

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Minor Irrigation – Krishna Basin – “Mission Kakatiya Phase-III” - “Comprehensive Restoration of (30) Minor Irrigation tanks in Nalgonda District for an amount of Rs.869.92 lakhs – Administrative approval - Accorded – Orders - Issued.

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**IRRIGATION & CAD (MK) DEPARTMENT**

**G.O.Rt.No. 228**

**Dated: 13-03-2017**

**Read the following:-**

1. From the Chief Engineer, Minor Irrigation, Lr. No. DCE-I/OT3- AEE3 / Mission Kakatiya-III/Nalgonda/List-III/2017, Dt: 18-02-2017.
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.NoCE/ MI/ DCE1/OT1/AEE5/Finance Department/Remarks/2017, dt: 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 under Mission Kakatiya for “Comprehensive Restoration of (30) 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.8,69,92,000/- (Eight Crores Sixty Nine Lakhs and Ninty Two Thousand only) towards “Comprehensive Restoration of (30) 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.

**P.T.O**

- 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.
  - 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
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 (30) 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.2645/149/A2/EBS.IX/2017, Dated: 09.03.2017.

**(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) (30) 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.

PS to Hon'ble Minister (Irrgn, Mrkt, and L A)

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

PA to Dy.Secretary to Government, I & CAD Department

SF/SCs (C.No.1740/M.K/A2/2017).

**//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-III**

<b>S. no.</b>	<b>Unique ID</b>	<b>Geo Tagging ID</b>	<b>Name of the Tank</b>	<b>Village</b>	<b>Mandal</b>	<b>Constituency</b>	<b>Ayacut</b>	<b>Amount Sanctioned for Repairs Rs.In Lakh</b>	<b>Amount Sanctioned for Desiltation Rs.In Lakh</b>	<b>Total Sanctioned for the work Rs. in Lakhs</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
1	080874101602301	794811167993	Peddamma Cheruvu	Bejjikal (Marriguda)	Thripuraram	Nagarjuna Sagar	72.00	15.49	13.34	28.83
2	080875200401301	791681166834	Nimmathota Chervu / Ravi Cheruvu	Pothnur	Peddavoora	Nagarjuna Sagar	65.00	16.33	13.02	29.35
3	080874100301301	794266168723	Duggepalli Nala / Kondaiah Kunta	Dugge Palle	Thripuraram	Nagarjuna Sagar	45.00	11.54	5.36	16.90
4	080874100201303	793929168640	Erra Kunta	Annaram	Thripuraram	Nagarjuna Sagar	75.00	13.63	10.80	24.43
5	080875200101308	791661166289	Mallamma Cheruvu / Mallamma Kunta	Utlapally	Peddavoora	Nagarjuna Sagar	65.00	15.93	10.42	26.35
6	080865900303201	788572165513	Mid Dindi Diversion, Gatkin Thanda	Achampet / Chandampet	Chandampet	Devarakonda (ST)	250.00	18.76	6.44	25.20
7	080865702501201	790128166484	Komati Kunta Katwa	Pendli Pakala	Konda Mallepalli /Devarakonda	Devarakonda (ST)	92.00	28.89	6.11	35.00
8	080865901702801	790500164843	Devuni Kunta, Rekulagadda	Rekgulagadda / Chitriyala	Chandampet	Devarakonda (ST)	45.00	12.87	8.63	21.50
9	080952401201312	794170171169	Bokkonikunta	Mangali Palle	Nakrekal	Nakrekal (SC)	30.00	12.59	10.81	23.40

10	080952401402301	794587171100	Modugulakunta	Kandimallavari gudem /Chandupatla	Nakrekal	Nakrekal (SC)	36.02	6.08	16.36	22.44
11	080865900401305	788948165828	Uppala Kunta	Velamagudem / Chandampet	Chandampet	Devarakonda (ST)	110.00	18.40	42.60	61.00
12	080952500901310	795167171015	Racha Kunta	Cheruku Palle	Kethepalle	Nakrekal (SC)	40.00	8.20	10.90	19.10
13	080875201808301	792522166670	Mela Kunta / Mella Kunta	Kunkudu Chettu Thanda / Chala Kurthy	Peddavoora	Nagarjuna Sagar	45.00	8.52	8.73	17.25
14	080875200201311	791754166645	Uppala Kunta	Pulicherla	Peddavoora	Nagarjuna Sagar	68.00	17.27	15.63	32.90
15	080865300201302	790392167319	Chouta Kunta / Choutuppal Kunta	Chilaka Marry	Pedda Adiserla Palle	Devarakonda (ST)	30.00	4.74	10.36	15.10
16	080865800302501	786994166243	Yerra Kunta / Erra Kunta	Veeraboina Palli / Nagadubba Thanda (H)	Gundlapalle	Devarakonda (ST)	20.00	5.59	0.61	6.20
17	080874101601304	794951167924	Kothakunta / Chennaipalem Cheruvu	Chennaipalem H/o Bejjikal (V)	Thripuraram	Nagarjuna Sagar	63.00	14.68	13.02	27.70
18	080865302201301	791839166309	Oora Kunta	Yellapuram	Pedda Adiserla Palle	Devarakonda (ST)	74.00	23.20	17.90	41.10
19	080865300301301	790621167296	Bokkalabai Kunta	Rollakallu / Chilka Marry	Pedda Adiserla Palle	Devarakonda (ST)	32.00	3.52	11.98	15.50
20	080933501401303	789962171034	Patel Kunta	Kompalle	Munugode	Munugode	29.65	6.13	10.57	16.70
21	080875401901308	790392167838	Tekkalkunta/Mondi kattala Cheru	Makka Palli	Gurrampode	Nagarjuna Sagar	65.00	19.50	31.00	50.50
22	080865900201304	788718165968	Narsimha Reddy Kunta	Mududondla	Chandampet	Devarakonda (ST)	80.00	12.35	5.45	17.80
23	080865900201305	788606165762	Laxma Reddy Kunta	Mududondla	Chandampet	Devarakonda (ST)	80.00	19.00	2.50	21.50
24	080875402301301	790898168008	Oora Kunta	Kacharam (P) Koppole	Gurrampode	Nagarjun Sagar	40.00	9.17	17.13	26.30
25	080875402401302	791205168210	Ootakunta	Palle Pahad	Gurrampode	Nagarjun Sagar	30.00	18.38	16.62	35.00

26	080875400601304	791460169153	Dulamkunta	Aregudem / Koppole	Gurrapode	Nagarjun Sagar	27.00	13.83	5.71	19.54
27	080875402101304	790622168377	Jangamreddi Kunta	Junuthla / Thanderpally	Gurrapode	Nagarjun Sagar	50.00	17.42	17.13	34.55
28	080875400602401	791636169348	Oora Kunta	Laxmidevigudem H/o Koppole (V)	Gurrapode	Nagarjun Sagar	85.00	23.47	38.06	61.53
29	080875401302401	790335168493	Mondikattala kunta	Venkatapuram H/o Sulthanpur	Gurrapode	Nagarjun Sagar	65.00	18.39	22.16	40.55
30	080865800401306	787150166320	Melrone Kunta/ Metroni Kunta	Towklapur	Gundlapalle	Devarakonda (ST)	207.00	29.50	27.20	56.70
							<b>2015.67</b>	<b>443.37</b>	<b>426.55</b>	<b>869.92</b>

**VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT**

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**