

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			Nov-22
Date	Description	Location	
1	Headed HAM Kanpur Project monthly Progress Meeting with NMCG, UPJN & KRMPPL teams; Meeting with PM1 & SE at Kanpur UPJN office, along with Mr. Sunil Basutkar & Mr. Satish Kamaraju for discussing balance works at Pankha STP; Variation Proposal for STC was submitted to NMCG with letter #STC/PMS/1020	KANPUR	
2	Site visit & inspection of Jajmau 130 MLD & 43 MLD STPs	KANPUR	
3	Site visit & inspection of Pankha STP, Thermal Nallah A, ICI Nallah IPS & Sundar Nagar IPS	KANPUR	
4	Meeting with PM1 at UPJN Kanpur Office; Jajmau Site Inspection; Observations on installation of Final settling tank clarifier No.1, and 12 Nos. Aerators in Aeration Tanks No. 2 & 3 at 130 MLD Jajmau was reviewed & issued with Letter #1855; Issued Letter #1856 regarding DO probe requirement at SBRs of Pankha	KANPUR	
5	Pankha STP, Sundar Nagar & ICI Nallah Site Visit	KANPUR	
6	SUNDAY		
7	Meeting with UPJN at Kanpur office; Site visit to Pankha STP, Sundar Nagar Pipeline, & ICI Nallah inspection	KANPUR	
8	PE observation on Belt Filter Press building at 130 MLD Jajmau issued with Letter #1857; Issued Letter #1858 regarding DO probe requirement at SBRs of Pankha; Sent reminder for spares list for Pankha with Letter #1859	KANPUR	
9	Reviewed & Submitted MPR for October 2022 to NMCG; Meeting with PM1 & CE at Kanpur office; Reviewed comments on compliance for Commissioning of HT VCB Panel (11 KV) & 1600 KVA Transformers (02 Nos.) at 30 MLD STP Pankha and issued Letter #1860; Issued Letter #1861 regarding the pending compliance for Critical Negligence of KRMPPL at Pankha STP & associated Facilities; Issued Letter #1862 regarding Regarding insurance policies for Bingawan & Sajari Facilities; Issued Letter #1863 with observation on resubmission of Annual Maintenance Plan of Sajari year 4	KANPUR	
10	Meeting with PM1 & CE a Kanpur office; DM meeting at Commissioner's office; Issued reminder for Schedule Maintenance Work of Rising Main and Trunk Sewer of associated with all STPs at Bingwan, Sajari, Jajmau Phase 1 & Phase 2; and IPS facilities with Letter #1864; Issued reminder for pending compliance report of NMCG meeting held on 01.11.2022 with Letter #1865; Issued Letter #1866,1867 & 1868 regarding Insurance policy for 30 MLD STP Pankha, Jajmau 130MLD STP and Unnao facilities;	KANPUR	
11	Meeting with PM1 & CE at Kanpur office; Issued Letter #1869 Regarding High Flood Level (HFL) at Pankha facilities; Virtual meeting with Ms. Nidhi & Mr. Tarun Mallik regarding additional manmonth proposal for PE services extension;	KANPUR	
12	2nd SATURDAY Meeting with Automation Vendor for Sajari STP; Reviewed Inspection Report of 30 MLD STP & IPS facilities at Pankha and issued with Letter #1870		
13	SUNDAY		
14	Meeting with PM1, PM(E&M) at UPJN Kanpur office; Site visit to Unnao	KANPUR	
15	Meeting with PM1, PM(E&M) at UPJN Kanpur office; Meeting with Ms. Nidhi, NMCG to discuss Project Progress; Issued Letter #1875 regarding Pending Compliance report of final settling tank clarifier No.1, 12 Nos. Aerators in Aeration Tanks No. 2 & 3, PST No.1 & 2, Grit mechanism 3 nos. and Thickener no.1 at 130 MLD Jajmau; Issued Letter #1877 for Drain valve in Raising main / Force main from all pumping stations at Pankha facilities; Issued Letter #1871 & 1872 regarding Commissioning of Transformers at Pankha & Unnao STPs; Issued Letter #1873 & 1874 Regarding Final Commissioning of HT VCB Panel at Pankha & Unnao STPs; Issued Recommendation on Submission of compliance regarding approval of EMF documents for 130 MLD STP and associated IPS-CSPS, Jajmau with Letter #1876; Issued comments on process Upgradation of 210 MLD STP UASBR based at Bingawan with Letter #1878; Reviewed Inspection Report of 210 MLD STP Bingawan and issued with Letter #1879;	KANPUR	
16	Site visit to Jajmau 130 MLD & 43 MLD STP along with NMCG team & UPJN officials; Site visit to Pankha STP, ICI Nallah & Sundar Nagar IPS along with NMCG team & UPJN officials		

17	Site visit to Unnao STP & Shuklaganj STP along with NMCG team & UPJN officials; Reviewed joint inspection report of Unnao and issued with Letter #1880; Reviewed & issued comments on variation in Boundary Wall length and change in structure for 15 MLD UNNAO STP with Letter #1854A;	KANPUR
18	Meeting with Principal Secretary and presented the HAM Kanpur Project Progress pending issues in the presence of UPJN, UPPCB, SMCG, NMCG & KRML officials.	KANPUR
19	Prepared updated and coordinated ED-Projects Visit to HAM Kanpur facilities	KANPUR
20	SUNDAY	
21	Issued an objection to installation of DI sludge pipeline from RSPH force main to Thickener at 130 MLD STP Jajmau without design approval and inspection with Letter #1881	KANPUR
22	Issued Letters #1882 & 1883 regarding Regarding DO analyzer for SBR basin at Unnao & Pankha STPs; Issied Letter 1884 with Observations on RFI for Sludge Thickener, Centrifuge, centrifuge feed pumps, poly dosing agitator, Poly dosing pump & centrifuge sludge feed sump agitator at 30 MLD STP Pankha	KANPUR
23	Reviewed comments on Comment on Submission of compliance regarding Operation & Control Philosophy & Interlocking P&ID for 30 MLD STP & 2 nos. IPS at Pankha with Letter #1886;	KANPUR
24	Reviewed Revised cost implication due to change in STP site levels and increase in RCC works for	KANPUR
25	Discussion with ED-Projects regarding PE's additional manmonths proposal; Reviewed Revised	KANPUR
26	Reviewed Observations on installation of Final settling tank clarifier (2 Nos), Aerators (12 Nos.),	KANPUR
27	SUNDAY	
28	Site visit to witness Calibration of Flowmeters by Vendor at Parmiya IPS and Sisamau IPS; Site Visit to Sajari STP; Reviewed Inspection report for inspection of 42 MLD STP Sajari and associated facilities & issued with Letter #1890; Issued Recommendation for approval of revised Pump GAD, Cross section and curve document for CSPS pumps at 130 MLD STP Jajmau with Letter #1892; Issued status update of pending compliance/balanced work related to previously inspected equipment/units at 130 MLD Jajmau Phase-1 with Letter #1893	KANPUR
29	Meeting with Ms. Nidhi, NMCG at STC Kanpur office and Mr. Tarun Malik (online) to discuss STC's manmonths extension; Meeting at UPJN office with Ms. Nidhi, Mr. Dinesh Chamouli (Stup Consultants) & UPJN regarding balance works at UPJN Kanpur Office. Prepared Checklist for Pankha and Unnao STP on balance works; Reviewed observation on Belt Filter Press Building, design and Drawing for 130 MLD STP Jajmau & issued with Letter #1894	KANPUR
30	Additional Manmonths proposal discussion with Ms. Nidhi (at STC Office) and Mr. Tarun Malik on online meeting; Meeting with UPJN, SMCG & NMCG teams at UPJN Kanpur office; Reviewed comments on submission of Design Report along with Foundation drawing of Chimney for 130 MLD STP Jajmau & issued with Letter #1895; Reviewed Inspection report for IPS facilities of 130 MLD STP Jajmau Phase 1 and 43 MLD Jajmau & issued with Letter #1896; Reviwed variation order against extra claim for 05 MLD Shuklaganj STP & issued comments with Letter #1898; Prepared Blance work Checklist fo Pankha STP & IPS 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. Giridhar

P. Giridhar

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:	Nov-22
Position:	Instrumentation Engineer	Location	
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14	Review of submission of compliance regarding Operation & Control Philosophy & Interlocking P&ID for 30 mld STP at Pankha	Jaipur(W/H)	
15	Review of submission of compliance regarding Operation & Control Philosophy & Interlocking P&ID for 30 mld STP at Pankha	Jaipur(W/H)	
16	Review of submission of compliance regarding Operation & Control Philosophy & Interlocking P&ID for IPS at Sundarnagar, Pankha	Jaipur(W/H)	
17	Review of submission of compliance regarding Operation & Control Philosophy & Interlocking P&ID for IPS at ICI Nallah at Pankha	Jaipur(W/H)	
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19			
20	Review of Data Sheet and QAP for Eletro-magnetic flow meter data sheet, drawing & QAP for CSPS for 130 MLD STP at Jajmau facility.	Jaipur(W/H)	
21	Review of Data Sheet and QAP for Eletro-magnetic flow meter data sheet, drawing & QAP for IPS at Nawabganj and IPS at Parmat for 130 MLD STP at Jajmau facility	Jaipur(W/H)	
22	Review of Data Sheet and QAP for Eletro-magnetic flow meter data sheet, drawing & QAP for IPS at Parmat for 130 MLD STP at Jajmau facility	Jaipur(W/H)	
23	Review of Data Sheet and QAP for Eletro-magnetic flow meter data sheet, drawing & QAP for IPS at Babaghat for 130 MLD STP at Jajmau facility	Jaipur(W/H)	
24	Review of Data Sheet and QAP for Eletro-magnetic flow meter data sheet, drawing & QAP for CSPS for 130 MLD STP at Jajmau facility	Jaipur(W/H)	
25	Review of submission of revised compliance regarding Operation & Control Philosophy & Interlocking	Jaipur(W/H)	
26	Review of submission of revised compliance regarding Operation & Control Philosophy & Interlocking P&ID for 30 mld STP at Pankha	Jaipur(W/H)	
27	Review of submission of revised compliance regarding Operation & Control Philosophy & Interlocking P&ID for 30 mld STP at Pankha	Jaipur(W/H)	
28	Review of submission of revised compliance regarding Operation & Control Philosophy & Interlocking P&ID for 30 mld STP at Pankha	Jaipur(W/H)	
29	Review of submission of revised compliance regarding Operation & Control Philosophy & Interlocking P&ID for 30 mld STP at Pankha	Jaipur(W/H)	
30	Review of submission of revised compliance regarding Operation & Control Philosophy & Interlocking P&ID for 30 mld STP at Pankha	Jaipur(W/H)	

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Signature of Employee

Signature of Team Leader

Project Engineer

Shah Technical Consultants Pvt Limited

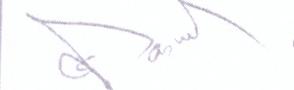
NMCG-STP Projects at Kanpur under Hybrid Annuity based PPP Mode

Daily Report

Name : Mr. Sunil Basutkar
Position: Mechanical Expert
Month/Year: Nov-22

Date	Description	Location
1	Visited the 130 MLD STP Jajmau Phase 1.	Kanpur
2	Review of Mechanical submission for 30 MLD Pankha	Kanpur
3	Visited the 30 MLD STP Pankha site.	Kanpur
4	Visited the 15 MLD STP Unnao site.	Kanpur
5	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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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

Project Engineer Shah Technical Consultants Pvt Limited

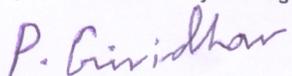
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Daily Report

Name :	Mr. Anil Kumar Seth	Month/Year:	Nov-22
Position:	Senior Electrical Engineer	Location	
Date	Description		
1	Attended meeting of DG NMCg. Attended meeting of CE, UP Jal Mission, Kanpur	KNP	
2	visit with all experts & TL to witness CFI at Jayman.	KNP	
3	visit at Pankha STP 30 MLD on CFI by Concessionaire with Mechanical, process expert.	KNP	
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15	- Updated program of works at Unnao, Jayman, unnao & Shukla Ganj for visit of Project officers, NMCg	KNP	
16	- Attended the visit of Madam Nidhi Project officers, NMCg at Pankha, ICI Mata, & Jayman STP	KNP	
17	- Visit of Madam Nidhi, Project officers, NMCg at Unnao & Shukla Ganj STP.	KNP	
18	- Visit of ED & MD (Principal Sec) at Kanpur for HAM	KNP	
19	- work Connected in 33/11KV Substation, Jayman	HAM	
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Signature of Employee


Signature of Team Leader