

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)
01.08.2023	RFI of Sundernagar IPS DG, Transformer, LT Panels, Mechanical Screen with conveyor & motorised gates.	01.08.2023	-	-	20	-	-	Priyesh Rahul Indra	-	-	-		Visit for inspection
02.08.2023	Submission of revised cost implication sheet for as additional work for executing of double storage building for Belt Filter Press and ancillary equipment's at 130 MLD Jajmau facilities.	02.08.2023 K-2921						Priyesh Rahul Indra Deo					Under Review
03.08.2023	Final Commissioning & Electrical Testing of DG Sets and		03.08.2023 S-2098	-	20	-	-	Priyesh Rahul Indra Deo Prasoon	1+1+1+1	-	-	-	Request UPJN to instruct KRMPL to submit Compliance on RFI issued.

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)
	Transformer & PMCC, APFC Panel, VCB Panel, Screen Panel for 20 MLD Sundar Nagar at 30 MLD STP Pankha												
04.08.2023	minutes of meeting held on 20.07.2023at 30 mld STP at Panka.	04.08.2023 UPJN	-		20	-	-	Priyesh Rahul Indra Prasoon	1+1+1+1	-	-	-	Under Review
05.08.2023	Installation and electrical testing of equipments at 20 MLD Sundar Nagar IPS.	05.08.2023 UPJN	-	-	20	-	-	Priyesh A.K.Seth Rahul Indra Prasoon	1+1+1+1 +1	-	-	-	Under Review
06.08.2023	Sunday												
07.08.2023	O&M 414 Disposal of sludge and grit from Pankha STP	07.08.2023 K-414		20	20	-	-	Priyesh Rahul Indra	1+1+1	-	-	-	Request UPJN to instruct KRMPL for the same
08.08.2023	Regarding additional claim on redesign at Shuklaganj STP (5 MLD) due to change in site location.	08.08.2023 K-2932		20	20			Priyesh Rahul Indra	1+1+1				Under Riview
09.08.2023	Submission of revised Design		09.08.2023	20	20			A.K. seth Priyesh					Request UPJN to instruct KRMPL to

[illegible]

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)
14.08.2023	Compliance letter regarding Pankha punch list of balance work		10.08.2023 S-2088		20	-	-	Priyesh Indra	1+1		-	-	Request UPJN to instruct KRML to submit Compliance
15.08.2023	Independence Day												
16.08.2023	July 2023 MPR		16.08.2023 S-2103		20			Priyesh A.K.Seth Indra Prasoon	1+1+1+1				MPR
17.08.2023	O&M 428 Submission Of O&M Manual of 30 MLD Pankha facilities	14.08.2023 K-428	-	-	20	-	-	Priyesh A.K.Seth Indra Prasoon	1+1+1+1	-	-	-	Under Review
18.08.2023	O&M 419 Submission Of Monthly Report on 130 MLD Jajmau-I facilities for July-23	09.08.2023 K-419		-	20			Priyesh A.K.Seth Indra	1+1+1				Request UPJN to instruct KRML to submit the previous compliance report
19.08.2023	Observation on monthly activity report of 42 MLD STP Sajari facilities for the month of feb-23.	07.03.2023 K-282	20.03.2023 S-2030	13	20	-	-	Priyesh A.K.Seth Indra	1+1+1	-	-	-	Request UPJN to instruct KRML to submit failure reports and pending compliance report immediately.
20.08.2023	Sunday												
21.08.2023	inspection Report 19.08.2023 15 MLD	21.08.2023 UPJN-2108			20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Riview

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)
	STP Unnao & 05 MLD STP Shuklaganj												
22.08.2023	Interim Joint Inspection report of Pankha STP, ICI Nallah IPS, and Sundaranagr IPS on 21/08/23		22.08.2023 S-2104		20			A.K.Seth Indra	1+1				Request UPJN to instruct KRMPL to submit the compliance inspection
23.08.2023	Regarding Extra claim for Filling work at 15 MLD STP Unnao facilities as per Section no.20 of CA	23.08.2023 K-2940			20			A.k. Seth Prasoon Indra	1+1+1				Under Riview
24.08.2023	Submission of O&M manual of 30 MLD STP Pankha facilities.	14.08.2023 K-428	24.08.2023 S-2105	10	20	-	-	A.K.Seth Indra Prasoon	1+1+1	-	-	-	Kindly directed the concessionaire to comply and submit the compliance.
25.08.2023	Inspection report of Unnao month of August 2023		25.08.2023 S-2106	-	20	-	-	A.K.Seth Indra Prasoon	1+1+1+1+1+1+1	-	-	-	Request UPJN to instruct KRMPL to submit the compliance inspection
26.08.2023	inspection report of 5 MLD STP shuklaganj Month		26.08.2023 S-2107	-	20	-	-	Prasoon Indra	1+1	-	-	-	Directed KRMPL to submit the compliance

[illegible]

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)

Note: Man-days and respective inputs of experts for the month of August 2023 are:

SN	Name	Designation	Total Man-days	Input
1.	Mr. Anil Kumar Seth	Team Leader cum waste water expert	12	Timesheet attached
2.	Mr. Preetam Walunjkar	Senior Structure Engineer	00	Timesheet attached
3.	Mr. Satish Kamaraju PE	Senior Process Engineer	00	Timesheet attached
4.	Mr. Sunil Basutkar	Senior Mechanical Engineer	00	Timesheet attached
5.	Mr. Prasoon Bhardwaj	Instrumentation Engineer	09	Timesheet attached