

Project Engineer	
NMCG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode	
Daily Report	
Name : Giridhar Prabhukumar Position: Team Leader & Wastewater Expert	
Month/Year: Nov-21	
Date	Description
1	Meeting with EE (Civil) Unnao, UPJN at his office regarding Project Status. Meeting with PM (E&M) Kanpur at his office regarding pending E&M issues at Jajmau 130 MLD. Reviewed drafted Inspection report for 130 MLD & 43 MLD STPs for UPJN to issue; Reviewed & Issued Letter Nos. 1230, 1235, 1236, 1237, 1238, 1239, 1240
2	Meeting with SE (E&M) Lucknow UPJN at his office regarding pending E&M; Issued Letter Nos. 1246 & 1247
3	UPJN Holiday
4	UPJN Holiday
5	UPJN Holiday
6	UPJN Holiday
7	SUNDAY
8	Reviewed inspection report of reactor #12 at Bingawan and Issued Letter No. 1248
9	Reviewed inspection report of 5MLD STP at Shuklaganj and Issued Letter No. 1238; Issued Letter No. 1249 regarding AMP for Bingawan; Received 1st Milestone completion submittal and issued letter No. 1250; Issued observations on MAR of Bingawan & Sajari with Letter No.1251, 1252; Finalized and submitted MPR for October 2021
10	Sent reminder to Mr. Rajat Gupta regarding release of pending payments of invoiced amounts; Reviewed and issued comments on O&M manual submittal for 43 MLD STP at Jajmau; Reviewed comments on submittal for rotary equipment installation and issued letter No. 1254; Reviewed Microschedule for Unnao and issued letter No. 1240
11	Reviewed Microschedule for Pankha and issued letter No. 1255
12	Electrical documents submittal comments review for 5 MLD Shuklaganj and issued letter No.1149; Reviewed inspection comments of Jajmau 130 MLD grit chamber and issued letter No. 1256; Issued letter No. 1136, 1137, 1257, 1168, regarding submittal comments for Unnao, Shuklaganj; Reviewed observations on Sept MAR for Jajmau 130 MLD and issued letter No. 1258; Issued Letter Nos. 1259 regarding progress & manpower at Unnao
13	2 nd SATURDAY
14	SUNDAY
15	Review of project progress of Unnao and Pankha as on 15th Nov 2021 with PMC team at Site; Submitted status report for Unnao and Pankha; completed review of estimation for site clearance for Jajmau 130 MLD and issued letter No. 1241; Reviewed and issued inspection report of Bingawan STP and Sajari STP with letter Nos. 1232 & 1233; Reviewed and issued inspection reports of Bingawan IPS and Sajari STP IPS facilities with letter Nos. 1200 & 1233; Reviewed and issued safety inspection report of Sajari STP, Bingawan STP and issued letter Nos. 1222 & 1223
16	Reviewed submittal comments and issued letter No. 1218 for 130 MLD Jajmau; Reviewed Unnao 5th Milestone work completion submittal and issued letter No. 1260; Issued letter No. 1263 regarding comments of TEPH, RSPH pumps & aerators for Jajmau 130 MLD STP and issued letter No. 1263; Reviewed submittal comments for Unnao and Jajmau 130 MLD STP and issued letter No. 1264 & 1265; Prepared presentation and project progress status for 17th Nov 2021 NMCG meeting
17	HAM Kanpur Progress Meeting with NMCG, KRMP and UPJN teams at NMCG Office in Delhi; In-person meeting with Ms. Nidhi and DG regarding clearance of pending invoiced payment of STC; Review of submittal comments for Pankha and issued letter No. 1267
18	Reviewed and issue letter No. 1262 regarding scheduled maintenance of 43 MLD STP at Jajmau; Issued observations on MAR of Oct 2021 for 130 MLD & 43 MLD STPs at Jajmau with Letter Nos. 1270 & 1271; Issued letter No. 1273 regarding manpower qualifications at O&M sites; Drafted letter for Mr. Prasana Shah regarding pending payments of NMCG for STC services

19	Reviewed and issued inspection report of Pankha facilities with letter No. 1261	KANPUR
20	Issued letter No. 1273 regarding requirement of process expert of KRMPL; Reviewed and issued inspection reports of IPS facilities of Sajari STP with letter No. 1274; Issued letter No. 1275	KANPUR
21	SUNDAY	
22	Issued letter No. 1276 regarding KRMPL compliance to Sajari inspection reports; Issued KPI adherence report for Bingawan for Sept & Oct with Letter Nos. 1277 & 1279; Reviewed & issued inspection report of Pankha STP with letter No. 1278;	KANPUR
23	Site visit to Unnao STP; Prepared compliance report draft for PM1 for status on items in MoM of ED(P) visit to Kanpur; Issued finishing activity schedule for Unnao & Shuklaganj with letter No. 1280	KANPUR
24	Meeting with PM1 & KRMPL at UPJN office; Issued finishing activity schedule for Pankha; Prepared status report and critical issued in HAM project for APD, SMCG team	KANPUR
25	Meeting with CE, PM1 & KRMPL team at UPJN Kanpur office	KANPUR
26	Meeting with PM1 & KRMPL team at UPJN Kanpur office; Site inspection at Bingawan STP; Reviewed submittal comments for Jajmau 130 MLD and issued letter No. 1285, 1286, 1287 & 1288; Reviewed submittal comments for Pankha and issued letter No. 1283 & 1284,	KANPUR
27	Meeting with Mr. Reby Thomas and KRMPL Management Team; Prepared and sent DRAFT MoM for 17th Nov 2021 NMCG meeting to Mr. Rajat Gupta & Ms. Nidhi Dwivedi; Reviewed & issued inspection report of UASB reactor No. 9 at Bingawan with Letter No. 1289; Reviewed & issued Inspection report of Sajari STP with Letter No. 1290; Issued letter No. 1269 regarding Shuklaganj bedding & manholes; Reviewed & issued 1st Milestone Completion Certificate for Jajmau 130 MLD STP Renovation works	KANPUR
28	SUNDAY	
29	Meeting with KRMPL Project team at KRMPL office; Reviewed and issued inspection report of IPS facilities and STP at Bingawan with letter Nos. 1291 & 1292; DRAFTED presentation for UPJN & NMCG meeting on 30th Nov 2021	KANPUR
30	Attended UPJN meeting with NMCG; Issued observation on MAR for Sajari & Bingawan STPs (October) with Letter Nos. 1294 & 1295; Issued site inspection invite to UPJN and SMCG personnel to Unnao with letter No. 1296; Issued letter No. 1297 regarding issuance pending NABL lab reports for Jajamu, Bingawan & Sajari facilities	KANPUR

I hereby certify that the time report above is a true and complete statement of my working time for the payroll period.

Signature
of
Employee

P. Gindhan

P. Gindhan

Signature of Team Leader

Project Engineer		Shah Technical Consultants Pvt Limited	
NMCG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode			
Daily Report			
Name :	JAI PRAKASH TRIPATHI		Month/Year:
Position:	O & M ENGINEER		Nov-21
Date	Description	Location	
1	Wrote letter to SE Construction Circle Etawah regarding renewal of Insurance Policies for Bingawan and Sajari	Kanpur	
2	Wrote letter to SE Construction Circle Etawah regarding AMP for Bingawan for year 2	Kanpur	
3	Narak Chaturdashi		
4	Deepawali		
5	Govardhan Pooja		
6	Bhai Dooj		
7	Sunday		
8	Sent inspection report of reactor No. 12 of Bingawan for recharge	Kanpur	
9	Sent comments on Schedule Maintenance Plan of year 2 for Bingawan Facilities and sent observations on monthly activity reports for the month of Oct.2021 of Bingawan and Sajari	Kanpur	
10	Reviewed, finalized and sent comments on O & M Manual of 43 MLD Jajmau Phase II facilities	Kanpur	
11	Reviewed and finalized comments on MPR of 130 MLD Jajmau Phase I facilities for the month of Sept. 2021	Kanpur	
12	Sent letter regarding request for inspection of grit chamber no.03 retrofication work at 130 MLD STP Jajmau	Kanpur	
13	Second Saturday		
14	Sunday		
15	Prepared Status Reports of 42 MLD Sajari, 210 MLD Bingawan and 43 MLD Jajmau phase II for the NMCG review mmeeting proposed for 17/11/2021	Kanpur	
16	Reviewed and finalized PPT for the NMCG review mmeeting proposed for 17/11/2021	Kanpur	
17	Assisted TL in the NMCG review mmeeting	Kanpur	
18	Wrote 4 letters to SE Construction Circle Etawah regarding 1. comments on Schedule Maintenance Plan for year 1 of 43 MLD Jajmau Phase II facilities, 2. Observations on monthly activity report of 130 MLD Jajmau Phase I for the month of Oct. 2021, 3. ts on monthly activity report of 43 MLD Jajmau Phase II for the month of Oct. 2021 and 4. comments on qualifications & experiences of manpower deployed for O & M of all Plants.	Kanpur	
19	Reviewed and finalized inspection report of associated works of Sajari facilities for inspection done on 18/11/2021 by STC team	Kanpur	
20	Sent letter to SE Construction Circle Etawah regarding KRMPL Lab results not maching with the results of NABL accredited Lab results of all KPIs of Bingawan and Sajari STPs	Kanpur	
21	Sunday		
22	Reviewed, finalized and sent comments on compliance repots submitted by KRMPL of inspection reports of 42 MLD Sajari facilities for inspections done on 31/07/2021, 18/08/2021 & 21/09/2021	Kanpur	
23	Reviewed and finalized letter to be sent to APD (SMCG) regarding critical issues and sttus of the Project	Kanpur	
24	Attended meeting with PM I GPCU UPJN Kanpur with TL and KRMPL team regarding pending issues	Kanpur	
25	Attended meeting with CE UPJN Kanpur with TL and KRMPL team regarding pending issues	Kanpur	
26	Visited and inspected Bingawan STP with STC team and UPJN team and attended meeting with CE UPJN Kanpur in his office	Kanpur	
27	Reviewed and finalized inspection report of Sajari STP for inspection done on 18/11/2021 by STC team and sent inspection rept of UASB Reactor No. 9 for inspection done on 26/11/2021	Kanpur	
28	Sunday		
29	Reviewed and finalized and sent inspection reports of associated works of Bingawan facilities for inspection done on 24/11/2021 and Bingawan STP for the inspection done on 26/11/2021 by STC team	Kanpur	
30	Attended meeting with CE UPJN Kanpur with TL and sent 3 letters to SE UPJN Etawah regarding observations on Monthly Activity Reports of 210 MLD Bingawan & 42 MLD Sajari Facilities for the month of Oct. 2021 and regarding pending NABL Lab reports of Bingawan, Sajari & Jajmau	Kanpur	
I hereby certify that the time report above is a true and complete statement of my working time for the payroll period.			
Signature of Employee		Signature of Team Leader	

Project Engineer


Shah Technical Consultants Pvt Limited

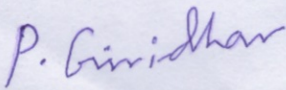
NMC-G-SP Projects at Kanpur under Hybrid Annuity based PPP Mode

Daily Report

Name :	ANIL KUMAR SETH	Month/Year:
Position:	Senior Electrical Expert	Nov-21
Date	Description	Location
1		Kanpur
2		Kanpur
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9		Kanpur
10	Review of progress for Submissions & Disposal regarding pendencies.	Kanpur
11	Review of GA, data sheet, wiring diagram for LT Panel ICI IPS Pankha	Kanpur
12	Review of BOM & QAP for LT Panel ICI Nalka IPS Pankha	Kanpur
13	Second Saturday	Kanpur
14	Sunday	Kanpur
15	Review of GA, data sheet wiring diagram for LT Panel IPS Sundernagar, Pankha & inspection.	Kanpur
16	Review of BOM & QAP for LT Panel IPS Sundernagar Pankha & prepared inspection report.	Kanpur
17	wires connected with Electrical Items Pankha, Unnao, Tajman & Sundernagar	Kanpur
18	Inspection Pankha STP	Kanpur
19	Inspection of Pankha BOM LD STP and monitored the progress.	Kanpur
20	Inspection report Consolidated Civil/Mech/Electrical	Kanpur
21	Sunday	Kanpur
22	Earthing Calculation and Earthing layout Sundernagar IPS Pankha	Kanpur
23	outdoor lighting layout of Sundernagar IPS Pankha	Kanpur
24	overall cable route layout of Sundernagar IPS Pankha. Attended the meeting of PM-1 with TL	Kanpur
25	Power Cable schedule and sizing calculation Sundernagar, Pankha, Meeting with CE UPIN	Kanpur
26	Continue Cable schedule and sizing calculation Sundernagar, Pankha, Discussed with expert RMP	Kanpur
27	Discussion made regarding various submissions of Sundernagar IPS, Pankha	Kanpur
28		Kanpur
29		Kanpur
30		Kanpur

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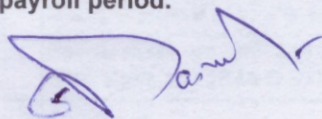

 Signature of Employee


 Signature of Team Leader

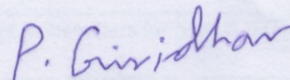
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Project Engineer	Shah Technical Consultants Pvt Limited	
NMCG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode		
Daily Report		
Name : Sunil Basutkar		Month/Year:
Position: Senior Mechanical Engineer(Mechanical Expert)		Nov-21
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16	Review of mechanical Submission for 130 MLD Jajmau STP	Pune
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28	TRAVELLING	
29	Review of mechanical Submission for 05 MLD Shuklaganj STP	Kanpur
30	1. Review of mechanical Submission for 130 MLD Jajmau STP Phase-1 2. Visited 130 MLD STP jajmau	Kanpur

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Signature of Employee



Signature of Team Leader

Project Engineer

Shah Technical Consultants Pvt Limited

NMC-G-STOP Projects at Kanpur under Hybrid Annuity based PPP Mode

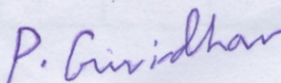
Daily Report

Name :	Prasoon Bhardwaj	Month/Year:
Position:	Instrumentation Engineer	Nov-21
Date	Description	Location
1	Review of revised documents along with compliance report for control and operational philosophy and interlock P&ID document for 5 MLD STP at Shuklaganj, Kanpur.	Jaipur(W/H)
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10	Review of revised Drive Control Philosophy, PLC RTOLMS signal list, Basic System Architecture for STP along with compliance report for control and operational philosophy and interlock P&ID document for 5 MLD STP at Shuklaganj, Kanpur.	Jaipur(W/H)
11	Review of revised PLC assignment, PLC IO list, Instrument list, On-line monitoring Scheme documents along with compliance report for 5 MLD STP at Shuklaganj, Kanpur.	Jaipur(W/H)
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28	Review of revised SBR PLC GA, wiring schemes, BoM assignment, PLC FAT procedure documents along with compliance report for 5 MLD STP at Shuklaganj, Kanpur.	Jaipur(W/H)
29	Review of revised QAP and data sheets for Ultrasonic level transmitters for 30 MLD STP, 25 MLD IPS and 20 MLD IPS at Pankha, Kanpur.	Jaipur(W/H)
30	Review of revised QAP and data sheets for Ultrasonic level transmitters for 5 MLD STP Shuklaganj and 15 MLD STP at Unnao, Kanpur.	Jaipur(W/H)

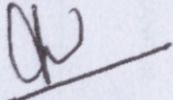
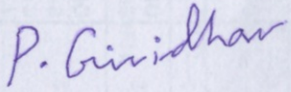
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Signature of Employee



Signature of Team Leader

Project Engineer	Shah Technical Consultants Pvt Limited	
NMCG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode		
Daily Report		
Name :	Mr.Linga Krishna Rao	Month/Year:
Position:	Safety Expert	Nov-21
Date	Description	Location
1	Office work attended, Jajmau Phase-II 130 MLD & 43 MLD Site inspection reports prepared and sent to the concerned NMCG, UPJN & KRMPPL.	Kanpur
2	Office work attended, Chlorine license requirement at Bingawan 130 MLD & Sajari 42 MLD (O&M) Plant letter prepared sent to NMCG,UPJN & KRMPPL through TL.	Kanpur
3	Holiday	Kanpur
4	Holiday	Kanpur
5	Holiday	Kanpur
6	Holiday	Kanpur
7	Sunday	Kanpur
8	Office work attended, Pankha 30 STP Construction site inspected along with Support Engineer Mr.Satendra Kumar Sharma.	Kanpur
9	Office work attended, Pankha 30 STP Construction site inspection report prepared along with Support Engineer Mr.Satendra Kumar Sharma. Shuklagunj 5 MLD & Unnao 15 MLD I&D Construction site inspection done along with Support Supervisor Mr.Karam Veer Singh.	Kanpur
10	Office work attended, Shuklagunj 5 MLD Inspection report draft prepared and sent to TL sir for review and discussed with Mr.Priyesh, Mr.Priyesh will send the report by adding his points.	Kanpur
11	Office work attended, Pankha STP 30 MLD Construction Project inspection done along with Mr.Satendra Sharma - Support Engineer.	Kanpur
12	Office work attended, Review of ESIA (Environmental, Social and Impact Assessment) Plan of Construction Projects Pankha 30 MLD, Unnao 15 MLD, Shuklagunj 5 MLD and O&M Plants of Jajmau plants.130 MLD&Jajmau 43 MLD, Bingawan 130 MLD, Sajari 42 MLD. All the Pending works related to all the Construction sites and O&M Plants completed.	Kanpur
13	Journey from Kanpur to Hyderabad	Kanpur To Hyd.
 Signature of Employee		 Signature of Team Leader