

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Minor Irrigation – Godavari Basin – “Mission Kakatiya Phase-III” - “Comprehensive Restoration of (13) Minor Irrigation tanks in Jagitial, Peddapally, Karimnagar Districts – Administrative approval - Accorded – Orders - Issued.

---

**IRRIGATION & CAD (MK) DEPARTMENT**

**G.O.Rt.No. 362**

**Dated: 04-04-2017**

**Read the following:-**

1. From the Chief Engineer, Minor Irrigation (GB), Hyderabad, Letter No. DCE-II/OT2/TO1/KNR/Mission Kakatiya–III/List–22/2017-22, Dated: 10-03-2017.
2. From the Chief Engineer, Minor Irrigation, Hyderabad Letter No.20193/ DCE-II/ OT1/TO2/Budget/checkslips/2017, Dt.19-01-2017.
3. From the Chief Engineer, Minor Irrigation, Hyderabad, Letter 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 (GB), Hyderabad in his letter first read above has submitted proposal under Mission Kakatiya Phase-III for “Comprehensive Restoration of (13) Minor Irrigation tanks in Jagitial, Peddapally, Karimnagar Districts for according administrative approval.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs. 5,57,57,000/- (Rupees five crores fifty seven lakhs and fifty seven thousand only) towards “Comprehensive Restoration of (13) Minor Irrigation tanks in Jagitial, Peddapally, Karimnagar Districts for the Financial Year 2017-18 under Mission Kakatiya phase-III Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (GB), 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.
- 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

**P.T.O.**

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 (GB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (13) 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.3855/272/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 (GB), Hyderabad (we) (13) original Estimates

**Copy to:-**

The District Collector, Jagitial, Peddapally, Karimnagar Districts.

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., LA)

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

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

SF/SCs (C.No.2671/A1//M.K/2017).

**// forwarded by order //**

**Section officer**

Continued annexure....

**Statement showing the details of tanks sanctioned for restoration under "Mission Kakatiya - III"  
Pertaining to Irrigation Circle, Karimnagar - List – 22**

<b>S.No.</b>	<b>Unique I.D</b>	<b>Geo ID</b>	<b>Name of the Tank</b>	<b>Village</b>	<b>Mandal</b>	<b>Constituency</b>	<b>District</b>	<b>Ayacut</b>	<b>Cost for Repairs Rs in Lakhs</b>	<b>Cost for Desiltation Rs in Lakhs</b>	<b>Total cost 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>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
1	030212001002301	790069188320	PeddaKunta	Gutrajpally H/o Anantharam	Jagtial	Jagtial	Jagtial	12.00	1.49	2.16	3.65
2	030212001002302	790000188259	Mysamma Kunta	Gutrajpally H/o Anantharam	Jagtial	Jagtial	Jagtial	9.00	3.03	3.00	6.03
3	030304700601303	791046183264	NagulaCheruvvu	Jugundla, Vachunur R/V	Thimmapur	Manakondur	Karimnagar	42.00	22.06	10.00	32.06
4	030313400901310	794061183738	Kummari Kunta	Reddipally	Veenavanka	Huzurabad	Karimnagar	18.00	6.91	5.85	12.76
5	030313400901311	794086183760	MallaiahgariKunta	Reddipally	Veenavanka	Huzurabad	Karimnagar	38.00	18.31	8.19	26.50
6	030313400501312	793836183709	ThurupuKunta (Feeder Channel)	Ghanmukla	Veenavanka	Huzurabad	Karimnagar	31.00	7.80	0.00	7.80
7	030273000301305	791773186129	KothaCheruvu	Arnakonda	Choppadandi	Choppadandi	Karimnagar	30.00	13.59	2.21	15.80
8	030272701202101	789699185780	KoramloddiKunta	Mallapur	Gangadhara	Choppadandi	Karimnagar	500.00	20.80	0.00	20.80

9	030251501101304	795335185187	Ayyavarik unta/ SithaRam aiahKunta	Srirampur	Srirampur	Peddapalle	Peddapalle	25.00	15.65	1.18	16.83
10	030253200101101	794185185112	OoraCher uvu	Kolanur	Odela	Peddapalle	Peddapalle	270.00	107.97	20.83	128.80
11	030251500101302	794529185297	OoraKunt a	Madipally	Srirampur	Peddapalle	Peddapalle	116.00	94.77	24.23	119.00
12	030251500601306	794998185350	BoduruKu nta	Kunaram	Srirampur	Peddapalle	Peddapalle	280.00	112.64	24.06	136.70
13	030251601701301	794423185924	Noothikun ta	Rampalle	Peddapalle	Peddapalle	Peddapalle	50.40	19.69	11.15	30.84
<b>Total</b>								<b>1,421.40</b>	<b>444.71</b>	<b>112.86</b>	<b>557.57</b>

**VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT**

**// forwarded by order //**

**Section officer**