**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) |
| 01.11.2022 | Regarding observations on installation of FST No.1 for 130 MLD Jajmau Phase-1 | 31.10.2022 K-2674  (received through email on 01.11.2022) | | - | | - | 20 | - | - | Dr.Giridhar  Satish  Anil  Sunil  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1+1+1 | - | - | - | Under Review |
| 01.11.2022 | Revised cost implication due to variation in Boundary Wall length and  change in structure for 15 MLD UNNAO STP | - | | 01.11.2022 | | - | 20 | - | - | Dr.Giridhar  Satish  Anil  Sunil  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations and requested UPJN to instruct KRMPL to submit compliances of PE observations |
| 02.11.2022 | Regarding commissioning of HT VCB Panel (11 KV) & 1600 KVA Transformers (02 Nos.) work at 30 MLD STP Pankha | 02.11.2022 K-2683 | | - | | - | 20 | - | - | Dr.Giridhar  Satish  Preetam  Anil  Sunil  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1+1+1+1 | - | - | - | Under Review |
| 03.11.2022 |  |  | |  | |  |  |  |  | Dr.Giridhar  Satish  Anil  Sunil  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1+1+1 |  |  |  |  |
| 04.11.2022 | Observations on installation of Final settling tank clarifier No.1, and 12  Nos. Aerators in Aeration Tanks No. 2 & 3 at 130 MLD Jajmau Phase-1 | 31.10.2022 K-2674  (received through email on 01.11.2022) | | 04.11.2022 S-1855 & S-1855A | | 3 | 20 |  |  | Dr.Giridhar  Satish  Sunil  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1+1 | - | - | - | PE submitted their observations and suggested re-inspection before commissioning |
| 04.11.2022 | Regarding DO analyzer for SBR basin at 30 MLD STP Pankha | - | | 04.11.2022 S-1856 | | - | 20 | - | - | Dr.Giridhar  Satish  Sunil  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1+1 | - | - | - | PE submitted their observations and requested UPJN to instruct KRMPL to install the DO analyzers at every grid at each of the 4 Nos. SBR  Basin. |
| 05.11.2022 | Regarding commissioning of HT VCB Panel (11 KV) & 1600 KVA Transformers (02 Nos.) work at 30 MLD STP Pankha | 02.11.2022 K-2683 | | - | | - | 20 | - | - | Dr.Giridhar  Satish  Preetam  Sunil  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1+1+1 | - | - | - | Under Review |
| 06.11.2022 | **Sunday** | | | | | | | | | | | | | | |
| 07.11.2022 | Regarding Observation on resubmission of Annual Maintenance Plan of Sajari year-4  (11.10.22-to 10.10.23) | 29.10.2022 K-164 | | - | | - | 20 | - | - | Dr.Giridhar  Satish  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1 | - | - | - | Under Review |
| 08.11.2022 | PE observation on Belt Filter Press building at 130 MLD Jajmau Phase1 | KRMPL E-mail dated 31.10.2022 | | 08.11.2022 S-1857 | | 8 | 20 | - | - | Dr.Giridhar  Satish  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1 | - | - | - | PE submitted their observations and requested UPJN to instruct KRMPL to submit incorporating compliances of PE observations |
| 08.11.2022 | Regarding DO analyzer for SBR basin at 15 MLD STP Unnao | - | | 08.11.2022 S-1858 | | - | 20 | - | - | Dr.Giridhar  Satish  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1 | - | - | - | PE submitted their observations and requested UPJN to instruct KRMPL to install the DO analyzers at every grid at each of the 2 Nos. SBR  basins. |
| 08.11.2022 | Regarding pre  Commissioning of the 30 MLD STP Pankha and associated facilities. (Reminder 1) | - | | 08.11.2022 S-1859 | | - | 20 | - | - | Dr.Giridhar  Satish  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1 | - | - | - | PE submitted their observations and requested UPJN to instruct KRMPL to submit compliances of PE observations |
| 09.11.2022 | Submission of compliance for Commissioning of HT VCB Panel (11 KV) & 1600 KVA  Transformers (02 Nos.) at 30 MLD STP Pankha | 02.11.2022 K-2683 | | 09.11.2022 S-1860 | | 7 | 20 | - | - | Dr.Giridhar  Satish  Preetam  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1+1 | - | - | - | PE submitted their observations and requested UPJN to instruct KRMPL to submit compliances of PE observations |
| 09.11.2022 | Regarding the pending compliance for Critical Negligence of KRMPL at Pankha STP &  Associated Facilities. | - | | 09.11.2022 S-1861 | | - | 20 | - | - | Dr.Giridhar  Satish  Preetam  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1+1 | - | - | - | PE submitted their observations and requested UPJN to instruct KRMPL to submit compliances of PE observations |
| 09.11.2022 | Regarding insurance policies for Bingawan & Sajari Facilities. | - | | 09.11.2022 S-1862 | | - | 20 |  |  | Dr.Giridhar  Satish  Preetam  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1+1 |  |  |  | PE submitted their observations and requested UPJN to instruct KRMPL to submit compliances of PE observations |
| 09.11.2022 | Regarding Observation on resubmission of Annual Maintenance Plan of Sajari year-4  (11.10.22-to 10.10.23) | 29.10.2022 K-164 | | 09.11.2022 S-1863 | | 11 | 20 | - | - | Dr.Giridhar  Satish  Preetam  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1+1 | - | - | - | PE submitted their observations and requested UPJN to instruct KRMPL to submit compliances of PE observations |
| 10.11.2022 | REMINDER - 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 | - | | 10.11.2022 S-1864 | | - | 20 | - | - | Dr.Giridhar  Satish  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1 | - | - | - | PE requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 10.11.2022 | Regarding Pending Compliance report of NMCG Minutes of Meeting dated 01.11.2022 | - | | 10.11.2022 S-1865 | | - | 20 | - | - | Dr.Giridhar  Satish  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1 | - | - | - | PE requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 10.11.2022 | Regarding Insurance policy for 30 MLD STP & IPS facilities at Pankha | - | | 10.11.2022 S-1866 | | - | 20 | - | - | Dr.Giridhar  Satish  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1 | - | - | - | PE requested UPJN to instruct KRMPL submit the renewed insurance policy. |
| 10.11.2022 | Regarding insurance policy for 130 MLD STP Jajmau and associated facilities | - | | 10.11.2022 S-1867 | | - | 20 | - | - | Dr.Giridhar  Satish  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1 | - | - | - | PE requested UPJN to instruct KRMPL submit the renewed insurance policy. |
| 10.11.2022 | Regarding insurance policy for 15 MLD STP Unnao facilities and 5 MLD  STP Shuklaganj facilities | - | | 10.11.2022 S-1868 | | - | 20 | - | - | Dr.Giridhar  Satish  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1 | - | - | - | PE requested UPJN to instruct KRMPL submit the renewed insurance policy. |
| 11.11.2022 | Regarding High Flood Level (HFL) at Pankha facilities |  | | 11.11.2022 S-1869 | | - | 20 | - | - | Dr.Giridhar  Satish  Priyesh  Ajay  Rahul  Divya | 1+1+1+1+1+1 | - | - | - | PE requested UPJN to instruct KRMPL to take corrective action as necessary to prevent future flooding  at all Pankha facilities |
| 11.11.2022 | Regarding Inspection Report of 30 MLD STP & IPS facilities at Pankha | - | | 11.11.2022 S-1870 | | - | 20 | - | - | Dr.Giridhar  Satish  Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 12.11.2022 | **Second Saturday** | | | | | | | | | | | | | | |
| 13.11.2022 | **Sunday** | | | | | | | | | | | | | | |
| 14.11.2022 | Regarding Recommendation on Submission of compliance regarding approval of EMF documents for 130 MLD STP and associated IPS-CSPS under Jajmau facility | 09.11.2022 K-2684 | | - | | - | 20 | - | - | Dr.Giridhar  Satish  Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | Under Review |
| 15.11.2022 | 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 Phase 1 | - | | 15.11.2022 S-1875 | | - | 20 | - | - | Dr.Giridhar  Satish  Prasoon Preetam Anil Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1+1+1 | - | - | - | PE requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 15.11.2022 | Regarding Drain valve in Raising main / Force main from all pumping stations at  Pankha facilities. | - | | 15.11.2022 S-1877 | | - | 20 | - | - | Dr.Giridhar  Satish  Preetam Anil Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1+1+1 | - | - | - | PE requested UPJN to instruct KRMPL to submit the drawing & technical data sheet of valve at the earliest. |
| 15.11.2022 | Regarding Commissioning of 1600 KVA Transformers (02Nos.) works at 30MLD STP  Pankha. | KRMPL RFI issue date 09.11.2022 | | 15.11.2022 S-1871 | | 6 | 20 | - | - | Dr.Giridhar  Satish  Preetam Anil Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 15.11.2022 | Regarding Final Commissioning of HT VCB Panel at 30 MLD STP Pankha | KRMPL RFI issue date 11.11.2022 | | 15.11.2022 S-1873 | | 4 | 20 | - | - | Dr.Giridhar  Satish  Preetam Anil Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 15.11.2022 | Regarding Final Commissioning of HT VCB Panel at 15MLD STP Unnao | KRMPL RFI issue date 11.11.2022 | | 15.11.2022 S-1874 | | 4 | 20 | - | - | Dr.Giridhar  Satish  Preetam Anil Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 15.11.2022 | Regarding Recommendation on Submission of compliance regarding approval of EMF documents for 130 MLD STP and associated IPS-CSPS under Jajmau facility | 09.11.2022 K-2684 | | 15.11.2022 S-1876 | | 6 | 20 | - | - | Dr.Giridhar  Satish  Preetam Anil Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1+1+1 | - | - | - | PE reviewed EMF documents and recommended for approval. |
| 15.11.2022 | Inspection Report of 210 MLD STP Bingawan for Inspection held on 14.11.2022 | - | | 15.11.2022 S-1879 | | - | 20 | - | - | Dr.Giridhar  Satish  Preetam Anil Prasooon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 15.11.2022 | Joint Site Inspection for Progress of 15 MLD STP Unnao | - | | 15.11.2022 S-1880 | | - | 20 | - | - | Dr.Giridhar  Satish  Preetam Anil Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 16.11.2022 | NMCG Personnel Joint Inspection with UPJN & PE personnel at 130 MLD Jajmau Phase 1 & 30 MLD STP Pankha and its associated IPS. | - | | - | | - | - | - | - | Dr.Giridhar  Satish  Anil  Priyesh  Prasoon Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1+1 | - | - | - | PE went for inspection. PE submitted ATR of NMCG Meeting dated 01.11.2022.  PE drafted inspection report of NMCG visit to Jajmau & Pankha facilities. |
| 17.11.2022 | NMCG personnel Joint Inspection with UPJN & PE at 5 MLD Shuklaganj & 15 MLD STP Unnao and its associated IPS. | - | | - | | - | - | - | - | Dr.Giridhar  Satish  Anil  Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1+1 | - | - | - | PE went for inspection.  PE drafted inspection report of NMCG visit to Shuklagang & Unnao facilities. PE attended the joint meeting with NMCG, UPJN, PE & KPMRL personnel. |
| 18.11.2022 | NMCG ED (P) & personnel Joint Inspection with UPJN & PE at 15 MLD STP Unnao and 5 MLD STP Shuklaganj | - | | - | | - | - | - | - | Dr.Giridhar  Satish  Anil  Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE prepared and presented PPT on HAM Kanpur Status dated 18.11.2022. PE went for inspection.  PE attended the joint meeting with NMCG, UPJN, PE & KPMRL personnel. |
| 18.11.2022 | Submission of compliance regarding Operation & Control Philosophy & Interlocking P&ID for 30 mld  STP & 2 nos. IPS at Pankha. | 18.11.2022 K-2699 | | - | | - | 20 | - | - | Dr.Giridhar  Satish  Anil Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | Under Review |
| 19.11.2022 | NMCG ED (P) & personnel Joint Inspection with UPJN & PE at 210 MLD STP Bingawan & 30 MLD STP Pankha | - | | - | | - | - | - | - | Dr.Giridhar  Satish  Anil  Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE went for inspection.  PE drafted Minutes of Meeting for the meeting held by ED (P) dated 18.11.2022. PE attended the joint meeting with NMCG, UPJN, PE & KPMRL personnel. |
| 20.11.2022 | Regarding approval of EMF documents for 130 MLD STP and associated IPS-CSPS under Jajmau facility | 9.11.2022 | | - | | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1 | - | - | - | Under Review |
| 21.11.2022 | Regarding installation of DI sludge pipeline from RSPH force main to Thickener at  130 MLD STP Jajmau Phase-1 | - | | | 21.11.2022 S-1881 | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to take necessary actions. |
| 22.11.2022 | Regarding DO analyzer for SBR basin at 15 MLD STP Unnao. | - | | | 22.11.2022 S-1882 | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to take necessary actions. |
| 22.11.2022 | Regarding DO analyzer for SBR basin at 30 MLD STP Pankha. | - | | | 22.11.2022 S-1883 | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to take necessary actions. |
| 23.11.2022 | Comment on Submission of compliance regarding Operation & Control  Philosophy & Interlocking P&ID for 30 MLD STP & 2 nos. IPS at Pankha facilities. | 18.11.2022 K-2699 | | | 23.11.2022 S-1886 | - | 20 | - | - | Dr.Giridhar  Prasoon Preetam Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 23.11.2022 | Revised cost implication due to change in STP site levels and increase  in RCC works for 15 MLD Unnao STP |  | | | 23.11.2022 S-1887 | - | 20 | - | - | Dr.Giridhar  Preetam Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 23.11.2022 | Revised cost implication due to change in FoS for bedding works for  sewerage at 15 MLD Unnao STP |  | | | 23.11.2022 S-1888 | - | 20 | - | - | Dr.Giridhar  Preetam Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 24.11.2022 | Recommendation for approval of revised Pump GAD, Cross section and curve  document for CSPS pumps at 130 MLD STP Jajmau | 23.11.2022 K-2711 | | | - | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1 | - | - | - | Under Review |
| 25.11.2022 | Regarding pending compliance/balanced work related to previously inspected  equipment/units at 130 MLD Jajmau Phase-1 | 22.11.2022 K-2706 | | | - | - | 20 | - | - | Dr.Giridhar  Sunil Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | Under Review |
| 25.11.2022 | Regarding Joint survey with UPJN for 800mm dia sewer line taping in receiving  chamber of IPS at Sundar Nagar. | - | | | 25.11.2022 S-1888A | - | 20 | - | - | Dr.Giridhar  Sunil Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 26.11.2022 | Observations on installation of Final settling tank clarifier (2 Nos), Aerators (12  Nos.), Primary Settling Tank (2Nos.), Grit Mechanism (3 Nos.), and Sludge Thickener (1 Nos.) at 130  MLD Jajmau Phase-1 | KRMPL RFI dated 12.11.2022 | | | 26.11.2022 S-1889A | 14 | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 27.11.2022 | Regarding operation & control philosophy & interlocking P & ID for 30 MLD STP at Pankha | 18.11.2022 K-2716 | | | - | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1 | - | - | - | Under Review |
| 28.11.2022 | Inspection Report of 42 MLD Sajari facilities, inspection done on  24.11.2022. | | - | | 28.11.2022 S-1890 | - | 20 | - | - | Dr.Giridhar  Preetam Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 28.11.2022 | Inspection report of associated works of 42 MLD Sajari STP (IPS Chakeri and  Sanigawan) for the inspection done on 24.11.2022. | | - | | 28.11.2022 S-1891 | - | 20 | - | - | Dr.Giridhar  Preetam Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 28.11.2022 | Recommendation for approval of revised Pump GAD, Cross section and curve  document for CSPS pumps at 130 MLD STP Jajmau | | 23.11.2022 K-2711 | | 28.11.2022 S-1892 | 5 | 20 | - | - | Dr.Giridhar  Preetam Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 28.11.2022 | Regarding pending compliance/balanced work related to previously inspected  equipment/units at 130 MLD Jajmau Phase-1 | | 22.11.2022 K-2706 | | 28.11.2022 S-1893 | 6 | 20 | - | - | Dr.Giridhar  Preetam Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 29.11.2022 | PE observation on Belt Filter Press Building, design and Drawing for  130 MLD STP Jajmau. | | 22.11.2022 K-2709 | | 29.11.2022 S-1894 | 7 | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 29.11.2022 | Submission of Design Report along with Foundation drawing of  Chimney for 130 MLD STP Jajmau | | 22.11.2022 K-2708 | | 29.11.2022 S-1895 | 7 | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 30.11.2022 | Inspection Report of IPSs (Nawabganj IPS, Parmat IPS, Baba Ghat IPS, & Guptar  Ghat IPS) of 130 MLD Jajmau phase 1, Inspection done on 29.11.2022 | | - | | 30.11.2022 S-1896 | - | 20 | - | - | Dr.Giridhar  Prasoon Preetam Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 30.11.2022 | Inspection Report of 43 MLD IPS facilities Phase II for inspection done on  29.11.2022 | | - | | 30.11.2022 S-1897 | - | 20 | - | - | Dr.Giridhar  Prasoon Preetam Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
| 30.11.2022 | Release of variation order against extra claim under Article 20 of CA  for 05 MLD Shuklaganj STP | | 11.11.2022 K-2690 | | 30.11.2022 S-1898 | 19 | 20 | - | - | Dr.Giridhar  Prasoon Preetam Priyesh  Ajay  Rahul  Divya  Karam | 1+1+1+1+1+1+1+1 | - | - | - | PE submitted their observations requested UPJN to instruct KRMPL to submit compliances of PE observations. |
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**Note:** Man-days and respective inputs of experts for the month of November 2022 are:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SN** | **Name** | **Designation** | **Total Man-days** | **Input** |
|  | Dr. Giri Prabhu Kumar | Team Leader cum waste water expert | 30 | Timesheet attached |
|  | Mr. Preetam Walunjkar | Senior Structure Engineer | 08 | Timesheet attached |
|  | Mr. Anil Kumar Seth | Senior Electrical Engineer | 08 | Timesheet attached |
|  | Mr. Satish Kamaraju | Senior Process Engineer | 19 | Timesheet attached |
|  | Mr. Sunil Basutkar | Senior Mechanical Engineer | 06 | Timesheet attached |
|  | Mr. Prasoon Bhardwaj | Instrumentation Engineer | 15 | Timesheet attached |