**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) | |
| 01.01.2023 | Sunday | | | | | | | | | | | | | | | | | |
| 02.01.2023 | Sub: Submission of compliance regarding DO Analyser installed in SBR basin at 30 mld Pankha STP. | | 02.01.2023 K-2768 | | - | - | 20 | - | - | Dr.Giridhar  Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | Under Review | |
| 03.01.2023 | Submission of compliance regarding DO Analyser installed in SBR basin at 30  MLD Pankha STP. | | 02.01.2023 K-2768 | | 03.01.2023 S-1941 | 1 | 20 | - | - | Dr.Giridhar  Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observation and requested UPJN to direct concessionaire to submit compliance report | |
| 03.01.2023 | Proposal for alternate route of Sewer line at 15 MLD STP Unnao | | 26.12.2022 K-2752 | | 03.01.2023 S-1942 | 8 | 20 | - | - | Dr.Giridhar  Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 04.01.2023 | Earth filling Activity at 15 MLD STP Unnao | | - | | 04.01.2023 S-1943 | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 04.01.2023 | Temporary arrangement for sewer from MH 38/39 at 15 MLD STP Unnao | | 26.12.2022 K-2752 | | 04.01.2023 S-1944 | 11 | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 05.01.2023 | Regarding missing data in design and drawing for 130 MLD STP Jajmau. | | 26.12.2022 K-2753, 2754, 2755 | | - | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | Under Review | |
| 06.01.2023 | Regarding missing data in design and drawing for 130 MLD STP Jajmau. | | 26.12.2022 K-2753, 2754, 2755 | | 06.01.2023 S-1945 | 11 | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 07.01.2023 | Pending compliance reports from the KRMPL’s End. | | - | | 07.01.2023 S-1946 | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 07.01.2023 | Recommendation for your approval of 1800mm NP-3 RCC pipe for  Bypass arrangement Bingawan | | 24.12.2022 K-212 | | 07.01.2023 S-1947 | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 07.01.2023 | Recommendation of design and drawing for Bypass arrangement at 210  MLD STP at Bingawan | | - | | 07.01.2023 S-1948 | - | 20 | - | - | Dr.Giridhar  Satish  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 08.01.2023 | Submission of compliance regarding Operation & Control Philosophy & Interlocking P&ID for 15 MLD STP at Unnao & 5MLD STP at Shuklaganj. | | - | | 08.01.2023 S-1949 | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 08.01.2023 | DG set for 43 MLD STP at Jajmau. | | 03.01.2023 UPJN-06/w-34/01 | | 08.01.2023 S-1950 | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 09.01.2023 | Monthly activity report for the month of December  2022 of 43 MLD STP Jajmau facilities Phase II | | 07.01.2023 K-221 | | - | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | Under review | |
| 10.01.2023 | STC observation on Monthly activity report for the month of December  2022 of 43 MLD STP Jajmau facilities Phase II | | 07.01.2023 K-221 | | 10.01.2023 S-1953 | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 10.01.2023 | Observation on Monthly Activity Report of 42 MLD STP Sajari facilities for the  month of Dec - 2022 | | 07.01.2023 K-222 | | 10.01.2023 S-1951 | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 10.01.2023 | STC observation on Monthly activity report for the month of  December 2022 of 130 MLD STP Jajmau facilities Phase I. | | 10.01.2023 K-223 | | 10.01.2023 S-1952 | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 11.01.2023 | Recommendation for your approval of revised structural drawing for metering and VCB panel room for 5 MLD STP Shuklaganj. | | 31.12.2022 K-2766 | | 11.01.2023 S-1954 | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 11.01.2023 | Regarding pending RFI (civil) for Raw Sewage Sump and pump house,  inlet chamber and screen chamber, Meter room cum staff quarter, Guard room, Transformer  and DG set area, at IPS located at Sundarnagar and ICI Nallah. | | KRMPL RFI dated 10.01.2023 | | 11.01.2023 S-1955 | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 11.01.2023 | Request letter for Time Extension for 130 MLD STP Jajmau Facility | | 07.01.2023 U-33/w-4/01 | | 11.01.2023 S-1956 | - | 20 | - | - | Dr.Giridhar  Anil Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 12.01.2023 | Submission of final invoice for 5th, 6th, and 7th milestone for Unnao & Pankha of construction period. | | - | | 12.01.2023 S-1957 | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1+1 | - | - | | | - | PE submitted their request for information and necessary actions. | |
| 12.01.2023 | Regarding Installation & testing of Electromagnetic Flow Meters at 30  MLD STP Pankha and associated IPS. | | KRMPL RFI dated 11.01.2023 | | 12.01.2023 S-1960 | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Divya  Karamveer | 1+1+1+1+1+1+1 | - | - | | | - | PE submitted their request for information and necessary actions. | |
| 13.01.2023 | Observations on installation of Primary clarifier Mechanism No.3 (PST  No.3) for 130 MLD Jajmau Phase-1 | | 10.01.2023 K-2782 | | 13.01.2023 S-1959 | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Indra Dev Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 14.01.2023 | Draft MOM of NMCG Meeting dated 09.01.2023 | - | | - | | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Indra Dev Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | | - | - | | | Under review |
| 15.01.2023 | Submission of SBR PLC & BOP SCADA screens for 30 mld STP at Pankha. | 09.01.2023 K-2779 | | - | | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Indra Dev Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | | - | - | | | Under review |
| 16.01.2023 | Appointment of PE for STP project at Kanpur under hybrid annuity based PPP mode | | - | | 16.01.2023 S-1961 | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Indra Dev Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 17.01.2023 | Inspection Report of 30 MLD Pankha STP, inspection done on 05/01/2023. | | - | | 17.01.2023 S-1962 | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Indra Dev Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 17.01.2023 | Inspection Report of 15 MLD Unnao STP, inspection done on 06/01/2023. | | - | | 17.01.2023 S-1963 | - | 20 | - | - | Dr.Giridhar  Prasoon Priyesh  Ajay  Rahul  Indra Dev Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 18.01.2023 | Reply of Letter No. STC/PE/ KNP/ 1959 /Jajmau Phase-1 dated 13.01.2023 observations  on installation of Primary clarifier Mechanism No.3 (PST-3) for 130 MLD Jajmau Phase-1 | | 18.01.2023 K-2788 | | - | - | 20 | - | - | Prasoon Priyesh  Ajay  Rahul  Indra Dev Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | Under review | |
| 19.01.2023 | Observations on compliance submitted by KRMPL for PST No. 3 renovation and installation work. | | 18.01.2023 K-2788 | | Draft sent vide Email to UPJN Kanpur dated 19.01.2023 | 1 | 20 | - | - | Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+11+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 19.01.2023 | Draft MOM of NMCG Meeting dated 09.01.2023 | | - | | Draft sent vide Email to NMCG New Delhi dated 19.01.2023 | - | 20 | - | - | Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+11+1 | - | - | | | - | PE submitted MOM of NMCG Meeting for the information and record. | |
| 20.01.2023 | Submission of “Conductivity type LS & Float operated LS” documents for 130 MLD STP at Jajmau | | 18.01.2023 K-2786 | | - | - | 20 | - | - | Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1 | - | - | | | - | Under review | |
| 21.01.2023 | RFI for Commissioning of Chlorination System at 30 MLD STP Pankha | | KRMPL RFI dated 21.01.2023 | | - | - | 20 | - | - | Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+11+1 | - | - | | | - | Under Review | |
| 22.01.2023 | **Sunday** | | | | | | | | | | | | | | | | | |
| 23.01.2023 | Submission of SBR PLC & BOP SCADA screens for 30 mld STP at Pankha. | | 09.01.2023 K-2779 | | - | - | 20 | - | - | Sunil Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1 | - | - | | | - | Under review | |
| 24.01.2023 | Submission of “Conductivity type LS & Float operated LS” documents for 130 MLD STP at Jajmau | | 18.01.2023 K-2786 | | - | - | 20 | - | - | Sunil Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | Under review | |
| 25.01.2023 | Regarding RFI of commissioning for BOP PLC at 30 MLD STP Pankha. | | KRMPL RFI dated 18.01.2023 | | 25.01.2023 S-1964 | 7 | 20 | - | - | Sunil Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 26.01.2023 | Submission of SBR PLC & BOP SCADA screens for 30 mld STP at Pankha. | | 09.01.2023 K-2779 | | - | - | 20 | - | - | Sunil Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | Under review | |
| 27.01.2023 | Submission of “Conductivity type LS & Float operated LS” documents for 130 MLD STP at Jajmau | | 18.01.2023 K-2786 | | 27.01.2023 S-1965 | 9 | 20 | - | - | Sunil Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 27.01.2023 | Submission of SBR PLC & BOP SCADA screens for 30 mld STP at Pankha. | | 09.01.2023 K-2779 | | 27.01.2023 S-1966 | 18 | 20 | - | - | Sunil Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 27.01.2023 | Observations on inspection of Chlorination System installed at 30 MLD STP Pankha, inspection done on 23.01.2023 & 24.01.2023. | | KRMPL RFI dated 21.01.2023 | | 27.01.2023 S-1967 | 6 | 20 | - | - | Sunil Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 27.01.2023 | Inspection report for mechanical equipment at 30 MLD & associated facility, for inspection done on 11.1.23 | | - | | 27.01.2023 S-1968 | - | 20 | - | - | Sunil Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 27.01.2023 | Draft Inspection Note of Jajmau 130 MLD &amp; 43 MLD STPs inspection done by Dr. Balkar Singh MD, UPJN Kanpur (Rural) | | - | | Draft sent vide Email to UPJN Kanpur dated 27.01.2023 | - | 20 | - | - | Sunil Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 28.01.2023 | PPT for HAM Kanpur Progress and Status of Show Cause Notice | | - | | PPT sent vide Email to NMCG New Delhi dated 27.01.2023 | - | 20 | - | - | Sunil Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1+1 | - | - | | | - | PE submitted their observations for information and necessary actions. | |
| 29.01.2023 | Completion of 5th Milestone for 05 MLD Shuklaganj STP | | 25.01.2023 K-2789 | | - | - | 20 | - | - | Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1 | - | - | | | - | Under review | |
| 30.01.2023 | Dispatch clearance of 1800mm RCC Pipe for Bingawan Bypass Arrangement | | 30.01.2023 | | - | - | 20 | - | - | Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1 | - | - | | | - | Under review | |
| 31.01.2023 | Inspection call for Electrical Panel for Thickener and Bar Screen for 130 MLD STP Jajmau facilities. | | 31.01.2023 K-2800 | | - | - | 20 | - | - | Prasoon Priyesh  Ajay  Rahul Indra Dev  Divya  Karamveer | 1+1+1+1+1+1+1 | - | - | | | - | Under review | |
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**Note:** Man-days and respective inputs of experts for the month of January 2023 are:

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| --- | --- | --- | --- | --- |
| **SN** | **Name** | **Designation** | **Total Man-days** | **Input** |
|  | Dr. Giri Prabhu Kumar | Team Leader cum waste water expert | 17 | Timesheet attached |
|  | Mr. Preetam Walunjkar | Senior Structure Engineer | 00 | Timesheet attached |
|  | Mr. Anil Kumar Seth | Senior Electrical Engineer | 08 | Timesheet attached |
|  | Mr. Satish Kamaraju | Senior Process Engineer | 01 | Timesheet attached |
|  | Mr. Sunil Basutkar | Senior Mechanical Engineer | 06 | Timesheet attached |
|  | Mr. Prasoon Bhardwaj | Instrumentation Engineer | 15 | Timesheet attached |