

Project Engineer		
NMCG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode		
Daily Report		
Name : Giridhar Prabhukumar		Month/Year:
Position: Team Leader & Wastewater Expert		Jan-22
Date	Description	Location
1	Review of Status & balance work plan of Pankha and Unnao with Team; Issued Letter No. 1366 for joint inspection of Unnao facilities with UPJN	WFH
2	SUNDAY	
3	Review of comments on O&M Manual for 43 MLD STP and issued Letter #1366	WFH
4	Discussion of Status & balance work plan of Unnao with Team and Mr. Mohit Chak from the inspection visit; Reviewed comments on Compliance for Gas mixing system for 130 MLD STP Jajmau and issued Letter # 1367; Reviewed IAR policy for Bingawan and Sajari and issued Letter #1368	WFH
5	Reviewed comments on Datasheet, GA, Wiring Diagram & QAP of transformer for 20MLD IPS Sunder Nagar & 25 MLD IPS ICI Nalla and issued Letter #1369	
6	Discussion regarding inspection Of UASBR No. 06 at Bingawan; Reviewed comments on submission of instrument datasheet of electromagnetic flow for 20 MLD IPS at sundar NAGAR, 25 MLD IPS at ICI Nallah and 30 MLD STP at Pankha, and issued Letter No. 1371	WFH
7	Assessed and reviewed 2nd Milestone completed works and completion certificate for 5 MLD Shuklaganj STP; Reviewed draft of MOM Unnao & Shuklaganj dated 04.01.2022 and issued to Mr. Mohit Chak; Reviewed Comments on compliance report submitted by KRMPPL for Monthly performance report of 43MLD Jajmau Phase II for the month of Nov 2021, and issued Letter # 1373; Followed up with NMCG regarding Invoices & pending payments; Drafted Letter to DG NMCG for payment request and issued to Mr. Prasana	WFH
8	2nd SATURDAY Reviewed documents for December 2021 MPR submission.	WFH
9	SUNDAY	
10	Reviewed December 2021 MPR and submitted to NMCG with Letter #1374; Reviewed inspection report of 130 MLD All IPS & CSPS Jajmau Phase 01 Inspection dated 04.01.2022 & issued with Letter #1376; Reviewed comments on Submission of internal illumination documents of 5MLD STP Shuklaganj & issued Letter #1377; Reviewed comments on Installation of Grit Mechanism no.3 for 130 MLD STP Jajmau & issued Letter #1378; Reviewed Inspection report of 30 MLD STP Pankha & issued Letter #1379; Reviewed Inspection report of UASB Reactor No. 06 at 210 MLD Bingawan STP; Discussion with PM1 regarding EOT for Pankha & reviewed related reference letters to identify the basis for the same.	
11	Weekly meeting with KRMPPL and UPJN team on Zoom call and discussed pending issues at all O&M sites (STPs & IPS facilities) and their current status / action plan; Issued recommendation for approval of GA, technical data sheet & QAP of Electrical hoist for TEPH & Chlorine tonner room at 130 MLD STP Jajmau with Letter #1381; Reviewed comments on Submission of Datasheet, GA, Wiring Diagram & QAP of transformer and datasheet ,GA , wiring diagram & QAP of DG set under 5MLD STP Shuklaganj & issued Letter #1382; Issued Reminder for Erection scheme, Manual, Testing & commissioning plan for 30 MLD STP Pankha with Letter #1383; Zoom Meeting with PM1 to discuss regarding EOT for Pankha	WFH

12	Our HAM Kanpur Project Website was hacked and shut down since 10th Jan 2022. Got the issue resolved with Mr. Lavania; Reviewed inspection report of 130 MLD STP Jajmau Phase I Inspection dated 04.01.2022 & issued it with Letter #1375; Reviewed Inspection report of Digester no.-02 at Sajari STP & issued with Letter #1385; Reviewed Comments of compliance to review of Jajmau Facilities by ED(Projects) & issued Letter #1386	WFH
13	Prepared MOM of Monthly HAM Kanpur Meeting held on 30.12.2021 and issued to Mr. Rajat Gupta; Reviewed comments on IAR policy for Bingawan and Sajari submission & issued Letter #1387	WFH
14	HOLIDAY - MAKAR SANKRANTI Prepared for Weekly Meeting schedule for 15.01.2022	
15	Reviewed comments on Submission of DG set documents for ICI Nallah and Sundar Nagar IPS under Pankha STP & issued Letter #1389; Reviwed progress status of Pankha and Unnao with our Site Engineers.	WFH
16	SUNDAY	
17	Progress Meeting with KRMPPL team (Mr. Souvik Banerjee, Mr. Manobendra, Mr. Sumit Khatiyar), discussed current status and balance work, schedule for Pankha & Unnao facilities. Discussion with STC site Engineers & supervisors regarding O&M facilities and actions taken by KRMPPL; Reviewed Comments on compliance of TEPH piping GA drawing at 130 MLD STP Jajmau & issued Letter #1391; Issued Letter #1392 regarding submission of credentials of Mr. Anirban Mukherjee O&M In-charge; Reviewed Comments on QAP for Ductile Iron pressure pipes for 30 MLD STP Pankha facilities & issued Letter #1393; Reviewed Inspection Report of 42 MLD Sajari facilities & issued with Letter # 1390;	KANPUR
18	Site Inspection of Jajmau 43 MLD and 130 MLD STPs at Jajmau; Prepared Variation Claim for STC services provided for O&M Facilities; Reviewed Extra claim for earth filling work at 15 MLD STP Unnao & issued Letter #1394; Reviewed Comments on compliance report submitted by KRMPPL for MPR of 43MLD Jajmau for the month of Nov 2021 and issued Letter #1395; Reviewed Observation on MAR submitted by KRMPPL of 43 MLD STP Jajmau for the month of Sep-2021 & issued Letter #1396; Reviewed Observation on MAR submitted by KRMPPL of 130 MLD STP Jajmau for the month of Dec-2021 & issued Letter #1397; Reviewed Observation on Monthly activity report of 210 MLD Bingawan facilities for the month of Dec.- 2021 & issued Letter #1398; Reviewed Observation on Monthly activity report of 42 MLD Sajari facilities for the month of December- 2021 & issued Letter # 1399	KANPUR

19	Issued comments on KRMPL's proposal for Automation of Sajari STP with Letter #1400;	
20	Reviewed and submitted Invoice for the month of July-2021 to September-2021; Followed up with NMCG on pending payments for STC; Checked HAM Kanpur website and had it updated with current status; Reviewed comments on Submission of LT Panel documents for IPS & CSPA for 130 MLD STP facility &	KANPUR
21	Site Inspection of Pankha 30 MLD STP and its facilities; Meeting with PM1 for weekly Progress on HAM Kanpur Project; Followed up with NMCG regarding Proposal for additional man-month for PE during construction period	KANPUR
22	Site inspection of 210 MLD STP at Bingawan; Reviewed comments on Submission of revised transformer documents for Shuklaganj STP & issued Letter #1404; Reviewed Observation of MPR submitted by KRMPL of 43MLD Jajmau for the month of Dec- 2021 & issued Letter #1405; Reviewed comments on Submission of revised transformer documents for ICI Nallah and Sundar	KANPUR
23	SUNDAY	
24	Site inspection of 210 MLD STP at Bingawan; Issued EOT for Pankha Project with Letter #1404	KANPUR
25	Reviewed the basis and previously issued reference Letters and issued EOT for Unnao Project with Letter #1405; Site inspection of Bingawan STP with UPJN & KRMPL teams on Zoom call; Site Visit & Inspection of Unnao STP and I&D facilities, pipeline etc.; Meeting with EE Mr. Mohit Chak regarding balance works at Unnao; Issued a Letter #1406 regarding Insufficient dosing of Chlorine at 210 MLD Bingawan STP	KANPUR
26	HOLIDAY - REPUBLIC DAY Site Visit & Inspection of Jajmau 130 MLD STP	
27	Site visit & inspection of PST No. 2 and FST No.2 at Jajmau 130 MLD STP	KANPUR
28	Joint Inspection of Jajmau 130 MLD & 43 MLD STPs with CE & UPJN Team	KANPUR
29	Joint Inspection with SMCG Team at Jajmau 130 MLD STP, 43 MLD STP and 210 MLD STP at Bingawan; Joint Inspection with CE & UPJN team at Bingawan STP; Chlorine dosing optimization done with UPJN team at Bingawan STP; Reviewed and issued Revised Backfilling claim for Unnao with Letter #1407; Discussed with STC team regarding Letter regarding WC and CGL Insurance policy for all plants at Kanpur and issued a draft letter to Mr. Prasana; Reviewed comments on PST no.2 Mechanism installation work at 130 MLD STP Jajmau & issued Letter #1408;	KANPUR
30	SUNDAY	
31	Prepared project status update of HAM Kanpur as of 31.01.2022 and issued to NMCG & UPJN; Reviewed inspection report of 43 MLD STP and IPS facilities Jajmau Phase for January 2021 Month & issued with Letter #1409; Reviewed comments on Maintenance work on Digester no. 2 at Sajari & issued Letter #1410; Reviewed Comments on compliance of revised O&M Manual for 43 MLD STP Jajmau & issued Letter #1411; Reviewed comments on Monthly activity report observations of 43 MLD Jajmau Phase II for the month of Sep-2021, Oct- 2021 and Nov- 2021 & issued Letter #1412; Issued Recommendation for approval of GA, technical data sheet & QAP of submersible mixer for 130 MLD STP Jajmau with Letter #1413; Issued Letter #1415 regarding compliance to PE comments on MPR Dec 21 for Jajmau 130 MLD & 43 MLD STPs; Issued Letter #1414 with Recommendation for approval of TEPH piping GA drawing for 130 MLD STP Jajmau;	KANPUR

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

Signature
of
Employee

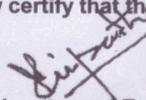
P. Girdhar

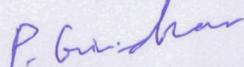
P. Girdhar

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		Jan-22
Date	Description	Location	
1	Prepared Time Sheet for the moth of Dec 2021	Kanpur	
2	Sunday		
3	Wrote letter to SE Construction Circle UPJN Etawah regarding O & M manual of 43 MLD Jajmau Phase II	Kanpur	
4	Wrote letter to SE Construction Circle UPJN Etawah regarding IAR insurance policies for Bigawan and Sajari facilities	Kanpur	
5	Reveiwed and finalized MPR of 210 MLD Bingawan and 42 MLD Sajari facilities for the month of Dec 2021	Kanpur	
6	Reveiwed and finalized MPR of 43 MLD Jajmau Phase II and 130 MLD Jajmau Phase I for the month of Dec 2021	Kanpur	
7	Sent comments on monthly activity report of 43 MLD Jajmau Phase II submitted by KRMPPL for the month of Nov 2021	Kanpur	
8	Second Saturday		
9	Sunday		
10	Reveiwed and finalized 1.Inspection report of IPSs and CSPS of 130 MLD Jajmau Phase I of inspection done on 04/01/2022 and 2. Inspection report of Reactor No. 6 of 210 MLD Bingawan STP	Kanpur	
11	Attended weekly review zoom meeting with UPJN and KRMPPL team and sent inspection report of digester No. 2 of Sajari STP to SE Construction Circle UPJN	Kanpur	
12	Wrote letter to SE Construction Circle UPJN Etawah regarding IAR insurance policies for Bigawan and Sajari facilities	Kanpur	
13	Reviewed draft letter regarding payment against PE services for O & M facilities prepared by Mr. Priyesh Shukla	Kanpur	
14	Reviewed and finalized inspection report of 42 MLD Sajari STP inspection done on 11/01/2022	Kanpur	
15	Discussed with Mr. Priyesh Shukla and TL regarding EOT for Pankha and Unnao	Kanpur	
16	Sunday		
17	Reviewed and finalized comments on monthly acivity reports of 43 MLD Jajmau Phase II for the moth of Sep-2021 & Nov 2021, 130 MLD Jajmau, 210 MLD bingawan and 42 MLD sajar facilities for Dec 2021	Kanpur	
18	Attended vertual inspection of 43 MLD Jajmau Phase II IPSs and STP	Kanpur	
19	Wrote letter to SE Construction Circle UPJN Etawah regarding insfficient chlorine dosing at Bingawan STP	Kanpur	
20	Discussed with PM I GPCU UPJN regarding action to be taken matter of sludge disposal as per norms of UPPCB at different facilities	Kanpur	
21	Discussed with PM E& M GPCU UPJN regarding repair of flowmeter of 42 MLD Sajari MPS and handover of online monitoring system	Kanpur	
22	Reviewed and sent comments on monthly activity report of 43 MLD Jajmau Phase II facilities for the month of Dec 2021	Kanpur	
23	Sunday		
24	Reviewed Inspection report of 43 MLD Jajmau Phase II IPSs and STP of inspection done on 18/01/2022	Kanpur	
25	Attended vertual inspection of 210 MLD Bingawan STP arranged by KRMPPL	Kanpur	
26	Republic Day		
27	Reviewed Shriram Lab results received for 210 MLD Bingawan, 42 MLD Sajari, 130 and 43 MLD Jajmuau Phase I & Phase II STPs	Kanpur	
28	Reviewed and finnalized letter regarding comments on compliance submitted by KRMPPL to PE's comments on MPR of Sep, Oct & Nov 2021 for 43 MLD Jajmau Phase	Kanpur	
29	Reviewed and finnalized letter regarding comments on compliance submitted by KRMPPL to PE's comments on MPR of Dec 2021 for 130 & 43 MLD Jajmau Phase I	Kanpur	
30	Sunday		
31	Discussed with CE UPJN Kanpur regarding action to be taken by UPJN for insufficient chlorine dosing at Bingawan and as per notice issued by UPJN to KRMPPL vide UPJN letter No. 2326/W-20/200 dated 03/09/2021	Kanpur	

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


Signature of Employee


Signature of Team Leader

Engineer

Shah Technical Consultants Pvt Limited

NMCG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode

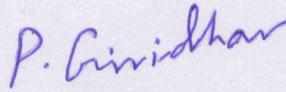
Daily Report

Name :	Prasoon Bhardwaj	Month/Year:	Jan-22
Position:	Instrumentation Engineer	Location	
Date	Description		
1			
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5	Review of QAP and Data sheets for Electromagnetic flow meters for 20 MLD IPS at Sundar Nagar, 25 MLD IPS at ICI Nallah and 30 MLD STP at Pankha, Kanpur.	Jaipur(W/H)	
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12	Review of techno-commercial proposal for automation of 42 MLD STP and IPS for Sajari.	Jaipur(W/H)	
13	Review of techno-commercial proposal for automation of 42 MLD STP and IPS for Sajari.	Jaipur(W/H)	
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18	Review of QAP and Data sheets for Pressure transmitters for 5 MLD STP at Shuklaganj and 15 MLD STP at Unnao, and 30 MLD STP at Pankha, Kanpur.	Jaipur(W/H)	
19	Review of techno-commercial proposal for automation of 42 MLD STP and IPS for Sajari.	Jaipur(W/H)	
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Signature of Employee



Signature of Team Leader

Shah Technical Consultants Pvt Limited

NMCG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode

Daily Report

Name : Anil Kumar Seth

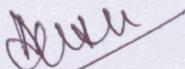
Month/Year:

Position: Senior Electrical Engineer

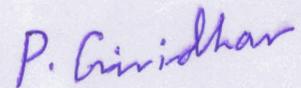
Jan-22

Date	Description	Location
1		
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3	Sunday	
4	Review Internal Electrification - Admin centrifuge building, Chlorination & Guard room, (5 MLD Shukla Ganj)	
5	Review Internal Electrification- metering room RSP #, Staff quarters, VCB panel room (5 MLD Shukla Ganj)	Kanpur
6	Review transformer Sunder Nagar, IPS Pankha	Kanpur
7	Review transformer ICI Nala, IPS Pankha	Kanpur
8		Kanpur
	Second Saturday	
9		Kanpur
	Sunday	
10	objection letter prepared for Internal Electrification 5 MLD Shukla Ganj. Review transformer 5 MLD Shukla Ganj	Kanpur
11	objection letter prepared for transformers ICI Nala & Sunder Nagar (Pankha) and Shukla Ganj transformers.	Kanpur
12	Attended meeting with PM-1 at Pankha site with STC & KRMPZ staff	Kanpur
13	work connected with electrical documents pages of R-1 added in R/0 Submission Correction be made by KRMPZ	Kanpur
14	Review of DG set IPS Sunder Nagar, Pankha	Kanpur
15	Review of DG Set IPS - ICI Nala, Pankha	Kanpur
16		Kanpur
	Sunday	
17	Review of Parmat IPS - LT Panel drawing (Jajman)	Kanpur
18	Review of Nababganj IPS - LT Panel drawing (Jajman)	Kanpur
19	Review of Babaghat IPS - LT Panel drawing (Jajman)	Kanpur
20	Review of COPS - LT Panel drawing (Jajman)	Kanpur
21	objection prepared for LT Panel drawing (Jajman) regarding Parmat, Nababganj, Babaghat & COPS	Kanpur
22		Kanpur
23		Kanpur
	Sunday	
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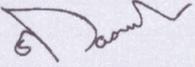
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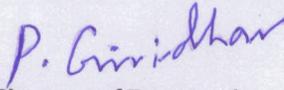


Signature of Team Leader

Project Engineer		Shah Technical Consultants Pvt Limited	
NMCG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode			
Daily Report			
Name :	Mr. Sunil Basutkar		Month/Year:
Position:	Senior Mechanical Engineer		Jan-22
Date	Description		Location
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7	Visited the 30 MLD STP Pankha site with CE ,UPJN Kanpur,&Team Leader(STC)	KANPUR	
8	Visited the 30 MLD STP pankha site with UPJN team	KANPUR	
9	Visited the 42 MLD Sajari site & 210 MLD STP Bingawn site		
10	1.Visited the 130 MLD Jajmau site. 2.Commented on Installation of Grit Mechanism no.3 for 130 MLD STP Jajmau Phase-1	KANPUR	
11	Review of Mechanical submission for 130 MLD Jajmau	KANPUR	
12	Visited the 30 MLD STP Pankha site.	KANPUR	
13	Visited the Gas Engine & Gas dome at STP Prayagraj	KANPUR	
14	Review of Mechanical submission for 130 MLD Jajmau	KANPUR	
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25	Review of Mechanical submission for 130 MLD Jajmau	*PUNE	
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29	Review of Mechanical submission for 130 MLD Jajmau	*PUNE	
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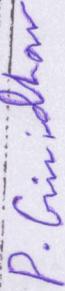

Signature of Employee


Signature of Team Leader

Note - * Home Office Input

Project Engineer		Shah Technical Consultants Pvt Limited		
NMSG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode				
Daily Report				
Name :	Linga Krishna Rao			Month/Year:
Position:	Safety Expert			Jan-22
Date		Description		Location
1		Office work attended, Review of Project ESHS (Environmental, Safety and Health System) Plan of STP Pankha 30 MLD, Unnao 15 MLD and Shuklagunj 05 MLD Construction Sites.		Kanpur
2		Sunday		
3		Office work attended, Pankha done 30 MLD STP Construction site safety inspection done. Pankha ESHS compliance points explained and given to Pankha 30 MLD STP KRMPPL Safety officer for further compliance before completion of Construction site which is included the permanent fire hydrant line.		Kanpur
4		Office work attended, Unnao 15 MLD Construction Site inspection done along with Mr.Karam Veer Singh, Support Supervisor.Unnao 15MLD 15 MLD ESHS compliance points explained and given to Unnao 15MLD 5 MLD STP KRMPPL Safety officer for further compliance before completion of Construction site which is included the permanent fire hydrant line		Kanpur
5		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 Jajimau plants.130 MLD&Jajimau 43 MLD, Bingawan 130 MLD, Sajari 42 MLD. All the Pending		Kanpur


Signature of Employee


Signature of Team Leader