**Annexure 1: Progress of Work – HAM Project Kanpur**

| **Date** | **Name of Activity#** | **Date of Receipt** | **Date of Approval**  **(Vet/ Comment)** | **No. of day taken** | **Time as per contract**  **(days)** | **Delay if any (No. of days)**  **[7=6-5]** | **Reason for delay\*** | **Key Personnel deployed** | **Man-days of each Key Personnel** | **Delay by Concessionaire** | **Reason for delay** | **Step taken by PE to avoid such delays** | **Remarks** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| 01.02.20 | Corrective measures at 130 MLD Jajmau | 24.01.20  K-317 | 01.02.20  S-310 | 8 | 20 | - | - | Mr. JP Tripathi  MrPriyeshShukla  Mr LK Rao | 1+1+1 | - | - | - | comments sent to UPJN addressing the issues |
| 02.02.20 | SUNDAY |  |  |  |  |  |  |  |  |  |  |  |  |
| 03.02.20 | Attended office | - | - | - | 20 | - | - | Mr. JP Tripathi  MrPriyeshShukla  MrVivekMr LK Rao | 1+1+1+1 | - | - | - | Reviewed BEP Rehabilitation, Jajmau |
| 04.02.20 | Attended office | - | - | - | 20 | - | - | Mr. JP Tripathi  MrPriyeshShukla  MrVivekMr LK Rao | 1+1+1+1 | - | - | - | Reviewed BEP Rehabilitation, Jajmau |
| 05.02.20 | Attended office | - | - | - | 20 | - | - | Mr. JP Tripathi  MrPriyeshShukla  MrVivekMr LK Rao | 1+1+1+1 | - | - | - | Reviewed ESIA progress report  Of Quarter Oct to dec,2019 |
| 06.02.20 | Soil investigation report Unnao | - | 07.01.20  S-311 | - | 20 | - | - | Mr. JP Tripathi  MrPriyeshShukla  MrVivekMr LK Rao | 1+1+1+1 | - | - | - | Our Expert recommendation sent after telephonic conversation with CE,UPJN |
| 07.02.20 | Attended office | - | - | - | 20 | - | - | Mr. CM Dimri  MrPriyeshShukla  MrVivekMr LK Rao | 1+1+1+1 | - | - | - | Reviewed ESIA progress report  Of Quarter Oct to dec,2019 |
| 08.02.20 | Second Saturday |  |  |  |  |  |  |  |  |  |  |  |  |
| 09.02.20 | Sunday |  |  |  |  |  |  |  |  |  |  |  |  |
| 10.02.20 | ESIA progress report  Of Quarter Oct to dec,2019 | K-Mail dated 05.02.20 | 10.02.20  S-312 | 5 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrVivekMr LK Rao | 1+1+1+1 | - | - | - | Reviewed and asked KRMPL to send updated ESIA report. |
| 10.02.20 | Design and drawings of sewer work Pankha | 10.02.20  K-332 | 10.02.20  S-313 | - | 20 | - | - | Mr. CM Dimri  MrPreetam  Mr. JP Tripathi  MrVivek  Mr LK Rao | 1+1+1+1+1 | - | - | - | reviewed & recommended for approval |
| 11.02.20 | Site Safety inspection report Pankha | - | 11.02.20  S-314 | - | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrVivek  Mr LK Rao | 1+1+1+1 | - | - | - | Asked UPJN to direct KRMPL to comply the raised point |
| 11.02.20 | O&M Manual Bingawan | - | 11.02.20  S-315 | - | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1 | - | - | - | Asked to instruct KRMPL to submit the revised manual incorporating the mentioned points |
| 11.02.20 | BEP Rehabilitation, Jajmau | 30.01.20  K-327 | 11.02.20  S-316 | 12 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1 | - | - | - | Reviewed and comments of our expert sent to UPJN and asked to direct KRMPL to comply |
| 12.02.20 | Soil test report Unnao | 07.02.20  K-334 | 12.02.20  S-317 | 5 | 20 | - | - | Mr. CM Dimri  MrPreetam  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1+1 | - | - | - | Reviewed and comments of our expert sent to UPJN and asked to instruct KRMPL to call his expert to finalised the issue |
| 12.02.20 | MPR of construction and O&M sites | 10.02.20  K-338 | 12.02.20  S-318 | 2 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1 | - | - | - | Asked UPJN to direct KRMPL to Submit MPR of all construction and O&M sites |
| 13.02.20 | Monthly report Sajari&Bingawan | 10.02.20  K-337 | 13.02.20  S-319 | 3 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1 | - | - | - | Asked UPJN to direct KRMPL to Submit MPR as per mentioned points. |
| 13.02.20 | Proposed makes of supplies for all facilities | 07.02.20  K-337 | 13.02.20  S-320 | 7 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPreetam  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1+1 | - | - | - | Submitted our experts comment to UPJN for perusal |
| 13.02.20 | Site Safety inspection report Pankha | - | 13.02.20  S-321 | 0 | 20 | - | - | Mr. CM Dimri  MrPreetam  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1+1 | - | - | - | Asked UPJN to direct KRMPL to comply the raised point |
| 14.02.20 | ESHS, Jajmau | - | 13.02.20  S-322 | 0 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1 | - | - | - | Asked UPJN to provide approved ESHS copy to this office |
| 14.02.20 | ESHS, Unnao | - | 13.02.20  S-323 | 0 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1 | - | - | - | Asked UPJN to provide approved ESHS copy to this office |
| 15.02.20 | RCC pipe vendor list for Pankha&Unnao | 13.02.20  K-345 | 15.02.20  S-324 | 2 | 20 | - | - | Mr. CM Dimri  MrPreetam  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1+1 | - | - | - | KRMPL submitted the vendor list without credentials, therefore asked UPJN to direct KRMPL to resubmit the list with credentials |
| 16.02.20 | SUNDAY |  |  |  |  |  |  |  |  |  |  |  |  |
| 17.02.20 | Structure design, Unnao | 17.02.20  K-351 | 17.02.20  S-325 | 0 | 20 | - | - | Mr. CM Dimri  MrPreetam  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1+1 | - | - | - | Discussion on Structure design, Unnao with CE,UPJN |
| 18.02.20 | Insurance , O&M Sajari and bingawan | - | 18.02.20  S-326 | 0 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1 | - | - | - | Asked UPJN to direct KRMPL to submit the remaining insurance policies. |
| 19.02.20 | Monthly report Sajari&Bingawan | 18.02.20  K-326 | 19.02.20  S-327 | 1 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1 | - | - | - | Asked UPJN to direct KRMPL to strictly follow the mentioned points. |
| 19.02.20 | Site Safety inspection report Pankha | - | 19.02.20  S-328 | 0 | 20 | - | - | Mr. CM Dimri  MrPreetam  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  Mr LK Rao | 1+1+1+1+1+1 | - | - | - | Asked UPJN to direct KRMPL to comply the raised point |
| 20.02.20 | Design and drawings of sewer work Unnao | 10.02.20  K-332 | 20.02.20  S-329 | 10 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrSatyendra  MrVivek  Mr LK Rao | 1+1+1+1+1+1 | - | - | - | reviewed & recommended for approval |
| 21.02.20 | Attended office | - | - | - | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1 | - | - | - | Reviewed revised drawing of boundary wall, Unnao |
| 22.02.20 | Attended office | - | - | - | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1 | - | - | - | Reviewed Insurance policies for all facilities |
| 23.02.20 | Attended office | - | - | - | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1 | - | - | - | Reviewed Insurance policies for all facilities |
| 24.02.20 | Attended office | - | - | - | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1 | - | - | - | Reviewed revised drawing of boundary wall, Unnao |
| 25.02.20 | Electrical drawing Pankha | 15.02.20  J-w/10/119 | 25.02.20  S-330 | 5 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1 | - | - | - | Asked UPJN to provide reference of KRMPL letter for our better Knowledge |
| 25.02.20 | Electrical drawing Jajmau | 07.12.19  K-255 | 25.02.20  S-331 | - | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1 | - | KRMPL had not submitted the soft copy | Reminds KRMPL many time to provide the soft copies | Requested UPJN to direct KRMPL to submit the soft copies ASAP |
| 25.02.20 | GA,TDS and QAP, Unnao | 12.02.20  J-M/47/7 | 25.02.20  S-332 | 13 | 20 | - | - | Mr. CM Dimri  MrPreetam  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1+1 | - | - | - | reviewed & recommended for approval |
| 26.02.20 | SUNDAY |  |  |  |  |  |  |  |  |  |  |  |  |
| 27.02.20 | GA,TDS and QAP, Pankha | 25.02.20  J-w/10/24  K-358 | 27.02.20  S-334 | 2 | 20 | - | - | Mr. CM Dimri  MrPreetam  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1+1 | - | - | - | Comments sent to UPJN |
| 28.02.20 | Insurance policies for all facilities | 22.02.20  K-357 | 28.02.20  S-335 | 6 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1 | - | - | - | Asked UPJN to instruct KRMPL to resubmit the comprehensive general liabilities insurance policy incorporating the comments |
| 28.02.20 | GA,TDS and QAP, Pankha | 25.02.20  J-w/10/24  K-358 | 27.02.20  S-336 | 2 | 20 | - | - | Mr. CM Dimri  Mr. JP TripathiMrPreetam  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1+1 | - | - | - | Reviewed and recommendations for approval |
| 29.02.20 | Structure drawing, Unnao MPS | 27.02.20  CE, UPJN lucknow discussion | 29.02.20  S-337 | 2 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1 | - | - | - | Reviewed and recommendations for approval |
| 29.02.20 | Reminder Electrical drawing Jajmau | - | 29.02.20  S-338 | - | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1 | - | - | - | Reply to our letter still awaited. |
| 29.02.20 | Reminder BEP IPS Jajmau | - | 29.02.20  S-339 | - | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1 | - | - | - | Reply to our letter still awaited. |
| 29.02.20 | Revised drawing of boundary wall, Unnao | 21.02.20  K-353 | 29.02.20  S-340 | 8 | 20 | - | - | Mr. CM Dimri  Mr. JP Tripathi  MrPriyeshShukla  MrVivek  MrSatyendra | 1+1+1+1+1 | - | - | - | Reviewed and recommendations for approval |
| **Total** |  |  |  |  |  |  |  |  | **23+9+28+20+26+10+28** |  |  |  |  |