jinnaram	Patancheru	56.25	14.37	0.00	14.37
11	040403902001102	782459176359	Pedda Cheruvu	Amdur	Jinnaram	Patancheru	133.00	25.13	0.00	25.13
12	040403901501301	783547176430	Rayanheruvu Vaagu Katwa	Jinnaram	Jinnaram	Patancheru	70.00	39.26	0.00	39.26
					TOTAL		491.03	215.15	19.55	234.70

VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT

//forwarded by order //

SECTION OFFICER