**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) |
| 01.04.2023 | Regarding the revised drawing of Revised drawing for CCT and TEPH for 130 MLD STP Jajmau | 31.03.2023  K-2856 | - | - | 20 | - | - | Priyesh  Ajay  A.K.Seth  Indra  Rahul | 1+1+1+1+1 | - | - | - | Under review the drawing of Revised drawing for CCT and TEPH |
| 02.04.2023 | Sunday | | | | | | | | | | | | |
| 03.04.2023 | Revised drawing for CCT and TEPH for 130 MLD STP Jajmau | 31.03.2023  S-2856 | 03.04.2023 S-2040 | 03 | 20 | - | - | A.K.Seth  Priyesh  Ajay  Rahul  Indra | 1+1+1+1+1 | - | - | - | Recommendation of approval of Revised drawing for CCT and TEPH for 130 MLD STP Jajmau |
| 04.04.2023 | RFI for Civil rectification work for Aeration tank no.3 at 130 MLD Jajmau STP. | 03.04.2023  RFI | 04.04.2023  S-2042 | 01 | 20 | - | - | A.K.Seth  Priyesh  Indra  Rahul | 1+1+1+1 | - | - | - | Request UPJN to instruct KRMPL to submitted the compliance on observation aeration tank no.3 |
| 05.04.2023 | Submission of DULT, ULT, PT & RLT documents for 130 mld STP at Jajmau. | 28.03.2023  K-2836 | - | - | 20 | - | - | A.K.Seth Prasoon  Rahul  Indra Priyesh | 1+1+1+1+1 | - | - | - | Under review |
| 06.04.2023 | Submission of DULT, ULT, PT & RLT documents for 130 mld STP at Jajmau. | 28.03.2023  K-2836 | 06.04.2023  S-2042 | 08 | 20 | - | - | A.K.Seth  Rahul  Indra Priyesh | 1+1+1+1 |  |  |  | Recommended for approval |
| 06.04.2023 | Submission of data sheet and QAP of instrument cable for 130 MLD STP jajmau | 29.03.2023  K-2854 | 06.04.2023  S-2043 | 07 | 20 | 0 | - | A.K.Seth  Rahul  Indra Priyesh | 1+1+1+1 |  |  |  | Request UPJN to instruct KRMPL to submit the compliance of STC observation |
| 07.04.2023 | Holiday | | | | | | | | | | | | |
| 08.04.2023 | Second Saturday | | | | | | | | | | | | |
| 09.04.2023 | Sunday | | | | | | | | | | | | |
| 10.04.2023 | Pending supply of Mechanical equipments for CSPS at 130 MLD STP Jajmau | - | 10.04.2023 S-2044 | - | 20 | - | - | A.K.Seth  Rahul  Ajay  Indra Priyesh | 1+1+1+1+1 | - | - | - | Request UPJN to instruct KRMPL to submit the compliance of pending supply of equipments details |
| 11.04.2023 | Submission of revised drawing of CCT for 130 MLD STP at Jajmau | 31.03.2023  K-2856 | - | - | 20 | - | - | A.K.Seth Priyesh  Ajay  Rahul  Indra | 1+1+1+1+1 | - | - | - | Under Review |
| 12.04.2023 | Submission of revised drawing of CCT for 130 MLD STP at Jajmau | 31.03.2023  K-2856 | 12.04.2023  S-2045 | 11 | 20 | - | - | A.K.Seth Priyesh  Ajay  Rahul  Prasoon  Indra | 1+1+1+1+1+1 | - | - | - | Request UPJN to concessionaire to submit the complete documents set for review |
| 12.04.2023 | Broken Sludge pond and spread of Sludge in Jajmau Campus | - | 12.04.2023  S-2046 | - | 20 | - | - | A.K.Seth Rahul  Ajay  Indra Priyesh | 1+1+1+1+1 |  |  |  | Request UPJN to concessionaire to compliance of Broken Sludge pond and spread of Sludge |
| 13.04.2023 | Submission of Compliance on comments made by STC letter no. 2021 dated 10.03.23 regarding 2.5 MT Manual Hoist drawing for BFP Building at 130 MLD Jajmau facilities | 12.04.2023  K-2869 | - | - | 20 | - | - | A.K.Seth Rahul  Ajay  Indra Priyesh | 1+1+1+1+1 | - | - | - | Under review |
| 14.04.2023 | Inspection cum RFI observation on BFP( 2nos.) with Ancillary equipments for 130 MLD STP Jajmau | 11.04.2023  RFI | 14.04.2023 | 3 | 20 | - | - | A.K.Seth Rahul  Ajay  Indra Priyesh | 1+1+1+1+1 |  |  |  | Request UPJN to concessionaire to compliance of observation on BFP( 2nos.) with Ancillary equipments |
| 15.04.2023 | Submission of Outlet channel Plan Layout and RCC details drawings for 130 MLD Jajmau facilities. | 04.04.2023email | 15.04.2023  email | 11 | 20 | - | - | A.K.Seth Priyesh  Ajay  Rahul  Preetam  Indra | 1+1+1+1+1+1 |  |  |  | Recommendation of approval by our SR Structural Engg STC |
| 16.04.2023 | Sunday | | | | | | | | | | | | |
| 17.04.2023 | Submission of Layout drawing of CCT and TEPH and FST common channel for 130 MLD and 43 MLD STP Jajmau facilities. | 17.04.2023  K-2870 | - | - | 20 | - | - | A.K.Seth Priyesh  Ajay  Rahul  Indra | 1+1+1+1+1 | - | - | - | Under Review |
| 18.04.2023 | Submission of Layout drawing of CCT and TEPH and FST common channel for 130 MLD and 43 MLD STP Jajmau facilities | 17.04.2023  K-2870 | - | - | 20 | - | - | A.K.Seth Priyesh  Ajay  Rahul  Indra | 1+1+1+1+1 | - | - | - | Submission of Layout drawing of CCT and TEPH are under review |
| 19.04.2023 | Inspection Report of Sundar Nagar 20 MLD IPS facility for inspection done on 15.04.2023 | - | 19.04.2023 S-2048 | - | 20 | - | - | A.K.Seth Priyesh  Ajay  Rahul  Indra | 1+1+1+1+1 | - | - | - | Request UPJN to concessionaire to compliance of inspection report |
| 20.04.2023 | Inspection Report of 15 MLD STP Unnao facility for inspection done on 19.04.2023 | - | 20.04.2023 S-2049 | - | 20 | - | - | A.K.Seth  Priyesh  Ajay  Rahul  Indra | 1+1+1+1+1 | - | - | - | Request UPJN to instruct KRML to compliance of inspection report |
| 21.04.2023 | Recommendation for approval of Outlet Channel Plan layout and RCC details drawing for 130 MLD STP Jajmau | 04.04.2023  K-2858 | 21.04.2023  S-2050 | 16 | 20 | - | - | A.K.Seth Ajay  Rahul Priyesh  Indra | 1+1+1+1+1 | - | - | - | Recommendation for approval |
| 21.04.2023 | Recommendation for approval of Wet type Ventilation system for 130 MLD STP Jajmau | 03.01.2023  U-09/w-8/03 | 21.04.2023  S-2051 | 20+ | 20 | - | - | A.K.Seth Ajay  Rahul Priyesh  Indra | 1+1+1+1+1 | - | - | - | Recommendation for approval |
| 22.04.2023 | Submission of Instrument cable schedule for 130 MLD STP Jajmau | 13.04.2023  U-967/w-3/61 | 22.04.2023  S-2052 | 09 | 20 | - | - | A.K.Seth  Rahul Priyesh  Indra | 1+1+1+1 | - | - | - | Request UPJN to concessionaire to submit the compliance Instrument cable schedule |
| 22.04.2023 | Submission of GA drawing of Main PLC Panel room at 130 MLD & GA drawing of RTU Panel room at IPS Guptar ghat | 21.04.2023  K-2874 | 22.04.2023  S-2053 | 01 | 20 | - | - | A.K.Seth  Rahul Priyesh  Indra | 1+1+1+1 | - | - | - | Request UPJN to concessionaire to submit the compliance Main PLC Panel room at 130 MLD & GA drawing of RTU Panel room at IPS |
| 23.04.2023 | Sunday | | | | | | | | | | | | |
| 24.04.2023 | Reminder Regarding compliance of control & operational philosophy of 15 MLD & 5 mld stp | - | 24.04.2023 S-2054 | - | 20 | - | - | A.K.Seth  Rahul  Preetam  Indra Priyesh | 1+1+1+1+1 | - | - | - | Directed KRMPL to submit the compliance control & operational philosophy of 15 MLD & 5 mld stp |
| 24.04.2023 | Regarding RFI of SBR diffuser ,Decanter , Centrifuge | 20.04.2023  RFI | 24.04.2023 | 03 | 20 | - | - | A.K.Seth  Priyesh  PRahul  Indra | 1+1+1+1 | - | - | - | Directed KRMPL to Intake the sewer in the plant than submit the RFI |
| 25.04.2023 | Regarding pending supply of Electrical & Instrumentation equipment for IPS ,CSPS and 130 MLD STP Jajmau | - | 25.04.2023 S-2056 | - | 20 | - | - | A.K.Seth  Priyesh  Prasoon Rahul  Indra | 1+1+1+1+1 | - | - | - | Directed KRMPL to submit the compliance of STC letter Regarding pending supply of Electrical & Instrumentation |
| 25.04.2023 | Regarding inspection of Online monitoring system like RTOLMS & OCEMS at 30 MLD STP PANKHA | - | 25.04.2023 | - | 20 | - | - | A.K.Seth  Priyesh  Prasoon Rahul  Indra | 1+1+1+1+1 |  |  |  | Directed KRMPL to submit the compliance of STC letter Regarding Online monitoring system |
| 26.04.2023 | Sunday | | | | | | | | | | | | |
| 27.04.2023 | Regarding connection of 43 MLD TEPH to CCT and 36 MLD outlet new TEPH | 17.04.2023  K-2870 | 26.04.2023  S-2059 | 08 | 20 | - | - | A.K.Seth Priyesh  Prasoon Rahul  Indra | 1+1+1+1+1 | - | - | - | Request UPJN instruct KRMPL to rectification of issue and submit revised drawing. |
| 28.04.2023 | Submission of compliance regarding data sheet and QAP of instrument cable for 130 MLD STP | 27.04.2023  K-2878 | 28.04.2023 S-2060 | 01 | 20 | - | - | A.K.Seth  Rahul  Priyesh  Indra | 1+1+1+1 | - | - | - | Recommendation for approval |
| 28.04.2023 | Inspection report of 15 MLD STP Unnao facilities ,inspection done on 26.04.2023 | - | 28.04.2023  S-2061 | - | 20 | - | - | A.K.Seth  Rahul  Priyesh  Indra | 1+1+1+1 |  |  |  | Request UPJN instruct KRMPL to submit the compliance of STC inspection report |
| 28.04.2023 | Inspection report of 130 MLD STP jajmau facilities ,inspection done on 26.04.2023 | - | 28.04.2023  S-2064 | - | 20 | - | - | A.K.Seth  Rahul  Priyesh  Indra | 1+1+1+1 |  |  |  | Request UPJN instruct KRMPL to submit the compliance of STC inspection report |
| 29.04.2023 | Inspection report of 5 MLD STP Shuklaganj | - | 29.04.2023  S-2065 | - | 20 | - | - | A.K.Seth Priyesh  Rahul  Indra | 1+1+1+1+1+1+1 | - | - | - | Request UPJN instruct KRMPL to submit the compliance of STC inspection report |
| 30.04.2023 | Sunday | | | | | | | | | | | | |
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**Note:** Man-days and respective inputs of experts for the month of April 2023 are:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SN** | **Name** | **Designation** | **Total Man-days** | **Input** |
|  | Mr. Anil Kumar Seth | Senior Electrical Engineer(In charge) | 06 | Timesheet attached |
|  | Mr. Preetam Walunjkar | Senior Structure Engineer | 02 | Timesheet attached |
|  | Mr. Satish Kamaraju PE | Senior Process Engineer | 0 | Timesheet attached |
|  | Mr. Sunil Basutkar | Senior Mechanical Engineer | 0 | Timesheet attached |
|  | Mr. Prasoon Bhardwaj | Instrumentation Engineer | 05 | Timesheet attached |