

**GOVERNMENT OF TELANGANA
ABSTRACT**

Minor Irrigation – Krishna Basin – “Mission Kakatiya Phase-III” - “Comprehensive Restoration of (39) Minor Irrigation tanks in Suryapet and Yadadri-Bhangir Districts – Administrative approval for an amount of Rs.1608.28 Lakhs - Accorded – Orders - Issued.

IRRIGATION & CAD (MK) DEPARTMENT

G.O.Rt.No. 395

Dated: 10-04-2017.

Read the following:-

1. From the Chief Engineer, Minor Irrigation, (KB), Hyderabad, Lr.No.DCE-I/OT3–AEE2/MissionKakatiya–III/Suryapet & Bhongir/2017, Dt: 04.03.2017.
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, dt: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 (39) Minor Irrigation tanks in Suryapet and Yadadri-Bhangir Districts for according administrative approval.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.16,08,28,000/- (Rupees Sixteen Crores Eight lakhs and Twenty Eight Thousand Only) towards “Comprehensive Restoration of (39) Minor Irrigation tanks in Suryapet and Yadadri-Bhangir Districts 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 (39) 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.3566/236/38/A2/EBS.IX/2017, Dated: 31/03/2017.

(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) (39) original Estimates)

Copy to:-

The District Collector, Suryapet.

The District Collector, Yadadri-Bhangir.

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.2366/A2/M.K/2017)

//FORWARDED::BY ORDER//

SECTION OFFICER

Continued annexure-I&II

ANNEXURE – I

Statement showing the details of tanks sanctioned for Restoration under Mission Kakatiya Phase –III in Suryapet District - List-VI

Sno	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	10	11
1	080960901801101	797580173676	Kotha Bandam Anicut (Jadeed Katwa)	Peddanemila	Nuthankal	Thungathurthi (SC)	250.00	70.83	24.82	95.65
2	080960800101305	795968174974	Kathi Reddy Anicut / Jaded Mattadi	Gottiparthi	Thungathurthi	Thungathurthi (SC)	120.00	69.33	7.97	77.30
3	080904500203301	799998170495	Parikala Kunta	Mogalai kota / Anantha Giri	Anantagiri /Kodad	Kodad	15.00	4.58	5.22	9.80
4	080902901401101	799106170778	Oora Cheruvu	Rathnavaram / Singavaram	Nadigudem	Kodad	480.00	13.35	43.95	57.30
5	080904500401301	800242170410	Thummalacheruvu / Lakkaram Kunta	Lakkavaram	Ananthagiri / Kodad	Kodad	37.76	11.58	16.36	27.94
6	080894700401309	797829168620	(Oora Cheruvu) Feeder Channel from Amaravaram Left canal to Ooracheruvu	Amaravaram / Lingagiri	Huzurnagar	Huzurnagar	100.00	12.71	0.00	12.71
7	080902901101101	798801170703	Feeder Channel from NSP UT to Oora Cheru	Rama Puram	Nadigudem	Kodad	100.12	13.23	0.00	13.23
8	080912700901302	796692171249	Bapaiah Kunta / Basavaiah Kunta	Duraj Pale	Chivvemla	Suryapet	20.00	8.67	6.91	15.58
9	080911001501305	796664172312	Kothakunta	Nemmikal	Atmakur(S)	Suryapet	44.46	12.64	14.11	26.75
							1167.34	216.92	119.34	336.26

VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE – II
Statement showing the details of tanks sanctioned for Restoration under Mission Kakatiya Phase –III in Yadadri- Bhongir District - List-VII

Sno	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 Desilting Rs.In Lakh	Total Sanctioned for the work Rs. in Lakhs
1	2	3	4	5	6	7	8	9	10	11
1	080970201901302	787973176261	Kotha cheruvu	Dharnaram	M. Turkapally	Alair	50.00	12.82	9.11	21.93
2	080970200901306	788790176547	Bandasani kunta	Dathaipalli	M. Turkapally	Alair	45.00	13.9	8.04	21.94
3	080970200101304	787557176831	Yedagula cheruvu	Gopalapur	M. Turkapally	Alair	50.00	22.2	8.55	30.75
4	080941702201101	787870174280	Bibishab cheruvu	Ragavapur	Bibinagar	Bhongir	388.73	110.74	31.18	141.92
5	80941702202302	788058174325	Pilloni kunta	Laxmidevi guda / Ragavapur	Bibinagar	Bhongir	60.00	43.38	7.02	50.40
6	080970200201302	787781176863	Ayyavari kunta	Kondapur	M. Turkapally	Alair	50.00	22.33	8.04	30.37
7	080970601101307	791684175370	Nalla Cheroo / Nalla Cheru	Teryala	Motakondur /Gundala	Alair	92.00	36.34	25.06	61.40
8	080970200601301	788447177396	Pedda Chervu / Brahman Kunta	Gandamalla	M. Turkapally	Alair	50.00	12.28	6.92	19.20
9	080970601201101	791854175251	Venkatreddy kunta & kotha cheruvu	Pallephad	Athmakur-M / Gundala	Alair	114.37	19.67	24.63	44.30
10	080971401401305	791415174446	Kareddy vari kunta	Athmakur	Athmakur-M	Alair	15.00	4.56	2.44	7.00
11	080971400901302	791971174651	Dattapuram kunta	Rahimkhanpet	Athmakur-M	Alair	25.00	7.45	5.95	13.40
12	080971401701306	791419174076	Ramireddibai pedhavai kunta	Pallerla	Athmakur-M	Alair	20.00	9.76	1.59	11.35
13	080971401601302	791066174662	Meekalnikunta / Kumaroni Kunta	Survepalli	Athmakur-M	Alair	15.00	5.71	3.19	8.90
14	080971401801301	791894174067	Mysammakunta / Mysambai Kunta	Raghavapur	Athmakur-M	Alair	15.00	5.77	2.18	7.95

15	080971401001304	792145174669	Gadamoni kunta	Kapraipalli	Athmakur-M	Alair	7.00	3.16	0.64	3.80
16	080971400501301	791028175129	Makthavai kunta	Singaram	Athmakur-M	Alair	15.00	8.43	1.42	9.85
17	080970501001316	791216175965	Danda kunta	Golankonda	Alair	Alair	65.00	33.53	6.17	39.7
18	080970101208304	787838176038	Kandlakunta	K.K.Thanda H/o Mariyal	Bommalarama ram	Alair	55.00	12.31	2.89	15.20
19	080970102301302	787769175541	Thummakunta / Kindhikunta	Mailaram	Bommalarama ram	Alair	50.00	15.64	4.11	19.75
20	080961301001304	793402174074	Dudde Kunta /Dude Kunta	Kanchan Palle	Addagudur /Mothkur	Thungathurthi (SC)	12.00	5.97	0.48	6.45
21	080941702401101	787576174042	Pedda cheruvu	Enkiryala	Bibinagar	Bhongir	1011.00	155.64	52.21	207.85
22	080941700701501	788133175008	FC from Guduru Checkdam to Oora Cheruvu / Check Dam Fc	Gudur	Bibinagar	Bhongir	237.00	64.00	0.00	64.00
23	080941702301101	787623173930	IC from Rudravally Anicut to Rudravally / Rudravally Anicut & Channel	Rudravally	Bibinagar	Bhongir	134.00	96.4	0.00	96.40
24	080941702401102	787694174167	Edulla cheruvu	Enkiryala / Raghavapur	Bibinagar	Bhongir	173.00	31.52	13.08	44.60
25	080941800301101	787568173850	Ali nagar Channal / Alinagaranicut	Julur / Alinagar	B.Pochampally	Bhongir	1080.00	118.5	0.00	118.5
26	080941801501201	788396173392	Thappala Kathwa	Danthur / Dharma Reddi Palle	B.Pochampally	Bhongir	198.25	35.11	0.00	35.11
27	080952000901301	792277173387	Chintakunta / Madhyamayna Kunta	Kunkudu Pamula	Ramannapeta	Nakrekal (SC)	35.00	4.83	8.27	13.1
28	080941700501001	787665174838	Saloni Kalwa FC	Kondamadugu	Bibinagar	Bhongir	86.00	90.00	0.00	90.00

29	080970301801304	789111176927	Thirumala Kunta / Thirumalaikunta	Challur / Begumpet	Rajapet	Alair	40.00	21.69	4.21	25.90	
30	080971402101306	791900173868	Kanchala Bavi Kotha Kunta /Kanchela Bai Kotha Kunta	Duppelli	Valigonda /Atmakur(M)	Alair	42.00	6.37	4.63	11.00	
30							4230.35	1030.01	242.01	1272.02	
Suryapet List (VI) Total								1167.34	216.92	119.34	336.26
Bhongir List (VII) Total								4230.35	1030.01	242.01	1272.02
Grand Total								5397.69	1246.93	361.35	1608.28

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