

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Minor Irrigation – Krishna Basin – Nalgonda District - “Mission Kakatiya Phase-III” - “Comprehensive Restoration of (66) Minor Irrigation tanks in Nalgonda District – Administrative approval for an amount of Rs.2522.87 Lakhs - Accorded – Orders - Issued.

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**IRRIGATION & CAD (MK) DEPARTMENT**

**G.O.Rt.No. 335**

**Dated: 30-03-2017.**

**Read the following:-**

1. From the Chief Engineer, Minor Irrigation(KB),Hyderabad, Lr. No. DCE-I/ OT3-AEE3/ Mission Kakatiya-III/Nalgonda Dist/List-IV/ 2017, Dt: 20-02-2017.
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. No. CE/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 has submitted proposal under Mission Kakatiya Phase –III for “Comprehensive Restoration of (66) 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.25,22.87,000/- (Rupees twenty five crores twenty two lakhs and eighty seven thousand only) towards “Comprehensive Restoration of (66) 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 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.

**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 (66) 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.3315/196/A2/EBS.IX/2017, Dated: 24-03-2017.

**(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) (66) original Estimates.

Copy to:-

The District Collector, Nalgonda.

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

The Finance (EBS.IX) Department.

SF/SCs (C.No.1922/A2/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-IV**

S. 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 Desiltation Rs.In Lakh	Total Sanctioned for the work Rs. in Lakhs
1	2	3	4	5	6	7	8	9	10	13
1	080865702301303	789343166527	Ganesh Kunta	Madmadka	Devarakonda	Devarakonda (ST)	64.00	19.59	15.06	34.65
2	080865700301302	787979166922	Kummari Kunta	Padamati Palle	Devarakonda	Devarakonda (ST)	68.00	16.69	27.98	44.67
3	080865702301301	789374166489	Ragi Kunta	Madamadaka / Shakavally	Devarakonda	Devarakonda (ST)	64.00	17.91	19.54	37.45
4	080875201701302	792047166782	Kotha Kunta	Parvedula	Peddavoora	Nagarjuna Sagar	72.00	20.23	13.02	33.25
5	080885000814301	795846167789	Dharma Kunta	Balaji nager Kondapoolu	Damaracherla	Miryalaguda	30.00	8.46	8.29	16.75
6	080885000803302	795858167847	Pandula Kunta (Mittagudem)	Balaji nager Kondapoolu	Damaracherla	Miryalaguda	30.00	9.78	10.87	20.65
7	080865701701201	789499166980	Mondi Kunta Katwa	Devarkonda (Pt)	Devarakonda	Devarakonda (ST)	54.00	16.90	0.00	16.90
8	080865801101302	788055166079	Kummari Kunta	T.Gowararam	Gundlapalle	Devarakonda (ST)	40.00	22.49	0.26	22.75
9	080933800201309	789588170540	Mondi Kattala Kunta	Teratpally	Chandur	Munugode	32.00	8.14	11.56	19.70
10	080865700401303	788229167079	Ranganayakkunta	Turupu Palli	Devarakonda	Devarakonda (ST)	45.00	10.77	13.63	24.40
11	080933800401304	790110170391	Jammikunta	Pullemla	Chandur	Munugode	36.00	11.49	11.41	22.90
12	080865601601101	788931167958	Venkatasamudram Tank	Teeded	Chinthapalle	Devarakonda (ST)	190.00	78.53	33.92	112.45
13	080885001005301	796535167841	Raghya Naik Kunta(Sath Thanda)	Kesawapur	Dameracherla	Miryalaguda	32.00	11.80	5.85	17.65

14	080923301101310	794396170457	Kotha Kunta (Ramasamudram)	Sarvaram	Thipparthi	Nalgonda	45.59	13.71	4.04	17.75
15	080933800901308	789729170148	Ramullabai Kunta	Nermata	Chandur	Munugode	32.00	15.25	6.35	21.60
16	080923300901304	794322170619	Saloni Kunta / Salvanni Kunta	Indloor	Thipparthi	Nalgonda	30.99	13.27	5.83	19.10
17	080923300701303	793813170642	Dhonthi Kunta / Donki Kunta	Pajjur	Thipparthi	Nalgonda	38.28	11.63	2.69	14.32
18	080883200801302	795312169956	Balapuvani Kunta	Thopucherla	Madugulapally / Vemulapalle	Miryalaguda	30.00	13.97	6.18	20.15
19	080935501701306	789739168610	Pet Ram Cherivu	Kethpalli (P) Pasnoor	Nampalle	Munugode	95.00	23.95	24.25	48.20
20	080923301201308	793991170312	Marri Kunta	Thipparthi	Thipparthi	Nalgonda	31.25	7.84	7.86	15.70
21	080923400101303	791785171333	Gurrappa Cheruvu / Gurrappakunta	Appaji Peta	Nalgonda	Nalgonda	80.00	36.41	0.64	37.05
22	080952200201101	792522173540	Damera Cheruvu	Ammanabole	Narketpalle	Nakrekal (SC)	210.00	45.90	102.00	147.90
23	080952100801323	791420172406	Saraka Kunta / Sarpajaiakunta / Sarkachervu Kunta	Chityal	Chityal	Nakrekal (SC)	35.00	14.13	4.92	19.05
24	080923301201309	794059170420	Narasappa Kunta	Thipparthi	Thipparthi	Nalgonda	32.13	6.61	4.67	11.28
25	080952100201302	789863172448	Bussuiak Kunta / Bussing Kunta	Gundram Palle	Chityala	Nakrekal (SC)	36.00	11.02	0.00	11.02
26	080952401401303	794570171306	Jogaiah Kunta	Chandupatla	Nakrekal	Nakrekal (SC)	40.00	4.41	15.68	20.09
27	080952200301302	792500173000	Modugulakunta / Madigabaikunta	Akkene Palle	Narketpalle	Nakrekal (SC)	32.00	3.82	3.48	7.30
28	080952400101304	794008171935	Edulabandam / Jangamkunta	Ogode / Nellibanda	Nakrekal	Nakrekal (SC)	30.00	12.16	4.49	16.65
29	080952301301301	792850171628	Gurujukunta	Dugnevally	Kattangoor	Nakrekal (SC)	38.00	19.60	0.00	19.60
30	080952100501307	790135172107	Kannoni Cheruvu / Kandoni Cheruvu	Pittam Palle	Chityala	Nakrekal (SC)	40.00	21.28	5.12	26.40
31	080933801301101	790574169940	Pullaiah cheru	Chandur	Chandur	Munugode	103.00	34.67	37.90	72.57
32	080933500201301	790201171745	Kanawarikunta (Kammavarikunta)	Kistapuram	Munugode	Munugode	31.00	10.69	9.58	20.27
33	080923300101304	793110170297	Ameer Ali Sab Kunta	Keshraj Palle	Thipparthi	Nalgonda	31.00	17.00	0.00	17.00
34	080923902201302	792700169586	Banda Kunta	Thoragal	Kangal / Nalgonda	Nalgonda	80.00	9.12	26.18	35.30

35	080933501601304	789556170876	Kottamoni Kunta	Velmakanne	Munugode	Munugode	30.00	8.52	11.83	20.35
36	080923900301102	791395169605	Oora Dakshanam Cheru / Ooradakshanam Cheri	G.Edavally (Gaddamvari Yadavally)	Kangal	Nalgonda	476.00	112.35	46.90	159.25
37	080952200701301	792247172792	Avulavanikunta/ Avulavanikunta (Thummalagudem)	Thummala gudem / Thondalvai	Narketpalle	Nakrekal (SC)	30.00	10.29	9.45	19.74
38	080933800101101	789200170624	Pedda Cheruvu	Ghattuppal	Chandur	Munugode	102.28	35.20	36.65	71.85
39	080933800301302	789898170305	Marlallabavi Kunta	Kondapuram	Chandur	Munugode	40.00	16.87	3.77	20.64
40	080933801101309	790388170404	Nimmakunta / Peddi Kunta	Bodangiparthi / Sirdepalle	Chandur	Munugode	35.00	11.43	11.21	22.64
41	080935501102301	789786168647	Adim Bavi Kunta	Nampalli	Nampalle	Munugode	34.95	10.98	7.02	18.00
42	080933501801304	789846170706	Venkateshwarla kunta	Kalvakuntla	Munugode	Munugode	79.00	25.25	17.45	42.70
43	080933502005301	790947170615	Oora Kunta	Gundlorigudem H/o Munugode (V)	Munugode	Munugode	52.53	14.87	13.13	28.00
44	080952101201310	791245171849	Oorabavikunta	Nerada	Chityala	Nakrekal (SC)	32.52	15.36	5.09	20.45
45	080923401901303	792256170302	Muthyalamma Kunta	Kotha Palle	Nalgonda	Nalgonda	200.00	79.51	0.24	79.75
46	080933801001101	790185169792	Pakirolla Kunta	Angadipeta	Chandur	Munugode	45.00	16.61	20.42	37.03
47	080923900701302	792132170200	Mutyalamma Kunta to Oora kunta (Yadaiah chervuvu), G. Chennaram	Chennaram / Kotha palli	Nalgonda / Kangal	Nalgonda	210.00	19.44	0.61	20.05
48	080952201401304	791979171738	Padmati Kunta	Cherughat	Narketpalle	Nakrekal (SC)	45.00	18.67	8.83	27.50
49	080933801702301	789859169579	Yerra Kunta	Thimmareddy gudem H/o Thummalapalle	Chandur	Munugode	40.00	18.02	20.42	38.44
50	080875400401307	791064169035	Kotha Kunta	Pittalagudem	Chamledu	Nagarjuna Sagar	75.00	28.67	27.88	56.55
51	080875400605401	791304169259	Peddabai Kunta	Koppole	Gurrampode	Nagarjuna Sagar	35.00	14.56	8.95	23.51

52	080875401001302	791064168708	Chinthala Kunta/Janvani Kunta	Gurrampode	Gurrampode	Nagarjuna Sagar	55.00	26.86	16.93	43.79
53	080923901101302	791708169691	Peddabai Kunta	Boinapally	Kanagal	Nalgonda	80.00	35.10	23.45	58.55
54	080923902301301	792199168977	Patel Kunta	Hydlapur	Kanagal	Nalgonda	50.00	13.14	6.36	19.50
55	080952301201303	792523171446	Madra Kunta	Pittampally	Kattangur	Nakrekal (SC)	43.00	14.41	6.89	21.30
56	080933801001306	789832169915	Muthyalamma Cheruvu	Donipamula	Chanduru	Munugode	220.30	41.82	55.94	97.76
57	080923300901302	794132170719	Gogula Kunta	Indloor	Thipparthi	Nalgonda	99.09	8.40	9.55	17.95
58	080952201901306	792309171481	Dasari Kunta	Yellareddyguda	Narketpally	Nakrekal (SC)	32.50	10.17	9.48	19.65
59	080923301001101	794577170731	Pedda Cheruvu	Mammidala	Thipparthi	Nalgonda	110.00	30.05	27.95	58.00
60	080952301401306	793079171630	Kotya Kunta	Kattangur	Kattangur	Nakrekal (SC)	62.00	50.21	8.14	58.35
61	080865702101304	788888166598	Oora Kunta	Kacharam	Devarakonda	Devarakonda	42.00	9.96	10.64	20.60
62	080865701601304	789593166684	Naram Bai Kunta	Gazi Nagar	Devarakonda	Devarakonda	34.00	5.01	11.29	16.30
63	080865701601303	789457166844	Jangatoni Kunta	Gazi Nagar	Devarakonda	Devarakonda	38.00	10.17	9.03	19.20
64	080865700801309	789172167381	Chennarao Talab	Chennaram	Devarakonda	Devarakonda	90.00	20.16	26.14	46.30
65	080865800504302	787650166879	Jambayi Kunta	Vavilkol	Gundlapally	Devarakonda	188.00	79.20	56.10	135.30
66	080874000601101	793111169058	Lokasamudram Tank	Utkuru	Nidmanoor	Nagarjuna Sagar	355.00	111.85	29.55	141.40
							<b>4939.41</b>	<b>1522.33</b>	<b>1000.54</b>	<b>2522.87</b>

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

*//forwarded by order //*

**SECTION OFFICER**