

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: Mar-22
Date	Description	Location
1	Meeting with KRMPPL O&M incharge, Mr. Anirbhan Mukarjee and Process engineer Mr. Akshay Tripathi regarding O&M Manual for 43 MLD STP; Reviewed and issued Inspection reports of Bingawan and Sajari IPS facilities with letter #1476 & 1477	KANPUR
2	Unnao STP & IPS facilities site visit; Discussions with KRMPPL regarding non-availability of dewatering system at Bingawan STP; Coordinated with Jaipur office for review of Structural drawings and submittals pending review; Coordination with NMCG team for STC Kanpur's Pending payments;	KANPUR
3	Discussion with PM1 and PM (E&M), UPJN regarding Jajmau facilities power failure and backup power issues; Reviewed comments on Electricity consumption of 130 MLD STP Jajmau and issued Letter #1478	KANPUR
4	Site visit and meeting with KRMPPL, UPJN teams at Unnao STP; Coordination with NMCG team for STC Kanpur's Pending payments; Issued notifications to Mr. Anil Seth and Mr. L.K. rao regarding reduction in mandays for HAM Kanpur project	KANPUR
5	Reviewed Safety inspection report of 15 MLD Unnao & 5 MLD Shuklaganj and issued with Letters #1479 & 1480; Reviewed STC's MPR for February 2022.	KANPUR
6	SUNDAY	
7	Site visit and inspection of Sajari STP; Reviewed comments regarding setting up of new lab at Jajmau complex for 130 MLD and 43 MLD STPs and issued Letter #1481; Reviewed 15 MLD STP Unnao Site Inspection Report and issued with Letter #1476A; Reviewed STC's MPR for February 2022 and submitted to NMCG	KANPUR
8	Issued letter #1483 regarding Non-Reporting of critical breakdown of all the facilities by KRMPPL and discussed the same with KRMPPL and UPJN teams; Reviewed recommendation for Approval of revised GA, Technical Data sheet & QAP of Supernatant pump at 130 MLD Jajmau and issued with Letter #1484; Issued Letter #1485 regarding Compliance to PE observation on MPR November 2021 of Jajmau phase-1 facilities; Reviewed KRMPPL's compliance to PE observation on MPR Jan 22 Bingawan facilities and issued with Letter #1487; Reviewed Inspection Report of 42 MLD Sajari facilities and issued with Letter #1488; Recised Critical Pending Issues at Jajmau facilities and issued to PM1, UPJN	KANPUR
9	Prepared progress report of HAM Kanpur project as of 09.03.2022 and issued to NMCG & UPJN teams; Reviewed Inspection report of 130 MLD STP, IPSs and CSPS Jajmau facilities and issued with Letter #1489; Reviewed / revised additional man-months proposal with NMCG & Jaipur STC office	KANPUR
10	Reviewed and issued comments on Installation of SEDICELL technology tanks (DAF) at 210 MLD Bingawan STP with Letter #1491; Reviewed and issued comments on Comments on compliance for Gas Mixing System at 130 MLD Jajmau with Letter #1493; Issued recommendation of revised Payment Milestone considering completion date 24.04.2022 for 30 MLD STP Pankha facilities with Letter #1492; Reviewed comments on recommendation of IIT vetted RCC design and drawing for 15 MLD STP Unnao and 05 MLD STP Shuklaganj facilities and issued with Letter #1494; Reviewed PE observations on Civil GA drawing of combined LT & HT panel room for 130 MLD and 43 MLD STP Jajmau and issued Letter #1495	KANPUR
11	Reviewed / revised / followed up additional man-months proposal with NMCG & Jaipur STC office; Reviewed PE observations on MPR February 2022 of Jajmau phase-II and Sajari facilities and issued Letters #1496 & 1497; Reviewed Inspection Report of 130 MLD STP Jajmau Phase-1 and issued it with Letter #1498; Reviewed comments on GA & Technical data sheet along with QAP for submersible pump for 5 MLD STP Shuklaganj and issued with Letter #1499; Reviewed PE observation on MPR February 2022 of 130 MLD STP Jajmau and issued Letter #1500	KANPUR
12	2nd SATURDAY	
13	SUNDAY	
14	Reviewed Observation on Monthly activity report of 210 MLD Bingawan facilities for the month of Feb.-2022 and issued Letter #1501; Reviewed / revised / followed up additional man-months proposal with NMCG & Jaipur STC office; Reviewed comments regarding IAR policy for Bingawan and Sajari and issued Letter #1502; Issued clearance certificate for 2nd RA bill towards completion of Unnao Trenchless Works with Letter #1503	KANPUR
15	Jajmau 130 MLD STP and 43 MLD STP site visit and inspection; Pankha STP & IPS facilities site visit and Inspection	KANPUR
16	Reviewed Unnao Revised Payment Milestone plan for 15 MLD Unnao STP Facilities and issued recommendation with Letter #1490; Reviewed comments on GA, Technical datasheet along with QAP for Gas holder membrane type dome for 130 MLD STP Jajmau Phase and issued Letter #1504; Reviewed Revised Payment Milestone plan for 05 MLD Shuklaganj STP Facilities and issued Letter #1486	KANPUR

17	HOLI HOLIDAY	
18	HOLI HOLIDAY	
19	HOLI HOLIDAY	
20	SUNDAY Site visit and inspection of Shukhlagani STP	KANPUR
21	Prepared HAM Kanpur Project Progress report for Mr. Rajat Gupta, NMCG as on 21.03.2022; Issued Letter #1505 regarding weekly sampling & testing by 3rd Party Laboratory and KPI Adherence Reporting for O&M sites (Bingawan, Sajari & Jajmau facilities)	
22	Prepared projects progress status report and issued to Mr. Rajat Gupta as requested and UPJN	KANPUR
23	Reviewed 3rd RA Bill Unnao Trenchless works and issued clearance certificate with Letter #1507; Reviewed comments on Techno Commercial Proposal for full automation of 42 MLD STP at Sajari and issued recommendation with Letter #1509; Reviewed comments on Submission of G.A, Datasheet, SLD, Wiring Diagram, BOM & QAP of LT Panel & LPBS for 130 MLD STP Jajmau and issued letter #1508; Reviewed comments on Submission of revised LT panel documents & compliance for IPS & CSPS under Jajmau 130 MLD and issued Letter #1511; Reviewed comments on submission of Internal illumination for PCC and VCB panel room documents at Jajmau 130 MLD and issued Letter #1510; Issued DRAFT MOM Unnao dated 02.03.2022 to Mr. Mohit Chak, UPJN	KANPUR
24	Shishamau IPS Site Inspection; Inspection of Bingawan 210 MLD STP; Meeting with Commissioner of Kanpur along with UPJN & KRMPPL teams regarding overflow issue at Shishamau IPS	KANPUR
25	Meeting with Commissioner of Kanpur along with UPJN & KRMPPL teams regarding corrective actions on overflow issue at Shishamau IPS; Reviewed and issued Unnao STP Inspection report; Reviewed comments on Submission of Cable tray documents for 5MLD STP Shukhlaganj and issued Letter #1512	KANPUR
26	Shishamau IPS Site Inspection; Attended CPCB Zoom Meeting; Reviewed comments on revised Technical datasheet along with QAP for Gas holder membrane type dome for 130 MLD STP Jajmau and issued Letter #1513; Reviewed Inspection report of 43 MLD STP & IPS facilities of Jajmau and issued with Letter #1514; Reviewed comments on Submission of Data sheet, Catalogue & QAP of "Online Water quality analyzer" for 130 MLD Jajmau STP and issued Letter #1515	KANPUR
27	SUNDAY	
28	Prepared and issued progress status of HAM Kanpur Project to NMCG & UPJN for Secratrain JJM meeting; Discussion with STC team and UPJN regarding pending actions / letters to be issued by UPJN for directions to KRMPPL; Reviewed comments on Compliance of Technical datasheet(s) for BFP and its ancillary equipment for 130 MLD STP Jajmau and issued Letter #1518; Issued comments on 7th Milestone for pankha facilities with Letter #1516; Reviewed status of Renovation/Construction plan for completion of 2nd Milestone as on the target date of 15-March-2022 for 130 MLD STP Jajmau and issued to NMCG and UPJN teams with Letter #1517	WFH
29	Reviewed inspection report and submission of KRMPPL regarding Digestor #2 rectification works at Sajari STP	WFH
30	Reviewed comments regarding IAR policy for Bingawan and Sajari and issued Letter #1520; Revised additional man-months proposal in discussion with Mr. Tarun Malik / NMCG and submitted.	WFH
31	Discussed comments on compliance for gas mixing system for 130 MLD STP Jajmau; Call with PM1 regarding Jajmau facilities renovation works, 3rd party laboratory analyses issues and status updates.	WFH

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

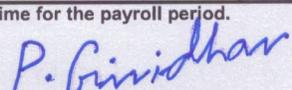
P. Gaurdhan

P. Gaurdhan

Signature of Team Leader

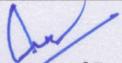
Project Engineer		Shah Technical Consultants Pvt Limited	
NMCG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode			
Daily Report			
Name :	JAI PRAKASH TRIPATHI		Month/Year:
Position:	O & M ENGINEER		Mar-22
Date	Description	Location	
1	Reviewed and sent to SE Construction Circle UPJN the inspection reports of associated works of Sajari & Bingawan for inspection done on 26/02/2022	Kanpur	
2	Reviewed and finalized letter regarding electricity consumption of 130 MLD STP Jajmau phase I	Kanpur	
3	Reviewed and finalized letter regarding compliance on PE's observations on MPR of Bingawan for the month of Jan 2022	Kanpur	
4	Reviewed MPR of 210 MLD Bingawan and 42 MLD Sajari facilities for the month of Feb. 2022	Kanpur	
5	Reviewed MPR of 130 MLD Jajmau Phase I and 43 MLD Jajmau Phase II facilities for the month of Feb. 2022	Kanpur	
6	Sunday		
7	Reviewed and finalized MPR for the month of Feb. 2022 to be submitted to NMCG	Kanpur	
8	Reviewed and finalized letter regarding compliance on PE's observations on MPR of 130 MLD Jajmau phase I for the month of Nov 2021	Kanpur	
9	Reviewed and finalized PPT for latest status of HAM Project and pending critical issues	Kanpur	
10	Reviewed and finalized letter regarding PE's observations on MPR of 43 MLD Jajmau phase II for the month of Feb. 2022	Kanpur	
11	Reviewed and finalized letter regarding PE's observations on MPR of 42 MLD Sajari for the month of Feb. 2022 alongwith reply to KRMP's compliance on Jan 2022 MAR.	Kanpur	
12	Second Saturday		
13	Sunday		
14	Reviewed and finalized letter regarding IAR insurance policies for Bingawan and Sajari facilities	Kanpur	
15	Reviewed and finalized letter regarding weekly sampling and testing of KPIs through IIT Kanpur for all O & M	Kanpur	
16	Discussed with Mr Priyesh Shukla to review and finalize revised sheet of manmonths extension for Ham project Kanpur to be sent to Jaipur for review	Kanpur	
17	Holi		
18	Holi		
19	Holi		
20	Sunday		
21	Discussed with TL and revised letter regarding weekly sampling and testing of KPIs through IIT Kanpur	Kanpur	
22	Ganga Mela		
23	Discussed with PM I UPJN regarding sampling and testing to be done by IIT Kanpur	Kanpur	
24	Reviewed and finalized inspection report of 43 MLD Jajmau phase II, inspection done on 15/03/2022	Kanpur	
25	Visit and inspection of Bingawan STP with TL and Mr. S. Kamraju Process Expert and attended meeting in the	Kanpur	
26	Attended CPCB zoom meeting	Kanpur	
27	Sunday		
28	Attended meeting in DM Kanpur office and Sent 10 draft letters to UPJN to be written to KRMP on behalf of UPJN regarding different pending issues	Kanpur	
29	Attended zoom meeting of Pramukh Sachiv/ PD Namami Gange and Rural W/S U.P.	Kanpur	
30	wrote letter to SE UPJN Etawah regarding IAR insurance policies for Bingawan and Sajari and insufficient dosing of chlome being done in Bingawan Plant	Kanpur	
31	wrote letter to SE UPJN Etawah regarding Sampling & testing by 3rd Party laboratory and KPI adherence reporting for O&M Sites.	Kanpur	

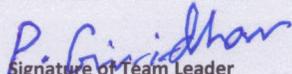
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Signature of Employee
 Signature of Team Leader

Project Engineer	Shah Technical Consultants Pvt Limited	
NMCG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode		
Daily Report		
Name :	Linga Krishna Rao	Month/Year:
Position:	Safety Expert	Mar-22
Date	Description	Location
1	Office work attended, Review of Project ESHS (Environmental, Safety and Health System) Plan of Pankha ESHS 30 MLD Construction site.	Kanpur
2	Office work attended, Pending reports of Pankha 30 MLD Construction site, Unnao 15 MLD Construction site and Bingawan 210 MLD reports & Sajari 42 MLD IPS Facilities and Jajmau 130 MLD Plant & 43 MLD Plant & Jajmau IPS Facilities and Bingawan 210 MLD O&M Plant Safety inspection reports sent to the concerned NMCG, UPJN and KRMPPL Personal.	Kanpur
3	Office work attended, Pankha done 30 MLD STP Construction site safety inspection done along with Mr.Satendra Sharma, Support Engineer. Pankha ESHS complience points explained and given to Pankha 30 MLD STP KRMPPL Safety officer for further complience before completion of Construction site which is included the permanent fire hydraunt line.	Kanpur
4	Office work attended, Shuklagunj 05 MLD Construction site inspection done.Attended and witnessed National Safety Day Celerbaration function at Pankha 30 MLD Construction site along with Mr.Satendra Sharma, Support Engineer.	Kanpur
5	Office work attended, Shuklagunj 05 MLD Construction site inspection report and Unnao 15 MLD safety inspection report of dt. 14th & 18th Feb, 2022 prepared and sent to the concerned NMCG, UPJN & KRMPPL personal through TL Sir.	Kanpur
6	Sunday	
7	Office work attended, Sajari 42 MLD O&M Plant safety inspection done along with TL Sir, Mr.Rohit Suman, Support Engineer and Mr.Pankaj, Support Supervisor.	Kanpur
8	Office work attended, Sajari 42 MLD O&M Plant safety inspection report prepared and sent to the concerned NMCG, UPJN & KRMPPL through TL Sir.	Kanpur


Signature of Employee


Signature of Team Leader

Project

Shah Technical Consultants Pvt Limited

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

Daily Report for the Month of March 2022

Name :	Satish Kamaraju			
Position:	Process Engineer			
Date	Description	Duration (Days)	STP/Nalas	Work Performed Location
3/22/2022	Visit to Unnao STP and I&D Locations; Meeting with UPJN	1	Unnao	Unnao
3/23/2022	Review of Jajmau 43 MLD O&M Manual comments with KRMP Discussions with support engineers on submittals	1	Jajmau	Kanpur
3/24/2022	Visited Unnao STP for a joint inspection with UPJN M&E Engineer	1	Unnao	Unnao
3/25/2022	Discussions with support engineers on the preparation of letters/VFD Room layout of Unnao STP; Site Visit to Bingawan STP	1	Unnao/Bingawan	Kanpur
3/26/2022	Visited Pankha STP & Associated Nalas	1	Pankha	Pankha
3/27/2022	Sunday	0		Holiday
3/28/2022	Review of KRMP Submission on BFP Technical Data & Drafted Response with the Support Engineer	1	Jajmau	Kanpur
3/29/2022	Letter response to KRMP Letter on Third Party Laboratory services & gaps found in the KRMP Labs	1	Jajmau	Kanpur
3/30/2022	Site Visit to 43 MLD Jajmau STP	1	Jajmau	Kanpur
3/31/2022	Site Visits to Bigawan PSs and Sajari PSs & STP	1	Bingawan, Sajari	Bingawan, Sajari
	Total Days	9		
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 :	Prasoon Bhardwaj	Month/Year:
Position:	Instrumentation Engineer	Mar-22
Date	Description	Location
1		
2		
3		
4	Condition assesment of IC&A system for 42 MLD STP Sajari	Jaipur (W/H)
5	Review of techno-commercial proposal for automation of 42 MLD STP and IPS for Sajari.	Jaipur (W/H)
6	Condition assesment of IC&A system for 42 MLD STP Sajari	Jaipur (W/H)
7	Review of techno-commercial proposal for automation of 42 MLD STP and IPS for Sajari.	Jaipur (W/H)
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22	Review of FAT Procedure of Balance of Plant(BOP) PLC for 30 MLD STP at Pankha.	Jaipur(W/H)
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27	Review of Data Sheet of On-Line Water Quality Analyzer for 130 MLD STP at Jajmau.	Jaipur(W/H)
28	Letter regarding Installation of Online monitoring system at all STPs under HAM Kanpur.	Jaipur(W/H)
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30		
31	Review of Compliance for gas mixing system for 130 MLD STP Jajmau Phase-1.	Jaipur(W/H)

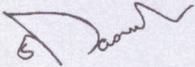
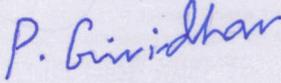
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Signature of Employee

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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 :	Mr. Sunil Basutkar	Month/Year:	Mar-22
Position:	Senior Mechanical Engineer	Location	
Date	Description		
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7	Review of Mechanical submission for 130 MLD Jajmau	*PUNE	
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14	Review of inspection report for digester no.2 for 42 MLD Sajari	*PUNE	
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30	Review of Mechanical submission for 130 MLD Jajmau	*PUNE	
31			

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

	
Signature of Employee	Signature of Team Leader

Note - * Home Office Input